

PC'S
APPLIC

Home Worklist Add to Favorites Sign out
Favorites Main Menu Accounts Receivable Payments Direct Journal Payments Create Accounting Entries

Accounting Entries Deposit Control

Unit: 03520 Deposit ID: 03520D06092017

Delete Deposit



Acctg Date: 06/14/2017

Control Currency: USD

Bank Code: HOWRD TD Bank NA

Format Currency: USD

Bank Account: 0002 5240113051

Rate Type: CRRNT

Deposit Type: W Wire

Exch Rt: 1.00000000

Totals

Control Total Amount:	6,330.30	Count:	1
Entered Total Amount:	6,330.30	Count:	1
Difference Amount:	0.000	Count:	0
Posted Total Amount:	0.00	Count:	0
Journalled Total Amount:	0.00	Count:	0

Control Data

Received:	06/09/2017
Entered:	06/14/2017
Posted:	
Assigned:	LFARNHAM
User:	LFARNHAM

Save Return to Search Notify Refresh

Accounting Entries | Deposit Control

NR 6/14/17
Laf 6/14/17

Y900 D

Home Worklist Add to Favorites Sign out
Favorites Main Menu Accounts Receivable Payments Direct Journal Payments Create Accounting Entries

Accounting Entries Deposit Control

Unit: 03520 Deposit ID: 03520D06092017 Payment: PCS COMM 04/17 Seq: 1

Amount: 6,330.30 USD

☐ Complete

Budget

Entry Event:

Status:

Distribution Lines

Personalize | Find | View All | First 1-4 of 4 Last

ChartFields		More ChartFields	Currency Details	Budget	Journal Reference Information					
	GL Unit	Account	Fund Code	Dept	Program Code	Class	Project	Affiliate	Line Amount	Currency
1	1 03480	462575	21190	3480005200	45585				-6,330.30	USD
2	101 00005	101002	21190	3480005200					6,330.30	USD
3	103 00005	101050	21190	3480005200				03480	-6,330.30	USD
4	104 03480	101050	21190	3480005200				00005	6,330.30	USD
4 Lines Total Debits:		12,660.60		Currency: USD		Total Credits:		12,660.60		Currency: USD Net 0.00

Save Return to Search Notify Refresh

Accounting Entries | Deposit Control

Belknap, Nicole

From: TRE - Deposits
Sent: Friday, June 09, 2017 4:16 PM
To: AHS - DOC Business Office Deposits
Cc: TRE - Deposits
Subject: Incoming Wire

-----Original Message-----

From: FundTransfer@td.com [mailto:FundTransfer@td.com]
Sent: Friday, June 09, 2017 3:27 PM
To: TRE - EFT <TRE.EFT@vermont.gov>
Subject: [Cust Inc Wire Advice - eMail] Message ID:170609151649F102 Advice Code:INCSADEM

To: STATE OF VERMONT

This email serves as notification of the following Incoming Wire Transfer credited to account number *****3051 on 2017-06-09. If you have any questions, please contact your nearest TD Bank Branch or call 1-800-YES-2000.

~~~~~ Incoming Wire Transfer Information ~~~~~

Amount: \$6,330.30  
Beneficiary: VT DEPT OF CORRECTIONS  
Account Number: \*\*\*\*\*3051  
Address:

Sender:  
Bank Name: WELLS FARGO SF  
ABA Number: 121000248  
Reference Number: 2017060900129524  
Originator Bank:  
Address:

By Order Of: PUBLIC COMMUNICATIONS SERVICES INC.  
Address: CONCENTRATION ACCOUNT 11859 WILSHIRE BLVD STE 600 LOS ANGELES CA 90025-6621

Receiver Bank Name: TD BANK, NA  
ABA Number: 011600033  
FRB Incoming Confirmation Number: 20170609C1B76E1C00583706091516FT01  
Reference for Beneficiary: 13154  
Originator to Beneficiary: PCS COMMISSIONS APRIL 2017 Bank to Bank Information:  
Miscellaneous Information:

CTP Information

\*\*\*\*\*

Local Instrument Code:

Cover Payment Information:

Unstructured Remittance Data: -

Related Remittance Information:

Structured Remittance Originator:

# Debit

| Commission                                    | Total Minutes | Less Interstate Minutes | Commissionable Minutes | Commission Rate | Total Debit Commission |
|-----------------------------------------------|---------------|-------------------------|------------------------|-----------------|------------------------|
| VT_DOC-Caledonia Community Work Camp - 8648   | 37308         | 9494                    | 27814                  | 0.01            | \$ 278.14              |
| VT_DOC-Chittenden Regional (CRCF) - 8646      | 57431         | 10058                   | 47373                  | 0.01            | \$ 473.73              |
| VT_DOC-Marble Valley Regional (MVRFCF) - 8645 | 69806         | 10470                   | 59336                  | 0.01            | \$ 593.36              |
| VT_DOC-Northeast Regional (NERCF) - 8765      | 48102         | 12012                   | 36090                  | 0.01            | \$ 360.90              |
| VT_DOC-Northern State (NSCF) - 8644           | 189481        | 23947                   | 165534                 | 0.01            | \$ 1,655.34            |
| VT_DOC-Northwest State (NWSCF) - 8649         | 81738         | 14753                   | 66985                  | 0.01            | \$ 669.85              |
| VT_DOC-Southeast State (SESCF) - 8650         | 41775         | 7737                    | 34038                  | 0.01            | \$ 340.38              |
| VT_DOC-Southern State (SSCF) - 8647           | 91435         | 20851                   | 70584                  | 0.01            | \$ 705.84              |
|                                               | 617076        | 109322                  | 507754                 |                 | \$ 5,077.54            |

# Collect

| Commission                                    | Total Minutes | Less Interstate Minutes | Commissionable Minutes | Commission Rate | Total Collect Commission |
|-----------------------------------------------|---------------|-------------------------|------------------------|-----------------|--------------------------|
| VT_DOC-Caledonia Community Work Camp - 8648   | 147           | 78                      | 69                     | 0.01            | \$ 0.69                  |
| VT_DOC-Chittenden Regional (CRCF) - 8646      | 1111          | 83                      | 1028                   | 0.01            | \$ 10.28                 |
| VT_DOC-Marble Valley Regional (MVRFCF) - 8645 | 1032          | 15                      | 1017                   | 0.01            | \$ 10.17                 |
| VT_DOC-Northeast Regional (NERCF) - 8765      | 1944          | 899                     | 1045                   | 0.01            | \$ 10.45                 |
| VT_DOC-Northern State (NSCF) - 8644           | 3416          | 125                     | 3291                   | 0.01            | \$ 32.91                 |
| VT_DOC-Northwest State (NWSCF) - 8649         | 1515          |                         | 1515                   | 0.01            | \$ 15.15                 |
| VT_DOC-Southeast State (SESCF) - 8650         | 1207          | 307                     | 900                    | 0.01            | \$ 9.00                  |
| VT_DOC-Southern State (SSCF) - 8647           | 2819          | 61                      | 2758                   | 0.01            | \$ 27.58                 |
|                                               | 13191         | 1568                    | 11623                  |                 | \$ 116.23                |

# Prepay

| Commission                                    | Total Minutes | Less Interstate Minutes | Commissionable Minutes | Commission Rate | Total Prepay Commission |
|-----------------------------------------------|---------------|-------------------------|------------------------|-----------------|-------------------------|
| VT_DOC-Caledonia Community Work Camp - 8648   | 6070          | 1865                    | 4205                   | 0.01            | \$ 42.05                |
| VT_DOC-Chittenden Regional (CRCF) - 8646      | 18096         | 9176                    | 8920                   | 0.01            | \$ 89.20                |
| VT_DOC-Marble Valley Regional (MVRFCF) - 8645 | 14880         | 5593                    | 9287                   | 0.01            | \$ 92.87                |
| VT_DOC-Northeast Regional (NERCF) - 8765      | 17192         | 6448                    | 10744                  | 0.01            | \$ 107.44               |
| VT_DOC-Northern State (NSCF) - 8644           | 51872         | 15302                   | 36570                  | 0.01            | \$ 365.70               |
| VT_DOC-Northwest State (NWSCF) - 8649         | 21991         | 6818                    | 15173                  | 0.01            | \$ 151.73               |
| VT_DOC-Southeast State (SESCF) - 8650         | 13867         | 1621                    | 12246                  | 0.01            | \$ 122.46               |
| VT_DOC-Southern State (SSCF) - 8647           | 21905         | 5397                    | 16508                  | 0.01            | \$ 165.08               |
|                                               | 165873        | 52220                   | 113653                 |                 | \$ 1,136.53             |

# SITE TOTALS

| Commission                                    | Total Minutes | Less Interstate Minutes | Commissionable Minutes | Commission Rate | Total Commission   |
|-----------------------------------------------|---------------|-------------------------|------------------------|-----------------|--------------------|
| VT_DOC-Caledonia Community Work Camp - 8648   | 43525         | 11437                   | 32088                  | 0.01            | \$ 320.88          |
| VT_DOC-Chittenden Regional (CRCF) - 8646      | 76638         | 19317                   | 57321                  | 0.01            | \$ 573.21          |
| VT_DOC-Marble Valley Regional (MVRFCF) - 8645 | 85718         | 16078                   | 69640                  | 0.01            | \$ 696.40          |
| VT_DOC-Northeast Regional (NERCF) - 8765      | 67238         | 19359                   | 47879                  | 0.01            | \$ 478.79          |
| VT_DOC-Northern State (NSCF) - 8644           | 244769        | 39374                   | 205395                 | 0.01            | \$ 2,053.95        |
| VT_DOC-Northwest State (NWSCF) - 8649         | 105244        | 21571                   | 83673                  | 0.01            | \$ 836.73          |
| VT_DOC-Southeast State (SESCF) - 8650         | 56849         | 9665                    | 47184                  | 0.01            | \$ 471.84          |
| VT_DOC-Southern State (SSCF) - 8647           | 116159        | 26309                   | 89850                  | 0.01            | \$ 898.50          |
| <b>GRAND TOTAL</b>                            | <b>796140</b> | <b>163110</b>           | <b>633030</b>          |                 | <b>\$ 6,330.30</b> |

OK to deposit  
N. Buring  
6/12/17

# Summary Commission Report

Supplier Name: State of Vermont

Supplier Code: ZZ8644

Period: April 2017 (03/26/2017 to 04/25/2017)

| Call Type                                 | Calls         | % Calls        | Minutes        | % Minutes      | Revenue            | % Revenue      | Commission Rate    | Commission        |
|-------------------------------------------|---------------|----------------|----------------|----------------|--------------------|----------------|--------------------|-------------------|
| Advance Pay Canada                        | 10            | 0.01%          | 153            | 0.02%          | \$96.39            | 0.12%          | \$0.010 per minute | \$1.53            |
| Advance Pay Interstate Interlata          | 3,949         | 4.88%          | 50,299         | 6.32%          | \$5,913.40         | 7.25%          | \$0.0 per minute   | \$0.00            |
| Advance Pay Intrastate Intralata          | 6,757         | 8.35%          | 78,917         | 9.91%          | \$9,279.36         | 11.37%         | \$0.010 per minute | \$789.17          |
| Advance Pay Local                         | 2,584         | 3.19%          | 30,030         | 3.77%          | \$1,773.31         | 2.17%          | \$0.010 per minute | \$300.30          |
| Advance Pay One Call Interstate Interlata | 141           | 0.17%          | 1,921          | 0.24%          | \$225.62           | 0.28%          | \$0.0 per minute   | \$0.00            |
| Advance Pay One Call Intrastate Intralata | 279           | 0.34%          | 3,653          | 0.46%          | \$429.12           | 0.53%          | \$0.010 per minute | \$36.53           |
| Advance Pay One Call Local                | 75            | 0.09%          | 900            | 0.11%          | \$53.33            | 0.07%          | \$0.010 per minute | \$9.00            |
| Collect Interstate Interlata              | 114           | 0.14%          | 1,568          | 0.20%          | \$184.31           | 0.23%          | \$0.0 per minute   | \$0.00            |
| Collect Intrastate Intralata              | 891           | 1.10%          | 8,744          | 1.10%          | \$1,028.49         | 1.26%          | \$0.010 per minute | \$87.44           |
| Collect Local                             | 271           | 0.34%          | 2,879          | 0.36%          | \$169.99           | 0.21%          | \$0.010 per minute | \$28.79           |
| Debit Canada                              | 17            | 0.02%          | 67             | 0.01%          | \$42.21            | 0.05%          | \$0.010 per minute | \$0.67            |
| Debit Interstate Interlata                | 12,214        | 15.10%         | 109,297        | 13.73%         | \$12,857.45        | 15.75%         | \$0.0 per minute   | \$0.00            |
| Debit Intrastate Interlata                | 2             | 0.00%          | 26             | 0.00%          | \$3.06             | 0.00%          | \$0.010 per minute | \$0.26            |
| Debit Intrastate Intralata                | 37,230        | 46.03%         | 333,301        | 41.86%         | \$39,203.90        | 48.03%         | \$0.010 per minute | \$3,333.01        |
| Debit Local                               | 16,292        | 20.14%         | 174,232        | 21.88%         | \$10,290.48        | 12.61%         | \$0.010 per minute | \$1,742.32        |
| Debit Non-US Caribbeans                   | 56            | 0.07%          | 128            | 0.02%          | \$66.78            | 0.08%          | \$0.010 per minute | \$1.28            |
| Debit US Territories                      | 4             | 0.00%          | 25             | 0.00%          | \$2.94             | 0.00%          | \$0.0 per minute   | \$0.00            |
| <b>Totals:</b>                            | <b>80,886</b> | <b>100.00%</b> | <b>796,140</b> | <b>100.00%</b> | <b>\$81,620.14</b> | <b>100.00%</b> |                    | <b>\$6,330.30</b> |

State of Vermont  
Osgood Bldg. - Central Business Office  
103 South Main Street  
Waterbury, VT 05671



April 2017  
03/26/2017 to 04/25/2017

DOC-Northwest State (NWSCEF) - 8649

### Monthly Revenue By Phone

| Phone Number | LOCAL  |         |            | INTRA-STATE |         |            | INTER-STATE |         |            | INTERNATIONAL |         |         | TOTAL  |         |            |
|--------------|--------|---------|------------|-------------|---------|------------|-------------|---------|------------|---------------|---------|---------|--------|---------|------------|
|              | Chills | Minutes | Revenue    | Chills      | Minutes | Revenue    | Chills      | Minutes | Revenue    | Chills        | Minutes | Revenue | Chills | Minutes | Revenue    |
| 000001       | 46     | 405     | \$23.93    | 47          | 589     | \$69.26    | 1           | 16      | \$1.88     | 0             | 0       | \$0.00  | 94     | 1,010   | \$85.07    |
| 000002       | 15     | 155     | \$9.34     | 346         | 2,797   | \$329.07   | 61          | 534     | \$62.82    | 0             | 0       | \$0.00  | 422    | 3,489   | \$401.23   |
| 000003       | 34     | 263     | \$15.53    | 61          | 701     | \$82.44    | 23          | 210     | \$24.71    | 0             | 0       | \$0.00  | 138    | 1,174   | \$122.68   |
| 000004       | 27     | 164     | \$9.69     | 41          | 443     | \$52.10    | 11          | 103     | \$12.11    | 0             | 0       | \$0.00  | 79     | 710     | \$73.90    |
| 000005       | 54     | 678     | \$40.05    | 253         | 2,351   | \$276.58   | 65          | 549     | \$64.59    | 6             | 24      | \$15.12 | 388    | 3,602   | \$396.34   |
| 000007       | 228    | 2,462   | \$145.42   | 166         | 1,396   | \$164.23   | 48          | 404     | \$47.51    | 0             | 0       | \$0.00  | 462    | 4,262   | \$357.16   |
| 000008       | 287    | 2,143   | \$166.76   | 161         | 1,325   | \$155.03   | 165         | 1,227   | \$144.42   | 0             | 0       | \$0.00  | 593    | 4,693   | \$426.81   |
| 000009       | 9      | 62      | \$3.67     | 29          | 216     | \$25.43    | 35          | 313     | \$30.85    | 0             | 0       | \$0.00  | 73     | 591     | \$65.95    |
| 000010       | 167    | 2,040   | \$120.36   | 87          | 645     | \$99.38    | 13          | 161     | \$18.95    | 0             | 0       | \$0.00  | 267    | 3,046   | \$238.69   |
| 000011       | 20     | 219     | \$12.95    | 70          | 793     | \$93.22    | 2           | 16      | \$1.89     | 0             | 0       | \$0.00  | 92     | 1,028   | \$108.06   |
| 000012       | 104    | 798     | \$47.19    | 230         | 2,902   | \$341.16   | 5           | 34      | \$4.00     | 0             | 0       | \$0.00  | 339    | 3,734   | \$392.35   |
| 000013       | 8      | 44      | \$2.60     | 19          | 102     | \$12.02    | 53          | 295     | \$34.75    | 0             | 0       | \$0.00  | 80     | 441     | \$49.37    |
| 000014       | 43     | 289     | \$17.11    | 127         | 1,069   | \$125.72   | 39          | 343     | \$40.32    | 0             | 0       | \$0.00  | 209    | 1,701   | \$183.15   |
| 000015       | 60     | 517     | \$30.54    | 177         | 1,364   | \$160.57   | 72          | 605     | \$71.22    | 5             | 20      | \$12.60 | 314    | 2,506   | \$274.93   |
| 000016       | 120    | 1,350   | \$79.75    | 110         | 960     | \$115.23   | 62          | 626     | \$73.67    | 0             | 0       | \$0.00  | 282    | 2,958   | \$288.85   |
| 000017       | 176    | 1,352   | \$79.91    | 100         | 725     | \$85.32    | 85          | 641     | \$75.42    | 0             | 0       | \$0.00  | 361    | 2,716   | \$260.65   |
| 000018       | 110    | 1,597   | \$94.24    | 46          | 436     | \$51.28    | 18          | 153     | \$18.01    | 0             | 0       | \$0.00  | 174    | 2,186   | \$163.53   |
| 000019       | 18     | 127     | \$7.50     | 33          | 350     | \$41.15    | 16          | 141     | \$16.59    | 0             | 0       | \$0.00  | 67     | 618     | \$65.24    |
| 000020       | 89     | 671     | \$39.72    | 103         | 1,078   | \$128.75   | 13          | 52      | \$8.11     | 0             | 0       | \$0.00  | 205    | 1,801   | \$172.58   |
| 000021       | 131    | 1,224   | \$72.34    | 161         | 1,647   | \$193.70   | 131         | 1,434   | \$168.64   | 0             | 0       | \$0.00  | 423    | 4,305   | \$434.68   |
| 000022       | 150    | 1,959   | \$115.66   | 96          | 860     | \$99.95    | 25          | 349     | \$41.03    | 0             | 0       | \$0.00  | 271    | 3,158   | \$256.64   |
| 000023       | 73     | 678     | \$40.08    | 169         | 1,812   | \$213.06   | 3           | 27      | \$3.18     | 0             | 0       | \$0.00  | 245    | 2,517   | \$256.32   |
| 000024       | 57     | 403     | \$27.37    | 268         | 1,910   | \$224.73   | 213         | 1,640   | \$192.99   | 0             | 0       | \$0.00  | 558    | 4,013   | \$445.09   |
| 000025       | 162    | 1,305   | \$77.15    | 213         | 1,578   | \$185.54   | 140         | 1,577   | \$185.42   | 0             | 0       | \$0.00  | 515    | 4,460   | \$448.11   |
| 000026       | 81     | 846     | \$49.97    | 480         | 3,955   | \$465.10   | 96          | 1,091   | \$128.30   | 2             | 12      | \$7.56  | 669    | 5,904   | \$650.93   |
| 000027       | 385    | 2,802   | \$166.68   | 200         | 1,677   | \$197.19   | 179         | 1,220   | \$143.57   | 0             | 0       | \$0.00  | 744    | 5,699   | \$506.44   |
| 000028       | 80     | 836     | \$49.40    | 380         | 3,332   | \$390.69   | 72          | 648     | \$76.19    | 2             | 3       | \$1.89  | 534    | 4,809   | \$418.17   |
| 000029       | 95     | 582     | \$34.43    | 241         | 2,111   | \$248.39   | 12          | 109     | \$12.82    | 0             | 0       | \$0.00  | 348    | 2,802   | \$295.64   |
| 000030       | 137    | 1,445   | \$65.26    | 20          | 125     | \$14.73    | 21          | 233     | \$27.41    | 0             | 0       | \$0.00  | 178    | 1,803   | \$177.40   |
| Sum:         | 2,936  | 27,479  | \$1,623.60 | 4,494       | 39,447  | \$4,639.62 | 1,679       | 14,753  | \$1,795.57 | 15            | 59      | \$37.17 | 9,124  | 81,738  | \$8,035.96 |

## OC-Northwest State (NWSCF) - 8649

[illegible]



2609 Cameron St  
Mobile, AL 36607

## Summary Commission Report

Facility: VT\_DOC-Southeast State (SESCF)

Supplier Code: ZZ8644

Cost Center: 8650

Period: April 2017 ( 03/26/2017 to 04/25/2017 )

| Call Type                                 | Calls | % Calls | Minutes | % Minutes | Revenue    | % Revenue | Commission Rate    | Commission |
|-------------------------------------------|-------|---------|---------|-----------|------------|-----------|--------------------|------------|
| Advance Pay Interstate Intralata          | 165   | 3.14%   | 1,553   | 2.73%     | \$182.64   | 2.96%     | \$0.0 per minute   | \$0.00     |
| Advance Pay Intrastate Intralata          | 506   | 9.62%   | 7,204   | 12.67%    | \$846.81   | 13.72%    | \$0.010 per minute | \$72.04    |
| Advance Pay Local                         | 279   | 5.30%   | 4,845   | 8.52%     | \$285.89   | 4.63%     | \$0.010 per minute | \$48.45    |
| Advance Pay One Call Interstate Interlat  | 6     | 0.11%   | 68      | 0.12%     | \$7.99     | 0.13%     | \$0.0 per minute   | \$0.00     |
| Advance Pay One Call Intrastate Intralata | 14    | 0.27%   | 197     | 0.35%     | \$23.13    | 0.37%     | \$0.010 per minute | \$1.97     |
| Collect Interstate Interlatata            | 19    | 0.36%   | 307     | 0.54%     | \$36.08    | 0.58%     | \$0.0 per minute   | \$0.00     |
| Collect Intrastate Intralata              | 111   | 2.11%   | 900     | 1.58%     | \$105.90   | 1.72%     | \$0.010 per minute | \$9.00     |
| Debit Interstate Interlatata              | 778   | 14.79%  | 7,737   | 13.61%    | \$910.12   | 14.75%    | \$0.0 per minute   | \$0.00     |
| Debit Intrastate Interlatata              | 1     | 0.02%   | 6       | 0.01%     | \$0.71     | 0.01%     | \$0.010 per minute | \$0.06     |
| Debit Intrastate Intralata                | 3,085 | 58.65%  | 30,102  | 52.95%    | \$3,540.21 | 57.36%    | \$0.010 per minute | \$301.02   |
| Debit Local                               | 296   | 5.63%   | 3,930   | 6.91%     | \$231.96   | 3.76%     | \$0.010 per minute | \$39.30    |
| Totals:                                   | 5,260 | 100.00% | 56,849  | 100.00%   | \$6,171.44 | 100.00%   |                    | \$471.84   |

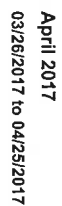
State of Vermont

Osgood Bldg. - Central Business Office

103 South Main Street

Waterbury, VT 05671

Any questions about this report? Contact Lisa Ferguson @ (251) 338-8859 ext. 5224 or lferguson@gtl.net



## DOC-Southeast State (SESCF) - 8650

| Date     | LOCAL |         |          | INTERLOCAL |         |            | INTERSTATE |         |         | Totals |         |          |       |        |            |
|----------|-------|---------|----------|------------|---------|------------|------------|---------|---------|--------|---------|----------|-------|--------|------------|
|          | Calls | Minutes | Revenue  | Calls      | Minutes | Revenue    | Calls      | Minutes | Revenue | Calls  | Minutes | Revenue  |       |        |            |
| 12/20/01 | 54    | 622     | \$36.72  | 380        | 3,394   | \$359.10   | 0          | 0       | \$0.00  | 56     | 501     | \$56.92  | 480   | 4,517  | \$484.74   |
| 12/21/01 | 1     | 20      | \$1.16   | 1          | 7       | \$0.82     | 0          | 0       | \$0.00  | 0      | 0       | \$0.00   | 2     | 27     | \$2.00     |
| 12/22/01 | 0     | 0       | \$0.00   | 182        | 1,790   | \$210.56   | 0          | 0       | \$0.00  | 39     | 366     | \$41.00  | 221   | 2,156  | \$253.82   |
| 12/23/01 | 13    | 107     | \$6.31   | 178        | 1,061   | \$124.76   | 1          | 6       | \$0.71  | 169    | 1,432   | \$168.82 | 301   | 2,606  | \$300.20   |
| 12/24/01 | 1     | 20      | \$1.16   | 278        | 3,335   | \$332.22   | 0          | 0       | \$0.00  | 35     | 384     | \$46.35  | 314   | 3,749  | \$439.75   |
| 12/25/01 | 701   | 631     | \$49.06  | 782        | 7,382   | \$688.19   | 0          | 0       | \$0.00  | 63     | 855     | \$100.51 | 935   | 8,068  | \$1,077.76 |
| 12/26/01 | 2     | 2       | \$0.12   | 206        | 2,405   | \$262.78   | 0          | 0       | \$0.00  | 57     | 489     | \$57.54  | 285   | 2,886  | \$320.44   |
| 12/27/01 | 2     | 26      | \$1.53   | 25         | 324     | \$38.09    | 0          | 0       | \$0.00  | 28     | 281     | \$33.03  | 56    | 631    | \$73.65    |
| 12/28/01 | 5     | 65      | \$3.83   | 0          | 0       | \$0.00     | 0          | 0       | \$0.00  | 0      | 0       | \$0.00   | 5     | 65     | \$3.83     |
| 12/29/01 | 33    | 540     | \$11.88  | 95         | 824     | \$56.92    | 0          | 0       | \$0.00  | 67     | 531     | \$62.49  | 185   | 1,895  | \$191.29   |
| 12/30/01 | 59    | 762     | \$44.90  | 478        | 3,743   | \$440.31   | 0          | 0       | \$0.00  | 56     | 561     | \$66.00  | 591   | 5,066  | \$551.29   |
| 12/31/01 | 0     | 0       | \$0.00   | 168        | 1,828   | \$326.73   | 0          | 0       | \$0.00  | 53     | 471     | \$55.40  | 221   | 2,398  | \$282.13   |
| 1/1/02   | 9     | 168     | \$9.91   | 25         | 275     | \$32.35    | 0          | 0       | \$0.00  | 127    | 183     | \$31.52  | 51    | 626    | \$63.78    |
| 1/2/02   | 47    | 787     | \$45.26  | 348        | 3,634   | \$427.38   | 0          | 0       | \$0.00  | 127    | 1,673   | \$186.78 | 523   | 6,074  | \$689.42   |
| Sum:     | 286   | 3,830   | \$231.96 | 3,055      | 30,102  | \$3,540.21 | 1          | 6       | \$0.71  | 778    | 7,737   | \$910.12 | 4,160 | 41,775 | \$4,693.00 |



## DOC-Southeast State (SESCF) - 8650

| Case No. | Patient Information |     |     |            | Vital Signs |    |        |      | Laboratory Tests |      |     |     | Immunization Status |    |    |    | Notes |
|----------|---------------------|-----|-----|------------|-------------|----|--------|------|------------------|------|-----|-----|---------------------|----|----|----|-------|
|          | Name                | Age | Sex | DOB        | Temp        | HR | BP     | SpO2 | WBC              | Hb   | Plt | CRP | ESR                 | MM | MM | MM |       |
| 1        | John Doe            | 45  | M   | 1980-01-15 | 38.2        | 72 | 120/80 | 98   | 12.5             | 14.5 | 250 | 5.0 | 10                  | MM | MM | MM | MM    |
| 2        | Jane Smith          | 32  | F   | 1990-03-22 | 37.5        | 68 | 110/70 | 97   | 11.8             | 13.2 | 230 | 4.5 | 8                   | MM | MM | MM | MM    |
| 3        | Michael Brown       | 58  | M   | 1965-07-10 | 39.1        | 85 | 130/90 | 96   | 13.2             | 15.8 | 280 | 6.0 | 12                  | MM | MM | MM | MM    |
| 4        | Sarah Jones         | 28  | F   | 1995-05-05 | 37.8        | 70 | 115/75 | 99   | 12.0             | 14.0 | 240 | 5.5 | 9                   | MM | MM | MM | MM    |
| 5        | David Wilson        | 62  | M   | 1958-09-18 | 38.5        | 90 | 135/85 | 95   | 13.5             | 16.0 | 290 | 6.5 | 13                  | MM | MM | MM | MM    |
| 6        | Emily Davis         | 35  | F   | 1988-11-03 | 37.3        | 75 | 118/78 | 98   | 12.2             | 14.2 | 245 | 5.8 | 10                  | MM | MM | MM | MM    |
| 7        | Robert Miller       | 55  | M   | 1968-04-27 | 38.8        | 82 | 128/82 | 97   | 13.0             | 15.5 | 275 | 6.2 | 11                  | MM | MM | MM | MM    |
| 8        | Olivia Garcia       | 30  | F   | 1992-08-14 | 37.6        | 72 | 112/72 | 99   | 11.9             | 13.8 | 235 | 4.8 | 9                   | MM | MM | MM | MM    |
| 9        | James White         | 60  | M   | 1960-12-01 | 39.0        | 88 | 132/88 | 96   | 13.3             | 15.9 | 285 | 6.3 | 12                  | MM | MM | MM | MM    |
| 10       | Mia Robinson        | 25  | F   | 1998-02-28 | 37.4        | 65 | 110/65 | 98   | 11.7             | 13.5 | 225 | 4.6 | 8                   | MM | MM | MM | MM    |
| 11       | Christopher Lee     | 50  | M   | 1970-06-19 | 38.6        | 80 | 125/80 | 97   | 12.8             | 15.2 | 270 | 6.0 | 11                  | MM | MM | MM | MM    |
| 12       | Ava Hernandez       | 33  | F   | 1989-10-07 | 37.7        | 73 | 116/73 | 98   | 12.1             | 14.1 | 242 | 5.9 | 10                  | MM | MM | MM | MM    |
| 13       | Benjamin King       | 65  | M   | 1955-03-12 | 39.2        | 92 | 138/92 | 95   | 13.6             | 16.2 | 295 | 6.6 | 13                  | MM | MM | MM | MM    |
| 14       | Charlotte Scott     | 29  | F   | 1993-07-25 | 37.9        | 71 | 114/71 | 99   | 12.3             | 14.3 | 248 | 5.7 | 9                   | MM | MM | MM | MM    |
| 15       | Daniel Adams        | 52  | M   | 1972-01-08 | 38.9        | 83 | 129/83 | 97   | 13.1             | 15.6 | 278 | 6.1 | 11                  | MM | MM | MM | MM    |
| 16       | Evelyn Baker        | 31  | F   | 1991-09-16 | 37.5        | 74 | 117/74 | 98   | 12.4             | 14.4 | 250 | 5.9 | 10                  | MM | MM | MM | MM    |
| 17       | Frank Campbell      | 61  | M   | 1959-11-23 | 39.1        | 86 | 131/86 | 96   | 13.4             | 16.0 | 288 | 6.4 | 12                  | MM | MM | MM | MM    |
| 18       | Grace Clark         | 27  | F   | 1996-04-01 | 37.6        | 69 | 111/69 | 99   | 11.8             | 13.6 | 228 | 4.7 | 8                   | MM | MM | MM | MM    |
| 19       | Henry Evans         | 57  | M   | 1967-08-20 | 38.7        | 81 | 127/81 | 97   | 12.9             | 15.3 | 272 | 6.0 | 11                  | MM | MM | MM | MM    |
| 20       | Ivy Foster          | 34  | F   | 1987-12-09 | 37.8        | 76 | 118/76 | 98   | 12.5             | 14.5 | 252 | 5.8 | 10                  | MM | MM | MM | MM    |



# Summary Commission Report

2609 Cameron St  
Mobile, AL 36607

Facility: VT\_DOC-Southern State (SSCF)

Supplier Code: ZZ8644

Cost Center: 8647

Period: April 2017 (03/26/2017 to 04/25/2017)

| Call Type                                 | Calls         | % Calls        | Minutes        | % Minutes      | Revenue            | % Revenue      | Commission Rate    | Commission      |
|-------------------------------------------|---------------|----------------|----------------|----------------|--------------------|----------------|--------------------|-----------------|
| Advance Pay Interstate Intralata          | 534           | 4.33%          | 5,002          | 4.31%          | \$588.39           | 4.74%          | \$0.0 per minute   | \$0.00          |
| Advance Pay Intrastate Intralata          | 1,258         | 10.20%         | 12,725         | 10.95%         | \$1,496.53         | 12.05%         | \$0.010 per minute | \$127.25        |
| Advance Pay Local                         | 252           | 2.04%          | 2,852          | 2.46%          | \$168.43           | 1.36%          | \$0.010 per minute | \$28.52         |
| Advance Pay One Call Interstate Interle   | 21            | 0.17%          | 395            | 0.34%          | \$46.45            | 0.37%          | \$0.0 per minute   | \$0.00          |
| Advance Pay One Call Intrastate Intralata | 42            | 0.34%          | 748            | 0.64%          | \$87.98            | 0.71%          | \$0.010 per minute | \$7.48          |
| Advance Pay One Call Local                | 8             | 0.06%          | 183            | 0.16%          | \$10.80            | 0.09%          | \$0.010 per minute | \$1.83          |
| Collect Interstate Intralata              | 8             | 0.06%          | 61             | 0.05%          | \$7.18             | 0.06%          | \$0.0 per minute   | \$0.00          |
| Collect Intrastate Intralata              | 294           | 2.38%          | 2,670          | 2.30%          | \$314.11           | 2.53%          | \$0.010 per minute | \$26.70         |
| Collect Local                             | 12            | 0.10%          | 88             | 0.08%          | \$5.19             | 0.04%          | \$0.010 per minute | \$0.88          |
| Debit Canada                              | 1             | 0.01%          | 5              | 0.00%          | \$3.15             | 0.03%          | \$0.010 per minute | \$0.05          |
| Debit Interstate Intralata                | 2,212         | 17.94%         | 20,851         | 17.95%         | \$2,452.56         | 19.74%         | \$0.0 per minute   | \$0.00          |
| Debit Intrastate Intralata                | 1             | 0.01%          | 20             | 0.02%          | \$2.35             | 0.02%          | \$0.010 per minute | \$0.20          |
| Debit Intrastate Intralata                | 5,954         | 48.30%         | 52,467         | 45.17%         | \$6,171.54         | 49.68%         | \$0.010 per minute | \$524.67        |
| Debit Local                               | 1,730         | 14.03%         | 18,091         | 15.57%         | \$1,068.41         | 8.60%          | \$0.010 per minute | \$180.91        |
| Debit Non-US Caribbeans                   | 1             | 0.01%          | 1              | 0.00%          | \$0.63             | 0.01%          | \$0.010 per minute | \$0.01          |
| <b>Totals:</b>                            | <b>12,328</b> | <b>100.00%</b> | <b>116,159</b> | <b>100.00%</b> | <b>\$12,423.70</b> | <b>100.00%</b> |                    | <b>\$898.50</b> |

State of Vermont  
Osgood Bldg. - Central Business Office  
103 South Main Street  
Waterbury, VT 05671

Any questions about this report? Contact Lisa Ferguson @ (251) 338-8859 ext. 5224 or lferguson@gti.net



April 2017  
03/26/2017 to 04/25/2017

DOC-Southern State (SSCF) - 8647

## Monthly Revenue By Phone

| Phone Number | LOCAL |          |            | INTERLATA |          |            | INTERLATA |         |         | INTERSTATE |         |            | INTERNATIONAL |         |         | Totals |          |            |
|--------------|-------|----------|------------|-----------|----------|------------|-----------|---------|---------|------------|---------|------------|---------------|---------|---------|--------|----------|------------|
|              | Calls | Minutes  | Revenue    | Calls     | Minutes  | Revenue    | Calls     | Minutes | Revenue | Calls      | Minutes | Revenue    | Calls         | Minutes | Revenue | Calls  | Minutes  | Revenue    |
| 500001       | 92    | 1,162    | \$68.55    | 12        | 77       | \$9.06     | 0         | 0       | \$0.00  | 26         | 210     | \$24.68    | 0             | 0       | \$0.00  | 138    | 1,449    | \$102.30   |
| 111          | 1,739 | \$102.63 | 200        | 1,826     | \$214.89 | 0          | 0         | \$0.00  | 126     | 850        | \$99.95 | 0          | 0             | \$0.00  | 437     | 4,415  | \$417.47 |            |
| 500002       | 106   | 1,218    | \$71.92    | 240       | 2,101    | \$247.21   | 0         | 0       | \$0.00  | 169        | 1,403   | \$165.04   | 0             | 0       | \$0.00  | 515    | 4,722    | \$484.17   |
| 500003       | 99    | 1,170    | \$69.07    | 205       | 1,698    | \$199.77   | 0         | 0       | \$0.00  | 226        | 1,660   | \$195.35   | 1             | 1       | \$0.63  | 531    | 4,529    | \$464.82   |
| 500004       | 173   | 1,944    | \$114.81   | 422       | 3,214    | \$378.15   | 0         | 0       | \$0.00  | 136        | 1,262   | \$148.44   | 0             | 0       | \$0.00  | 731    | 6,420    | \$641.40   |
| 500005       | 181   | 1,881    | \$111.09   | 461       | 3,593    | \$422.75   | 0         | 0       | \$0.00  | 104        | 800     | \$94.10    | 0             | 0       | \$0.00  | 746    | 6,274    | \$627.94   |
| 500006       | 8     | 71       | \$4.19     | 559       | 5,811    | \$683.26   | 0         | 0       | \$0.00  | 126        | 1,020   | \$119.96   | 0             | 0       | \$0.00  | 691    | 6,902    | \$807.43   |
| 500007       | 105   | 766      | \$44.71    | 359       | 3,713    | \$436.70   | 0         | 0       | \$0.00  | 102        | 1,148   | \$135.04   | 0             | 0       | \$0.00  | 565    | 5,617    | \$616.45   |
| 500008       | 71    | 528      | \$31.24    | 454       | 4,643    | \$569.41   | 0         | 0       | \$0.00  | 83         | 864     | \$101.63   | 0             | 0       | \$0.00  | 608    | 6,235    | \$702.28   |
| 500010       | 130   | 1,558    | \$91.90    | 189       | 1,616    | \$190.05   | 0         | 0       | \$0.00  | 61         | 630     | \$74.10    | 0             | 0       | \$0.00  | 380    | 3,804    | \$386.05   |
| 500011       | 131   | 1,260    | \$74.44    | 306       | 2,772    | \$326.15   | 0         | 0       | \$0.00  | 92         | 909     | \$106.95   | 0             | 0       | \$0.00  | 529    | 4,941    | \$507.54   |
| 500012       | 0     | 0        | \$0.00     | 2         | 32       | \$3.76     | 0         | 0       | \$0.00  | 147        | 2,324   | \$273.15   | 0             | 0       | \$0.00  | 149    | 2,356    | \$276.91   |
| 500015       | 1     | 20       | \$1.18     | 54        | 635      | \$74.64    | 0         | 0       | \$0.00  | 69         | 866     | \$101.80   | 0             | 0       | \$0.00  | 124    | 1,521    | \$177.62   |
| 500016       | 2     | 15       | \$0.88     | 71        | 462      | \$54.38    | 0         | 0       | \$0.00  | 0          | 0       | \$0.00     | 0             | 0       | \$0.00  | 73     | 477      | \$55.26    |
| 500018       | 0     | 0        | \$0.00     | 168       | 1,639    | \$192.82   | 0         | 0       | \$0.00  | 128        | 1,683   | \$197.88   | 0             | 0       | \$0.00  | 286    | 3,322    | \$390.72   |
| 500020       | 0     | 0        | \$0.00     | 1         | 1        | \$0.12     | 0         | 0       | \$0.00  | 0          | 0       | \$0.00     | 0             | 0       | \$0.00  | 1      | 1        | \$0.12     |
| 500022       | 6     | 101      | \$5.96     | 47        | 663      | \$77.93    | 0         | 0       | \$0.00  | 9          | 110     | \$12.84    | 0             | 0       | \$0.00  | 62     | 874      | \$96.83    |
| 500023       | 19    | 135      | \$7.96     | 281       | 2,277    | \$267.91   | 0         | 0       | \$0.00  | 77         | 575     | \$67.70    | 0             | 0       | \$0.00  | 377    | 2,987    | \$343.55   |
| 500024       | 3     | 44       | \$3.60     | 20        | 171      | \$20.13    | 0         | 0       | \$0.00  | 14         | 116     | \$13.87    | 0             | 0       | \$0.00  | 37     | 333      | \$36.60    |
| 500027       | 55    | 624      | \$36.83    | 148       | 1,227    | \$144.33   | 0         | 0       | \$0.00  | 93         | 701     | \$82.50    | 0             | 0       | \$0.00  | 295    | 2,552    | \$283.66   |
| 500028       | 12    | 116      | \$6.86     | 422       | 2,959    | \$348.25   | 0         | 0       | \$0.00  | 81         | 640     | \$75.28    | 1             | 5       | \$3.15  | 516    | 3,720    | \$433.54   |
| 500029       | 117   | 1,220    | \$72.06    | 384       | 2,580    | \$303.52   | 1         | 20      | \$2.35  | 68         | 502     | \$59.11    | 0             | 0       | \$0.00  | 570    | 4,322    | \$437.04   |
| 500030       | 0     | 0        | \$0.00     | 74        | 727      | \$85.50    | 0         | 0       | \$0.00  | 42         | 238     | \$28.13    | 0             | 0       | \$0.00  | 116    | 966      | \$113.63   |
| 500031       | 90    | 993      | \$56.62    | 54        | 384      | \$45.15    | 0         | 0       | \$0.00  | 20         | 192     | \$22.58    | 0             | 0       | \$0.00  | 164    | 1,589    | \$126.33   |
| 500032       | 98    | 634      | \$37.53    | 332       | 2,736    | \$321.75   | 0         | 0       | \$0.00  | 63         | 500     | \$58.84    | 0             | 0       | \$0.00  | 494    | 3,870    | \$418.13   |
| 500033       | 103   | 749      | \$44.33    | 373       | 3,836    | \$450.92   | 0         | 0       | \$0.00  | 90         | 1,030   | \$121.16   | 0             | 0       | \$0.00  | 568    | 5,614    | \$616.44   |
| 500034       | 16    | 153      | \$9.03     | 102       | 825      | \$97.14    | 0         | 0       | \$0.00  | 27         | 293     | \$34.46    | 0             | 0       | \$0.00  | 147    | 1,271    | \$140.63   |
| 500035       | 0     | 0        | \$0.00     | 14        | 50       | \$5.89     | 0         | 0       | \$0.00  | 33         | 322     | \$37.89    | 0             | 0       | \$0.00  | 47     | 372      | \$43.78    |
| Sum:         | 1,730 | 18,091   | \$1,086.41 | 5,354     | 52,467   | \$6,171.54 | 1         | 20      | \$2.35  | 2,212      | 20,851  | \$2,452.56 | 2             | 6       | \$3.78  | 9,899  | 91,435   | \$9,698.66 |

### Monthly Revenue By Phone

[illegible]



2609 Cameron St  
Mobile, AL 36607

## Summary Commission Report

Facility: VT\_DOC-Northwest State (NWSCF)

Supplier Code: ZZ8644

Cost Center: 8649

Period: April 2017 ( 03/26/2017 to 04/25/2017 )

| Call Type                                 | Calls  | % Calls | Minutes | % Minutes | Revenue     | % Revenue | Commission Rate    | Commission |
|-------------------------------------------|--------|---------|---------|-----------|-------------|-----------|--------------------|------------|
| Advance Pay Canada                        | 10     | 0.09%   | 153     | 0.15%     | \$96.39     | 0.90%     | \$0.010 per minute | \$1.53     |
| Advance Pay Interstate Interlata          | 506    | 4.52%   | 6,299   | 5.99%     | \$740.55    | 6.94%     | \$0.0 per minute   | \$0.00     |
| Advance Pay Intrastate Intralata          | 1,026  | 9.17%   | 11,687  | 11.10%    | \$1,374.26  | 12.89%    | \$0.010 per minute | \$116.87   |
| Advance Pay Local                         | 292    | 2.61%   | 2,774   | 2.64%     | \$163.89    | 1.54%     | \$0.010 per minute | \$27.74    |
| Advance Pay One Call Interstate Interlata | 38     | 0.34%   | 519     | 0.49%     | \$60.92     | 0.57%     | \$0.0 per minute   | \$0.00     |
| Advance Pay One Call Intrastate Intralata | 29     | 0.26%   | 295     | 0.28%     | \$34.66     | 0.33%     | \$0.010 per minute | \$2.95     |
| Advance Pay One Call Local                | 24     | 0.21%   | 264     | 0.25%     | \$15.66     | 0.15%     | \$0.010 per minute | \$2.64     |
| Collect Intrastate Intralata              | 89     | 0.80%   | 893     | 0.85%     | \$105.03    | 0.98%     | \$0.010 per minute | \$8.93     |
| Collect Local                             | 48     | 0.43%   | 622     | 0.59%     | \$36.75     | 0.34%     | \$0.010 per minute | \$6.22     |
| Debit Canada                              | 15     | 0.13%   | 59      | 0.06%     | \$37.17     | 0.35%     | \$0.010 per minute | \$0.59     |
| Debit Interstate Interlata                | 1,675  | 14.97%  | 14,728  | 13.99%    | \$1,732.63  | 16.25%    | \$0.0 per minute   | \$0.00     |
| Debit Intrastate Intralata                | 4,494  | 40.18%  | 39,447  | 37.48%    | \$4,639.62  | 43.51%    | \$0.010 per minute | \$394.47   |
| Debit Local                               | 2,936  | 26.25%  | 27,479  | 26.11%    | \$1,623.60  | 15.22%    | \$0.010 per minute | \$274.79   |
| Debit US Territories                      | 4      | 0.04%   | 25      | 0.02%     | \$2.94      | 0.03%     | \$0.0 per minute   | \$0.00     |
| Totals:                                   | 11,186 | 100.00% | 105,244 | 100.00%   | \$10,664.07 | 100.00%   |                    | \$836.73   |

State of Vermont  
Osgood Bldg. - Central Business Office  
103 South Main Street  
Waterbury, VT 05671

Any questions about this report? Contact Lisa Ferguson @ (251) 338-8859 ext. 5224 or lferguson@gtl.net

### Monthly Revenue By Phone

| Case No. | Case Name | Case Type | Case Status | Case Date | Case Time | Case Location | Case Address | Case Phone | Case Email | Case Age | Case Gender | Case Height | Case Weight | Case Hair | Case Eyes | Case Skin | Case Teeth | Case Nails | Case Fingers | Case Toes | Case Feet | Case Hands | Case Arms | Case Legs | Case Back | Case Chest | Case Stomach | Case Pelvis | Case Anus | Case Vagina | Case Penis | Case Testes | Case Prostate | Case Bladder | Case Kidneys | Case Liver | Case Gallbladder | Case Pancreas | Case Spleen | Case Lungs | Case Heart | Case Blood | Case Urine | Case Sweat | Case Saliva | Case Tears | Case Spine | Case Neck | Case Head | Case Face | Case Mouth | Case Tongue | Case Throat | Case Larynx | Case Trachea | Case Esophagus | Case Stomach | Case Small Intestine | Case Large Intestine | Case Rectum | Case Sigmoid Colon | Case Descending Colon | Case Ascending Colon | Case Cecum | Case Appendix | Case Ovary | Case Uterus | Case Fallopian Tube | Case Vagina | Case Cervix | Case Vaginal Opening | Case Vaginal Depth | Case Vaginal Width | Case Vaginal Length | Case Vaginal Volume | Case Vaginal Color | Case Vaginal Texture | Case Vaginal Smell | Case Vaginal Taste | Case Vaginal Sound | Case Vaginal Vibration | Case Vaginal Pressure | Case Vaginal Temperature | Case Vaginal Humidity | Case Vaginal pH | Case Vaginal Bacteria | Case Vaginal Fungi | Case Vaginal Parasites | Case Vaginal Inflammation | Case Vaginal Infection | Case Vaginal Disease | Case Vaginal Injury | Case Vaginal Trauma | Case Vaginal Surgery | Case Vaginal Medication | Case Vaginal Contraception | Case Vaginal Fertility | Case Vaginal Pregnancy | Case Vaginal Birth | Case Vaginal Postpartum | Case Vaginal Menstruation | Case Vaginal Menstrual Cycle | Case Vaginal Menstrual Flow | Case Vaginal Menstrual Color | Case Vaginal Menstrual Texture | Case Vaginal Menstrual Smell | Case Vaginal Menstrual Taste | Case Vaginal Menstrual Sound | Case Vaginal Menstrual Vibration | Case Vaginal Menstrual Pressure | Case Vaginal Menstrual Temperature | Case Vaginal Menstrual Humidity | Case Vaginal Menstrual pH | Case Vaginal Menstrual Bacteria | Case Vaginal Menstrual Fungi | Case Vaginal Menstrual Parasites | Case Vaginal Menstrual Inflammation | Case Vaginal Menstrual Infection | Case Vaginal Menstrual Disease | Case Vaginal Menstrual Injury | Case Vaginal Menstrual Trauma | Case Vaginal Menstrual Surgery | Case Vaginal Menstrual Medication | Case Vaginal Menstrual Contraception | Case Vaginal Menstrual Fertility | Case Vaginal Menstrual Pregnancy | Case Vaginal Menstrual Birth | Case Vaginal Menstrual Postpartum | Case Vaginal Menstrual Menstruation | Case Vaginal Menstrual Menstrual Cycle | Case Vaginal Menstrual Menstrual Flow | Case Vaginal Menstrual Menstrual Color | Case Vaginal Menstrual Menstrual Texture | Case Vaginal Menstrual Menstrual Smell | Case Vaginal Menstrual Menstrual Taste | Case Vaginal Menstrual Menstrual Sound | Case Vaginal Menstrual Menstrual Vibration | Case Vaginal Menstrual Menstrual Pressure | Case Vaginal Menstrual Menstrual Temperature | Case Vaginal Menstrual Menstrual Humidity | Case Vaginal Menstrual Menstrual pH | Case Vaginal Menstrual Menstrual Bacteria | Case Vaginal Menstrual Menstrual Fungi | Case Vaginal Menstrual Menstrual Parasites | Case Vaginal Menstrual Menstrual Inflammation | Case Vaginal Menstrual Menstrual Infection | Case Vaginal Menstrual Menstrual Disease | Case Vaginal Menstrual Menstrual Injury | Case Vaginal Menstrual Menstrual Trauma | Case Vaginal Menstrual Menstrual Surgery | Case Vaginal Menstrual Menstrual Medication | Case Vaginal Menstrual Menstrual Contraception | Case Vaginal Menstrual Menstrual Fertility | Case Vaginal Menstrual Menstrual Pregnancy | Case Vaginal Menstrual Menstrual Birth | Case Vaginal Menstrual Menstrual Postpartum | Case Vaginal Menstrual Menstrual Menstruation | Case Vaginal Menstrual Menstrual Menstrual Cycle | Case Vaginal Menstrual Menstrual 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Menstrual Menstrual Menstrual Temperature | Case Vaginal Menstrual Menstrual Menstrual Menstrual Humidity | Case Vaginal Menstrual Menstrual Menstrual Menstrual pH | Case Vaginal Menstrual Menstrual Menstrual Menstrual Bacteria | Case Vaginal Menstrual Menstrual Menstrual Menstrual Fungi | Case Vaginal Menstrual Menstrual Menstrual Menstrual Parasites | Case Vaginal Menstrual Menstrual Menstrual Menstrual Inflammation | Case Vaginal Menstrual Menstrual Menstrual Menstrual Infection | Case Vaginal Menstrual Menstrual Menstrual Menstrual Disease | Case Vaginal Menstrual Menstrual Menstrual Menstrual Injury | Case Vaginal Menstrual Menstrual Menstrual Menstrual Trauma | Case Vaginal Menstrual Menstrual Menstrual Menstrual Surgery | Case Vaginal Menstrual Menstrual Menstrual Menstrual Medication | Case Vaginal Menstrual Menstrual Menstrual Menstrual Contraception | Case Vaginal Menstrual Menstrual Menstrual Menstrual Fertility | Case Vaginal Menstrual Menstrual Menstrual Menstrual Pregnancy | Case Vaginal Menstrual Menstrual Menstrual Menstrual Birth | Case Vaginal Menstrual Menstrual Menstrual Menstrual Postpartum | Case Vaginal Menstrual Menstrual Menstrual Menstrual Menstruation | Case Vaginal Menstrual Menstrual Menstrual Menstrual Menstrual Cycle | Case Vaginal Menstrual Menstrual Menstrual Menstrual Menstrual Flow | Case Vaginal Menstrual Menstrual Menstrual Menstrual Menstrual Color | Case Vaginal Menstrual Menstrual Menstrual Menstrual Menstrual Texture | Case Vaginal Menstrual Menstrual Menstrual Menstrual Menstrual Smell | Case Vaginal Menstrual Menstrual Menstrual Menstrual Menstrual Taste | Case Vaginal Menstrual Menstrual Menstrual Menstrual Menstrual Sound | Case Vaginal Menstrual Menstrual Menstrual Menstrual Menstrual Vibration | Case Vaginal Menstrual Menstrual Menstrual Menstrual Menstrual Pressure | Case Vaginal Menstrual Menstrual Menstrual Menstrual Menstrual Temperature | Case Vaginal Menstrual Menstrual Menstrual Menstrual Menstrual Hum |
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April 2017  
03/26/2017 to 04/25/2017

\_DOC-Northern State (NSCF) - 8644

## Monthly Revenue By Phone

| Phone Number | Local |         |            | Intralata |         |             | Interstate |         |            | Totals |         |             |
|--------------|-------|---------|------------|-----------|---------|-------------|------------|---------|------------|--------|---------|-------------|
|              | Calls | Minutes | Revenue    | Calls     | Minutes | Revenue     | Calls      | Minutes | Revenue    | Calls  | Minutes | Revenue     |
| 340001       | 127   | 1,516   | \$85.37    | 506       | 4,573   | \$537.85    | 128        | 1,356   | \$159.50   | 761    | 7,545   | \$792.72    |
| 340002       | 83    | 1,175   | \$69.34    | 186       | 1,637   | \$192.58    | 22         | 161     | \$21.29    | 291    | 2,993   | \$283.21    |
| 340003       | 154   | 1,600   | \$94.53    | 506       | 4,824   | \$567.40    | 65         | 540     | \$83.55    | 725    | 6,964   | \$175.48    |
| 340004       | 194   | 2,371   | \$139.98   | 427       | 3,910   | \$459.97    | 96         | 826     | \$97.18    | 717    | 7,107   | \$697.13    |
| 340005       | 229   | 2,352   | \$138.90   | 267       | 2,629   | \$309.21    | 156        | 1,459   | \$171.57   | 652    | 6,440   | \$619.68    |
| 340006       | 314   | 3,630   | \$214.41   | 325       | 3,182   | \$374.15    | 89         | 793     | \$89.77    | 728    | 7,215   | \$678.33    |
| 340007       | 175   | 2,057   | \$121.39   | 486       | 4,597   | \$540.69    | 52         | 494     | \$58.11    | 713    | 7,148   | \$720.19    |
| 340008       | 103   | 1,034   | \$61.07    | 443       | 3,372   | \$396.82    | 67         | 590     | \$69.41    | 613    | 4,996   | \$527.20    |
| 340010       | 1     | 20      | \$1.18     | 16        | 140     | \$16.46     | 6          | 58      | \$6.83     | 23     | 218     | \$24.47     |
| 340012       | 37    | 553     | \$32.65    | 283       | 3,379   | \$397.25    | 116        | 789     | \$92.82    | 436    | 4,721   | \$522.72    |
| 340013       | 28    | 388     | \$22.89    | 200       | 1,791   | \$210.69    | 54         | 538     | \$63.28    | 282    | 2,717   | \$296.86    |
| 340014       | 40    | 323     | \$19.08    | 158       | 1,266   | \$148.95    | 52         | 497     | \$58.44    | 250    | 2,086   | \$226.47    |
| 340016       | 206   | 2,557   | \$150.96   | 369       | 3,268   | \$384.31    | 39         | 423     | \$49.74    | 554    | 6,248   | \$585.03    |
| 340017       | 6     | 103     | \$6.07     | 81        | 821     | \$96.94     | 69         | 468     | \$54.83    | 156    | 1,390   | \$157.44    |
| 340018       | 306   | 5,156   | \$304.30   | 488       | 4,886   | \$575.92    | 123        | 1,318   | \$155.03   | 927    | 11,312  | \$1,035.25  |
| 340019       | 133   | 1,445   | \$85.36    | 510       | 4,231   | \$497.85    | 116        | 1,099   | \$129.26   | 759    | 6,775   | \$712.49    |
| 340020       | 289   | 2,713   | \$160.25   | 389       | 3,539   | \$416.30    | 180        | 1,700   | \$199.87   | 838    | 7,952   | \$776.42    |
| 340022       | 136   | 1,515   | \$89.48    | 638       | 5,556   | \$653.65    | 72         | 709     | \$83.39    | 846    | 7,780   | \$826.52    |
| 340023       | 0     | 0       | \$0.00     | 14        | 155     | \$19.22     | 1          | 18      | \$2.12     | 15     | 173     | \$20.34     |
| 340025       | 240   | 3,225   | \$190.35   | 397       | 3,769   | \$443.25    | 87         | 785     | \$92.37    | 724    | 7,779   | \$725.97    |
| 340027       | 140   | 1,393   | \$82.31    | 616       | 5,469   | \$641.23    | 87         | 632     | \$74.40    | 843    | 7,494   | \$799.94    |
| 340028       | 372   | 4,302   | \$253.99   | 363       | 3,587   | \$421.83    | 186        | 1,403   | \$164.87   | 921    | 9,292   | \$940.79    |
| 340029       | 103   | 1,192   | \$70.39    | 553       | 5,346   | \$630.20    | 37         | 365     | \$42.33    | 693    | 6,915   | \$743.52    |
| 340030       | 84    | 500     | \$29.55    | 168       | 1,508   | \$177.13    | 51         | 385     | \$45.29    | 283    | 2,391   | \$251.97    |
| 340031       | 99    | 1,223   | \$72.21    | 292       | 2,113   | \$248.62    | 13         | 161     | \$21.28    | 374    | 3,517   | \$342.11    |
| 340032       | 46    | 535     | \$31.60    | 211       | 1,952   | \$229.63    | 94         | 305     | \$35.88    | 291    | 2,792   | \$297.11    |
| 340034       | 96    | 833     | \$49.25    | 310       | 3,120   | \$368.13    | 155        | 1,444   | \$194.72   | 561    | 5,107   | \$552.10    |
| 340035       | 37    | 515     | \$30.40    | 177       | 1,341   | \$157.74    | 15         | 159     | \$18.70    | 229    | 2,015   | \$206.84    |
| 340036       | 60    | 706     | \$41.68    | 287       | 2,640   | \$310.58    | 71         | 634     | \$74.60    | 418    | 3,980   | \$426.86    |
| 340037       | 139   | 1,600   | \$94.44    | 676       | 5,490   | \$645.93    | 81         | 715     | \$84.15    | 896    | 7,805   | \$924.52    |
| 340038       | 275   | 3,059   | \$160.64   | 277       | 2,457   | \$298.94    | 168        | 1,271   | \$149.51   | 720    | 6,787   | \$619.09    |
| 340039       | 155   | 1,634   | \$96.47    | 553       | 4,638   | \$545.59    | 125        | 1,275   | \$148.89   | 833    | 7,547   | \$791.95    |
| 340040       | 390   | 5,394   | \$316.46   | 441       | 4,323   | \$508.39    | 70         | 634     | \$74.55    | 901    | 10,351  | \$901.40    |
| 340041       | 37    | 428     | \$23.27    | 219       | 2,846   | \$334.58    | 24         | 235     | \$27.63    | 280    | 3,509   | \$387.48    |
| Sum:         | 4,824 | 57,147  | \$3,374.24 | 11,722    | 108,397 | \$12,746.58 | 2,707      | 23,947  | \$2,816.99 | 19,253 | 189,481 | \$18,939.70 |



## Summary Commission Report

2609 Cameron St  
Mobile, AL 36607

Facility: VT\_DOC-Northern State (NSCF)

Supplier Code: ZZ8644

Cost Center: 8644

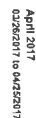
Period: April 2017 ( 03/26/2017 to 04/25/2017 )

| Call Type                                 | Calls         | % Calls        | Minutes        | % Minutes      | Revenue            | % Revenue      | Commission Rate    | Commission        |
|-------------------------------------------|---------------|----------------|----------------|----------------|--------------------|----------------|--------------------|-------------------|
| Advance Pay Interstate Intralata          | 1,101         | 4.64%          | 15,133         | 6.18%          | \$1,778.87         | 7.18%          | \$0.0 per minute   | \$0.00            |
| Advance Pay Intrastate Intralata          | 2,149         | 9.06%          | 26,009         | 10.63%         | \$3,058.05         | 12.34%         | \$0.010 per minute | \$260.09          |
| Advance Pay Local                         | 777           | 3.28%          | 9,484          | 3.87%          | \$560.00           | 2.26%          | \$0.010 per minute | \$94.84           |
| Advance Pay One Call Interstate Interlat  | 13            | 0.05%          | 169            | 0.07%          | \$19.84            | 0.08%          | \$0.0 per minute   | \$0.00            |
| Advance Pay One Call Intrastate Intralata | 85            | 0.36%          | 1,035          | 0.42%          | \$121.56           | 0.49%          | \$0.010 per minute | \$10.35           |
| Advance Pay One Call Local                | 3             | 0.01%          | 42             | 0.02%          | \$2.49             | 0.01%          | \$0.010 per minute | \$0.42            |
| Collect Interstate Intralata              | 15            | 0.06%          | 125            | 0.05%          | \$14.72            | 0.06%          | \$0.0 per minute   | \$0.00            |
| Collect Intrastate Intralata              | 146           | 0.62%          | 1,551          | 0.63%          | \$182.43           | 0.74%          | \$0.010 per minute | \$15.51           |
| Collect Local                             | 165           | 0.70%          | 1,740          | 0.71%          | \$102.69           | 0.41%          | \$0.010 per minute | \$17.40           |
| Debit Interstate Intralata                | 2,707         | 11.42%         | 23,947         | 9.78%          | \$2,816.88         | 11.37%         | \$0.0 per minute   | \$0.00            |
| Debit Intrastate Intralata                | 11,722        | 49.45%         | 108,387        | 44.28%         | \$12,748.58        | 51.45%         | \$0.010 per minute | \$1,083.87        |
| Debit Local                               | 4,824         | 20.35%         | 57,147         | 23.35%         | \$3,374.24         | 13.62%         | \$0.010 per minute | \$571.47          |
| <b>Totals:</b>                            | <b>23,707</b> | <b>100.00%</b> | <b>244,769</b> | <b>100.00%</b> | <b>\$24,780.35</b> | <b>100.00%</b> |                    | <b>\$2,053.95</b> |

State of Vermont  
Osgood Bldg. - Central Business Office  
103 South Main Street  
Waterbury, VT 05671

Any questions about this report? Contact Lisa Ferguson @ (251) 338-8859 ext. 5224 or lferguson@gil.net





## DOC-Northeast Regional (NERCF) - 8765

| Country | Year | 1990 |  |  | 1991 |  |  | 1992 |  |  | 1993 |  |  | 1994 |  |  | 1995 |  |  | 1996 |  |  | 1997 |  |  | 1998 |  |  | 1999 |  |  | 2000 |  |  | 2001 |  |  | 2002 |  |  | 2003 |  |  | 2004 |  |  | 2005 |  |  | 2006 |  |  | 2007 |  |  | 2008 |  |  | 2009 |  |  | 2010 |  |  | 2011 |  |  | 2012 |  |  | 2013 |  |  | 2014 |  |  | 2015 |  |  | 2016 |  |  | 2017 |  |  | 2018 |  |  | 2019 |  |  | 2020 |  |  | 2021 |  |  | 2022 |  |  | 2023 |  |  | 2024 |  |  | 2025 |  |  | 2026 |  |  | 2027 |  |  | 2028 |  |  | 2029 |  |  | 2030 |  |  | 2031 |  |  | 2032 |  |  | 2033 |  |  | 2034 |  |  | 2035 |  |  | 2036 |  |  | 2037 |  |  | 2038 |  |  | 2039 |  |  | 2040 |  |  | 2041 |  |  | 2042 |  |  | 2043 |  |  | 2044 |  |  | 2045 |  |  | 2046 |  |  | 2047 |  |  | 2048 |  |  | 2049 |  |  | 2050 |  |  | 2051 |  |  | 2052 |  |  | 2053 |  |  | 2054 |  |  | 2055 |  |  | 2056 |  |  | 2057 |  |  | 2058 |  |  | 2059 |  |  | 2060 |  |  | 2061 |  |  | 2062 |  |  | 2063 |  |  | 2064 |  |  | 2065 |  |  | 2066 |  |  | 2067 |  |  | 2068 |  |  | 2069 |  |  | 2070 |  |  | 2071 |  |  | 2072 |  |  | 2073 |  |  | 2074 |  |  | 2075 |  |  | 2076 |  |  | 2077 |  |  | 2078 |  |  | 2079 |  |  | 2080 |  |  | 2081 |  |  | 2082 |  |  | 2083 |  |  | 2084 |  |  | 2085 |  |  | 2086 |  |  | 2087 |  |  | 2088 |  |  | 2089 |  |  | 2090 |  |  | 2091 |  |  | 2092 |  |  | 2093 |  |  | 2094 |  |  | 2095 |  |  | 2096 |  |  | 2097 |  |  | 2098 |  |  | 2099 |  |  | 2100 |  |  | 2101 |  |  | 2102 |  |  | 2103 |  |  | 2104 |  |  | 2105 |  |  | 2106 |  |  | 2107 |  |  | 2108 |  |  | 2109 |  |  | 2110 |  |  | 2111 |  |  | 2112 |  |  | 2113 |  |  | 2114 |  |  | 2115 |  |  | 2116 |  |  | 2117 |  |  | 2118 |  |  | 2119 |  |  | 2120 |  |  | 2121 |  |  | 2122 |  |  | 2123 |  |  | 2124 |  |  | 2125 |  |  | 2126 |  |  | 2127 |  |  | 2128 |  |  | 2129 |  |  | 2130 |  |  | 2131 |  |  | 2132 |  |  | 2133 |  |  | 2134 |  |  | 2135 |  |  | 2136 |  |  | 2137 |  |  | 2138 |  |  | 2139 |  |  | 2140 |  |  | 2141 |  |  | 2142 |  |  | 2143 |  |  | 2144 |  |  | 2145 |  |  | 2146 |  |  | 2147 |  |  | 2148 |  |  | 2149 |  |  | 2150 |  |  | 2151 |  |  | 2152 |  |  | 2153 |  |  | 2154 |  |  | 2155 |  |  | 2156 |  |  | 2157 |  |  | 2158 |  |  | 2159 |  |  | 2160 |  |  | 2161 |  |  | 2162 |  |  | 2163 |  |  | 2164 |  |  | 2165 |  |  | 2166 |  |  | 2167 |  |  | 2168 |  |  | 2169 |  |  | 2170 |  |  | 2171 |  |  | 2172 |  |  | 2173 |  |  | 2174 |  |  | 2175 |  |  | 2176 |  |  | 2177 |  |  | 2178 |  |  | 2179 |  |  | 2180 |  |  | 2181 |  |  | 2182 |  |  | 2183 |  |  | 2184 |  |  | 2185 |  |  | 2186 |  |  | 2187 |  |  | 2188 |  |  | 2189 |  |  | 2190 |  |  | 2191 |  |  | 2192 |  |  | 2193 |  |  | 2194 |  |  | 2195 |  |  | 2196 |  |  | 2197 |  |  | 2198 |  |  | 2199 |  |  | 2200 |  |  | 2201 |  |  | 2202 |  |  | 2203 |  |  | 2204 |  |  | 2205 |  |  | 2206 |  |  | 2207 |  |  | 2208 |  |  | 2209 |  |  | 2210 |  |  | 2211 |  |  | 2212 |  |  | 2213 |  |  | 2214 |  |  | 2215 |  |  | 2216 |  |  | 2217 |  |  | 2218 |  |  | 2219 |  |  | 2220 |  |  | 2221 |  |  | 2222 |  |  | 2223 |  |  | 2224 |  |  | 2225 |  |  | 2226 |  |  | 2227 |  |  | 2228 |  |  | 2229 |  |  | 2230 |  |  | 2231 |  |  | 2232 |  |  | 2233 |  |  | 2234 |  |  | 2235 |  |  | 2236 |  |  | 2237 |  |  | 2238 |  |  | 2239 |  |  | 2240 |  |  | 2241 |  |  | 2242 |  |  | 2243 |  |  | 2244 |  |  | 2245 |  |  | 2246 |  |  | 2247 |  |  | 2248 |  |  | 2249 |  |  | 2250 |  |  | 2251 |  |  | 2252 |  |  | 2253 |  |  | 2254 |  |  | 2255 |  |  | 2256 |  |  | 2257 |  |  | 2258 |  |  | 2259 |  |  | 2260 |  |  | 2261 |  |  | 2262 |  |  | 2263 |  |  | 2264 |  |  | 2265 |  |  | 2266 |  |  | 2267 |  |  | 2268 |  |  | 2269 |  |  | 2270 |  |  | 2271 |  |  | 2272 |  |  | 2273 |  |  | 2274 |  |  | 2275 |  |  | 2276 |  |  | 2277 |  |  | 2278 |  |  | 2279 |  |  | 2280 |  |  | 2281 |  |  | 2282 |  |  | 2283 |  |  | 2284 |  |  | 2285 |  |  | 2286 |  |  | 2287 |  |  | 2288 |  |  | 2289 |  |  | 2290 |  |  | 2291 |  |  | 2292 |  |  | 2293 |  |  | 2294 |  |  | 2295 |  |  | 2296 |  |  | 2297 |  |  | 2298 |  |  | 2299 |  |  | 2300 |  |  | 2301 |  |  | 2302 |  |  | 2303 |  |  | 2304 |  |  | 2305 |  |  | 2306 |  |  | 2307 |  |  | 2308 |  |  | 2309 |  |  | 2310 |  |  | 2311 |  |  | 2312 |  |  | 2313 |  |  | 2314 |  |  | 2315 |  |  | 2316 |  |  | 2317 |  |  | 2318 |  |  | 2319 |  |  | 2320 |  |  | 2321 |  |  | 2322 |  |  | 2323 |  |  | 2324 |  |  | 2325 |  |  | 2326 |  |  | 2327 |  |  | 2328 |  |  | 2329 |  |  | 2330 |  |  | 2331 |  |  | 2332 |  |  | 2333 |  |  | 2334 |  |  | 2335 |  |  | 2336 |  |  | 2337 |  |  | 2338 |  |  | 2339 |  |  | 2340 |  |  | 2341 |  |  | 2342 |  |  | 2343 |  |  | 2344 |  |  | 2345 |  |  | 2346 |  |  | 2347 |  |  | 2348 |  |  | 2349 |  |  | 2350 |  |  | 2351 |  |  | 2352 |  |  | 2353 |  |  | 2354 |  |  | 2355 |  |  | 2356 |  |  | 2357 |  |  | 2358 |  |  | 2359 |  |  | 2360 |  |  | 2361 |  |  | 2362 |  |  | 2363 |  |  | 2364 |  |  | 2365 |  |  | 2366 |  |  | 2367 |  |  | 2368 |  |  | 2369 |  |  | 2370 |  |  | 2371 |  |  | 2372 |  |  | 2373 |  |  | 2374 |  |  | 2375 |  |  | 2376 |  |  | 2377 |  |  | 2378 |  |  | 2379 |  |  | 2380 |  |  | 2381 |  |  | 2382 |  |  | 2383 |  |  | 2384 |  |  | 2385 |  |  | 2386 |  |  | 2387 |  |  | 2388 |  |  | 2389 |  |  | 2390 |  |  | 2391 |  |  | 2392 |  |  | 2393 |  |  | 2394 |  |  | 2395 |  |  | 2396 |  |  | 2397 |  |  | 2398 |  |  | 2399 |  |  | 2400 |  |  | 2401 |  |  | 2402 |  |  | 2403 |  |  | 2404 |  |  | 2405 |  |  | 2406 |  |  | 2407 |  |  | 2408 |  |  | 2409 |  |  | 2410 |  |  | 2411 |  |  | 2412 |  |  | 2413 |  |  | 2414 |  |  | 2415 |  |  | 2416 |  |  | 2417 |  |  | 2418 |  |  | 2419 |  |  | 2420 |  |  | 2421 |  |  | 2422 |  |  | 2423 |  |  | 2424 |  |  | 2425 |  |  | 2426 |  |  | 2427 |  |  | 2428 |  |  | 2429 |  |  | 2430 |  |  | 2431 |  |  | 2432 |  |  | 2433 |  |  | 2434 |  |  | 2435 |  |  | 2436 |  |  | 2437 |  |  | 2438 |  |  | 2439 |  |  | 2440 |  |  | 2441 |  |  | 2442 |  |  | 2443 |  |  | 2444 |  |  | 2445 |  |  | 2446 |  |  | 2447 |  |  | 2448 |  |  | 2449 |  |  | 2450 |  |  | 2451 |  |  | 2452 |  |  | 2453 |  |  | 2454 |  |  | 2455 |  |  | 2456 |  |  | 2457 |  |  | 2458 |  |  | 2459 |  |  | 2460 |  |  | 2461 |  |  | 2462 |  |  | 2463 |  |  | 2464 |  |  | 2465 |  |  | 2466 |  |  | 2467 |  |  | 2468 |  |  | 2469 |  |  | 2470 |  |  | 2471 |  |  | 2472 |  |  | 2473 |  |  | 2474 |  |  | 2475 |  |  | 2476 |  |  | 2477 |  |  | 2478 |  |  | 2479 |  |  | 2480 |  |  | 2481 |  |  | 2482 |  |  | 2483 |  |  | 2484 |  |  | 2485 |  |  | 2486 |  |  | 2487 |  |  | 2488 |  |  | 2489 |  |  | 2490 |  |  | 2491 |  |  | 2492 |  |  | 2493 |  |  | 2494 |  |  | 2495 |  |  | 2496 |  |  | 2497 |  |  | 2498 |  |  | 2499 |  |  | 2500 |  |  | 2501 |  |  | 2502 |  |  | 2503 |  |  | 2504 |  |  | 2505 |  |  | 2506 |  |  | 2507 |  |  | 2508 |  |  | 2509 |  |  | 2510 |  |  | 2511 |  |  | 2512 |  |  | 2513 |  |  | 2514 |  |  | 2515 |  |  | 2516 |  |  | 2517 |  |  | 2518 |  |  | 2519 |  |  | 2520 |  |  | 2521 |  |  | 2522 |  |  | 2523 |  |  | 2524 |  |  | 2525 |  |  | 2526 |  |  | 2527 |  |  | 2528 |  |  | 2529 |  |  | 2530 |  |  | 2531 |  |  | 2532 |  |  | 2533 |  |  | 2534 |  |  | 2535 |  |  | 2536 |  |  | 2537 |  |  | 2538 |  |  | 2539 |  |  | 2540 |  |  | 2541 |  |  | 2542 |  |  | 2543 |  |  | 2544 |  |  | 2545 |  |  | 2546 |  |  | 2547 |  |  | 2548 |  |  | 2549 |  |  | 2550 |  |  | 2551 |  |  | 2552 |  |  | 2553 |  |  | 2554 |  |  | 2555 |  |  | 2556 |  |  | 2557 |  |  | 2558 |  |  | 2559 |  |  | 2560 |  |  | 2561 |  |  | 2562 |  |  | 2563 |  |  | 2564 |  |  | 2565 |  |  | 2566 |  |  | 2567 |  |  | 2568 |  |  | 2569 |  |  | 2570 |  |  | 2571 |  |  | 2572 |  |  | 2573 |  |  | 2574 |  |  | 2575 |  |  | 2576 |  |  | 2577 |  |  | 2578 |  |  | 2579 |  |  | 2580 |  |  | 2581 |  |  | 2582 |  |  | 2583 |  |  | 2584 |  |  | 2585 |  |  | 2586 |  |  | 2587 |  |  | 2588 |  |  | 2589 |  |  | 2590 |  |  | 2591 |  |  | 2592 |  |  | 2593 |  |  | 2594 |  |  | 2595 |  |  | 2596 |  |  | 2597 |  |  | 2598 |  |  | 2599 |  |  | 2600 |  |  | 2601 |  |  | 2602 |  |  | 2603 |  |  | 2604 |  |  | 2605 |  |  | 2606 |  |  | 2607 |  |  | 2608 |  |  | 2609 |  |  | 2610 |  |  | 2611 |  |  | 2612 |  |  | 2613 |  |  | 2614 |  |  | 2615 |  |  | 2616 |  |  | 2617 |  |  | 2618 |  |  | 2619 |  |  | 2620 |  |  | 2621 |  |  | 2622 |  |  | 2623 |  |  | 2624 |  |  | 2625 |  |  | 2626 |  |  | 2627 |  |  | 2628 |  |  | 2629 |  |  | 2630 |  |  | 2631 |  |  | 2632 |  |  | 2633 |  |  | 2634 |  |  | 2635 |  |  | 2636 |  |  | 2637 |  |  | 2638 |  |  | 2639 |  |  | 2640 |  |  | 2641 |  |  | 2642 |  |  | 2643 |  |  | 2644 |  |  | 2645 |  |  | 2646 |  |  | 2647 |  |  | 2648 |  |  | 2649 |  |  | 2650 |  |  | 2651 |  |  | 2652 |  |  | 2653 |  |  | 2654 |  |  | 2655 |  |  | 2656 |  |  | 2657 |  |  | 2658 |  |  | 2659 |  |  | 2660 |  |  | 2661 |  |  | 2662 |  |  | 2663 |  |  | 2664 |  |  | 2665 |  |  | 2666 |  |  | 2667 |  |  | 2668 |  |  | 2669 |  |  | 2670 |  |  | 2671 |  |  | 2672 |  |  | 2673 |  |  | 2674 |  |  | 2675 |  |  | 2676 |  |  | 2677 |  |  | 2678 |  |  | 2679 |  |  | 2680 |  |  | 2681 |  |  | 2682 |  |  | 2683 |  |  | 2684 |  |  | 2685 |  |  | 2686 |  |  | 2687 |  |  | 2688 |  |  | 2689 |  |  | 2690 |  |  | 2691 |  |  | 2692 |  |  | 2693 |  |  | 2694 |  |  | 2695 |  |  | 2696 |  |  | 2697 |  |  | 2698 |  |  | 2699 |  |  | 2700 |  |  | 2701 |  |  | 2702 |  |  | 2703 |  |  | 2704 |  |  | 2705 |  |  | 2706 |  |  | 2707 |  |  | 2708 |  |  | 2709 |  |  | 2710 |  |  | 2711 |  |  | 2712 |  |  | 2713 |  |  | 2714 |  |  | 2715 |  |  | 2716 |  |  | 2717 |  |  | 2718 |  |  | 2719 |  |  | 2720 |  |  | 2721 |  |  | 2722 |  |  | 2723 |  |  | 2724 |  |  | 2725 |  |  | 2726 |  |  | 2727 |  |  | 2728 |  |  | 2729 |  |  | 2730 |  |  | 2731 |  |  | 2732 |  |  | 2733 |  |  | 2734 |  |  | 2735 |  |  | 2736 |  |  | 2737 |  |  | 2738 |  |  | 2739 |  |  | 2740 |  |  | 2741 |  |  | 2742 |  |  | 2743 |  |  | 2744 |  |  | 2745 |  |  | 2746 |  |  | 2747 |  |  | 2748 |  |  | 2749 |  |  | 2750 |  |  | 2751 |  |  | 2752 |  |  | 2753 |  |  | 2754 |  |  | 2755 |  |  | 2756 |  |  | 2757 |  |  | 2758 |  |  | 2759 |  |  | 2760 |  |  | 2761 |  |  | 2762 |  |  | 2763 |  |  | 2764 |  |  | 2765 |  |  | 2766 |  |  | 2767 |  |  | 2768 |  |  | 2769 |  |  | 2770 |  |  | 2771 |  |  | 2772 |  |  | 2773 |  |  | 2774 |  |  | 2775 |  |  | 2776 |  |  | 2777 |  |  | 2778 |  |  | 2779 |  |  | 2780 |  |  | 2781 |  |  | 2782 |  |  | 2783 |  |  | 2784 |  |  | 2785 |  |  | 2786 |  |  | 2787 |  |  | 2788 |  |  | 2789 |  |  | 2790 |  |  | 2791 |  |  | 2792 |  |  | 2793 |  |  | 2794 |  |  | 2795 |  |  | 2796 |  |  | 2797 |  |  | 2798 |  |  | 2799 |  |  | 2800 |  |  | 2801 |  |  | 2802 |  |  | 2803 |  |  | 2804 |  |  | 2805 |  |  | 2806 |  |  | 2807 |  |  | 2808 |  |  | 2809 |  |  | 2810 |  |  | 2811 |  |  | 2812 |  |  | 2813 |  |  | 2814 |  |  | 2815 |  |  | 2816 |  |  | 2817 |  |  | 2818 |  |  | 2819 |  |  | 2820 |  |  | 2821 |  |  | 2822 |  |  | 2823 |  |  | 2824 |  |  | 2825 |  |  | 2826 |  |  | 2827 |  |  | 2828 |  |  | 2829 |  |  | 2830 |  |  | 2831 |  |  | 2832 |  |  | 2833 |  |  | 2834 |  |  | 2835 |  |  | 2836 |  |  | 2837 |  |  | 2838 |  |  | 2839 |  |  | 2840 |  |  | 2841 |  |  | 2842 |  |  | 2843 |  |  | 2844 |  |  | 2845 |  |  | 2846 |  |  | 2847 |  |  | 2848 |  |  | 2849 |  |  | 2850 |  |  | 2851 |  |  | 2852 |  |  | 2853 |  |  | 2854 |  |  | 2855 |  |  | 2856 |  |  | 2857 |  |  | 2858 |  |  | 2859 |  |  | 2860 |  |  | 2861 |  |  | 2862 |  |  | 2863 |  |  | 2864 |  |  | 2865 |  |  | 2866 |  |  | 2867 |  |  | 2868 |  |  | 2869 |  |  | 2870 |  |  | 2871 |  |  | 2872 |  |  | 2873 |  |  | 2874 |  |  | 2875 |  |  | 2876 |  |  | 2877 |  |  | 2878 |  |  | 2879 |  |  | 2880 |  |  | 2881 |  |  | 2882 |  |  | 2883 |  |  | 2884 |  |  | 2885 |  |  | 2886 |  |  | 2887 |  |  | 2888 |  |  | 2889 |  |  | 2890 |  |  | 2891 |  |  | 2892 |  |  | 2893 |  |  | 2894 |  |  | 2895 |  |  | 2896 |  |  | 2897 |  |  | 2898 |  |  | 2899 |  |  | 2900 |  |  | 2901 |  |  | 2902 |  |  | 2903 |  |  | 2904 |  |  | 2905 |  |  | 2906 |  |  | 2907 |  |  | 2908 |  |  | 2909 |  |  | 2910 |  |  | 2911 |  |  | 2912 | 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April 2017  
03/26/2017 to 04/25/2017

DOC-Northeast Regional (NERCF) - 8765

### Monthly Revenue By Phone

| Date     | LOCAL |         |          | INTERSTATE |         |            | TOTAL |         |            |       |        |            |
|----------|-------|---------|----------|------------|---------|------------|-------|---------|------------|-------|--------|------------|
|          | Call# | Minutes | Revenue  | Call#      | Minutes | Revenue    | Call# | Minutes | Revenue    |       |        |            |
| 03/26/17 | 92    | 1,043   | \$61.58  | 294        | 2,362   | \$277.89   | 74    | 665     | \$78.27    | 460   | 4,070  | \$447.74   |
| 03/27/17 | 60    | 826     | \$48.77  | 248        | 2,273   | \$267.41   | 120   | 971     | \$114.34   | 428   | 4,070  | \$450.52   |
| 03/28/17 | 240   | 2,618   | \$154.56 | 233        | 1,627   | \$191.42   | 54    | 606     | \$71.27    | 527   | 4,851  | \$447.27   |
| 03/29/17 | 44    | 569     | \$33.61  | 206        | 1,996   | \$234.77   | 209   | 1,743   | \$204.99   | 459   | 4,308  | \$473.37   |
| 03/30/17 | 139   | 1,699   | \$100.31 | 240        | 1,980   | \$232.52   | 74    | 1,071   | \$125.93   | 453   | 4,750  | \$459.16   |
| 03/31/17 | 14    | 202     | \$11.92  | 72         | 820     | \$96.40    | 10    | 121     | \$14.23    | 96    | 1,143  | \$122.55   |
| 04/01/17 | 0     | 0       | \$0.00   | 29         | 394     | \$46.32    | 17    | 226     | \$27.74    | 46    | 630    | \$74.06    |
| 04/02/17 | 66    | 486     | \$29.31  | 199        | 1,742   | \$204.93   | 167   | 1,370   | \$161.15   | 432   | 3,608  | \$395.39   |
| 04/03/17 | 8     | 136     | \$8.03   | 44         | 403     | \$47.41    | 7     | 79*     | \$9.29     | 59    | 618    | \$64.73    |
| 04/04/17 | 36    | 335     | \$18.81  | 182        | 1,461   | \$171.79   | 32    | 194     | \$21.63    | 250   | 1,980  | \$213.23   |
| 04/05/17 | 97    | 739     | \$43.66  | 218        | 2,256   | \$265.26   | 154   | 1,241   | \$146.09   | 459   | 4,236  | \$455.01   |
| 04/06/17 | 34    | 369     | \$21.77  | 70         | 618     | \$72.88    | 111   | 676     | \$79.56    | 215   | 1,663  | \$174.03   |
| 04/07/17 | 109   | 1,258   | \$74.25  | 295        | 2,374   | \$279.30   | 61    | 859     | \$100.99   | 465   | 4,491  | \$454.54   |
| 04/08/17 | 32    | 363     | \$22.63  | 202        | 1,940   | \$228.14   | 135   | 1,120   | \$131.83   | 389   | 3,443  | \$382.60   |
| 04/09/17 | 70    | 685     | \$40.51  | 296        | 2,486   | \$292.45   | 150   | 1,070   | \$125.88   | 516   | 4,241  | \$458.84   |
| Sum:     | 1,031 | 11,358  | \$670.74 | 2,828      | 24,732  | \$2,909.09 | 1,375 | 12,012  | \$1,413.21 | 5,234 | 48,102 | \$4,993.04 |



2609 Cameron St  
Mobile, AL 36607

## Summary Commission Report

**Facility:** VT\_DOC-Northeast Regional (NERCF)

**Supplier Code:** ZZ8644

**Cost Center:** 8765

**Period:** April 2017 (03/26/2017 to 04/25/2017)

| Call Type                                 | Calls        | % Calls        | Minutes       | % Minutes      | Revenue           | % Revenue      | Commission Rate    | Commission      |
|-------------------------------------------|--------------|----------------|---------------|----------------|-------------------|----------------|--------------------|-----------------|
| Advance Pay Interstate Intralata          | 495          | 7.23%          | 6,306         | 9.38%          | \$741.37          | 10.39%         | \$0.0 per minute   | \$0.00          |
| Advance Pay Intrastate Intralata          | 692          | 10.10%         | 8,859         | 13.18%         | \$1,041.60        | 14.59%         | \$0.010 per minute | \$88.59         |
| Advance Pay Local                         | 236          | 3.44%          | 1,680         | 2.50%          | \$99.42           | 1.39%          | \$0.010 per minute | \$16.80         |
| Advance Pay One Call Interstate Interlat  | 12           | 0.18%          | 142           | 0.21%          | \$16.66           | 0.23%          | \$0.0 per minute   | \$0.00          |
| Advance Pay One Call Intrastate Intralata | 14           | 0.20%          | 205           | 0.30%          | \$24.06           | 0.34%          | \$0.010 per minute | \$2.05          |
| Collect Interstate Intralata              | 56           | 0.82%          | 899           | 1.34%          | \$105.64          | 1.48%          | \$0.0 per minute   | \$0.00          |
| Collect Intrastate Intralata              | 99           | 1.45%          | 911           | 1.35%          | \$107.15          | 1.50%          | \$0.010 per minute | \$9.11          |
| Collect Local                             | 13           | 0.19%          | 134           | 0.20%          | \$7.91            | 0.11%          | \$0.010 per minute | \$1.34          |
| Debit Interstate Intralata                | 1,375        | 20.07%         | 12,012        | 17.86%         | \$1,413.21        | 19.80%         | \$0.0 per minute   | \$0.00          |
| Debit Intrastate Intralata                | 2,828        | 41.28%         | 24,732        | 36.78%         | \$2,909.09        | 40.76%         | \$0.010 per minute | \$247.32        |
| Debit Local                               | 1,031        | 15.05%         | 11,358        | 16.89%         | \$670.74          | 9.40%          | \$0.010 per minute | \$113.58        |
| <b>Totals:</b>                            | <b>6,851</b> | <b>100.00%</b> | <b>67,238</b> | <b>100.00%</b> | <b>\$7,136.85</b> | <b>100.00%</b> |                    | <b>\$478.79</b> |

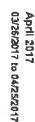
State of Vermont

Osgood Bldg. - Central Business Office

103 South Main Street

Waterbury, VT 05671

Any questions about this report? Contact Lisa Ferguson @ (251) 338-8859 ext. 5224 or lferguson@gtl.net



### Monthly Revenue By Phone

[illegible]



April 2017  
03/26/2017 to 04/26/2017

## Monthly Revenue By Phone

F\_DOC-Marble Valley Regional (MVRCF) - 8645

| Phone Number | Debit |             |             | Debit         |        |            | Debit   |        |            | Debit   |      |         | Totals  |        |            |
|--------------|-------|-------------|-------------|---------------|--------|------------|---------|--------|------------|---------|------|---------|---------|--------|------------|
|              | LOCAL | INTRA-STATE | INTER-STATE | INTERNATIONAL | Call   | Minute     | Revenue | Call   | Minute     | Revenue | Call | Minute  | Revenue |        |            |
| 0800001      | 459   | 5,310       | \$313.57    | 161           | 1,294  | \$192.25   | 112     | 954    | \$112.25   | 0       | 0    | \$0.00  | 752     | 7,558  | \$578.07   |
| 0800002      | 521   | 7,307       | \$431.30    | 149           | 1,166  | \$137.21   | 175     | 1,947  | \$228.80   | 0       | 0    | \$0.00  | 845     | 10,420 | \$797.41   |
| 0800003      | 574   | 6,153       | \$304.54    | 154           | 1,900  | \$223.45   | 95      | 965    | \$113.53   | 1       | 3    | \$1.89  | 854     | 8,021  | \$643.41   |
| 0800004      | 339   | 3,751       | \$221.52    | 160           | 1,852  | \$217.73   | 73      | 727    | \$85.55    | 0       | 0    | \$0.00  | 572     | 6,330  | \$524.80   |
| 0800005      | 319   | 3,548       | \$233.26    | 184           | 1,940  | \$228.14   | 119     | 933    | \$109.80   | 0       | 0    | \$0.00  | 632     | 6,821  | \$571.20   |
| 0800006      | 169   | 1,086       | \$64.32     | 401           | 3,710  | \$438.23   | 69      | 606    | \$71.24    | 0       | 0    | \$0.00  | 639     | 5,402  | \$571.79   |
| 0800007      | 226   | 1,721       | \$101.72    | 151           | 1,463  | \$171.89   | 129     | 1,108  | \$130.28   | 0       | 0    | \$0.00  | 506     | 4,282  | \$403.99   |
| 0800008      | 14    | 157         | \$9.28      | 90            | 966    | \$117.09   | 33      | 296    | \$34.82    | 0       | 0    | \$0.00  | 137     | 1,449  | \$161.19   |
| 0800009      | 482   | 4,071       | \$240.85    | 240           | 2,132  | \$250.76   | 133     | 1,206  | \$141.86   | 41      | 90   | \$50.40 | 876     | 7,505  | \$683.71   |
| 0800011      | 184   | 1,035       | \$114.29    | 121           | 1,099  | \$129.26   | 60      | 450    | \$52.93    | 0       | 0    | \$0.00  | 365     | 3,484  | \$296.48   |
| 0800015      | 293   | 2,740       | \$161.92    | 102           | 691    | \$81.33    | 58      | 482    | \$56.72    | 13      | 28   | \$13.86 | 466     | 3,941  | \$313.83   |
| 0800016      | 234   | 2,097       | \$123.93    | 123           | 1,155  | \$133.57   | 66      | 746    | \$87.72    | 0       | 0    | \$0.00  | 423     | 3,978  | \$345.16   |
| 0800017      | 9     | 136         | \$8.14      | 47            | 417    | \$49.04    | 6       | 43     | \$5.06     | 0       | 0    | \$0.00  | 62      | 598    | \$62.24    |
| 0800033      | 0     | 0           | \$0.00      | 0             | 0      | \$0.00     | 1       | 7      | \$1.04     | 0       | 0    | \$0.00  | 1       | 7      | \$1.04     |
| Sum:         | 3,863 | 39,414      | \$2,328.44  | 2,143         | 19,795 | \$2,328.01 | 1,129   | 10,470 | \$1,231.72 | 55      | 127  | \$66.15 | 7,190   | 69,806 | \$5,994.32 |

# Summary Commission Report



2609 Cameron St  
Mobile, AL 36607

Facility: VT\_DOC-Marble Valley Regional (MVRCF)

Supplier Code: ZZ8644

Cost Center: 8645

Period: April 2017 ( 03/26/2017 to 04/25/2017 )

| Call Type                               | Calls        | % Calls        | Minutes       | % Minutes      | Revenue           | % Revenue      | Commission Rate    | Commission      |
|-----------------------------------------|--------------|----------------|---------------|----------------|-------------------|----------------|--------------------|-----------------|
| Advance Pay Interstate-Interlata        | 445          | 5.21%          | 5,306         | 6.19%          | \$623.90          | 8.28%          | \$0.0 per minute   | \$0.00          |
| Advance Pay Intrastate Intralata        | 351          | 4.11%          | 4,373         | 5.10%          | \$514.16          | 6.82%          | \$0.010 per minute | \$43.73         |
| Advance Pay Local                       | 401          | 4.70%          | 4,420         | 5.16%          | \$260.97          | 3.46%          | \$0.010 per minute | \$44.20         |
| Advance Pay One Call Interstate Interle | 25           | 0.29%          | 287           | 0.33%          | \$33.72           | 0.45%          | \$0.0 per minute   | \$0.00          |
| Advance Pay One Call Intrastate Intrale | 20           | 0.23%          | 261           | 0.30%          | \$30.64           | 0.41%          | \$0.010 per minute | \$2.61          |
| Advance Pay One Call Local              | 23           | 0.27%          | 233           | 0.27%          | \$13.83           | 0.18%          | \$0.010 per minute | \$2.33          |
| Collect Interstate Interlata            | 2            | 0.02%          | 15            | 0.02%          | \$1.76            | 0.02%          | \$0.0 per minute   | \$0.00          |
| Collect Intrastate Intralata            | 54           | 0.63%          | 740           | 0.86%          | \$86.98           | 1.15%          | \$0.010 per minute | \$7.40          |
| Collect Local                           | 25           | 0.29%          | 277           | 0.32%          | \$16.37           | 0.22%          | \$0.010 per minute | \$2.77          |
| Debit Interstate Interlata              | 1,129        | 13.23%         | 10,470        | 12.21%         | \$1,231.72        | 16.34%         | \$0.0 per minute   | \$0.00          |
| Debit Intrastate Intralata              | 2,143        | 25.11%         | 19,795        | 23.09%         | \$2,328.01        | 30.89%         | \$0.010 per minute | \$197.95        |
| Debit Local                             | 3,863        | 45.26%         | 39,414        | 45.98%         | \$2,328.44        | 30.89%         | \$0.010 per minute | \$394.14        |
| Debit Non-US Caribbeans                 | 55           | 0.64%          | 127           | 0.15%          | \$66.15           | 0.88%          | \$0.010 per minute | \$1.27          |
| <b>Totals:</b>                          | <b>8,536</b> | <b>100.00%</b> | <b>85,718</b> | <b>100.00%</b> | <b>\$7,536.65</b> | <b>100.00%</b> |                    | <b>\$696.40</b> |

State of Vermont  
Osgood Bldg. - Central Business Office  
103 South Main Street  
Waterbury, VT 05671

Any questions about this report? Contact Lisa Ferguson @ (251) 338-8859 ext. 5224 or lferguson@gvl.net

## 46

| Continental Regional CNG - 1990 |         |     |     |     |     |     |     |     |     |      |  |      |  |      |  |      |  |      |  |      |  |      |  |      |  |      |  |      |  |      |  |      |  |      |  |      |  |      |  |      |  |      |  |      |  |      |  |      |  |      |  |      |  |      |  |      |  |      |  |      |  |      |  |      |  |      |  |      |  |      |  |      |  |      |  |      |  |      |  |      |  |      |  |      |  |      |  |      |  |      |  |      |  |      |  |      |  |      |  |      |  |      |  |      |  |      |  |      |  |      |  |      |  |      |  |      |  |      |  |      |  |      |  |      |  |      |  |      |  |      |  |      |  |      |  |      |  |      |  |      |  |      |  |      |  |      |  |      |  |      |  |      |  |      |  |      |  |      |  |      |  |      |  |      |  |      |  |      |  |      |  |      |  |      |  |      |  |      |  |      |  |      |  |      |  |      |  |      |  |      | 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| CITY                            | COUNTRY | CNG | CNG | CNG | CNG | CNG | CNG | CNG | CNG | 1990 |  | 1991 |  | 1992 |  | 1993 |  | 1994 |  | 1995 |  | 1996 |  | 1997 |  | 1998 |  | 1999 |  | 2000 |  | 2001 |  | 2002 |  | 2003 |  | 2004 |  | 2005 |  | 2006 |  | 2007 |  | 2008 |  | 2009 |  | 2010 |  | 2011 |  | 2012 |  | 2013 |  | 2014 |  | 2015 |  | 2016 |  | 2017 |  | 2018 |  | 2019 |  | 2020 |  | 2021 |  | 2022 |  | 2023 |  | 2024 |  | 2025 |  | 2026 |  | 2027 |  | 2028 |  | 2029 |  | 2030 |  | 2031 |  | 2032 |  | 2033 |  | 2034 |  | 2035 |  | 2036 |  | 2037 |  | 2038 |  | 2039 |  | 2040 |  | 2041 |  | 2042 |  | 2043 |  | 2044 |  | 2045 |  | 2046 |  | 2047 |  | 2048 |  | 2049 |  | 2050 |  | 2051 |  | 2052 |  | 2053 |  | 2054 |  | 2055 |  | 2056 |  | 2057 |  | 2058 |  | 2059 |  | 2060 |  | 2061 |  | 2062 |  | 2063 |  | 2064 |  | 2065 |  | 2066 |  | 2067 |  | 2068 |  | 2069 |  | 2070 |  | 2071 |  | 2072 |  | 2073 |  | 2074 |  | 2075 |  | 2076 |  | 2077 |  | 2078 |  | 2079 |  | 2080 |  | 2081 |  | 2082 |  | 2083 |  | 2084 |  | 2085 |  | 2086 |  | 2087 |  | 2088 |  | 2089 |  | 2090 |  | 2091 |  | 2092 |  | 2093 |  | 2094 |  | 2095 |  | 2096 |  | 2097 |  | 2098 |  | 2099 |  | 2100 |  | 2101 |  | 2102 |  | 2103 |  | 2104 |  | 2105 |  | 2106 |  | 2107 |  | 2108 |  | 2109 |  | 2110 |  | 2111 |  | 2112 |  | 2113 |  | 2114 |  | 2115 |  | 2116 |  | 2117 |  | 2118 |  | 2119 |  | 2120 |  | 2121 |  | 2122 |  | 2123 |  | 2124 |  | 2125 |  | 2126 |  | 2127 |  | 2128 |  | 2129 |  | 2130 |  | 2131 |  | 2132 |  | 2133 |  | 2134 |  | 2135 |  | 2136 |  | 2137 |  | 2138 |  | 2139 |  | 2140 |  | 2141 |  | 2142 |  | 2143 |  | 2144 |  | 2145 |  | 2146 |  | 2147 |  | 2148 |  | 2149 |  | 2150 |  | 2151 |  | 2152 |  | 2153 |  | 2154 |  | 2155 |  | 2156 |  | 2157 |  | 2158 |  | 2159 |  | 2160 |  | 2161 |  | 2162 |  | 2163 |  | 2164 |  | 2165 |  | 2166 |  | 2167 |  | 2168 |  | 2169 |  | 2170 |  | 2171 |  | 2172 |  | 2173 |  | 2174 |  | 2175 |  | 2176 |  | 2177 |  | 2178 |  | 2179 |  | 2180 |  | 2181 |  | 2182 |  | 2183 |  | 2184 |  | 2185 |  | 2186 |  | 2187 |  | 2188 |  | 2189 |  | 2190 |  | 2191 |  | 2192 |  | 2193 |  | 2194 |  | 2195 |  | 2196 |  | 2197 |  | 2198 |  | 2199 |  | 2200 |  | 2201 |  | 2202 |  | 2203 |  | 2204 |  | 2205 |  | 2206 |  | 2207 |  | 2208 |  | 2209 |  | 2210 |  | 2211 |  | 2212 |  | 2213 |  | 2214 |  | 2215 |  | 2216 |  | 2217 |  | 2218 |  | 2219 |  | 2220 |  | 2221 |  | 2222 |  | 2223 |  | 2224 |  | 2225 |  | 2226 |  | 2227 |  | 2228 |  | 2229 |  | 2230 |  | 2231 |  | 2232 |  | 2233 |  | 2234 |  | 2235 |  | 2236 |  | 2237 |  | 2238 |  | 2239 |  | 2240 |  | 2241 |  | 2242 |  | 2243 |  | 2244 |  | 2245 |  | 2246 |  | 2247 |  | 2248 |  | 2249 |  | 2250 |  | 2251 |  | 2252 |  | 2253 |  | 2254 |  | 2255 |  | 2256 |  | 2257 |  | 2258 |  | 2259 |  | 2260 |  | 2261 |  | 2262 |  | 2263 |  | 2264 |  | 2265 |  | 2266 |  | 2267 |  | 2268 |  | 2269 |  | 2270 |  | 2271 |  | 2272 |  | 2273 |  | 2274 |  | 2275 |  | 2276 |  | 2277 |  | 2278 |  | 2279 |  | 2280 |  | 2281 |  | 2282 |  | 2283 |  | 2284 |  | 2285 |  | 2286 |  | 2287 |  | 2288 |  | 2289 |  | 2290 |  | 2291 |  | 2292 |  | 2293 |  | 2294 |  | 2295 |  | 2296 |  | 2297 |  | 2298 |  | 2299 |  | 2300 |  | 2301 |  | 2302 |  | 2303 |  | 2304 |  | 2305 |  | 2306 |  | 2307 |  | 2308 |  | 2309 |  | 2310 |  | 2311 |  | 2312 |  | 2313 |  | 2314 |  | 2315 |  | 2316 |  | 2317 |  | 2318 |  | 2319 |  | 2320 |  | 2321 |  | 2322 |  | 2323 |  | 2324 |  | 2325 |  | 2326 |  | 2327 |  | 2328 |  | 2329 |  | 2330 |  | 2331 |  | 2332 |  | 2333 |  | 2334 |  | 2335 |  | 2336 |  | 2337 |  | 2338 |  | 2339 |  | 2340 |  | 2341 |  | 2342 |  | 2343 |  | 2344 |  | 2345 |  | 2346 |  | 2347 |  | 2348 |  | 2349 |  | 2350 |  | 2351 |  | 2352 |  | 2353 |  | 2354 |  | 2355 |  | 2356 |  | 2357 |  | 2358 |  | 2359 |  | 2360 |  | 2361 |  | 2362 |  | 2363 |  | 2364 |  | 2365 |  | 2366 |  | 2367 |  | 2368 |  | 2369 |  | 2370 |  | 2371 |  | 2372 |  | 2373 |  | 2374 |  | 2375 |  | 2376 |  | 2377 |  | 2378 |  | 2379 |  | 2380 |  | 2381 |  | 2382 |  | 2383 |  | 2384 |  | 2385 |  | 2386 |  | 2387 |  | 2388 |  | 2389 |  | 2390 |  | 2391 |  | 2392 |  | 2393 |  | 2394 |  | 2395 |  | 2396 |  | 2397 |  | 2398 |  | 2399 |  | 2400 |  | 2401 |  | 2402 |  | 2403 |  | 2404 |  | 2405 |  | 2406 |  | 2407 |  | 2408 |  | 2409 |  | 2410 |  | 2411 |  | 2412 |  | 2413 |  | 2414 |  | 2415 |  | 2416 |  | 2417 |  | 2418 |  | 2419 |  | 2420 |  | 2421 |  | 2422 |  | 2423 |  | 2424 |  | 2425 |  | 2426 |  | 2427 |  | 2428 |  | 2429 |  | 2430 |  | 2431 |  | 2432 |  | 2433 |  | 2434 |  | 2435 |  | 2436 |  | 2437 |  | 2438 |  | 2439 |  | 2440 |  | 2441 |  | 2442 |  | 2443 |  | 2444 |  | 2445 |  | 2446 |  | 2447 |  | 2448 |  | 2449 |  | 2450 |  | 2451 |  | 2452 |  | 2453 |  | 2454 |  | 2455 |  | 2456 |  | 2457 |  | 2458 |  | 2459 |  | 2460 |  | 2461 |  | 2462 |  | 2463 |  | 2464 |  | 2465 |  | 2466 |  | 2467 |  | 2468 |  | 2469 |  | 2470 |  | 2471 |  | 2472 |  | 2473 |  | 2474 |  | 2475 |  | 2476 |  | 2477 |  | 2478 |  | 2479 |  | 2480 |  | 2481 |  | 2482 |  | 2483 |  | 2484 |  | 2485 |  | 2486 |  | 2487 |  | 2488 |  | 2489 |  | 2490 |  | 2491 |  | 2492 |  | 2493 |  | 2494 |  | 2495 |  | 2496 |  | 2497 |  | 2498 |  | 2499 |  | 2500 |  | 2501 |  | 2502 |  | 2503 |  | 2504 |  | 2505 |  | 2506 |  | 2507 |  | 2508 |  | 2509 |  | 2510 |  | 2511 |  | 2512 |  | 2513 |  | 2514 |  | 2515 |  | 2516 |  | 2517 |  | 2518 |  | 2519 |  | 2520 |  | 2521 |  | 2522 |  | 2523 |  | 2524 |  | 2525 |  | 2526 |  | 2527 |  | 2528 |  | 2529 |  | 2530 |  | 2531 |  | 2532 |  | 2533 |  | 2534 |  | 2535 |  | 2536 |  | 2537 |  | 2538 |  | 2539 |  | 2540 |  | 2541 |  | 2542 |  | 2543 |  | 2544 |  | 2545 |  | 2546 |  | 2547 |  | 2548 |  | 2549 |  | 2550 |  | 2551 |  | 2552 |  | 2553 |  | 2554 |  | 2555 |  | 2556 |  | 2557 |  | 2558 |  | 2559 |  | 2560 |  | 2561 |  | 2562 |  | 2563 |  | 2564 |  | 2565 |  | 2566 |  | 2567 |  | 2568 |  | 2569 |  | 2570 |  | 2571 |  | 2572 |  | 2573 |  | 2574 |  | 2575 |  | 2576 |  | 2577 |  | 2578 |  | 2579 |  | 2580 |  | 2581 |  | 2582 |  | 2583 |  | 2584 |  | 2585 |  | 2586 |  | 2587 |  | 2588 |  | 2589 |  | 2590 |  | 2591 |  | 2592 |  | 2593 |  | 2594 |  | 2595 |  | 2596 |  | 2597 |  | 2598 |  | 2599 |  | 2600 |  | 2601 |  | 2602 |  | 2603 |  | 2604 |  | 2605 |  | 2606 |  | 2607 |  | 2608 |  | 2609 |  | 2610 |  | 2611 |  | 2612 |  | 2613 |  | 2614 |  | 2615 |  | 2616 |  | 2617 |  | 2618 |  | 2619 |  | 2620 |  | 2621 |  | 2622 |  | 2623 |  | 2624 |  | 2625 |  | 2626 |  | 2627 |  | 2628 |  | 2629 |  | 2630 |  | 2631 |  | 2632 |  | 2633 |  | 2634 |  | 2635 |  | 2636 |  | 2637 |  | 2638 |  | 2639 |  | 2640 |  | 2641 |  | 2642 |  | 2643 |  | 2644 |  | 2645 |  | 2646 |  | 2647 |  | 2648 |  | 2649 |  | 2650 |  | 2651 |  | 2652 |  | 2653 |  | 2654 |  | 2655 |  | 2656 |  | 2657 |  | 2658 |  | 2659 |  | 2660 |  | 2661 |  | 2662 |  | 2663 |  | 2664 |  | 2665 |  | 2666 |  | 2667 |  | 2668 |  | 2669 |  | 2670 |  | 2671 |  | 2672 |  | 2673 |  | 2674 |  | 2675 |  | 2676 |  | 2677 |  | 2678 |  | 2679 |  | 2680 |  | 2681 |  | 2682 |  | 2683 |  | 2684 |  | 2685 |  | 2686 |  | 2687 |  | 2688 |  | 2689 |  | 2690 |  | 2691 |  | 2692 |  | 2693 |  | 2694 |  | 2695 |  | 2696 |  | 2697 |  | 2698 |  | 2699 |  | 2700 |  | 2701 |  | 2702 |  | 2703 |  | 2704 |  | 2705 |  | 2706 |  | 2707 |  | 2708 |  | 2709 |  | 2710 |  | 2711 |  | 2712 |  | 2713 |  | 2714 |  | 2715 |  | 2716 |  | 2717 |  | 2718 |  | 2719 |  | 2720 |  | 2721 |  | 2722 |  | 2723 |  | 2724 |  | 2725 |  | 2726 |  | 2727 |  | 2728 |  | 2729 |  | 2730 |  | 2731 |  | 2732 |  | 2733 |  | 2734 |  | 2735 |  | 2736 |  | 2737 |  | 2738 |  | 2739 |  | 2740 |  | 2741 |  | 2742 |  | 2743 |  | 2744 |  | 2745 |  | 2746 |  | 2747 |  | 2748 |  | 2749 |  | 2750 |  | 2751 |  | 2752 |  | 2753 |  | 2754 |  | 2755 |  | 2756 |  | 2757 |  | 2758 |  | 2759 |  | 2760 |  | 2761 |  | 2762 |  | 2763 |  | 2764 |  | 2765 |  | 2766 |  | 2767 |  | 2768 |  | 2769 |  | 2770 |  | 2771 |  | 2772 |  | 2773 |  | 2774 |  | 2775 |  | 2776 |  | 2777 |  | 2778 |  | 2779 |  | 2780 |  | 2781 |  | 2782 |  | 2783 |  | 2784 |  | 2785 |  | 2786 |  | 2787 |  | 2788 |  | 2789 |  | 2790 |  | 2791 |  | 2792 |  | 2793 |  | 2794 |  | 2795 |  | 2796 |  | 2797 |  | 2798 |  | 2799 |  | 2800 |  | 2801 |  | 2802 |  | 2803 |  | 2804 |  | 2805 |  | 2806 |  | 2807 |  | 2808 |  | 2809 |  | 2810 |  | 2811 |  | 2812 |  | 2813 |  | 2814 |  | 2815 |  | 2816 |  | 2817 |  | 2818 |  | 2819 |  | 2820 |  | 2821 |  | 2822 |  | 2823 |  | 2824 |  | 2825 |  | 2826 |  | 2827 |  | 2828 |  | 2829 |  | 2830 |  | 2831 |  | 2832 |  | 2833 |  | 2834 |  | 2835 |  | 2836 |  | 2837 |  | 2838 |  | 2839 |  | 2840 |  | 2841 |  | 2842 |  | 2843 |  | 2844 |  | 2845 |  | 2846 |  | 2847 |  | 2848 |  | 2849 |  | 2850 |  | 2851 |  | 2852 |  | 2853 |  | 2854 |  | 2855 |  | 2856 |  | 2857 |  | 2858 |  | 2859 |  | 2860 |  | 2861 |  | 2862 |  | 2863 |  | 2864 |  | 2865 |  | 2866 |  | 2867 |  | 2868 |  | 2869 |  | 2870 |  | 2871 |  | 2872 |  | 2873 |  | 2874 |  | 2875 |  | 2876 |  | 2877 |  | 2878 |  | 2879 |  | 2880 |  | 2881 |  | 2882 |  | 2883 |  | 2884 |  | 2885 |  | 2886 |  | 2887 |  | 2888 |  | 2889 |  | 2890 |  | 2891 |  | 2892 |  | 2893 |  | 2894 |  | 2895 |  | 2896 |  | 2897 |  | 2898 |  | 2899 |  | 2900 |  | 2901 |  | 2902 |  | 2903 |  | 2904 |  | 2905 |  | 2906 |  | 2907 |  | 2908 |  | 2909 |  | 2910 |  | 2911 |  | 2912 |  | 2913 |  | 2914 |  | 2915 |  | 2916 |  | 2917 |  | 2918 |  | 2919 |  | 2920 |  | 2921 |  | 2922 |  | 2923 |  | 2924 |  | 2925 |  | 2926 |  | 2927 |  | 2928 |  | 2929 |  | 2930 |  | 2931 |  | 2932 |  | 2933 |  | 2934 |  | 2935 |  | 2936 |  | 2937 |  | 2938 |  | 2939 |  | 2940 |  | 2941 |  | 2942 |  | 2943 |  | 2944 |  | 2945 |  | 2946 |  | 2947 |  | 2948 |  | 2949 |  | 2950 |  | 2951 |  | 2952 |  | 2953 |  | 2954 |  | 2955 |  | 2956 |  | 2957 |  | 2958 |  | 2959 |  | 2960 |  | 2961 |  | 2962 |  | 2963 |  | 2964 |  | 2965 |  | 2966 |  | 2967 |  | 2968 |  | 2969 |  | 2970 |  | 2971 |  | 2972 |  | 2973 |  | 2974 |  | 2975 |  | 2976 |  | 2977 |  | 2978 |  | 2979 |  | 2980 |  | 2981 |  | 2982 |  | 2983 |  | 2984 |  | 2985 |  | 2986 |  | 2987 |  | 2988 |  | 2989 |  | 2990 |  | 2991 |  | 2992 |  | 2993 |  | 2994 |  | 2995 |  | 2996 |  | 2997 |  | 2998 |  | 2999 |  | 3000 |  | 3001 |  | 3002 |  | 3003 |  | 3004 |  | 3005 |  | 3006 |  | 3007 |  | 3008 |  | 3009 |  | 3010 |  |



April 2017  
03/26/2017 to 04/25/2017

DOC-Chittenden Regional (CRCF) - 8646

### Monthly Revenue By Phone

| Phone Number | Debit   |          | Debit  |         | Debit      |         | Debit   |            | Total  |         |            |
|--------------|---------|----------|--------|---------|------------|---------|---------|------------|--------|---------|------------|
|              | Chills  | Minutes  | Chills | Minutes | Chills     | Minutes | Chills  | Minutes    | Chills | Minutes | Revenue    |
| LOCAL        |         |          |        |         |            |         |         |            |        |         |            |
| Chills       | Minutes | Revenue  | Chills | Minutes | Revenue    | Chills  | Minutes | Revenue    | Chills | Minutes | Revenue    |
| 293          | 2,506   | \$148.13 | 326    | 2,665   | \$313.48   | 261     | 2,162   | \$254.41   | 0      | 0       | \$0.00     |
| 135          | 1,223   | \$72.29  | 334    | 2,999   | \$352.78   | 254     | 1,978   | \$232.70   | 0      | 0       | \$0.00     |
| 67           | 714     | \$42.17  | 465    | 4,413   | \$519.08   | 45      | 437     | \$51.40    | 0      | 0       | \$0.00     |
| 9            | 116     | \$6.85   | 130    | 1,414   | \$166.28   | 4       | 26      | \$3.06     | 0      | 0       | \$0.00     |
| 34           | 272     | \$16.09  | 302    | 2,092   | \$246.23   | 44      | 332     | \$39.04    | 0      | 0       | \$0.00     |
| 1            | 20      | \$1.18   | 0      | 0       | \$0.00     | 0       | 0       | \$0.00     | 0      | 0       | \$0.00     |
| 1,37         | 2,255   | \$133.15 | 199    | 2,070   | \$243.46   | 66      | 499     | \$58.72    | 0      | 0       | \$0.00     |
| 7            | 64      | \$3.78   | 38     | 434     | \$51.03    | 6       | 56      | \$6.58     | 0      | 0       | \$0.00     |
| 88           | 1,058   | \$62.46  | 123    | 1,092   | \$128.43   | 95      | 404     | \$47.54    | 0      | 0       | \$0.00     |
| 27           | 264     | \$16.59  | 169    | 1,340   | \$157.75   | 36      | 286     | \$33.67    | 0      | 0       | \$0.00     |
| 74           | 610     | \$36.04  | 141    | 1,108   | \$130.35   | 11      | 94      | \$9.87     | 0      | 0       | \$0.00     |
| 35           | 241     | \$14.25  | 234    | 1,540   | \$216.54   | 53      | 328     | \$38.62    | 0      | 0       | \$0.00     |
| 16           | 124     | \$7.34   | 30     | 273     | \$32.13    | 1       | 3       | \$0.35     | 0      | 0       | \$0.00     |
| 1            | 20      | \$1.18   | 10     | 107     | \$12.89    | 0       | 0       | \$0.00     | 0      | 0       | \$0.00     |
| 49           | 459     | \$27.15  | 429    | 3,622   | \$428.14   | 25      | 191     | \$22.46    | 0      | 0       | \$0.00     |
| 151          | 1,310   | \$77.42  | 415    | 3,434   | \$404.09   | 229     | 1,785   | \$210.01   | 0      | 0       | \$0.00     |
| 11           | 103     | \$9.08   | 39     | 348     | \$40.93    | 5       | 28      | \$3.29     | 0      | 0       | \$0.00     |
| 27           | 273     | \$16.10  | 249    | 1,933   | \$227.43   | 84      | 889     | \$104.60   | 0      | 0       | \$0.00     |
| 72           | 900     | \$53.11  | 62     | 653     | \$78.90    | 12      | 105     | \$12.36    | 1      | 3       | \$1.89     |
| 129          | 1,443   | \$85.24  | 171    | 1,556   | \$183.27   | 54      | 465     | \$54.71    | 0      | 0       | \$0.00     |
| Sum:         | 1,415   | \$825.60 | 3,885  | 33,395  | \$3,928.79 | 1,285   | 10,059  | \$1,183.41 | 1      | 3       | \$1.89     |
|              |         |          |        |         |            |         |         |            | 6,556  | 57,431  | \$5,939.69 |





2609 Cameron St  
Mobile, AL 36607

## Summary Commission Report

Facility: VT\_DOC-Chittenden Regional (CRCF)

Supplier Code: ZZ8644

Cost Center: 8646

Period: April 2017 ( 03/26/2017 to 04/25/2017 )

| Call Type                                 | Calls | % Calls | Minutes | % Minutes | Revenue    | % Revenue | Commission Rate    | Commission |
|-------------------------------------------|-------|---------|---------|-----------|------------|-----------|--------------------|------------|
| Advance Pay Interstate Interlata          | 605   | 7.39%   | 9,081   | 11.85%    | \$1,067.38 | 13.19%    | \$0.0 per minute   | \$0.00     |
| Advance Pay Intrastate Intralata          | 643   | 7.86%   | 6,496   | 8.48%     | \$764.05   | 9.44%     | \$0.010 per minute | \$64.96    |
| Advance Pay Local                         | 183   | 2.24%   | 1,572   | 2.05%     | \$92.85    | 1.15%     | \$0.010 per minute | \$15.72    |
| Advance Pay One Call Interstate Interlata | 8     | 0.10%   | 95      | 0.12%     | \$11.16    | 0.14%     | \$0.0 per minute   | \$0.00     |
| Advance Pay One Call Intrastate Intralata | 57    | 0.70%   | 674     | 0.88%     | \$79.15    | 0.98%     | \$0.010 per minute | \$6.74     |
| Advance Pay One Call Local                | 17    | 0.21%   | 178     | 0.23%     | \$10.55    | 0.13%     | \$0.010 per minute | \$1.78     |
| Collect Interstate Interlata              | 8     | 0.10%   | 83      | 0.11%     | \$9.76     | 0.12%     | \$0.0 per minute   | \$0.00     |
| Collect Intrastate Intralata              | 87    | 1.06%   | 1,010   | 1.32%     | \$118.78   | 1.47%     | \$0.010 per minute | \$10.10    |
| Collect Local                             | 8     | 0.10%   | 18      | 0.02%     | \$1.08     | 0.01%     | \$0.010 per minute | \$0.18     |
| Debit Canada                              | 1     | 0.01%   | 3       | 0.00%     | \$1.89     | 0.02%     | \$0.010 per minute | \$0.03     |
| Debit Interstate Interlata                | 1,265 | 15.46%  | 10,058  | 13.12%    | \$1,183.41 | 14.62%    | \$0.0 per minute   | \$0.00     |
| Debit Intrastate Intralata                | 3,885 | 47.48%  | 33,395  | 43.57%    | \$3,928.79 | 48.54%    | \$0.010 per minute | \$333.95   |
| Debit Local                               | 1,415 | 17.29%  | 13,975  | 18.24%    | \$825.60   | 10.20%    | \$0.010 per minute | \$139.75   |
| Totals:                                   | 8,182 | 100.00% | 76,638  | 100.00%   | \$8,094.45 | 100.00%   |                    | \$573.21   |

State of Vermont  
Osgood Bldg. - Central Business Office  
103 South Main Street  
Waterbury, VT 05671

## Monthly Revenue By Phone

| Case | Active-Fix Cost LOCAL |            |          | Active-Fix Cost INTERSTATE |            |          | Active-Fix Cost CS |            |          | Active-Fix Cost CS |            |          | Active-Fix Cost CS |            |          | Total |       |       |     |        |         |        |
|------|-----------------------|------------|----------|----------------------------|------------|----------|--------------------|------------|----------|--------------------|------------|----------|--------------------|------------|----------|-------|-------|-------|-----|--------|---------|--------|
|      | LOCAL                 | INTERSTATE | WIDENING | LOCAL                      | INTERSTATE | WIDENING | LOCAL              | INTERSTATE | WIDENING | LOCAL              | INTERSTATE | WIDENING | LOCAL              | INTERSTATE | WIDENING |       |       |       |     |        |         |        |
| 1    | 150                   | 15.06      | 1.00     | 118.27                     | 8          | 3.18     | 13.89              | 11.2       | 11.15    | 0                  | 123        | 114.44   | 3                  | 13         | 1.52     | 0     | 10.50 | 41    | 63  | 144.75 |         |        |
| 2    | 88                    | 15.06      | 3        | 51                         | 15.99      | 2        | 3.5                | 54.7       | 3        | 3                  | 3          | 52.09    | 0                  | 3          | 50.00    | 0     | 12    | 238   | 393 |        |         |        |
| 3    | 38                    | 88.22      | 18       | 209                        | 18         | 288      | 33.37              | 2          | 26       | 32                 | 13         | 18.18    | 1                  | 3          | 30.24    | 0     | 0     | 7     | 420 | 311.97 |         |        |
| 4    | 21                    | 290        | 51.71    | 73                         | 225        | 125.65   | 16                 | 242        | 53.95    | 0                  | 0          | 50.50    | 2                  | 13         | 13.53    | 0     | 0     | 50.50 | 68  | 99     | 334.64  |        |
| 5    | 18                    | 18         | 3.81     | 41                         | 346        | 154.19   | 23                 | 412        | 146.62   | 0                  | 0          | 30.05    | 0                  | 3          | 30.05    | 0     | 0     | 30.05 | 47  | 131    | 1218.12 |        |
| 6    | 16                    | 173        | 23.8     | 8                          | 68         | 33.02    | 5                  | 1008       | 11.73    | 3                  | 3          | 30.18    | 3                  | 26         | 30.18    | 4     | 47    | 50.67 | 71  | 491    | 382.84  |        |
| 7    | 11                    | 48         | 22.96    | 15                         | 68         | 111.66   | 23                 | 300        | 18.78    | 1                  | 1          | 30.18    | 2                  | 13         | 13.44    | 0     | 0     | 30.05 | 21  | 308    | 324.24  |        |
| 8    | 2403                  | 18.18      | 13       | 1364                       | 183.26     | 35       | 1437               | 1955.20    | 15       | 235                | 177.94     | 18       | 246                | 120.88     | 11       | 63    | 34.11 | 6     | 17  | 32.17  | 487     | 189.16 |



April 2017  
03/26/2017 to 04/25/2017

F\_DOC-Caledonia Community Work Camp - 8648

Monthly Revenue By Phone

| Phone Number | Debit |         | Debit     |         | Debit      |         | Totals  |         |
|--------------|-------|---------|-----------|---------|------------|---------|---------|---------|
|              | LOCAL |         | INTRALATA |         | INTERSTATE |         | Minutes | Revenue |
|              | Calls | Minutes | Calls     | Minutes | Calls      | Minutes |         |         |
| 4480001      | 8     | 109     | 426       | 3,147   | 71         | 716     | 505     | 3,972   |
| 4480002      | 2     | 30      | 270       | 1,968   | 71         | 754     | 343     | 2,752   |
| 4480003      | 84    | 990     | 361       | 2,857   | 153        | 1,253   | 578     | 5,100   |
| 4800005      | 35    | 525     | 438       | 3,600   | 184        | 1,911   | 667     | 5,236   |
| 4400006      | 30    | 471     | 298       | 2,810   | 165        | 1,294   | 493     | 4,545   |
| 4400007      | 10    | 82      | 448       | 3,253   | 107        | 998     | 565     | 4,333   |
| 4480008      | 7     | 74      | 539       | 4,433   | 113        | 1,140   | 659     | 5,647   |
| 4800004      | 41    | 557     | 339       | 2,706   | 199        | 1,458   | 579     | 4,723   |
| Sum:         | 197   | 2,838   | 3,119     | 24,978  | 1,073      | 9,494   | 4,389   | 37,208  |



## Summary Commission Report

2609 Cameron St  
Mobile, AL 36607

**Facility:** VT\_DOC-Caledonia Community Work Camp

**Supplier Code:** ZZ8644

**Cost Center:** 8648

**Period:** April 2017 ( 03/26/2017 to 04/25/2017 )

| Call Type                                 | Calls        | % Calls        | Minutes       | % Minutes      | Revenue           | % Revenue      | Commission Rate    | Commission      |
|-------------------------------------------|--------------|----------------|---------------|----------------|-------------------|----------------|--------------------|-----------------|
| Advance Pay Interstate Intralata          | 98           | 2.03%          | 1,619         | 3.72%          | \$190.30          | 3.95%          | \$0.0 per minute   | \$0.00          |
| Advance Pay Intrastate Intralata          | 132          | 2.73%          | 1,564         | 3.59%          | \$183.90          | 3.82%          | \$0.010 per minute | \$15.64         |
| Advance Pay Local                         | 164          | 3.39%          | 2,403         | 5.52%          | \$141.86          | 2.95%          | \$0.010 per minute | \$24.03         |
| Advance Pay One Call Interstate Interlat  | 18           | 0.37%          | 246           | 0.57%          | \$28.88           | 0.60%          | \$0.0 per minute   | \$0.00          |
| Advance Pay One Call Intrastate Intralata | 18           | 0.37%          | 238           | 0.55%          | \$27.94           | 0.58%          | \$0.010 per minute | \$2.38          |
| Collect Interstate Intralata              | 6            | 0.12%          | 78            | 0.18%          | \$9.17            | 0.19%          | \$0.0 per minute   | \$0.00          |
| Collect Intrastate Intralata              | 11           | 0.23%          | 69            | 0.16%          | \$8.11            | 0.17%          | \$0.010 per minute | \$0.69          |
| Debit Interstate Intralata                | 1,073        | 22.19%         | 9,494         | 21.81%         | \$1,116.92        | 23.21%         | \$0.0 per minute   | \$0.00          |
| Debit Intrastate Intralata                | 3,119        | 64.50%         | 24,976        | 57.38%         | \$2,938.06        | 61.05%         | \$0.010 per minute | \$249.76        |
| Debit Local                               | 197          | 4.07%          | 2,838         | 6.52%          | \$167.49          | 3.48%          | \$0.010 per minute | \$28.38         |
| <b>Totals:</b>                            | <b>4,836</b> | <b>100.00%</b> | <b>43,525</b> | <b>100.00%</b> | <b>\$4,812.63</b> | <b>100.00%</b> |                    | <b>\$320.88</b> |

State of Vermont  
Osgood Bldg. - Central Business Office  
103 South Main Street  
Waterbury, VT 05671

Any questions about this report? Contact Lisa Ferguson @ (251) 338-8859 ext. 5224 or lferguson@gtl.net

PCS  
12/16

New Window

Help

Personalize Page

http

Accounting Entries

Deposit Control

Unit: 03520

Deposit ID: 3520D021017

Delete Deposit

Acctg Date: 02/13/2017

Control Currency: USD

Bank Code: HOWRD TD Bank NA

Format Currency: USD

Bank Account: 0002 5240113051

Rate Type: CRRNT

Deposit Type: W Wire

Exch Rt: 1.00000000

## Totals

## Control Data

|                          |          |        |   |
|--------------------------|----------|--------|---|
| Control Total Amount:    | 5,560.62 | Count: | 1 |
| Entered Total Amount:    | 5,560.62 | Count: | 1 |
| Difference Amount:       | 0.000    | Count: | 0 |
| Posted Total Amount:     | 0.00     | Count: | 0 |
| Journalled Total Amount: | 0.00     | Count: | 0 |

Received: 02/10/2017  
Entered: 02/13/2017  
Posted:  
Assigned: SCARMINA  
User: SCARMINA

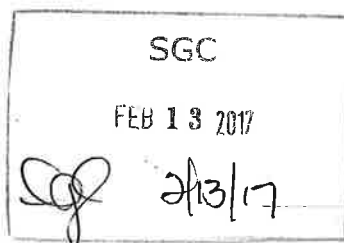
Save

Return to Search

Notify

Refresh

Accounting Entries | Deposit Control





Accounting Entries Deposit Control

Unit: 03520    Deposit ID: 3520D021017    Payment: PCS COMM 12/16    Seq: 1

Amount: 5,560.62 USD

☐ Complete

Budget

Entry Event: 

Status:

## Distribution Lines

Personalize | Find | View All | First 1-4 of 4 La:

| ChartFields |     | More ChartFields |         | Currency Details |            | Budget       |       | Journal Reference Information |           |             |          |  |
|-------------|-----|------------------|---------|------------------|------------|--------------|-------|-------------------------------|-----------|-------------|----------|--|
|             |     | GL Unit          | Account | Fund Code        | Dept       | Program Code | Class | Project                       | Affiliate | Line Amount | Currency |  |
| 1           | 1   | 03480            | 462575  | 21190            | 3480005200 | 45585        |       |                               |           | -5,560.62   | USD      |  |
| 2           | 101 | 00005            | 101002  | 21190            | 3480005200 |              |       |                               |           | 5,560.62    | USD      |  |
| 3           | 103 | 00005            | 101050  | 21190            | 3480005200 |              |       |                               | 03480     | -5,560.62   | USD      |  |
| 4           | 104 | 03480            | 101050  | 21190            | 3480005200 |              |       |                               | 00005     | 5,560.62    | USD      |  |

4 Lines Total Debits: 11,121.24Currency: USD Total Credits: 11,121.24Currency: USD Net 0.00

Save
  
 Return to Search
  
 Notify
  
 Refresh

Accounting Entries | Deposit Control





[Totals](#)   [Payments](#)

Unit: 03520   Deposit ID: 3520D021017   Date: 02/13/2017   Balance: Balanced

## Payment Information

Find | View All   First 1 of 1 Last

| Seq | *Payment ID    | *Acctg Date | Amount   | Currency | Rate Type | Exch Rt    |  |  |
|-----|----------------|-------------|----------|----------|-----------|------------|--|--|
| 1   | PCS COMM 12/16 | 02/13/2017  | 5,560.62 | USD      | CRRNT     | 1.00000000 |  |  |

☐ Payment Predictor   ☒ Journal Directly   ☐ Range of References
Payment Method: Electronic Fund Transfer

## Customer Information

Find | View All   First 1 of 1 Last

|             |                      |                |                      |
|-------------|----------------------|----------------|----------------------|
| Cust ID:    | <input type="text"/> | Business Unit: | <input type="text"/> |
| SubCustomer | <input type="text"/> | SubCustomer    | <input type="text"/> |
| 1:          |                      | 2:             |                      |
| Name:       |                      |                |                      |
| Remit From: | Remit From SetID:    |                |                      |
| Corporate:  | Corporate SetID:     |                |                      |
| MICR ID:    | <input type="text"/> | Link MICR      |                      |

## Detail References

## Reference Information

Personalize | Find | View All     First 1 of 1 Last

|   | Qual Code | Reference | To Reference | Event                |  |  |
|---|-----------|-----------|--------------|----------------------|--|--|
| 1 |           |           |              | <input type="text"/> |  |  |

Save   Notify   Refresh

Add   Update/Display

[Totals](#) | [Payments](#)



TD.

2/10/2017 12:39:49 PM PAGE 2/004 705-735-2007

3520D021017

Dear: STATE OF VERMONT

This facsimile serves as notification of the following Incoming Wire Transfer cr

~~~~~ Incoming Wire Transfer Information ~~~~~

Amount: \$5,560.62
Beneficiary: VT DEPT OF CORRECTIONS
Account Number: *****3051
Address:

Sender:
Bank Name: WELLS FARGO SF
ABA Number: 121000248
Reference Number: 2017021000075067
Originator Bank:
Address:
By Order Of: PUBLIC COMMUNICATIONS SERVICES INC.
Address: CONCENTRATION ACCOUNT 11859 WILSHIRE BLVD STE 600 LOS ANGELES CA

Receiver Bank Name: TD BANK, NA
ABA Number: 011600033
FRB Incoming Confirmation Number: 20170210C1B76E1C00390302101217FT03

Reference for Beneficiary: 000012470
Originator to Beneficiary: PCS COMMISSIONS DECEMBER 2016
Bank to Bank Information:
Miscellaneous Information:

CTP Information

Local Instrument Code:
Cover Payment Information:

03520

4625 75

21190

348005200

45585

Unstructured Remittance Data:

Related Remittance Information:

State of Vermont
Osgood Bldg. - Central Business Office
103 South Main Street
Waterbury, VT 05671

December 2016
11/26/2016 to 12/25/2016

Debit

| Commission | Total Minutes | Less Interstate Minutes | Commissionable Minutes | Commission Rate | Total Debit Commission |
|--|---------------|-------------------------|------------------------|-----------------|------------------------|
| VT_DOC-Caledonia Community Work Camp - 8648 | 15454 | 3259 | 12195 | 0.01 | \$ 121.95 |
| VT_DOC-Chittenden Regional (CRCF) - 8646 | 69854 | 13014 | 56840 | 0.01 | \$ 568.40 |
| VT_DOC-Marble Valley Regional (MVRCF) - 8645 | 66743 | 13450 | 53293 | 0.01 | \$ 532.93 |
| VT_DOC-Northeast Regional (NERCF) - 8765 | 40990 | 7753 | 33237 | 0.01 | \$ 332.37 |
| VT_DOC-Northern State (NSCF) - 8644 | 166199 | 21094 | 145105 | 0.01 | \$ 1,451.05 |
| VT_DOC-Northwest State (NWSCF) - 8649 | 83438 | 14718 | 68720 | 0.01 | \$ 687.20 |
| VT_DOC-Southeast State (SESCF) - 8650 | 36158 | 4399 | 31759 | 0.01 | \$ 317.59 |
| VT_DOC-Southern State (SSCF) - 8647 | 74831 | 18770 | 56061 | 0.01 | \$ 560.61 |
| | 553667 | 96457 | 457210 | | \$ 4,572.10 |

Collect

| Commission | Total Minutes | Less Interstate Minutes | Commissionable Minutes | Commission Rate | Total Collect Commission |
|--|---------------|-------------------------|------------------------|-----------------|--------------------------|
| VT_DOC-Caledonia Community Work Camp - 8648 | 698 | 58 | 640 | 0.01 | \$ 6.40 |
| VT_DOC-Chittenden Regional (CRCF) - 8646 | 1327 | 391 | 936 | 0.01 | \$ 9.36 |
| VT_DOC-Marble Valley Regional (MVRCF) - 8645 | 514 | 298 | 216 | 0.01 | \$ 2.16 |
| VT_DOC-Northeast Regional (NERCF) - 8765 | 3357 | 738 | 2619 | 0.01 | \$ 26.19 |
| VT_DOC-Northern State (NSCF) - 8644 | 4654 | 287 | 4367 | 0.01 | \$ 43.67 |
| VT_DOC-Northwest State (NWSCF) - 8649 | 2740 | 52 | 2688 | 0.01 | \$ 26.88 |
| VT_DOC-Southeast State (SESCF) - 8650 | 489 | 74 | 415 | 0.01 | \$ 4.15 |
| VT_DOC-Southern State (SSCF) - 8647 | 2338 | 422 | 1916 | 0.01 | \$ 19.16 |
| | 16117 | 2320 | 13797 | | \$ 137.97 |

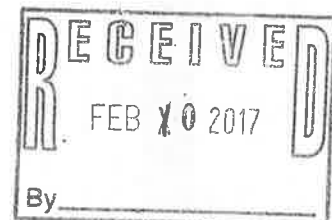
Prepay

| Commission | Total Minutes | Less Interstate Minutes | Commissionable Minutes | Commission Rate | Total Prepay Commission |
|--|---------------|-------------------------|------------------------|-----------------|-------------------------|
| VT_DOC-Caledonia Community Work Camp - 8648 | 4888 | 708 | 4180 | 0.01 | \$ 41.80 |
| VT_DOC-Chittenden Regional (CRCF) - 8646 | 9785 | 2017 | 7768 | 0.01 | \$ 77.68 |
| VT_DOC-Marble Valley Regional (MVRCF) - 8645 | 14977 | 3306 | 11671 | 0.01 | \$ 116.71 |
| VT_DOC-Northeast Regional (NERCF) - 8765 | 16671 | 2259 | 14412 | 0.01 | \$ 144.12 |
| VT_DOC-Northern State (NSCF) - 8644 | 24111 | 6635 | 17476 | 0.01 | \$ 174.76 |
| VT_DOC-Northwest State (NWSCF) - 8649 | 18631 | 5980 | 12651 | 0.01 | \$ 126.51 |
| VT_DOC-Southeast State (SESCF) - 8650 | 2519 | 504 | 2015 | 0.01 | \$ 20.15 |
| VT_DOC-Southern State (SSCF) - 8647 | 20532 | 5650 | 14882 | 0.01 | \$ 148.82 |
| | 112114 | 27059 | 85055 | | \$ 850.55 |

SITE TOTALS

| Commission | Total Minutes | Less Interstate Minutes | Commissionable Minutes | Commission Rate | Total Commission |
|--|---------------|-------------------------|------------------------|-----------------|--------------------|
| VT_DOC-Caledonia Community Work Camp - 8648 | 21040 | 4025 | 17015 | 0.01 | \$ 170.15 |
| VT_DOC-Chittenden Regional (CRCF) - 8646 | 80966 | 15422 | 65544 | 0.01 | \$ 655.44 |
| VT_DOC-Marble Valley Regional (MVRCF) - 8645 | 82234 | 17054 | 65180 | 0.01 | \$ 651.80 |
| VT_DOC-Northeast Regional (NERCF) - 8765 | 61018 | 10750 | 50268 | 0.01 | \$ 502.68 |
| VT_DOC-Northern State (NSCF) - 8644 | 194964 | 28016 | 166948 | 0.01 | \$ 1,669.48 |
| VT_DOC-Northwest State (NWSCF) - 8649 | 104809 | 20750 | 84059 | 0.01 | \$ 840.59 |
| VT_DOC-Southeast State (SESCF) - 8650 | 39166 | 4977 | 34189 | 0.01 | \$ 341.89 |
| VT_DOC-Southern State (SSCF) - 8647 | 97701 | 24842 | 72859 | 0.01 | \$ 728.59 |
| GRAND TOTAL | 681898 | 125836 | 556062 | | \$ 5,560.62 |

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dys +
N. Bellows
2/10/17





2609 Cameron St
Mobile, AL 36607

Summary Commission Report

Supplier Name: State of Vermont

Supplier Code: ZZ8644

Period: December 2016 (11/26/2016 to 12/25/2016)

| Call Type | Calls | % Calls | Minutes | % Minutes | Revenue | % Revenue | Commission Rate | Commission |
|---|---------------|----------------|----------------|----------------|--------------------|----------------|--------------------|-------------------|
| Advance Pay Canada | 60 | 0.09% | 391 | 0.06% | \$246.33 | 0.35% | \$0.010 per minute | \$3.91 |
| Advance Pay Interstate Interlata | 2,063 | 2.98% | 23,607 | 3.46% | \$2,775.83 | 3.98% | \$0.0 per minute | \$0.00 |
| Advance Pay Intrastate Intralata | 5,381 | 7.78% | 58,875 | 8.63% | \$6,923.56 | 9.92% | \$0.010 per minute | \$588.75 |
| Advance Pay Local | 1,606 | 2.32% | 20,836 | 3.06% | \$1,229.95 | 1.76% | \$0.010 per minute | \$208.36 |
| Advance Pay One Call Interstate Interlata | 253 | 0.37% | 3,452 | 0.51% | \$405.32 | 0.58% | \$0.0 per minute | \$0.00 |
| Advance Pay One Call Intrastate Intralata | 230 | 0.33% | 2,663 | 0.39% | \$312.85 | 0.45% | \$0.010 per minute | \$26.63 |
| Advance Pay One Call Local | 189 | 0.27% | 2,290 | 0.34% | \$135.74 | 0.19% | \$0.010 per minute | \$22.90 |
| Collect Interstate Interlata | 173 | 0.25% | 2,320 | 0.34% | \$272.74 | 0.39% | \$0.0 per minute | \$0.00 |
| Collect Intrastate Intralata | 858 | 1.24% | 9,551 | 1.40% | \$1,123.09 | 1.61% | \$0.010 per minute | \$95.51 |
| Collect Local | 388 | 0.56% | 4,246 | 0.62% | \$250.78 | 0.36% | \$0.010 per minute | \$42.46 |
| Debit Canada | 19 | 0.03% | 76 | 0.01% | \$47.88 | 0.07% | \$0.010 per minute | \$0.76 |
| Debit Interstate Interlata | 10,543 | 15.25% | 96,426 | 14.14% | \$11,343.11 | 16.26% | \$0.0 per minute | \$0.00 |
| Debit Intrastate Interlata | 1 | 0.00% | 5 | 0.00% | \$0.59 | 0.00% | \$0.010 per minute | \$0.05 |
| Debit Intrastate Intralata | 33,243 | 48.09% | 301,935 | 44.28% | \$35,513.34 | 50.90% | \$0.010 per minute | \$3,019.35 |
| Debit Local | 14,102 | 20.40% | 155,145 | 22.75% | \$9,162.48 | 13.13% | \$0.010 per minute | \$1,551.45 |
| Debit Non-US Caribbeans | 12 | 0.02% | 44 | 0.01% | \$25.20 | 0.04% | \$0.010 per minute | \$0.44 |
| Debit Other International | 1 | 0.00% | 5 | 0.00% | \$3.15 | 0.00% | \$0.010 per minute | \$0.05 |
| Debit US Territories | 9 | 0.01% | 31 | 0.00% | \$3.41 | 0.00% | \$0.0 per minute | \$0.00 |
| Totals: | 69,131 | 100.00% | 681,898 | 100.00% | \$69,775.35 | 100.00% | | \$5,560.62 |

State of Vermont
Osgood Bldg. - Central Business Office
103 South Main Street
Waterbury, VT 05671



2609 Cameron St
Mobile, AL 36607

Summary Commission Report

Facility: VT_DOC-Caledonia Community Work Camp

Supplier Code: ZZ8644

Cost Center: 8648

Period: December 2016 (11/26/2016 to 12/25/2016)

| Call Type | Calls | % Calls | Minutes | % Minutes | Revenue | % Revenue | Commission Rate | Commission |
|--|--------------|----------------|---------------|----------------|-------------------|----------------|--------------------|-----------------|
| Advance Pay Interstate Intralata | 58 | 2.34% | 681 | 3.24% | \$80.08 | 3.24% | \$0.0 per minute | \$0.00 |
| Advance Pay Intrastate Intralata | 384 | 15.52% | 3,990 | 18.96% | \$469.27 | 19.01% | \$0.010 per minute | \$39.90 |
| Advance Pay One Call Interstate Interlat | 2 | 0.08% | 27 | 0.13% | \$3.17 | 0.13% | \$0.0 per minute | \$0.00 |
| Advance Pay One Call Intrastate Intrala | 14 | 0.57% | 190 | 0.90% | \$22.29 | 0.90% | \$0.010 per minute | \$1.90 |
| Collect Interstate Interlatia | 5 | 0.20% | 58 | 0.28% | \$6.82 | 0.28% | \$0.0 per minute | \$0.00 |
| Collect Intrastate Intralata | 56 | 2.26% | 640 | 3.04% | \$75.27 | 3.05% | \$0.010 per minute | \$6.40 |
| Debit Interstate Interlatia | 480 | 19.39% | 3,259 | 15.49% | \$383.56 | 15.54% | \$0.0 per minute | \$0.00 |
| Debit Intrastate Intralata | 1,438 | 58.10% | 11,896 | 56.54% | \$1,399.38 | 56.69% | \$0.010 per minute | \$118.96 |
| Debit Local | 33 | 1.33% | 279 | 1.33% | \$16.46 | 0.67% | \$0.010 per minute | \$2.79 |
| Debit Non-US Caribbeans | 5 | 0.20% | 20 | 0.10% | \$11.97 | 0.48% | \$0.010 per minute | \$0.20 |
| Totals: | 2,475 | 100.00% | 21,040 | 100.00% | \$2,468.27 | 100.00% | | \$170.15 |

State of Vermont
Osgood Bldg. - Central Business Office
103 South Main Street
Waterbury, VT 05671

Any questions about this report? Contact Lisa Ferguson @ (251) 338-8859 ext. 5224 or lferguson@gtl.net

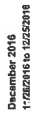


December 2016
11/26/2016 to 12/25/2016

Monthly Revenue By Phone

VI_DOC-Caledonia Community Work Camp - 8648

| Phone Number | Debit LOCAL | | | Debit INTERSTATE | | | Debit INTERNATIONAL | | | Totals | | | |
|--------------|-------------|---------|---------|------------------|---------|------------|---------------------|---------|----------|--------|---------|---------|------------|
| | Calls | Minutes | Revenue | Calls | Minutes | Revenue | Calls | Minutes | Revenue | Calls | Minutes | Revenue | |
| 802-489-003 | 2 | 7 | \$0.41 | 220 | 3,001 | \$205.37 | 75 | 497 | \$58.47 | 5 | 20 | \$11.97 | \$306.22 |
| 802-489-005 | 1 | 80 | \$4.72 | 203 | 1,713 | \$201.50 | 70 | 535 | \$63.00 | 0 | 0 | \$0.00 | \$269.22 |
| 802-489-006 | 14 | 139 | \$8.19 | 530 | 4,270 | \$502.34 | 152 | 993 | \$118.91 | 0 | 0 | \$0.00 | \$627.44 |
| 802-489-021 | 6 | 53 | \$3.14 | 485 | 3,912 | \$460.17 | 183 | 1,234 | \$145.18 | 0 | 0 | \$0.00 | \$608.49 |
| Sum: | 33 | 279 | \$16.46 | 1,438 | 11,896 | \$1,399.38 | 480 | 3,258 | \$383.56 | 5 | 20 | \$11.97 | \$1,811.37 |



VT DOC-Caledonia Community Work Camp - 8648

[illegible]



2609 Cameron St
Mobile, AL 36607

Summary Commission Report

Facility: VT_DOC-Chittenden Regional (CRCF)
Supplier Code: ZZ8644
Cost Center: 8646
Period: December 2016 (11/26/2016 to 12/25/2016)

| Call Type | Calls | % Calls | Minutes | % Minutes | Revenue | % Revenue | Commission Rate | Commission |
|---|--------------|----------------|---------------|----------------|-------------------|----------------|--------------------|-----------------|
| Advance Pay Interstate Interlata | 194 | 2.23% | 1,648 | 2.04% | \$193.87 | 2.31% | \$0.0 per minute | \$0.00 |
| Advance Pay Intrastate Intralata | 395 | 4.54% | 3,621 | 4.47% | \$425.89 | 5.08% | \$0.010 per minute | \$36.21 |
| Advance Pay Local | 306 | 3.52% | 3,571 | 4.41% | \$210.83 | 2.51% | \$0.010 per minute | \$35.71 |
| Advance Pay One Call Interstate Interlata | 27 | 0.31% | 369 | 0.46% | \$43.31 | 0.52% | \$0.0 per minute | \$0.00 |
| Advance Pay One Call Intrastate Intralata | 24 | 0.28% | 277 | 0.34% | \$32.51 | 0.39% | \$0.010 per minute | \$2.77 |
| Advance Pay One Call Local | 29 | 0.33% | 299 | 0.37% | \$17.72 | 0.21% | \$0.010 per minute | \$2.99 |
| Collect Interstate Interlata | 33 | 0.38% | 391 | 0.48% | \$46.00 | 0.55% | \$0.0 per minute | \$0.00 |
| Collect Intrastate Intralata | 67 | 0.77% | 663 | 0.82% | \$77.97 | 0.93% | \$0.010 per minute | \$6.63 |
| Collect Local | 28 | 0.32% | 273 | 0.34% | \$16.12 | 0.19% | \$0.010 per minute | \$2.73 |
| Debit Canada | 2 | 0.02% | 17 | 0.02% | \$10.71 | 0.13% | \$0.010 per minute | \$0.17 |
| Debit Interstate Interlata | 1,484 | 17.08% | 13,014 | 16.07% | \$1,530.88 | 18.26% | \$0.0 per minute | \$0.00 |
| Debit Intrastate Intralata | 4,542 | 52.26% | 41,376 | 51.10% | \$4,866.97 | 58.04% | \$0.010 per minute | \$413.76 |
| Debit Local | 1,560 | 17.95% | 15,447 | 19.08% | \$912.77 | 10.89% | \$0.010 per minute | \$154.47 |
| Totals: | 8,691 | 100.00% | 80,966 | 100.00% | \$8,385.55 | 100.00% | | \$655.44 |

State of Vermont
 Osgood Bldg. - Central Business Office
 103 South Main Street
 Waterbury, VT 05671

Any questions about this report? Contact Lisa Ferguson @ (251) 338-8859 ext. 5224 or lferguson@gtl.net



December 2016
11/25/2016 to 12/25/2016

Monthly Revenue By Phone

VT_DOC-Chittenden Regional (CRCF) - 8646

| Phone Number | LOCAL | | | INTRA-STATE | | | INTER-STATE | | | INTERNATIONAL | | | Totals | | |
|--------------|-------|---------|----------|-------------|---------|------------|-------------|---------|------------|---------------|---------|---------|--------|---------|------------|
| | Calls | Minutes | Revenue | Calls | Minutes | Revenue | Calls | Minutes | Revenue | Calls | Minutes | Revenue | Calls | Minutes | Revenue |
| 8026520002 | 311 | 3,092 | \$162.70 | 337 | 3,511 | \$412.95 | 88 | 978 | \$144.76 | 0 | 0 | \$0.00 | 746 | 7,579 | \$710.43 |
| 8026520003 | 251 | 2,792 | \$164.84 | 292 | 3,205 | \$376.94 | 51 | 523 | \$61.51 | 1 | 6 | \$3.78 | 595 | 6,526 | \$607.07 |
| 8026520004 | 31 | 277 | \$16.59 | 633 | 6,217 | \$620.74 | 200 | 1,694 | \$199.26 | 0 | 0 | \$0.00 | 864 | 7,248 | \$838.39 |
| 8026520005 | 86 | 548 | \$32.44 | 104 | 1,067 | \$124.36 | 159 | 1,308 | \$152.95 | 0 | 0 | \$0.00 | 348 | 2,905 | \$395.77 |
| 8026520006 | 16 | 199 | \$11.75 | 420 | 3,183 | \$374.46 | 73 | 667 | \$78.41 | 0 | 0 | \$0.00 | 511 | 4,046 | \$464.62 |
| 8026520007 | 64 | 897 | \$53.03 | 362 | 3,671 | \$431.77 | 39 | 392 | \$46.11 | 0 | 0 | \$0.00 | 485 | 4,960 | \$530.91 |
| 8026520011 | 11 | 73 | \$4.35 | 36 | 387 | \$43.14 | 109 | 649 | \$78.43 | 0 | 0 | \$0.00 | 156 | 1,089 | \$123.90 |
| 8026520012 | 103 | 1,032 | \$50.98 | 184 | 1,402 | \$165.04 | 50 | 542 | \$63.75 | 0 | 0 | \$0.00 | 337 | 2,976 | \$289.77 |
| 8026520014 | 20 | 200 | \$11.80 | 158 | 1,224 | \$144.00 | 75 | 715 | \$84.07 | 0 | 0 | \$0.00 | 251 | 2,139 | \$239.87 |
| 8026520015 | 0 | 0 | \$0.00 | 212 | 1,531 | \$180.06 | 10 | 123 | \$14.46 | 0 | 0 | \$0.00 | 222 | 1,654 | \$194.54 |
| 8026520016 | 54 | 339 | \$20.07 | 162 | 1,342 | \$157.85 | 143 | 1,194 | \$140.51 | 0 | 0 | \$0.00 | 359 | 2,876 | \$316.43 |
| 8026520017 | 4 | 0 | \$0.00 | 80 | 823 | \$96.78 | 2 | 29 | \$3.41 | 0 | 0 | \$0.00 | 82 | 852 | \$100.19 |
| 8026520022 | 4 | 57 | \$3.36 | 34 | 359 | \$38.70 | 0 | 0 | \$0.00 | 0 | 0 | \$0.00 | 38 | 386 | \$43.06 |
| 8026520025 | 22 | 223 | \$13.18 | 509 | 4,400 | \$517.59 | 142 | 1,226 | \$144.09 | 0 | 0 | \$0.00 | 673 | 5,848 | \$674.86 |
| 8026520026 | 206 | 3,214 | \$189.88 | 386 | 4,477 | \$528.48 | 77 | 837 | \$98.41 | 1 | 11 | \$6.93 | 770 | 8,639 | \$921.70 |
| 8026520027 | 0 | 0 | \$0.00 | 31 | 319 | \$37.52 | 1 | 13 | \$1.53 | 0 | 0 | \$0.00 | 32 | 332 | \$39.05 |
| 8026520028 | 80 | 746 | \$44.19 | 299 | 2,415 | \$294.15 | 84 | 857 | \$100.77 | 0 | 0 | \$0.00 | 463 | 4,020 | \$429.11 |
| 8026520029 | 56 | 975 | \$33.99 | 97 | 991 | \$116.57 | 130 | 941 | \$110.74 | 0 | 0 | \$0.00 | 283 | 2,507 | \$261.30 |
| 8026520030 | 133 | 1,181 | \$69.24 | 196 | 1,852 | \$217.85 | 41 | 337 | \$39.67 | 0 | 0 | \$0.00 | 372 | 3,270 | \$327.36 |
| Sum: | 1,590 | 15,447 | \$912.77 | 4,542 | 41,376 | \$4,669.97 | 1,464 | 13,014 | \$1,530.86 | 2 | 17 | \$10.71 | 7,588 | 69,854 | \$7,321.33 |



VT_DOC-Chittenden Regional (CRCF) - 8648

| Year | 1970 | 1971 | 1972 | 1973 | 1974 | 1975 | 1976 | 1977 | 1978 | 1979 | 1980 | 1981 | 1982 | 1983 | 1984 | 1985 | 1986 | 1987 | 1988 | 1989 | 1990 | 1991 | 1992 | 1993 | 1994 | 1995 | 1996 | 1997 | 1998 | 1999 | 2000 | 2001 | 2002 | 2003 | 2004 | 2005 | 2006 | 2007 | 2008 | 2009 | 2010 | 2011 | 2012 | 2013 | 2014 | 2015 | 2016 | 2017 | 2018 | 2019 | 2020 | 2021 | 2022 | 2023 | 2024 | 2025 | 2026 | 2027 | 2028 | 2029 | 2030 | 2031 | 2032 | 2033 | 2034 | 2035 | 2036 | 2037 | 2038 | 2039 | 2040 | 2041 | 2042 | 2043 | 2044 | 2045 | 2046 | 2047 | 2048 | 2049 | 2050 | 2051 | 2052 | 2053 | 2054 | 2055 | 2056 | 2057 | 2058 | 2059 | 2060 | 2061 | 2062 | 2063 | 2064 | 2065 | 2066 | 2067 | 2068 | 2069 | 2070 | 2071 | 2072 | 2073 | 2074 | 2075 | 2076 | 2077 | 2078 | 2079 | 2080 | 2081 | 2082 | 2083 | 2084 | 2085 | 2086 | 2087 | 2088 | 2089 | 2090 | 2091 | 2092 | 2093 | 2094 | 2095 | 2096 | 2097 | 2098 | 2099 | 2100 | 2101 | 2102 | 2103 | 2104 | 2105 | 2106 | 2107 | 2108 | 2109 | 2110 | 2111 | 2112 | 2113 | 2114 | 2115 | 2116 | 2117 | 2118 | 2119 | 2120 | 2121 | 2122 | 2123 | 2124 | 2125 | 2126 | 2127 | 2128 | 2129 | 2130 | 2131 | 2132 | 2133 | 2134 | 2135 | 2136 | 2137 | 2138 | 2139 | 2140 | 2141 | 2142 | 2143 | 2144 | 2145 | 2146 | 2147 | 2148 | 2149 | 2150 | 2151 | 2152 | 2153 | 2154 | 2155 | 2156 | 2157 | 2158 | 2159 | 2160 | 2161 | 2162 | 2163 | 2164 | 2165 | 2166 | 2167 | 2168 | 2169 | 2170 | 2171 | 2172 | 2173 | 2174 | 2175 | 2176 | 2177 | 2178 | 2179 | 2180 | 2181 | 2182 | 2183 | 2184 | 2185 | 2186 | 2187 | 2188 | 2189 | 2190 | 2191 | 2192 | 2193 | 2194 | 2195 | 2196 | 2197 | 2198 | 2199 | 2200 | 2201 | 2202 | 2203 | 2204 | 2205 | 2206 | 2207 | 2208 | 2209 | 2210 | 2211 | 2212 | 2213 | 2214 | 2215 | 2216 | 2217 | 2218 | 2219 | 2220 | 2221 | 2222 | 2223 | 2224 | 2225 | 2226 | 2227 | 2228 | 2229 | 2230 | 2231 | 2232 | 2233 | 2234 | 2235 | 2236 | 2237 | 2238 | 2239 | 2240 | 2241 | 2242 | 2243 | 2244 | 2245 | 2246 | 2247 | 2248 | 2249 | 2250 | 2251 | 2252 | 2253 | 2254 | 2255 | 2256 | 2257 | 2258 | 2259 | 2260 | 2261 | 2262 | 2263 | 2264 | 2265 | 2266 | 2267 | 2268 | 2269 | 2270 | 2271 | 2272 | 2273 | 2274 | 2275 | 2276 | 2277 | 2278 | 2279 | 2280 | 2281 | 2282 | 2283 | 2284 | 2285 | 2286 | 2287 | 2288 | 2289 | 2290 | 2291 | 2292 | 2293 | 2294 | 2295 | 2296 | 2297 | 2298 | 2299 | 2300 | 2301 | 2302 | 2303 | 2304 | 2305 | 2306 | 2307 | 2308 | 2309 | 2310 | 2311 | 2312 | 2313 | 2314 | 2315 | 2316 | 2317 | 2318 | 2319 | 2320 | 2321 | 2322 | 2323 | 2324 | 2325 | 2326 | 2327 | 2328 | 2329 | 2330 | 2331 | 2332 | 2333 | 2334 | 2335 | 2336 | 2337 | 2338 | 2339 | 2340 | 2341 | 2342 | 2343 | 2344 | 2345 | 2346 | 2347 | 2348 | 2349 | 2350 | 2351 | 2352 | 2353 | 2354 | 2355 | 2356 | 2357 | 2358 | 2359 | 2360 | 2361 | 2362 | 2363 | 2364 | 2365 | 2366 | 2367 | 2368 | 2369 | 2370 | 2371 | 2372 | 2373 | 2374 | 2375 | 2376 | 2377 | 2378 | 2379 | 2380 | 2381 | 2382 | 2383 | 2384 | 2385 | 2386 | 2387 | 2388 | 2389 | 2390 | 2391 | 2392 | 2393 | 2394 | 2395 | 2396 | 2397 | 2398 | 2399 | 2400 | 2401 | 2402 | 2403 | 2404 | 2405 | 2406 | 2407 | 2408 | 2409 | 2410 | 2411 | 2412 | 2413 | 2414 | 2415 | 2416 | 2417 | 2418 | 2419 | 2420 | 2421 | 2422 |
|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|
|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|



2609 Cameron St
Mobile, AL 36607

Summary Commission Report

Facility: VT_DOC-Marble Valley Regional (MVRCF)

Supplier Code: ZZ8644

Cost Center: 8645

Period: December 2016 (11/26/2016 to 12/25/2016)

| Call Type | Calls | % Calls | Minutes | % Minutes | Revenue | % Revenue | Commission Rate | Commission |
|---|--------------|----------------|---------------|----------------|-------------------|----------------|--------------------|-----------------|
| Advance Pay Interstate Interlata | 251 | 3.15% | 3,218 | 3.91% | \$378.28 | 5.02% | \$0.0 per minute | \$0.00 |
| Advance Pay Intrastate Intralata | 640 | 8.04% | 8,048 | 9.79% | \$946.19 | 12.56% | \$0.010 per minute | \$80.48 |
| Advance Pay Local | 189 | 2.37% | 2,233 | 2.72% | \$131.79 | 1.75% | \$0.010 per minute | \$22.33 |
| Advance Pay One Call Interstate Interlata | 9 | 0.11% | 88 | 0.11% | \$10.35 | 0.14% | \$0.0 per minute | \$0.00 |
| Advance Pay One Call Intrastate Intralata | 15 | 0.19% | 186 | 0.23% | \$21.84 | 0.29% | \$0.010 per minute | \$1.86 |
| Advance Pay One Call Local | 92 | 1.16% | 1,204 | 1.46% | \$71.42 | 0.95% | \$0.010 per minute | \$12.04 |
| Collect Interstate Interlata | 21 | 0.26% | 298 | 0.36% | \$35.01 | 0.46% | \$0.0 per minute | \$0.00 |
| Collect Intrastate Intralata | 12 | 0.15% | 64 | 0.08% | \$7.53 | 0.10% | \$0.010 per minute | \$0.64 |
| Collect Local | 18 | 0.23% | 152 | 0.18% | \$8.99 | 0.12% | \$0.010 per minute | \$1.52 |
| Debit Interstate Interlata | 1,426 | 17.91% | 13,419 | 16.32% | \$1,578.54 | 20.96% | \$0.0 per minute | \$0.00 |
| Debit Intrastate Intralata | 2,261 | 28.40% | 20,131 | 24.48% | \$2,367.76 | 31.44% | \$0.010 per minute | \$201.31 |
| Debit Local | 3,011 | 37.82% | 33,138 | 40.30% | \$1,957.09 | 25.99% | \$0.010 per minute | \$331.38 |
| Debit Non-US Caribbeans | 7 | 0.09% | 24 | 0.03% | \$13.23 | 0.18% | \$0.010 per minute | \$0.24 |
| Debit US Territories | 9 | 0.11% | 31 | 0.04% | \$3.41 | 0.05% | \$0.0 per minute | \$0.00 |
| Totals: | 7,961 | 100.00% | 82,234 | 100.00% | \$7,531.43 | 100.00% | | \$651.80 |

State of Vermont
Osgood Bldg. - Central Business Office
103 South Main Street
Waterbury, VT 05671

Any questions about this report? Contact Lisa Ferguson @ (251) 338-8859 ext. 5224 or lferguson@gtl.net



December 2016
11/26/2016 to 12/25/2016

Monthly Revenue By Phone

VT_DOC-Marble Valley Regional (MVRCF) - 8645

| Phone Number | Debit | | | Debit | | | Debit | | | Totals | | |
|--------------|-------|---------|------------|-------|---------|------------|-------|---------|------------|--------|---------|------------|
| | Calls | Minutes | Revenue | Calls | Minutes | Revenue | Calls | Minutes | Revenue | Calls | Minutes | Revenue |
| 8027860001 | 316 | 3,553 | \$210.44 | 135 | 1,460 | \$171.68 | 74 | 964 | \$113.32 | 0 | 0 | \$0.00 |
| 8027860002 | 302 | 3,871 | \$228.52 | 184 | 2,063 | \$242.50 | 129 | 1,594 | \$187.44 | 0 | 0 | \$0.00 |
| 8027860003 | 350 | 3,954 | \$233.55 | 259 | 2,076 | \$244.22 | 147 | 902 | \$106.23 | 0 | 0 | \$0.00 |
| 8027860004 | 258 | 2,368 | \$139.90 | 225 | 2,134 | \$250.94 | 188 | 1,348 | \$158.39 | 0 | 0 | \$0.00 |
| 8027860005 | 256 | 2,627 | \$155.20 | 182 | 1,646 | \$193.57 | 316 | 3,340 | \$393.86 | 0 | 0 | \$0.00 |
| 8027860006 | 376 | 4,396 | \$259.55 | 200 | 1,718 | \$202.07 | 76 | 1,109 | \$130.37 | 0 | 0 | \$0.00 |
| 8027860007 | 219 | 2,475 | \$146.19 | 134 | 1,209 | \$142.24 | 83 | 1,024 | \$120.42 | 0 | 0 | \$0.00 |
| 8027860008 | 107 | 1,125 | \$66.45 | 19 | 196 | \$23.07 | 6 | 39 | \$4.59 | 0 | 0 | \$0.00 |
| 8027860009 | 289 | 2,872 | \$169.59 | 237 | 1,900 | \$223.53 | 94 | 535 | \$63.03 | 2 | 10 | \$6.30 |
| 8027860011 | 189 | 2,160 | \$127.54 | 167 | 1,519 | \$176.61 | 126 | 985 | \$115.89 | 0 | 0 | \$0.00 |
| 8027860015 | 159 | 1,672 | \$98.75 | 282 | 2,268 | \$266.83 | 130 | 832 | \$97.97 | 5 | 14 | \$6.93 |
| 8027860016 | 177 | 1,867 | \$110.27 | 213 | 1,875 | \$187.09 | 57 | 732 | \$86.09 | 0 | 0 | \$0.00 |
| 8027860017 | 33 | 186 | \$11.14 | 24 | 267 | \$31.41 | 7 | 97 | \$4.36 | 0 | 0 | \$0.00 |
| Sum: | 3,011 | 33,188 | \$1,957.09 | 2,261 | 20,131 | \$2,267.76 | 1,435 | 13,450 | \$1,581.95 | 7 | 24 | \$13.23 |
| | | | | | | | | | | 6,714 | 66,743 | \$5,920.03 |



Monthly Revenue By Phone

VT_DOC-Marble Valley Regional (MVRCF) - 3645

[illegible]



2609 Cameron St
Mobile, AL 36607

Summary Commission Report

Facility: VT_DOC-Northeast Regional (NERCF)

Supplier Code: ZZ8644

Cost Center: 8765

Period: December 2016 (11/26/2016 to 12/25/2016)

| Call Type | Calls | % Calls | Minutes | % Minutes | Revenue | % Revenue | Commission Rate | Commission |
|---|--------------|----------------|---------------|----------------|-------------------|----------------|--------------------|-----------------|
| Advance Pay Interstate Interlata | 161 | 2.68% | 2,150 | 3.52% | \$252.73 | 4.01% | \$0.0 per minute | \$0.00 |
| Advance Pay Intrastate Intralata | 868 | 14.47% | 11,018 | 18.06% | \$1,295.51 | 20.58% | \$0.010 per minute | \$110.18 |
| Advance Pay Local | 269 | 4.49% | 2,633 | 4.32% | \$155.53 | 2.47% | \$0.010 per minute | \$26.33 |
| Advance Pay One Call Interstate Interlata | 8 | 0.13% | 109 | 0.18% | \$12.80 | 0.20% | \$0.0 per minute | \$0.00 |
| Advance Pay One Call Intrastate Intralata | 71 | 1.18% | 746 | 1.22% | \$87.69 | 1.39% | \$0.010 per minute | \$7.46 |
| Advance Pay One Call Local | 1 | 0.02% | 15 | 0.02% | \$0.89 | 0.01% | \$0.010 per minute | \$0.15 |
| Collect Interstate Interlata | 44 | 0.73% | 738 | 1.21% | \$86.74 | 1.38% | \$0.0 per minute | \$0.00 |
| Collect Intrastate Intralata | 131 | 2.18% | 1,439 | 2.36% | \$169.24 | 2.69% | \$0.010 per minute | \$14.39 |
| Collect Local | 74 | 1.23% | 1,180 | 1.93% | \$69.65 | 1.11% | \$0.010 per minute | \$11.80 |
| Debit Canada | 10 | 0.17% | 36 | 0.06% | \$22.68 | 0.36% | \$0.010 per minute | \$0.36 |
| Debit Interstate Interlata | 813 | 13.56% | 7,753 | 12.71% | \$912.00 | 14.49% | \$0.0 per minute | \$0.00 |
| Debit Intrastate Intralata | 2,457 | 40.97% | 21,682 | 35.53% | \$2,550.40 | 40.51% | \$0.010 per minute | \$216.82 |
| Debit Local | 1,090 | 18.18% | 11,519 | 18.88% | \$680.30 | 10.80% | \$0.010 per minute | \$115.19 |
| Totals: | 5,997 | 100.00% | 61,018 | 100.00% | \$6,296.16 | 100.00% | | \$502.68 |

State of Vermont
Osgood Bldg. - Central Business Office
103 South Main Street
Waterbury, VT 05671

Any questions about this report? Contact Lisa Ferguson @ (251) 338-8859 ext. 5224 or lferguson@gtl.net



December 2016
11/26/2016 to 12/25/2016

Monthly Revenue By Phone

VT_DOC-Northeast Regional (NERCF) - 8765

| Phone Number | Debit LOCAL | | | Debit INTRASTATE | | | Debit INTERSTATE | | | Debit INTERNATIONAL | | | Totals | | |
|--------------|-------------|---------|----------|------------------|---------|------------|------------------|---------|----------|---------------------|---------|---------|--------|---------|------------|
| | Calls | Minutes | Revenue | Calls | Minutes | Revenue | Calls | Minutes | Revenue | Calls | Minutes | Revenue | Calls | Minutes | Revenue |
| 8027489011 | 97 | 934 | \$55.19 | 125 | 1,081 | \$124.81 | 167 | 1,859 | \$218.62 | 0 | 0 | \$0.00 | 389 | 3,854 | \$398.62 |
| 8027489012 | 80 | 982 | \$58.01 | 234 | 1,948 | \$229.21 | 45 | 417 | \$48.05 | 0 | 0 | \$0.00 | 359 | 3,347 | \$336.27 |
| 8027489013 | 195 | 1,721 | \$101.67 | 271 | 2,897 | \$340.63 | 53 | 488 | \$57.42 | 9 | 31 | \$19.53 | 528 | 5,137 | \$519.25 |
| 8027489014 | 97 | 1,026 | \$60.56 | 370 | 3,417 | \$401.88 | 45 | 420 | \$49.41 | 0 | 0 | \$0.00 | 512 | 4,863 | \$511.85 |
| 8027489016 | 131 | 1,382 | \$81.64 | 154 | 1,467 | \$172.59 | 35 | 389 | \$45.77 | 1 | 5 | \$3.15 | 321 | 3,243 | \$303.15 |
| 8027489017 | 4 | 54 | \$3.18 | 4 | 56 | \$6.58 | 3 | 24 | \$2.82 | 0 | 0 | \$0.00 | 11 | 134 | \$12.59 |
| 8027489018 | 0 | 0 | \$0.00 | 1 | 6 | \$0.71 | 0 | 0 | \$0.00 | 0 | 0 | \$0.00 | 1 | 6 | \$0.71 |
| 8027489022 | 44 | 405 | \$23.92 | 162 | 1,353 | \$159.24 | 47 | 606 | \$71.50 | 0 | 0 | \$0.00 | 253 | 2,366 | \$254.66 |
| 8027489024 | 1 | 9 | \$0.53 | 8 | 108 | \$12.70 | 2 | 15 | \$1.76 | 0 | 0 | \$0.00 | 11 | 132 | \$14.99 |
| 8027489025 | 24 | 213 | \$12.58 | 128 | 1,113 | \$130.85 | 160 | 1,121 | \$131.65 | 0 | 0 | \$0.00 | 312 | 2,447 | \$275.28 |
| 8027489026 | 34 | 308 | \$18.08 | 287 | 2,443 | \$287.41 | 28 | 303 | \$35.64 | 0 | 0 | \$0.00 | 349 | 3,052 | \$341.13 |
| 8027489030 | 49 | 485 | \$26.72 | 147 | 1,084 | \$127.52 | 76 | 688 | \$80.59 | 0 | 0 | \$0.00 | 272 | 2,258 | \$237.23 |
| 8027489031 | 128 | 1,147 | \$67.77 | 133 | 1,226 | \$144.21 | 33 | 434 | \$51.03 | 0 | 0 | \$0.00 | 294 | 2,807 | \$263.01 |
| 8027489032 | 59 | 610 | \$36.01 | 215 | 1,859 | \$218.65 | 86 | 720 | \$84.70 | 0 | 0 | \$0.00 | 369 | 3,189 | \$339.36 |
| 8027489033 | 147 | 2,244 | \$132.43 | 218 | 1,644 | \$193.41 | 33 | 287 | \$31.44 | 0 | 0 | \$0.00 | 388 | 4,155 | \$357.28 |
| Sum: | 1,090 | 11,519 | \$680.30 | 2,457 | 21,692 | \$2,550.40 | 813 | 7,753 | \$912.00 | 10 | 36 | \$22.68 | 4,370 | 40,990 | \$4,165.38 |



VT_DOC-Northeast Regional (NERCF) - 8785

[illegible]



2609 Cameron St
Mobile, AL 36607

Summary Commission Report

Facility: VT_DOC-Northern State (NSCF)

Supplier Code: ZZ8644

Cost Center: 8644

Period: December 2016 (11/26/2016 to 12/25/2016)

| Call Type | Calls | % Calls | Minutes | % Minutes | Revenue | % Revenue | Commission Rate | Commission |
|---|---------------|----------------|----------------|----------------|--------------------|----------------|--------------------|-------------------|
| Advance Pay Interstate Interlata | 368 | 1.90% | 4,751 | 2.44% | \$558.57 | 2.86% | \$0.0 per minute | \$0.00 |
| Advance Pay Intrastate Intralata | 1,336 | 6.90% | 13,176 | 6.76% | \$1,549.74 | 7.93% | \$0.010 per minute | \$131.76 |
| Advance Pay Local | 304 | 1.57% | 3,877 | 1.99% | \$228.96 | 1.17% | \$0.010 per minute | \$38.77 |
| Advance Pay One Call Interstate Interlata | 135 | 0.70% | 1,884 | 0.97% | \$221.11 | 1.13% | \$0.0 per minute | \$0.00 |
| Advance Pay One Call Intrastate Intralata | 33 | 0.17% | 387 | 0.20% | \$45.46 | 0.23% | \$0.010 per minute | \$3.87 |
| Advance Pay One Call Local | 4 | 0.02% | 36 | 0.02% | \$2.14 | 0.01% | \$0.010 per minute | \$0.36 |
| Collect Interstate Interlata | 26 | 0.13% | 287 | 0.15% | \$33.74 | 0.17% | \$0.0 per minute | \$0.00 |
| Collect Intrastate Intralata | 212 | 1.10% | 2,362 | 1.21% | \$277.67 | 1.42% | \$0.010 per minute | \$23.62 |
| Collect Local | 210 | 1.08% | 2,005 | 1.03% | \$118.45 | 0.61% | \$0.010 per minute | \$20.05 |
| Debit Interstate Interlata | 2,494 | 12.89% | 21,094 | 10.82% | \$2,481.71 | 12.70% | \$0.0 per minute | \$0.00 |
| Debit Intrastate Intralata | 10,012 | 51.73% | 93,272 | 47.84% | \$10,969.89 | 56.12% | \$0.010 per minute | \$932.72 |
| Debit Local | 4,221 | 21.81% | 51,833 | 26.59% | \$3,060.01 | 15.65% | \$0.010 per minute | \$518.33 |
| Totals: | 19,355 | 100.00% | 194,964 | 100.00% | \$19,547.45 | 100.00% | | \$1,669.48 |

State of Vermont

Osgood Bldg. - Central Business Office

103 South Main Street

Waterbury, VT 05671

Any questions about this report? Contact Lisa Ferguson @ (251) 338-8859 ext. 5224 or lferguson@gtl.net



December 2016
11/26/2016 to 12/25/2016

Monthly Revenue By Phone

VT_DOC-Northern State (NSCF) - 8644

| Phone Number | Debit | | | Debit | | | Debit | | | Totals | | |
|--------------|-------|-----------|----------|------------|---------|----------|---------|---------|----------|---------|---------|----------|
| | LOCAL | INTRALATA | | INTERSTATE | Revenue | | Revenue | Revenue | | Revenue | Calls | Minutes |
| | Calls | Minutes | Revenue | Calls | Minutes | Revenue | Calls | Minutes | Revenue | Calls | Minutes | Revenue |
| 8023340001 | 248 | 3,660 | \$215.98 | 357 | 3,679 | \$432.63 | 64 | 727 | \$95.55 | 649 | 8,066 | \$734.16 |
| 8023340002 | 181 | 2,276 | \$134.36 | 322 | 2,893 | \$340.26 | 113 | 896 | \$105.44 | 616 | 6,065 | \$580.08 |
| 8023340003 | 152 | 1,446 | \$85.48 | 439 | 3,176 | \$444.07 | 90 | 555 | \$85.26 | 662 | 5,777 | \$594.93 |
| 8023340004 | 278 | 3,730 | \$220.24 | 445 | 3,486 | \$410.12 | 40 | 358 | \$42.11 | 763 | 7,574 | \$672.47 |
| 8023340005 | 102 | 1,060 | \$52.64 | 285 | 2,075 | \$244.10 | 91 | 842 | \$99.05 | 448 | 3,977 | \$405.79 |
| 8023340006 | 140 | 1,837 | \$108.45 | 314 | 2,902 | \$341.31 | 100 | 735 | \$86.53 | 554 | 5,474 | \$536.29 |
| 8023340007 | 177 | 2,211 | \$130.59 | 402 | 3,665 | \$453.39 | 67 | 537 | \$85.22 | 646 | 6,603 | \$647.20 |
| 8023340008 | 136 | 1,517 | \$89.55 | 388 | 3,464 | \$407.36 | 164 | 1,232 | \$144.93 | 688 | 6,213 | \$641.84 |
| 8023340009 | 0 | 0 | \$0.00 | 21 | 238 | \$27.99 | 2 | 25 | \$2.94 | 23 | 263 | \$30.93 |
| 8023340010 | 211 | 2,756 | \$162.68 | 213 | 2,716 | \$319.16 | 68 | 479 | \$56.38 | 492 | 5,950 | \$538.24 |
| 8023340011 | 28 | 206 | \$12.18 | 131 | 1,312 | \$154.31 | 23 | 251 | \$29.50 | 183 | 1,769 | \$195.99 |
| 8023340014 | 62 | 611 | \$56.08 | 329 | 3,138 | \$368.99 | 27 | 250 | \$29.43 | 418 | 3,999 | \$454.50 |
| 8023340015 | 27 | 280 | \$16.54 | 304 | 3,104 | \$385.03 | 12 | 189 | \$22.22 | 343 | 3,573 | \$403.79 |
| 8023340016 | 22 | 287 | \$16.94 | 52 | 589 | \$89.28 | 33 | 237 | \$27.91 | 107 | 1,113 | \$114.13 |
| 8023340017 | 268 | 4,107 | \$242.33 | 334 | 3,486 | \$409.97 | 121 | 1,310 | \$154.07 | 723 | 8,903 | \$886.37 |
| 8023340018 | 162 | 1,782 | \$105.21 | 432 | 3,846 | \$452.38 | 69 | 644 | \$75.80 | 663 | 6,272 | \$633.39 |
| 8023340019 | 143 | 1,621 | \$95.69 | 371 | 3,163 | \$370.89 | 181 | 1,763 | \$206.63 | 695 | 6,557 | \$676.21 |
| 8023340020 | 186 | 2,165 | \$127.16 | 394 | 3,224 | \$379.35 | 171 | 1,211 | \$142.46 | 741 | 6,590 | \$648.97 |
| 8023340022 | 19 | 186 | \$10.98 | 21 | 242 | \$28.45 | 3 | 7 | \$0.83 | 43 | 435 | \$40.27 |
| 8023340023 | 6 | 66 | \$3.90 | 16 | 106 | \$12.49 | 9 | 102 | \$12.00 | 31 | 274 | \$28.39 |
| 8023340025 | 4 | 41 | \$2.42 | 7 | 65 | \$7.53 | 12 | 107 | \$12.58 | 23 | 213 | \$22.53 |
| 8023340026 | 124 | 1,523 | \$89.95 | 187 | 1,643 | \$193.20 | 38 | 218 | \$25.70 | 349 | 3,384 | \$388.55 |
| 8023340027 | 111 | 1,036 | \$51.24 | 413 | 3,569 | \$419.42 | 109 | 786 | \$92.55 | 633 | 5,388 | \$573.21 |
| 8023340028 | 144 | 1,998 | \$117.92 | 305 | 2,822 | \$308.41 | 114 | 796 | \$93.71 | 563 | 5,416 | \$550.04 |
| 8023340029 | 179 | 2,129 | \$125.71 | 444 | 4,267 | \$501.84 | 106 | 962 | \$113.12 | 729 | 7,358 | \$740.67 |
| 8023340030 | 26 | 242 | \$14.31 | 167 | 1,498 | \$178.20 | 19 | 182 | \$21.42 | 212 | 1,922 | \$211.93 |
| 8023340031 | 27 | 366 | \$21.13 | 165 | 1,534 | \$180.44 | 23 | 348 | \$40.91 | 215 | 2,240 | \$242.48 |
| 8023340032 | 36 | 321 | \$18.94 | 269 | 2,594 | \$305.08 | 15 | 67 | \$7.69 | 320 | 2,982 | \$331.91 |
| 8023340034 | 110 | 974 | \$57.52 | 276 | 2,924 | \$341.87 | 52 | 447 | \$52.57 | 438 | 4,345 | \$453.96 |
| 8023340035 | 63 | 724 | \$42.73 | 78 | 1,025 | \$120.53 | 37 | 536 | \$63.02 | 178 | 2,285 | \$226.28 |
| 8023340036 | 67 | 699 | \$41.23 | 454 | 3,999 | \$470.36 | 77 | 686 | \$88.95 | 598 | 5,284 | \$580.54 |
| 8023340037 | 172 | 2,089 | \$123.32 | 511 | 4,855 | \$547.60 | 137 | 951 | \$111.89 | 820 | 7,695 | \$782.81 |
| 8023340038 | 38 | 438 | \$25.87 | 207 | 2,037 | \$239.55 | 65 | 552 | \$64.94 | 310 | 3,027 | \$330.36 |
| 8023340039 | 152 | 1,761 | \$103.96 | 509 | 4,570 | \$537.43 | 71 | 680 | \$68.27 | 732 | 6,911 | \$708.68 |
| 8023340040 | 251 | 4,060 | \$239.59 | 392 | 3,660 | \$430.42 | 137 | 1,373 | \$161.50 | 820 | 9,093 | \$831.51 |



Monthly Revenue By Phone

VT DOC-Northern State (NSCF) - 8644

[illegible]

7000



2609 Cameron St
Mobile, AL 36607

Summary Commission Report

Facility: VT_DOC-Northwest State (NWSCF)
Supplier Code: ZZ8644
Cost Center: 8649
Period: December 2016 (11/26/2016 to 12/25/2016)

| Call Type | Calls | % Calls | Minutes | % Minutes | Revenue | % Revenue | Commission Rate | Commission |
|---|---------------|----------------|----------------|----------------|--------------------|----------------|--------------------|-----------------|
| Advance Pay Canada | 60 | 0.55% | 391 | 0.37% | \$246.33 | 2.27% | \$0.010 per minute | \$3.91 |
| Advance Pay Interstate Interlata | 482 | 4.39% | 5,412 | 5.16% | \$636.45 | 5.85% | \$0.0 per minute | \$0.00 |
| Advance Pay Intrastate Intralata | 1,001 | 9.12% | 10,043 | 9.58% | \$1,181.20 | 10.86% | \$0.010 per minute | \$100.43 |
| Advance Pay Local | 79 | 0.72% | 1,126 | 1.07% | \$66.44 | 0.61% | \$0.010 per minute | \$11.26 |
| Advance Pay One Call Interstate Interlata | 47 | 0.43% | 568 | 0.54% | \$66.70 | 0.61% | \$0.0 per minute | \$0.00 |
| Advance Pay One Call Intrastate Intralata | 51 | 0.46% | 501 | 0.48% | \$58.83 | 0.54% | \$0.010 per minute | \$5.01 |
| Advance Pay One Call Local | 56 | 0.51% | 590 | 0.56% | \$34.97 | 0.32% | \$0.010 per minute | \$5.90 |
| Collect Interstate Interlata | 5 | 0.05% | 52 | 0.05% | \$6.12 | 0.06% | \$0.0 per minute | \$0.00 |
| Collect Intrastate Intralata | 191 | 1.74% | 2,335 | 2.23% | \$274.52 | 2.53% | \$0.010 per minute | \$23.35 |
| Collect Local | 30 | 0.27% | 353 | 0.34% | \$20.85 | 0.19% | \$0.010 per minute | \$3.53 |
| Debit Canada | 7 | 0.06% | 23 | 0.02% | \$14.49 | 0.13% | \$0.010 per minute | \$0.23 |
| Debit Interstate Interlata | 1,517 | 13.82% | 14,718 | 14.04% | \$1,731.37 | 15.93% | \$0.0 per minute | \$0.00 |
| Debit Intrastate Intralata | 4,765 | 43.40% | 42,220 | 40.28% | \$4,966.42 | 45.68% | \$0.010 per minute | \$422.20 |
| Debit Local | 2,686 | 24.47% | 26,472 | 25.26% | \$1,563.98 | 14.39% | \$0.010 per minute | \$264.72 |
| Debit Other International | 1 | 0.01% | 5 | 0.00% | \$3.15 | 0.03% | \$0.010 per minute | \$0.05 |
| Totals: | 10,978 | 100.00% | 104,809 | 100.00% | \$10,871.82 | 100.00% | | \$840.59 |

State of Vermont
 Osgood Bldg. - Central Business Office
 103 South Main Street
 Waterbury, VT 05671

Any questions about this report? Contact Lisa Ferguson @ (251) 338-8859 ext. 5224 or lferguson@gtl.net



December 2016
11/26/2016 to 12/25/2016

Monthly Revenue By Phone

VT_DOC-Northwest State (NWSCEF) - 8649

| Phone Number | Debit | | | | Debit | | | | Debit | | | | Totals | | | |
|--------------|-------|---------|------------|-------|------------|------------|---------------|---------|------------|-------|-----------|---------|---------------|---------|------------|------------|
| | LOCAL | | INTRALATA | | INTERSTATE | | INTERNATIONAL | | LOCAL | | INTRALATA | | INTERNATIONAL | | LOCAL | |
| | Calls | Minutes | Revenue | Calls | Minutes | Revenue | Calls | Minutes | Revenue | Calls | Minutes | Revenue | Calls | Minutes | Revenue | Revenue |
| 8027526001 | 18 | 193 | \$11.41 | 15 | 201 | \$23.63 | 7 | 40 | \$4.71 | 0 | 0 | \$0.00 | 40 | 434 | \$39.75 | \$39.75 |
| 8027526002 | 192 | 2,001 | \$118.24 | 239 | 2,072 | \$343.88 | 69 | 618 | \$72.70 | 0 | 0 | \$0.00 | 500 | 4,891 | \$434.82 | \$434.82 |
| 8027526003 | 48 | 506 | \$29.86 | 74 | 727 | \$85.47 | 21 | 213 | \$25.07 | 0 | 0 | \$0.00 | 143 | 1,446 | \$140.40 | \$140.40 |
| 8027526004 | 0 | 0 | \$0.00 | 2 | 5 | \$0.58 | 0 | 0 | \$0.00 | 0 | 0 | \$0.00 | 2 | 5 | \$0.58 | \$0.58 |
| 8027526006 | 57 | 490 | \$28.96 | 213 | 1,821 | \$214.22 | 99 | 770 | \$90.63 | 2 | 3 | \$1.89 | 371 | 3,084 | \$335.70 | \$335.70 |
| 8027526007 | 88 | 911 | \$53.78 | 536 | 4,897 | \$771.25 | 98 | 960 | \$112.89 | 0 | 0 | \$0.00 | 712 | 6,728 | \$737.92 | \$737.92 |
| 8027526008 | 182 | 1,704 | \$100.61 | 349 | 3,117 | \$366.63 | 76 | 707 | \$83.15 | 0 | 0 | \$0.00 | 577 | 5,528 | \$560.39 | \$560.39 |
| 8027526009 | 9 | 53 | \$3.15 | 16 | 134 | \$15.77 | 10 | 125 | \$14.71 | 0 | 0 | \$0.00 | 35 | 312 | \$33.63 | \$33.63 |
| 8027526010 | 16 | 173 | \$10.22 | 71 | 731 | \$85.96 | 23 | 171 | \$20.10 | 0 | 0 | \$0.00 | 110 | 1,075 | \$116.28 | \$116.28 |
| 8027526011 | 22 | 287 | \$15.76 | 47 | 480 | \$56.43 | 1 | 6 | \$0.71 | 0 | 0 | \$0.00 | 70 | 752 | \$72.90 | \$72.90 |
| 8027526013 | 277 | 2,418 | \$142.82 | 88 | 740 | \$97.04 | 67 | 547 | \$64.37 | 0 | 0 | \$0.00 | 432 | 3,705 | \$294.23 | \$294.23 |
| 8027526014 | 21 | 165 | \$9.75 | 28 | 135 | \$15.91 | 12 | 139 | \$16.35 | 0 | 0 | \$0.00 | 61 | 439 | \$42.01 | \$42.01 |
| 8027526016 | 116 | 1,071 | \$63.32 | 164 | 1,398 | \$164.45 | 50 | 509 | \$59.89 | 0 | 0 | \$0.00 | 330 | 2,978 | \$287.66 | \$287.66 |
| 8027526017 | 21 | 163 | \$9.65 | 217 | 2,279 | \$267.98 | 107 | 1,207 | \$142.06 | 0 | 0 | \$0.00 | 263 | 2,488 | \$244.98 | \$244.98 |
| 8027526018 | 62 | 643 | \$37.97 | 168 | 1,546 | \$181.85 | 33 | 299 | \$35.16 | 0 | 0 | \$0.00 | 133 | 1,521 | \$161.82 | \$161.82 |
| 8027526020 | 21 | 290 | \$17.12 | 104 | 1,153 | \$135.52 | 8 | 76 | \$9.16 | 0 | 0 | \$0.00 | 54 | 449 | \$50.32 | \$50.32 |
| 8027526022 | 5 | 43 | \$2.55 | 44 | 343 | \$40.36 | 5 | 63 | \$7.41 | 0 | 0 | \$0.00 | 54 | 449 | \$50.32 | \$50.32 |
| 8027526023 | 42 | 345 | \$20.42 | 84 | 740 | \$87.07 | 10 | 63 | \$7.41 | 0 | 0 | \$0.00 | 136 | 1,145 | \$114.50 | \$114.50 |
| 8027526025 | 106 | 710 | \$42.02 | 232 | 1,705 | \$200.60 | 27 | 442 | \$51.95 | 0 | 0 | \$0.00 | 365 | 2,857 | \$294.57 | \$294.57 |
| 8027526026 | 144 | 1,746 | \$103.09 | 154 | 1,554 | \$162.76 | 22 | 162 | \$21.43 | 0 | 0 | \$0.00 | 320 | 3,482 | \$307.30 | \$307.30 |
| 8027526027 | 40 | 310 | \$18.28 | 49 | 395 | \$46.51 | 13 | 94 | \$11.06 | 0 | 0 | \$0.00 | 102 | 799 | \$75.85 | \$75.85 |
| 8027526028 | 213 | 2,464 | \$145.53 | 252 | 1,928 | \$226.88 | 66 | 534 | \$62.84 | 0 | 0 | \$0.00 | 531 | 4,926 | \$435.25 | \$435.25 |
| 8027526029 | 69 | 776 | \$45.83 | 309 | 2,840 | \$334.10 | 72 | 866 | \$101.82 | 0 | 0 | \$0.00 | 450 | 4,482 | \$441.75 | \$441.75 |
| 8027526031 | 309 | 3,079 | \$181.92 | 234 | 2,012 | \$236.67 | 182 | 1,894 | \$222.77 | 0 | 0 | \$0.00 | 725 | 6,985 | \$641.35 | \$641.35 |
| 8027526032 | 229 | 2,803 | \$165.49 | 315 | 2,694 | \$316.56 | 114 | 1,007 | \$118.45 | 0 | 0 | \$0.00 | 658 | 6,504 | \$600.90 | \$600.90 |
| 8027526033 | 143 | 1,108 | \$65.59 | 206 | 1,894 | \$222.76 | 195 | 1,947 | \$220.04 | 2 | 6 | \$5.04 | 548 | 4,957 | \$552.43 | \$552.43 |
| 8027526035 | 97 | 637 | \$37.70 | 234 | 1,871 | \$220.14 | 22 | 160 | \$18.81 | 0 | 0 | \$0.00 | 353 | 2,668 | \$276.65 | \$276.65 |
| 8027526036 | 89 | 833 | \$49.22 | 120 | 1,140 | \$134.08 | 4 | 29 | \$3.41 | 0 | 0 | \$0.00 | 213 | 2,002 | \$186.71 | \$186.71 |
| Sum: | 2,686 | 26,472 | \$1,563.98 | 4,765 | 42,220 | \$4,966.42 | 1,517 | 14,718 | \$1,731.37 | 6 | 28 | \$17.64 | 8,976 | 83,438 | \$8,279.41 | \$8,279.41 |





2609 Cameron St
Mobile, AL 36607

Summary Commission Report

Facility: VT_DOC-Southeast State (SESCF)

Supplier Code: ZZ8644

Cost Center: 8650

Period: December 2016 (11/26/2016 to 12/25/2016)

| Call Type | Calls | % Calls | Minutes | % Minutes | Revenue | % Revenue | Commission Rate | Commission |
|---|--------------|----------------|---------------|----------------|-------------------|----------------|--------------------|-----------------|
| Advance Pay Interstate Interlata | 49 | 1.18% | 476 | 1.22% | \$55.96 | 1.32% | \$0.0 per minute | \$0.00 |
| Advance Pay Intrastate Intralata | 149 | 3.60% | 1,553 | 3.97% | \$182.62 | 4.30% | \$0.010 per minute | \$15.53 |
| Advance Pay Local | 28 | 0.68% | 428 | 1.09% | \$25.24 | 0.59% | \$0.010 per minute | \$4.28 |
| Advance Pay One Call Interstate Interlata | 2 | 0.05% | 28 | 0.07% | \$3.29 | 0.08% | \$0.0 per minute | \$0.00 |
| Advance Pay One Call Intrastate Intralata | 3 | 0.07% | 34 | 0.09% | \$4.00 | 0.09% | \$0.010 per minute | \$0.34 |
| Collect Interstate Interlata | 4 | 0.10% | 74 | 0.19% | \$8.70 | 0.20% | \$0.0 per minute | \$0.00 |
| Collect Intrastate Intralata | 42 | 1.01% | 415 | 1.06% | \$48.86 | 1.15% | \$0.010 per minute | \$4.15 |
| Debit Interstate Interlata | 433 | 10.46% | 4,399 | 11.23% | \$517.34 | 12.17% | \$0.0 per minute | \$0.00 |
| Debit Intrastate Interlata | 1 | 0.02% | 5 | 0.01% | \$0.59 | 0.01% | \$0.010 per minute | \$0.05 |
| Debit Intrastate Intralata | 2,946 | 71.19% | 26,116 | 66.68% | \$3,071.64 | 72.26% | \$0.010 per minute | \$261.16 |
| Debit Local | 481 | 11.62% | 5,638 | 14.40% | \$332.82 | 7.83% | \$0.010 per minute | \$56.38 |
| Totals: | 4,138 | 100.00% | 39,166 | 100.00% | \$4,251.06 | 100.00% | | \$341.89 |

State of Vermont
Osgood Bldg. - Central Business Office
103 South Main Street
Waterbury, VT 05671

Any questions about this report? Contact Lisa Ferguson @ (251) 338-8859 ext. 5224 or lferguson@gtl.net



December 2016
11/26/2016 to 12/25/2016

Monthly Revenue By Phone

VT_DOC-Southeast State (SESCF) - 8650

| Phone Number | Debit LOCAL | | | Debit INTRALATA | | | Debit INTERLATA | | | Debit INTERSTATE | | | Totals | | |
|--------------|-------------|---------|----------|-----------------|---------|------------|-----------------|---------|---------|------------------|---------|----------|--------|---------|------------|
| | Calls | Minutes | Revenue | Calls | Minutes | Revenue | Calls | Minutes | Revenue | Calls | Minutes | Revenue | Calls | Minutes | Revenue |
| 8026740001 | 41 | 492 | \$29.04 | 478 | 3,573 | \$420.34 | 0 | 0 | \$0.00 | 28 | 383 | \$46.01 | 543 | 4,448 | \$494.39 |
| 8026740002 | 1 | 2 | \$0.12 | 13 | 93 | \$10.95 | 0 | 0 | \$0.00 | 0 | 0 | \$0.00 | 14 | 95 | \$11.07 |
| 8026740003 | 2 | 22 | \$1.30 | 294 | 2,967 | \$348.89 | 0 | 0 | \$0.00 | 34 | 229 | \$26.97 | 330 | 3,218 | \$377.16 |
| 8026740005 | 0 | 0 | \$0.00 | 7 | 32 | \$3.77 | 0 | 0 | \$0.00 | 0 | 0 | \$0.00 | 7 | 32 | \$3.77 |
| 8026740006 | 217 | 2,902 | \$171.26 | 231 | 1,800 | \$222.41 | 1 | 5 | \$0.59 | 45 | 491 | \$57.75 | 494 | 5,288 | \$452.01 |
| 8026740013 | 19 | 142 | \$8.41 | 305 | 3,113 | \$385.98 | 0 | 0 | \$0.00 | 27 | 186 | \$23.05 | 351 | 3,451 | \$397.44 |
| 8026740014 | 93 | 948 | \$55.99 | 415 | 3,704 | \$435.63 | 0 | 0 | \$0.00 | 57 | 591 | \$69.51 | 565 | 5,243 | \$561.13 |
| 8026740015 | 10 | 157 | \$9.26 | 314 | 3,118 | \$386.67 | 0 | 0 | \$0.00 | 19 | 175 | \$20.89 | 343 | 3,450 | \$396.52 |
| 8026740016 | 15 | 154 | \$9.09 | 73 | 744 | \$87.48 | 0 | 0 | \$0.00 | 37 | 314 | \$38.94 | 125 | 1,212 | \$133.51 |
| 8026740017 | 0 | 0 | \$0.00 | 17 | 100 | \$11.78 | 0 | 0 | \$0.00 | 1 | 8 | \$0.94 | 18 | 108 | \$12.72 |
| 8026740018 | 0 | 0 | \$0.00 | 31 | 237 | \$27.87 | 0 | 0 | \$0.00 | 4 | 34 | \$4.00 | 35 | 271 | \$31.87 |
| 8026740019 | 63 | 647 | \$38.20 | 323 | 2,572 | \$302.71 | 0 | 0 | \$0.00 | 52 | 528 | \$62.08 | 438 | 3,748 | \$402.99 |
| 8026740020 | 17 | 183 | \$9.61 | 185 | 1,697 | \$199.48 | 0 | 0 | \$0.00 | 21 | 187 | \$21.99 | 223 | 2,047 | \$231.18 |
| 8026740021 | 0 | 0 | \$0.00 | 8 | 40 | \$4.72 | 0 | 0 | \$0.00 | 2 | 8 | \$0.94 | 10 | 48 | \$5.66 |
| 8026740023 | 3 | 9 | \$0.54 | 254 | 2,235 | \$262.86 | 0 | 0 | \$0.00 | 108 | 1,255 | \$147.57 | 385 | 3,499 | \$410.97 |
| Sum: | 481 | 5,038 | \$332.82 | 2,946 | 26,116 | \$3,071.64 | 1 | 5 | \$0.59 | 433 | 4,399 | \$517.34 | 3,861 | 36,158 | \$3,922.39 |



VT DOC-Southeast State (SESCF) - 865b

[illegible]



2609 Cameron St
Mobile, AL 36607

Summary Commission Report

Facility: VT_DOC-Southern State (SSCF)

Supplier Code: ZZ8644

Cost Center: 8647

Period: December 2016 (11/26/2016 to 12/25/2016)

| Call Type | Calls | % Calls | Minutes | % Minutes | Revenue | % Revenue | Commission Rate | Commission |
|---|--------------|----------------|---------------|----------------|--------------------|----------------|--------------------|-----------------|
| Advance Pay Interstate Interlata | 500 | 5.24% | 5,271 | 5.40% | \$619.89 | 5.95% | \$0.0 per minute | \$0.00 |
| Advance Pay Intrastate Intralata | 608 | 6.38% | 7,426 | 7.60% | \$873.14 | 8.38% | \$0.010 per minute | \$74.26 |
| Advance Pay Local | 431 | 4.52% | 6,968 | 7.13% | \$411.16 | 3.94% | \$0.010 per minute | \$69.68 |
| Advance Pay One Call Interstate Interlata | 23 | 0.24% | 379 | 0.39% | \$44.59 | 0.43% | \$0.0 per minute | \$0.00 |
| Advance Pay One Call Intrastate Intralata | 19 | 0.20% | 342 | 0.35% | \$40.23 | 0.39% | \$0.010 per minute | \$3.42 |
| Advance Pay One Call Local | 7 | 0.07% | 146 | 0.15% | \$8.60 | 0.08% | \$0.010 per minute | \$1.46 |
| Collect Interstate Interlata | 35 | 0.37% | 422 | 0.43% | \$49.61 | 0.48% | \$0.0 per minute | \$0.00 |
| Collect Intrastate Intralata | 147 | 1.54% | 1,633 | 1.67% | \$192.03 | 1.84% | \$0.010 per minute | \$16.33 |
| Collect Local | 28 | 0.29% | 283 | 0.29% | \$16.72 | 0.16% | \$0.010 per minute | \$2.83 |
| Debit Interstate Interlata | 1,896 | 19.88% | 18,770 | 19.21% | \$2,207.71 | 21.18% | \$0.0 per minute | \$0.00 |
| Debit Intrastate Intralata | 4,822 | 50.57% | 45,242 | 46.31% | \$5,320.88 | 51.05% | \$0.010 per minute | \$452.42 |
| Debit Local | 1,020 | 10.70% | 10,819 | 11.07% | \$639.05 | 6.13% | \$0.010 per minute | \$108.19 |
| Totals: | 9,536 | 100.00% | 97,701 | 100.00% | \$10,423.61 | 100.00% | | \$728.59 |

State of Vermont

Osgood Bldg. - Central Business Office

103 South Main Street

Waterbury, VT 05671

Any questions about this report? Contact Lisa Ferguson @ (251) 338-8859 ext. 5224 or lferguson@gtl.net



December 2016
11/26/2016 to 12/25/2016

Monthly Revenue By Phone

VT_DOC-Southern State (SSCF) - 8647

| Phone Number | Debit | | | Onbit | | | Debit | | | Totals | | |
|--------------|-------|-----------|------------|-------|-----------|------------|-------|-----------|------------|--------|-----------|------------|
| | LOCAL | INTRALATA | INTERSTATE | LOCAL | INTRALATA | INTERSTATE | LOCAL | INTRALATA | INTERSTATE | LOCAL | INTRALATA | INTERSTATE |
| | Calls | Minutes | Revenue | Calls | Minutes | Revenue | Calls | Minutes | Revenue | Calls | Minutes | Revenue |
| 8028550001 | 5 | 79 | \$4.65 | 2 | 32 | \$3.76 | 0 | 0 | \$0.00 | 7 | 111 | \$8.42 |
| 8028550002 | 5 | 50 | \$2.95 | 6 | 67 | \$7.87 | 1 | 4 | \$0.47 | 12 | 121 | \$11.29 |
| 8028550003 | 48 | 552 | \$32.59 | 297 | 3,357 | \$394.66 | 144 | 1,692 | \$195.41 | 489 | 5,571 | \$622.66 |
| 8028550004 | 45 | 470 | \$27.76 | 331 | 3,198 | \$369.07 | 150 | 1,709 | \$200.97 | 526 | 5,317 | \$597.80 |
| 8028550005 | 55 | 605 | \$35.74 | 465 | 4,201 | \$494.17 | 162 | 1,521 | \$178.91 | 682 | 6,327 | \$708.82 |
| 8028550006 | 79 | 768 | \$45.38 | 490 | 4,593 | \$539.10 | 172 | 1,371 | \$161.38 | 741 | 6,722 | \$745.83 |
| 8028550007 | 65 | 577 | \$34.08 | 239 | 2,211 | \$260.04 | 95 | 1,172 | \$137.81 | 389 | 3,940 | \$451.93 |
| 8028550008 | 127 | 1,306 | \$77.17 | 333 | 3,144 | \$369.68 | 116 | 939 | \$110.44 | 578 | 5,389 | \$597.29 |
| 8028550009 | 86 | 793 | \$46.85 | 234 | 2,126 | \$250.03 | 87 | 474 | \$55.79 | 389 | 3,393 | \$352.67 |
| 8028550010 | 34 | 322 | \$19.03 | 181 | 1,477 | \$173.75 | 54 | 524 | \$51.66 | 269 | 2,323 | \$254.44 |
| 8028550011 | 41 | 353 | \$20.87 | 185 | 1,855 | \$218.18 | 109 | 1,146 | \$134.82 | 335 | 3,354 | \$373.87 |
| 8028550012 | 0 | 0 | \$0.00 | 1 | 1 | \$0.12 | 0 | 0 | \$0.00 | 1 | 1 | \$0.12 |
| 8028550013 | 0 | 0 | \$0.00 | 5 | 53 | \$7.41 | 0 | 0 | \$0.00 | 5 | 53 | \$7.41 |
| 8028550014 | 12 | 178 | \$10.51 | 65 | 874 | \$102.75 | 52 | 728 | \$85.68 | 129 | 1,781 | \$198.92 |
| 8028550015 | 0 | 0 | \$0.00 | 5 | 76 | \$8.93 | 0 | 0 | \$0.00 | 5 | 76 | \$8.93 |
| 8028550016 | 0 | 0 | \$0.00 | 103 | 1,464 | \$172.11 | 90 | 1,174 | \$137.97 | 193 | 2,638 | \$310.08 |
| 8028550017 | 0 | 0 | \$0.00 | 3 | 28 | \$3.29 | 3 | 41 | \$4.82 | 6 | 69 | \$8.11 |
| 8028550018 | 6 | 120 | \$7.08 | 45 | 725 | \$85.22 | 22 | 277 | \$32.58 | 73 | 1,122 | \$124.88 |
| 8028550019 | 20 | 177 | \$10.45 | 311 | 2,754 | \$323.95 | 25 | 227 | \$26.69 | 355 | 3,158 | \$361.10 |
| 8028550020 | 165 | 2,188 | \$129.13 | 0 | 0 | \$0.00 | 0 | 0 | \$0.00 | 165 | 2,188 | \$129.13 |
| 8028550021 | 2 | 23 | \$1.38 | 6 | 36 | \$4.24 | 15 | 139 | \$16.23 | 23 | 197 | \$21.83 |
| 8028550022 | 25 | 262 | \$15.49 | 200 | 1,692 | \$195.04 | 139 | 1,164 | \$138.96 | 364 | 3,118 | \$351.49 |
| 8028550023 | 34 | 296 | \$17.49 | 322 | 2,750 | \$323.42 | 85 | 890 | \$104.69 | 441 | 3,936 | \$445.60 |
| 8028550024 | 53 | 505 | \$29.86 | 404 | 3,461 | \$407.17 | 115 | 952 | \$112.03 | 572 | 4,916 | \$549.06 |
| 8028550025 | 0 | 0 | \$0.00 | 1 | 20 | \$2.35 | 4 | 80 | \$9.40 | 5 | 100 | \$11.75 |
| 8028550026 | 6 | 27 | \$1.60 | 38 | 347 | \$40.82 | 22 | 226 | \$26.58 | 66 | 600 | \$69.00 |
| 8028550027 | 38 | 332 | \$19.63 | 103 | 940 | \$110.54 | 81 | 924 | \$108.70 | 222 | 2,196 | \$238.87 |
| 8028550028 | 76 | 836 | \$49.37 | 411 | 3,440 | \$404.51 | 96 | 791 | \$93.04 | 583 | 5,067 | \$546.92 |
| 8028550029 | 0 | 0 | \$0.00 | 22 | 175 | \$20.59 | 0 | 0 | \$0.00 | 22 | 175 | \$20.59 |
| 8028550030 | 0 | 0 | \$0.00 | 14 | 205 | \$24.10 | 75 | 635 | \$74.73 | 89 | 840 | \$96.83 |
| 8028550031 | 0 | 0 | \$0.00 | 4,822 | 45,342 | \$5320.88 | 1,896 | 18,770 | \$2,207.71 | 7,738 | 74,831 | \$8,167.64 |



Monthly Revenue By Phone

VT_DOC-Southern State (SSCF) - 8647

[illegible]

Belknap, Nicole

From: Wendy Evans <Wendy.Woods@gtl.net>
Sent: Friday, February 10, 2017 11:34 AM
To: Belknap, Nicole
Cc: Lisa Ferguson; Christine Weaver
Subject: RE: PCS Commission Reports - VT DOC
Attachments: VT DOC December 2016.pdf; VT DOC November 2016.pdf

Nicole,

That is my mistake. I was sending to the old email. I will make sure I update my address book.

Thank you,

Wendy Evans
Accounts Receivable/Commissions Clerk-Accounting



Office 251-338-8898 | Fax 251-434-8695
wendy.evans@gtl.net | www.gtl.net | [Facebook](#) | [Twitter](#) | [Linkedin](#)

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From: Belknap, Nicole [mailto:Nicole.Belknap@vermont.gov]
Sent: Friday, February 10, 2017 10:15 AM
To: Wendy Evans <Wendy.Woods@gtl.net>
Cc: Lisa Ferguson <Lisa.Ferguson@gtl.net>; Christine Weaver <chrstine.weaver@gtl.net>
Subject: RE: PCS Commission Reports - VT DOC

Hi Wendy,

I do not show that I have received a commission report for November or December. Our email changed to Vermont.gov so that may be the issue.

Thank you.

Nicole Belknap, Financial Administrator
Vermont Department of Corrections
NOB 2South, 280 State Street
Waterbury, VT 05671-2000
E-mail: Nicole.Belknap@vermont.gov
Phone: 802-241-0006

PLEASE NOTE NEW EMAIL ADDRESS: Nicole.Belknap@vermont.gov

From: Wendy Evans [<mailto:Wendy.Woods@gtl.net>]
Sent: Friday, December 09, 2016 9:12 AM
To: Belknap, Nicole <Nicole.Belknap@vermont.gov>
Cc: Lisa Ferguson <Lisa.Ferguson@gtl.net>; Christine Weaver <chrstine.weaver@gtl.net>
Subject: PCS Commission Reports - VT DOC

Nicole,

Attached is the October commission report for Vermont DOC. The wire will be sent today.

Please let me know if you have any questions

Please see attached.

Thank you,

Wendy Evans
Accounts Receivable/Commissions Clerk-Accounting



Office 251-338-8898 | Fax 251-434-8695
wendy.evans@gtl.net | www.gtl.net | [Facebook](#) | [Twitter](#) | [LinkedIn](#)

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02/17

Home Worklist Add to Favorites Sign out
Favorites Main Menu Accounts Receivable Payments Direct Journal Payments Create Accounting Entries

Accounting Entries Deposit Control

Unit: 03520 Deposit ID: 3520D041017 Delete Deposit

Acctg Date: 04/11/2017 Control Currency: USD
Bank Code: HOWRD TD Bank NA Format Currency: USD
Bank Account: 0002 5240113051 Rate Type: CRRNT
Deposit Type: W Wire Exch Rt: 1.00000000

Totals

| | | | |
|--------------------------|----------|--------|---|
| Control Total Amount: | 5,818.04 | Count: | 1 |
| Entered Total Amount: | 5,818.04 | Count: | 1 |
| Difference Amount: | 0.00 | Count: | 0 |
| Posted Total Amount: | 0.00 | Count: | 0 |
| Journalled Total Amount: | 0.00 | Count: | 0 |

Control Data

Received: 04/10/2017
Entered: 04/11/2017
Posted:
Assigned: LFARNHAM
User: LFARNHAM

 Save  Return to Search  Notify  Refresh

Accounting Entries | Deposit Control

NB 4/11/17
laf 4/11/17

[Home](#)
[Worklist](#)
[Add to Favorites](#)
[Sign out](#)
[Favorites](#)
[Main Menu](#)
[Accounts Receivable](#)
[Payments](#)
[Direct Journal Payments](#)
[Create Accounting Entries](#)

Accounting Entries Deposit Control

Unit: 03520 Deposit ID: 3520D041017 Payment: PCS COMM 02/17 Seq: 1

Amount: 5,818.04 USD

☐ Complete

Budget
Status:

Entry Event:

Distribution Lines

Personalize | Find | View All | First 1-4 of 4 Last

| ChartFields | More ChartFields | Currency Details | Budget | Journal Reference Information | | | | | | |
|-------------|---------------------|------------------|-----------|-------------------------------|--------------|----------------|-----------|---------------|-------------|----------|
| | GL Unit | Account | Fund Code | Dept | Program Code | Class | Project | Affiliate | Line Amount | Currency |
| 1 1 | 03480 | 462575 | 21190 | 3480005200 | 45585 | | | | -5,818.04 | USD |
| 2 101 | 00005 | 101002 | 21190 | 3480005200 | | | | | 5,818.04 | USD |
| 3 103 | 00005 | 101050 | 21190 | 3480005200 | | | | 03480 | -5,818.04 | USD |
| 4 104 | 03480 | 101050 | 21190 | 3480005200 | | | | 00005 | 5,818.04 | USD |
| 4 | Lines Total Debits: | | 11,636.08 | Currency: USD | | Total Credits: | 11,636.08 | Currency: USD | | Net 0.00 |

Save
 Return to Search
 Notify
 Refresh

Accounting Entries | Deposit Control

Home Worklist Add to Favorites Sign out
Favorites Main Menu Accounts Receivable Payments Online Payments Regular Deposit

Totals Payments

Unit: 03520 Deposit ID: 3520D041017 Date: 04/11/2017 Balance: Balanced

Payment Information

Find | View All First 1 of 1 Last

| Seq | *Payment ID | *Acctg Date | Amount | Currency | Rate Type | Exch Rt. |
|-----|----------------|-------------|----------|----------|-----------|------------|
| 1 | PCS COMM 02/17 | 04/11/2017 | 5,818.04 | USD | CRRNT | 1.00000000 |

☐ Payment Predictor ☒ Journal Directly ☐ Range of References
Payment Method: Electronic Fund Transfer

Customer Information

Find | View All First 1 of 1 Last

| | | | |
|-------------|--|------------------|--|
| Cust ID: | | Business Unit: | |
| SubCustomer | | SubCustomer | |
| 1: | | 2: | |
| Name: | | | |
| Remit From: | | | |
| Corporate: | | | |
| MICR ID: | | Corporate SetID: | |
| | | Link MICR | |

Detail References

Reference Information

Personalize | Find | View All First 1 of 1 Last

| Qual Code | Reference | To Reference | Event |
|-----------|-----------|--------------|-------|
| 1 | | | |

Save Notify Refresh

Add Update/Display

Totals | Payments

Belknap, Nicole



From: TRE - Deposits
Sent: Monday, April 10, 2017 2:50 PM
To: AHS - DOC Business Office Deposits
Cc: TRE - Deposits
Subject: Incoming Wire

442575
21190
378005200
45585 prjrn
code

-----Original Message-----

From: FundTransfer@td.com [mailto:FundTransfer@td.com]
Sent: Monday, April 10, 2017 12:59 PM
To: TRE - EFT <TRE.EFT@vermont.gov>
Subject: [Cust Inc Wire Advice - eMail] Message ID:170410111750F100 Advice Code:INCSADEM

To: STATE OF VERMONT

This email serves as notification of the following Incoming Wire Transfer credited to account number *****3051 on 2017-04-10. If you have any questions, please contact your nearest TD Bank Branch or call 1-800-YES-2000.

~~~~~ Incoming Wire Transfer Information ~~~~~

**Amount:** \$5,818.04  
**Beneficiary:** VT DEPT OF CORRECTIONS  
**Account Number:** \*\*\*\*\*3051  
**Address:**

**Sender:**  
**Bank Name:** WELLS FARGO SF  
**ABA Number:** 121000248  
**Reference Number:** 2017041000064291  
**Originator Bank:**  
**Address:**

**By Order Of:** PUBLIC COMMUNICATIONS SERVICES INC.  
**Address:** CONCENTRATION ACCOUNT 11859 WILSHIRE BLVD STE 600 LOS ANGELES CA 90025-6621

**Receiver Bank Name:** TD BANK, NA  
**ABA Number:** 011600033  
**FRB Incoming Confirmation Number:** 20170410C1B76E1C00361204101117FT03  
**Reference for Beneficiary:** 12817  
**Originator to Beneficiary:** PCS COMMISSIONS FEBRUARY 2017 Bank to Bank Information:  
**Miscellaneous Information:**

CTP Information

-----

Local Instrument Code:

Cover Payment Information:

Unstructured Remittance Data:

Related Remittance Information:

Structured Remittance Originator:



Structured Remittance Beneficiary:

Structured Remittance Invoices:

0.00  
0.00  
0.00

0.00

~~~~~ END Wire Transfer Information ~~~~~

THANK YOU FOR CHOOSING TD BANK.

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State of Vermont
Osgood Bldg. - Central Business Office
103 South Main Street
Waterbury, VT 05671

February 2017
01/26/2017 to 02/25/2017

Debit

| Commission | Total Minutes | Less Interstate Minutes | Commissionable Minutes | Commission Rate | Total Debit Commission |
|--|---------------|-------------------------|------------------------|-----------------|------------------------|
| VT_DOC-Caledonia Community Work Camp - 8648 | 21493 | 7664 | 13829 | 0.01 | \$ 138.29 |
| VT_DOC-Chittenden Regional (CRCF) - 8646 | 58898 | 11151 | 47747 | 0.01 | \$ 477.47 |
| VT_DOC-Marble Valley Regional (MVRCF) - 8645 | 70872 | 9450 | 61422 | 0.01 | \$ 614.22 |
| VT_DOC-Northeast Regional (NERCF) - 8765 | 47165 | 8855 | 38310 | 0.01 | \$ 383.10 |
| VT_DOC-Northern State (NSCF) - 8644 | 170731 | 22159 | 148572 | 0.01 | \$ 1,485.72 |
| VT_DOC-Northwest State (NWSCF) - 8649 | 84593 | 14129 | 70464 | 0.01 | \$ 704.64 |
| VT_DOC-Southeast State (SESCF) - 8650 | 35770 | 5791 | 29979 | 0.01 | \$ 299.79 |
| VT_DOC-Southern State (SSCF) - 8647 | 78758 | 22085 | 56673 | 0.01 | \$ 566.73 |
| | 568280 | 101284 | 466996 | | \$ 4,669.96 |

Collect

| Commission | Total Minutes | Less Interstate Minutes | Commissionable Minutes | Commission Rate | Total Collect Commission |
|--|---------------|-------------------------|------------------------|-----------------|--------------------------|
| VT_DOC-Caledonia Community Work Camp - 8648 | 523 | 131 | 392 | 0.01 | \$ 3.92 |
| VT_DOC-Chittenden Regional (CRCF) - 8646 | 697 | 34 | 663 | 0.01 | \$ 6.63 |
| VT_DOC-Marble Valley Regional (MVRCF) - 8645 | 1325 | 211 | 1114 | 0.01 | \$ 11.14 |
| VT_DOC-Northeast Regional (NERCF) - 8765 | 3702 | 1108 | 2594 | 0.01 | \$ 25.94 |
| VT_DOC-Northern State (NSCF) - 8644 | 2823 | 255 | 2568 | 0.01 | \$ 25.68 |
| VT_DOC-Northwest State (NWSCF) - 8649 | 2063 | 37 | 2026 | 0.01 | \$ 20.26 |
| VT_DOC-Southeast State (SESCF) - 8650 | 1573 | 520 | 1053 | 0.01 | \$ 10.53 |
| VT_DOC-Southern State (SSCF) - 8647 | 2644 | 356 | 2288 | 0.01 | \$ 22.88 |
| | 15350 | 2652 | 12698 | | \$ 126.98 |

Prepay

| Commission | Total Minutes | Less Interstate Minutes | Commissionable Minutes | Commission Rate | Total Prepay Commission |
|--|---------------|-------------------------|------------------------|-----------------|-------------------------|
| VT_DOC-Caledonia Community Work Camp - 8648 | 4049 | 1673 | 2376 | 0.01 | \$ 23.76 |
| VT_DOC-Chittenden Regional (CRCF) - 8646 | 11590 | 2358 | 9232 | 0.01 | \$ 92.32 |
| VT_DOC-Marble Valley Regional (MVRCF) - 8645 | 17167 | 5258 | 11909 | 0.01 | \$ 119.09 |
| VT_DOC-Northeast Regional (NERCF) - 8765 | 13976 | 6586 | 7390 | 0.01 | \$ 73.90 |
| VT_DOC-Northern State (NSCF) - 8644 | 34365 | 10033 | 24332 | 0.01 | \$ 243.32 |
| VT_DOC-Northwest State (NWSCF) - 8649 | 30978 | 14819 | 16159 | 0.01 | \$ 161.59 |
| VT_DOC-Southeast State (SESCF) - 8650 | 13691 | 1565 | 12126 | 0.01 | \$ 121.26 |
| VT_DOC-Southern State (SSCF) - 8647 | 27615 | 9029 | 18586 | 0.01 | \$ 185.86 |
| | 153431 | 51321 | 102110 | | \$ 1,021.10 |

SITE TOTALS

| Commission | Total Minutes | Less Interstate Minutes | Commissionable Minutes | Commission Rate | Total Commission |
|--|---------------|-------------------------|------------------------|-----------------|--------------------|
| VT_DOC-Caledonia Community Work Camp - 8648 | 26065 | 9468 | 16597 | 0.01 | \$ 165.97 |
| VT_DOC-Chittenden Regional (CRCF) - 8646 | 71185 | 13543 | 57642 | 0.01 | \$ 576.42 |
| VT_DOC-Marble Valley Regional (MVRCF) - 8645 | 89364 | 14919 | 74445 | 0.01 | \$ 744.45 |
| VT_DOC-Northeast Regional (NERCF) - 8765 | 64843 | 16549 | 48294 | 0.01 | \$ 482.94 |
| VT_DOC-Northern State (NSCF) - 8644 | 207919 | 32447 | 175472 | 0.01 | \$ 1,754.72 |
| VT_DOC-Northwest State (NWSCF) - 8649 | 117634 | 28985 | 88649 | 0.01 | \$ 886.49 |
| VT_DOC-Southeast State (SESCF) - 8650 | 51034 | 7876 | 43158 | 0.01 | \$ 431.58 |
| VT_DOC-Southern State (SSCF) - 8647 | 109017 | 31470 | 77547 | 0.01 | \$ 775.47 |
| GRAND TOTAL | 737061 | 155257 | 581804 | | \$ 5,818.04 |

at to depart
N. Belltop
4/10/17



Summary Commission Report

2609 Cameron St
Mobile, AL 36607

Supplier Name: State of Vermont

Supplier Code: ZZ8644

Period: February 2017 (01/26/2017 to 02/25/2017)

| Call Type | Calls | % Calls | Minutes | % Minutes | Revenue | % Revenue | Commission Rate | Commission |
|---|---------------|----------------|----------------|----------------|--------------------|----------------|--------------------|-------------------|
| Advance Pay Canada | 102 | 0.13% | 929 | 0.13% | \$585.27 | 0.77% | \$0.010 per minute | \$9.29 |
| Advance Pay Interstate Interlata | 4,116 | 5.40% | 49,008 | 6.65% | \$5,762.63 | 7.60% | \$0.0 per minute | \$0.00 |
| Advance Pay Intrastate Intralata | 6,151 | 8.08% | 70,404 | 9.55% | \$8,278.52 | 10.92% | \$0.010 per minute | \$704.04 |
| Advance Pay Local | 2,300 | 3.02% | 24,943 | 3.38% | \$1,473.15 | 1.94% | \$0.010 per minute | \$249.43 |
| Advance Pay One Call Interstate Interlata | 183 | 0.24% | 2,313 | 0.31% | \$271.63 | 0.36% | \$0.0 per minute | \$0.00 |
| Advance Pay One Call Intrastate Intralata | 382 | 0.50% | 4,786 | 0.65% | \$562.03 | 0.74% | \$0.010 per minute | \$47.86 |
| Advance Pay One Call Local | 105 | 0.14% | 1,048 | 0.14% | \$62.08 | 0.08% | \$0.010 per minute | \$10.48 |
| Collect Interstate Interlata | 201 | 0.26% | 2,652 | 0.36% | \$311.76 | 0.41% | \$0.0 per minute | \$0.00 |
| Collect Intrastate Intralata | 957 | 1.26% | 9,936 | 1.35% | \$1,168.56 | 1.54% | \$0.010 per minute | \$99.36 |
| Collect Local | 331 | 0.43% | 2,762 | 0.37% | \$163.28 | 0.22% | \$0.010 per minute | \$27.62 |
| Debit Canada | 4 | 0.01% | 18 | 0.00% | \$11.34 | 0.01% | \$0.010 per minute | \$0.18 |
| Debit Interstate Interlata | 11,047 | 14.51% | 101,157 | 13.72% | \$11,899.49 | 15.70% | \$0.0 per minute | \$0.00 |
| Debit Intrastate Intralata | 33,473 | 43.95% | 301,448 | 40.90% | \$35,456.66 | 46.77% | \$0.010 per minute | \$3,014.48 |
| Debit Local | 16,785 | 22.04% | 165,511 | 22.46% | \$9,778.80 | 12.90% | \$0.010 per minute | \$1,655.11 |
| Debit Non-US Caribbeans | 6 | 0.01% | 19 | 0.00% | \$10.71 | 0.01% | \$0.010 per minute | \$0.19 |
| Debit US Territories | 14 | 0.02% | 127 | 0.02% | \$14.71 | 0.02% | \$0.0 per minute | \$0.00 |
| Totals: | 76,157 | 100.00% | 737,061 | 100.00% | \$75,810.62 | 100.00% | | \$5,818.04 |

State of Vermont
Osgood Bldg. - Central Business Office
103 South Main Street
Waterbury, VT 05671

Any questions about this report? Contact Lisa Ferguson @ (251) 338-8859 ext. 5224 or lferguson@gtl.net



Summary Commission Report

2609 Cameron St
Mobile, AL 36607

Facility: VT_DOC-Chittenden Regional (CRCF)
Supplier Code: ZZ8644
Cost Center: 8646
Period: February 2017 (01/26/2017 to 02/25/2017)

| Call Type | Calls | % Calls | Minutes | % Minutes | Revenue | % Revenue | Commission Rate | Commission |
|---|--------------|----------------|---------------|----------------|-------------------|----------------|--------------------|-----------------|
| Advance Pay Interstate Interlata | 163 | 2.14% | 1,956 | 2.75% | \$230.01 | 3.09% | \$0.0 per minute | \$0.00 |
| Advance Pay Intrastate Intralata | 621 | 8.16% | 6,418 | 9.02% | \$754.75 | 10.13% | \$0.010 per minute | \$64.18 |
| Advance Pay Local | 213 | 2.80% | 2,013 | 2.83% | \$118.90 | 1.60% | \$0.010 per minute | \$20.13 |
| Advance Pay One Call Interstate Interlata | 34 | 0.45% | 402 | 0.56% | \$47.21 | 0.63% | \$0.0 per minute | \$0.00 |
| Advance Pay One Call Intrastate Intralata | 35 | 0.46% | 425 | 0.60% | \$49.90 | 0.67% | \$0.010 per minute | \$4.25 |
| Advance Pay One Call Local | 36 | 0.47% | 376 | 0.53% | \$22.29 | 0.30% | \$0.010 per minute | \$3.76 |
| Collect Interstate Interlata | 5 | 0.07% | 34 | 0.05% | \$4.01 | 0.05% | \$0.0 per minute | \$0.00 |
| Collect Intrastate Intralata | 64 | 0.84% | 623 | 0.88% | \$73.26 | 0.98% | \$0.010 per minute | \$6.23 |
| Collect Local | 6 | 0.08% | 40 | 0.06% | \$2.37 | 0.03% | \$0.010 per minute | \$0.40 |
| Debit Interstate Interlata | 1,329 | 17.47% | 11,151 | 15.66% | \$1,311.87 | 17.61% | \$0.0 per minute | \$0.00 |
| Debit Intrastate Intralata | 3,858 | 50.72% | 34,372 | 48.29% | \$4,043.15 | 54.29% | \$0.010 per minute | \$343.72 |
| Debit Local | 1,243 | 16.34% | 13,375 | 18.79% | \$789.98 | 10.61% | \$0.010 per minute | \$133.75 |
| Totals: | 7,607 | 100.00% | 71,185 | 100.00% | \$7,447.70 | 100.00% | | \$576.42 |

State of Vermont
Osgood Bldg. - Central Business Office
103 South Main Street
Waterbury, VT 05671

Any questions about this report? Contact Lisa Ferguson @ (251) 338-8859 ext. 5224 or lferguson@gll.net



February 2017
01/26/2017 to 02/25/2017

Monthly Revenue By Phone

VT_DOC-Caledonia Community Work Camp - 8648

| Phone Number | Date | | | Date | | | Date | | | Date | | |
|--------------|-------|---------|---------|-------|---------|------------|-------|---------|----------|-------|---------|------------|
| | Cells | Minutes | Revenue | Cells | Minutes | Revenue | Cells | Minutes | Revenue | Cells | Minutes | Revenue |
| 8027430001 | 0 | 0 | \$0.00 | 6 | 45 | \$5.41 | 2 | 11 | \$1.30 | 8 | 57 | \$6.71 |
| 8027430002 | 0 | 0 | \$0.00 | 4 | 45 | \$5.29 | 0 | 21 | \$2.47 | 9 | 60 | \$7.76 |
| 8027430003 | 21 | 240 | \$14.17 | 371 | 2,992 | \$351.95 | 106 | 1,898 | \$223.29 | 578 | 5,120 | \$589.41 |
| 8027430005 | 12 | 157 | \$9.25 | 211 | 1,852 | \$184.36 | 142 | 1,248 | \$146.57 | 365 | 3,055 | \$350.18 |
| 8027430006 | 35 | 510 | \$30.09 | 360 | 3,283 | \$308.11 | 235 | 2,205 | \$259.37 | 820 | 5,998 | \$675.57 |
| 8027430007 | 1 | 15 | \$0.88 | 41 | 359 | \$42.20 | 21 | 172 | \$20.26 | 63 | 546 | \$63.35 |
| 8027430008 | 1 | 1 | \$0.06 | 49 | 634 | \$74.54 | 12 | 148 | \$17.15 | 62 | 781 | \$91.75 |
| 8027430021 | 32 | 395 | \$23.39 | 435 | 3,499 | \$411.52 | 221 | 1,965 | \$231.20 | 688 | 5,880 | \$666.10 |
| Sum: | 102 | 1,519 | \$77.84 | 1,477 | 12,519 | \$1,471.38 | 824 | 7,854 | \$901.61 | 2,493 | 21,492 | \$2,459.83 |



VT DOC-Caledonia Community Work Camp - 8503

[illegible]



2609 Cameron St
Mobile, AL 36607

Summary Commission Report

Facility: VT_DOC-Caledonia Community Work Camp
Supplier Code: ZZ8644
Cost Center: 8648
Period: February 2017 (01/26/2017 to 02/25/2017)

| Call Type | Calls | % Calls | Minutes | % Minutes | Revenue | % Revenue | Commission Rate | Commission |
|---|--------------|----------------|---------------|----------------|-------------------|----------------|--------------------|-----------------|
| Advance Pay Interstate Interlata | 122 | 4.31% | 1,645 | 6.31% | \$193.36 | 6.47% | \$0.0 per minute | \$0.00 |
| Advance Pay Intrastate Intralata | 218 | 7.71% | 2,043 | 7.84% | \$240.34 | 8.05% | \$0.010 per minute | \$20.43 |
| Advance Pay Local | 1 | 0.04% | 20 | 0.08% | \$1.18 | 0.04% | \$0.010 per minute | \$0.20 |
| Advance Pay One Call Interstate Interlata | 3 | 0.11% | 28 | 0.11% | \$3.29 | 0.11% | \$0.0 per minute | \$0.00 |
| Advance Pay One Call Intrastate Intralata | 25 | 0.88% | 313 | 1.20% | \$36.74 | 1.23% | \$0.010 per minute | \$3.13 |
| Collect Interstate Interlata | 11 | 0.39% | 131 | 0.50% | \$15.41 | 0.52% | \$0.0 per minute | \$0.00 |
| Collect Intrastate Intralata | 45 | 1.59% | 391 | 1.50% | \$46.00 | 1.54% | \$0.010 per minute | \$3.91 |
| Collect Local | 1 | 0.04% | 1 | 0.00% | \$0.06 | 0.00% | \$0.010 per minute | \$0.01 |
| Debit Interstate Interlata | 824 | 29.13% | 7,664 | 29.40% | \$901.61 | 30.18% | \$0.0 per minute | \$0.00 |
| Debit Intrastate Intralata | 1,477 | 52.21% | 12,510 | 48.00% | \$1,471.38 | 49.26% | \$0.010 per minute | \$125.10 |
| Debit Local | 102 | 3.61% | 1,319 | 5.06% | \$77.84 | 2.61% | \$0.010 per minute | \$13.19 |
| Totals: | 2,829 | 100.00% | 26,065 | 100.00% | \$2,987.21 | 100.00% | | \$165.97 |

State of Vermont
Osgood Bldg. - Central Business Office
103 South Main Street
Waterbury, VT 05671

Any questions about this report? Contact Lisa Ferguson @ (251) 338-8859 ext. 5224 or lferguson@gtl.net



VT_DOC-Commander Regional (CRCP) - 8846

[illegible]



February 2017
01/26/2017 to 02/25/2017

Monthly Revenue By Phone

VT_DOC-Chittenden Regional (CRCF) - 8646

| Phone Number | Local | | | Intra-State | | | Inter-State | | | Totals | | |
|--------------|-------|---------|----------|-------------|---------|------------|-------------|---------|------------|--------|---------|------------|
| | LOCAL | | | INTRASTATE | | | INTERSTATE | | | | | |
| | Calls | Minutes | Revenue | Calls | Minutes | Revenue | Calls | Minutes | Revenue | Calls | Minutes | Revenue |
| 8026520002 | 184 | 1,831 | \$108.21 | 447 | 3,772 | \$443.79 | 109 | 891 | \$104.79 | 740 | 6,494 | \$656.79 |
| 8026520003 | 173 | 1,893 | \$111.20 | 318 | 3,108 | \$365.46 | 74 | 652 | \$76.67 | 565 | 5,643 | \$553.33 |
| 8026520004 | 29 | 451 | \$26.64 | 609 | 4,046 | \$476.00 | 67 | 601 | \$81.30 | 615 | 5,188 | \$583.94 |
| 8026520005 | 97 | 753 | \$44.52 | 120 | 1,193 | \$140.29 | 164 | 1,076 | \$126.66 | 381 | 3,022 | \$331.47 |
| 8026520006 | 40 | 413 | \$24.38 | 209 | 1,693 | \$199.18 | 23 | 170 | \$20.00 | 272 | 2,270 | \$243.56 |
| 8026520008 | 97 | 1,257 | \$74.16 | 317 | 2,838 | \$345.58 | 149 | 1,631 | \$191.80 | 563 | 5,826 | \$611.54 |
| 8026520011 | 10 | 87 | \$5.16 | 28 | 238 | \$28.02 | 32 | 232 | \$27.33 | 70 | 657 | \$60.51 |
| 8026520013 | 47 | 549 | \$32.42 | 171 | 1,371 | \$161.38 | 80 | 673 | \$79.21 | 298 | 2,593 | \$273.01 |
| 8026520014 | 18 | 145 | \$8.57 | 153 | 1,454 | \$172.27 | 46 | 466 | \$54.81 | 216 | 2,075 | \$235.65 |
| 8026520015 | 10 | 126 | \$7.43 | 23 | 257 | \$30.23 | 1 | 1 | \$0.12 | 34 | 384 | \$37.78 |
| 8026520018 | 12 | 62 | \$3.67 | 204 | 1,680 | \$221.17 | 63 | 471 | \$55.45 | 279 | 2,413 | \$280.29 |
| 8026520017 | 2 | 5 | \$0.30 | 22 | 209 | \$24.59 | 2 | 16 | \$1.86 | 26 | 230 | \$26.77 |
| 8026520022 | 1 | 14 | \$0.83 | 6 | 25 | \$4.12 | 1 | 10 | \$1.18 | 8 | 59 | \$6.13 |
| 8026520025 | 36 | 330 | \$19.49 | 374 | 3,403 | \$400.23 | 37 | 411 | \$48.32 | 447 | 4,144 | \$488.04 |
| 8026520028 | 202 | 3,131 | \$184.24 | 408 | 4,778 | \$551.55 | 133 | 1,109 | \$130.44 | 713 | 9,819 | \$376.83 |
| 8026520027 | 0 | 0 | \$0.00 | 16 | 173 | \$20.33 | 1 | 10 | \$1.18 | 17 | 183 | \$21.51 |
| 8026520078 | 32 | 337 | \$18.91 | 150 | 1,306 | \$153.62 | 58 | 673 | \$67.38 | 240 | 2,216 | \$240.91 |
| 8026520079 | 85 | 1,008 | \$59.53 | 77 | 848 | \$99.70 | 131 | 817 | \$96.15 | 293 | 2,673 | \$255.38 |
| 8026520079 | 78 | 693 | \$56.62 | 217 | 1,663 | \$195.65 | 158 | 1,251 | \$147.20 | 453 | 3,907 | \$401.47 |
| Sum: | 1,243 | 13,375 | \$789.98 | 3,858 | 34,372 | \$4,043.15 | 8,329 | 11,151 | \$1,311.87 | 6,430 | 56,995 | \$6,145.00 |



2609 Cameron St
Mobile, AL 36607

Summary Commission Report

Facility: VT_DOC-Marble Valley Regional (MVRCF)
Supplier Code: ZZ8644
Cost Center: 8645
Period: February 2017 (01/26/2017 to 02/25/2017)

| Call Type | Calls | % Calls | Minutes | % Minutes | Revenue | % Revenue | Commission Rate | Commission |
|---|--------------|----------------|---------------|----------------|-------------------|----------------|--------------------|-----------------|
| Advance Pay Interstate Interlata | 478 | 5.49% | 5,162 | 5.78% | \$607.08 | 7.70% | \$0.0 per minute | \$0.00 |
| Advance Pay Intrastate Intralata | 649 | 7.45% | 8,152 | 9.12% | \$958.45 | 12.15% | \$0.010 per minute | \$81.52 |
| Advance Pay Local | 391 | 4.49% | 3,163 | 3.54% | \$186.98 | 2.37% | \$0.010 per minute | \$31.63 |
| Advance Pay One Call Interstate Interlata | 8 | 0.09% | 96 | 0.11% | \$11.26 | 0.14% | \$0.0 per minute | \$0.00 |
| Advance Pay One Call Intrastate Intralata | 34 | 0.39% | 405 | 0.45% | \$47.55 | 0.60% | \$0.010 per minute | \$4.05 |
| Advance Pay One Call Local | 18 | 0.21% | 189 | 0.21% | \$11.17 | 0.14% | \$0.010 per minute | \$1.89 |
| Collect Interstate Interlata | 24 | 0.28% | 211 | 0.24% | \$24.83 | 0.31% | \$0.0 per minute | \$0.00 |
| Collect Intrastate Intralata | 68 | 0.78% | 757 | 0.85% | \$89.03 | 1.13% | \$0.010 per minute | \$7.57 |
| Collect Local | 57 | 0.65% | 357 | 0.40% | \$21.14 | 0.27% | \$0.010 per minute | \$3.57 |
| Debit Interstate Interlata | 974 | 11.18% | 9,450 | 10.57% | \$1,111.31 | 14.09% | \$0.0 per minute | \$0.00 |
| Debit Intrastate Intralata | 2,253 | 25.86% | 20,192 | 22.60% | \$2,375.24 | 30.11% | \$0.010 per minute | \$201.92 |
| Debit Local | 3,752 | 43.07% | 41,211 | 46.12% | \$2,433.93 | 30.85% | \$0.010 per minute | \$412.11 |
| Debit Non-US Caribbeans | 6 | 0.07% | 19 | 0.02% | \$10.71 | 0.14% | \$0.010 per minute | \$0.19 |
| Totals: | 8,712 | 100.00% | 89,364 | 100.00% | \$7,888.68 | 100.00% | | \$744.45 |

State of Vermont
Osgood Bldg. - Central Business Office
103 South Main Street
Waterbury, VT 05671

Any questions about this report? Contact Lisa Ferguson @ (251) 338-8859 ext. 5224 or lferguson@gtl.net



VT DOC Marina Valley Regional (MVRCP) • 8645

[illegible]



February 2017
01/26/2017 to 02/25/2017

Monthly Revenue By Phone

VT_DOC-Marble Valley Regional (MVRCF) - 8645

| Phone Number | Debit | | | Debit | | | Debit | | | Debit | | | Totals | | |
|--------------|-------|---------|------------|-----------|---------|------------|------------|---------|------------|---------------|---------|---------|--------|---------|------------|
| | LOCAL | | | INTRALATA | | | INTERSTATE | | | INTERNATIONAL | | | | | |
| | Calls | Minutes | Revenue | Calls | Minutes | Revenue | Calls | Minutes | Revenue | Calls | Minutes | Revenue | Calls | Minutes | Revenue |
| 8027399931 | 278 | 4,152 | \$245.09 | 223 | 1,605 | \$224.10 | 84 | 657 | \$100.76 | 0 | 0 | \$0.00 | 584 | 6,914 | \$569.95 |
| 8027399990 | 327 | 5,156 | \$304.23 | 232 | 2,101 | \$247.13 | 111 | 1,440 | \$169.24 | 0 | 0 | \$0.00 | 670 | 8,697 | \$720.69 |
| 8027399995 | 299 | 3,054 | \$190.34 | 207 | 1,700 | \$205.50 | 58 | 556 | \$65.61 | 0 | 0 | \$0.00 | 564 | 5,382 | \$461.65 |
| 8027399994 | 262 | 2,535 | \$149.77 | 258 | 2,649 | \$311.53 | 73 | 459 | \$58.76 | 0 | 0 | \$0.00 | 593 | 5,653 | \$528.06 |
| 8027399995 | 391 | 3,783 | \$223.51 | 228 | 2,125 | \$249.94 | 70 | 413 | \$49.58 | 0 | 0 | \$0.00 | 690 | 6,321 | \$522.63 |
| 8027399999 | 310 | 3,082 | \$180.88 | 120 | 1,277 | \$150.19 | 102 | 1,149 | \$135.10 | 0 | 0 | \$0.00 | 559 | 5,486 | \$466.17 |
| 8027399997 | 361 | 3,443 | \$203.44 | 289 | 328 | \$62.13 | 109 | 1,210 | \$142.28 | 0 | 0 | \$0.00 | 659 | 5,161 | \$407.86 |
| 8027399998 | 359 | 4,723 | \$276.79 | 88 | 917 | \$107.61 | 30 | 449 | \$52.77 | 0 | 0 | \$0.00 | 477 | 6,089 | \$439.31 |
| 8027399999 | 323 | 2,990 | \$178.01 | 234 | 1,883 | \$221.63 | 87 | 732 | \$85.06 | 3 | 3 | \$0.03 | 647 | 5,596 | \$484.33 |
| 8027399991 | 236 | 2,560 | \$151.24 | 112 | 903 | \$106.19 | 54 | 376 | \$44.30 | 0 | 0 | \$0.00 | 402 | 3,839 | \$301.73 |
| 8027399993 | 281 | 2,459 | \$145.40 | 297 | 2,319 | \$272.92 | 90 | 857 | \$100.80 | 3 | 18 | \$10.08 | 672 | 5,651 | \$529.29 |
| 8027399996 | 280 | 2,887 | \$176.51 | 111 | 1,115 | \$131.11 | 72 | 532 | \$62.58 | 0 | 0 | \$0.00 | 478 | 4,634 | \$370.28 |
| 8027399997 | 21 | 317 | \$18.72 | 74 | 720 | \$84.66 | 34 | 378 | \$44.45 | 0 | 0 | \$0.00 | 129 | 1,415 | \$147.83 |
| Sum: | 3,752 | 41,211 | \$2,433.83 | 2,253 | 20,182 | \$2,375.24 | 974 | 9,450 | \$1,111.31 | 6 | 19 | \$10.71 | 6,885 | 70,672 | \$5,931.19 |



2609 Cameron St
Mobile, AL 36607

Summary Commission Report

Facility: VT_DOC-Northeast Regional (NERCF)
Supplier Code: ZZ8644
Cost Center: 8765
Period: February 2017 (01/26/2017 to 02/25/2017)

| Call Type | Calls | % Calls | Minutes | % Minutes | Revenue | % Revenue | Commission Rate | Commission |
|---|--------------|----------------|---------------|----------------|-------------------|----------------|--------------------|-----------------|
| Advance Pay Interstate Interlata | 500 | 7.48% | 6,029 | 9.30% | \$708.86 | 10.92% | \$0.0 per minute | \$0.00 |
| Advance Pay Intrastate Intralata | 330 | 4.93% | 3,976 | 6.13% | \$467.50 | 7.20% | \$0.010 per minute | \$39.76 |
| Advance Pay Local | 314 | 4.70% | 2,860 | 4.41% | \$169.00 | 2.60% | \$0.010 per minute | \$28.60 |
| Advance Pay One Call Interstate Interlata | 46 | 0.69% | 557 | 0.86% | \$65.39 | 1.01% | \$0.0 per minute | \$0.00 |
| Advance Pay One Call Intrastate Intralata | 39 | 0.58% | 386 | 0.60% | \$45.36 | 0.70% | \$0.010 per minute | \$3.86 |
| Advance Pay One Call Local | 14 | 0.21% | 168 | 0.26% | \$9.96 | 0.15% | \$0.010 per minute | \$1.68 |
| Collect Interstate Interlata | 73 | 1.09% | 1,108 | 1.71% | \$130.21 | 2.01% | \$0.0 per minute | \$0.00 |
| Collect Intrastate Intralata | 180 | 2.69% | 2,271 | 3.50% | \$267.05 | 4.11% | \$0.010 per minute | \$22.71 |
| Collect Local | 37 | 0.55% | 323 | 0.50% | \$19.10 | 0.29% | \$0.010 per minute | \$3.23 |
| Debit Interstate Interlata | 1,063 | 15.90% | 8,855 | 13.66% | \$1,041.97 | 16.05% | \$0.0 per minute | \$0.00 |
| Debit Intrastate Intralata | 2,612 | 39.06% | 22,252 | 34.32% | \$2,617.51 | 40.33% | \$0.010 per minute | \$222.52 |
| Debit Local | 1,479 | 22.12% | 16,058 | 24.76% | \$948.29 | 14.61% | \$0.010 per minute | \$160.58 |
| Totals: | 6,687 | 100.00% | 64,843 | 100.00% | \$6,490.20 | 100.00% | | \$482.94 |

State of Vermont
Osgood Bldg. - Central Business Office
103 South Main Street
Waterbury, VT 05671

Any questions about this report? Contact Lisa Ferguson @ (251) 338-8859 ext. 5224 or lferguson@gtl.net



VT_DOC-Northeast Regional (NERCF) - 8760

[illegible]



February 2017
01/26/2017 to 02/25/2017

Monthly Revenue By Phone

VT_DOC-Northeast Regional (NERCF) - 8765

| Phone Number | Credit | | | Debit | | | Debit | | | Totals | | |
|--------------|--------|---------|----------|-------|---------|------------|-------|---------|------------|--------|---------|------------|
| | Calls | Minutes | Revenue | Calls | Minutes | Revenue | Calls | Minutes | Revenue | Calls | Minutes | Revenue |
| 8027489011 | 88 | 1,057 | \$62.38 | 125 | 1,107 | \$130.19 | 170 | 1,818 | \$190.44 | 383 | 3,782 | \$383.02 |
| 8022789012 | 71 | 813 | \$17.83 | 210 | 1,887 | \$221.08 | 74 | 427 | \$50.30 | 357 | 3,126 | \$339.21 |
| 8027489013 | 200 | 1,824 | \$107.70 | 339 | 3,079 | \$363.09 | 64 | 639 | \$75.21 | 603 | 5,542 | \$546.08 |
| 8027489014 | 133 | 1,547 | \$91.31 | 187 | 1,565 | \$184.13 | 75 | 792 | \$93.16 | 395 | 3,904 | \$368.60 |
| 8027489015 | 245 | 2,450 | \$144.84 | 331 | 3,308 | \$395.80 | 65 | 611 | \$71.87 | 641 | 6,427 | \$612.51 |
| 8027489017 | 1 | 6 | \$0.35 | 62 | 529 | \$62.24 | 8 | 97 | \$11.40 | 71 | 632 | \$73.99 |
| 8027489018 | 0 | 0 | \$0.00 | 30 | 282 | \$33.16 | 9 | 88 | \$10.34 | 39 | 379 | \$43.58 |
| 8027489022 | 146 | 1,730 | \$103.18 | 144 | 1,037 | \$122.08 | 71 | 848 | \$99.70 | 361 | 3,615 | \$323.96 |
| 8027489024 | 0 | 0 | \$0.00 | 58 | 620 | \$61.17 | 14 | 100 | \$11.76 | 72 | 620 | \$72.93 |
| 8027489025 | 16 | 191 | \$11.27 | 111 | 685 | \$80.55 | 193 | 1,040 | \$122.45 | 320 | 1,916 | \$214.37 |
| 8027489027 | 188 | 2,263 | \$133.61 | 272 | 2,275 | \$287.55 | 71 | 730 | \$86.94 | 531 | 5,277 | \$488.10 |
| 8027489038 | 28 | 315 | \$18.57 | 132 | 816 | \$95.96 | 100 | 642 | \$75.54 | 260 | 1,773 | \$190.07 |
| 8027489031 | 195 | 1,714 | \$101.20 | 210 | 1,818 | \$213.87 | 42 | 410 | \$48.21 | 455 | 3,940 | \$363.08 |
| 8027489032 | 37 | 451 | \$26.64 | 183 | 1,583 | \$186.26 | 70 | 574 | \$67.55 | 290 | 2,608 | \$280.45 |
| 8027489033 | 131 | 1,698 | \$100.22 | 208 | 1,705 | \$200.58 | 37 | 290 | \$37.19 | 376 | 3,633 | \$337.99 |
| Sum: | 1,479 | 16,058 | \$948.29 | 2,812 | 22,252 | \$2,617.51 | 1,063 | 8,655 | \$1,041.97 | 5,154 | 47,165 | \$4,607.77 |



2609 Cameron St
Mobile, AL 36607

Summary Commission Report

Facility: VT_DOC-Northern State (NSCF)
Supplier Code: ZZ8644
Cost Center: 8644
Period: February 2017 (01/26/2017 to 02/25/2017)

| Call Type | Calls | % Calls | Minutes | % Minutes | Revenue | % Revenue | Commission Rate | Commission |
|---|---------------|----------------|----------------|----------------|--------------------|----------------|--------------------|-------------------|
| Advance Pay Interstate Interlata | 762 | 3.58% | 9,586 | 4.61% | \$1,127.15 | 5.31% | \$0.0 per minute | \$0.00 |
| Advance Pay Intrastate Intralata | 1,514 | 7.11% | 17,193 | 8.27% | \$2,021.52 | 9.52% | \$0.010 per minute | \$171.93 |
| Advance Pay Local | 469 | 2.20% | 5,268 | 2.53% | \$311.11 | 1.47% | \$0.010 per minute | \$52.68 |
| Advance Pay One Call Interstate Interlata | 39 | 0.18% | 447 | 0.21% | \$52.49 | 0.25% | \$0.0 per minute | \$0.00 |
| Advance Pay One Call Intrastate Intralata | 135 | 0.63% | 1,738 | 0.84% | \$204.03 | 0.96% | \$0.010 per minute | \$17.38 |
| Advance Pay One Call Local | 20 | 0.09% | 133 | 0.06% | \$7.87 | 0.04% | \$0.010 per minute | \$1.33 |
| Collect Interstate Interlata | 20 | 0.09% | 255 | 0.12% | \$29.98 | 0.14% | \$0.0 per minute | \$0.00 |
| Collect Intrastate Intralata | 170 | 0.80% | 1,572 | 0.76% | \$184.94 | 0.87% | \$0.010 per minute | \$15.72 |
| Collect Local | 127 | 0.60% | 996 | 0.48% | \$58.89 | 0.28% | \$0.010 per minute | \$9.96 |
| Debit Interstate Interlata | 2,473 | 11.62% | 22,154 | 10.66% | \$2,606.28 | 12.28% | \$0.0 per minute | \$0.00 |
| Debit Intrastate Intralata | 10,932 | 51.35% | 99,893 | 48.04% | \$11,749.36 | 55.34% | \$0.010 per minute | \$998.93 |
| Debit Local | 4,625 | 21.72% | 48,679 | 23.41% | \$2,875.52 | 13.54% | \$0.010 per minute | \$486.79 |
| Debit US Territories | 4 | 0.02% | 5 | 0.00% | \$0.48 | 0.00% | \$0.0 per minute | \$0.00 |
| Totals: | 21,290 | 100.00% | 207,919 | 100.00% | \$21,229.62 | 100.00% | | \$1,754.72 |

State of Vermont
 Osgood Bldg. - Central Business Office
 103 South Main Street
 Waterbury, VT 05671

Any questions about this report? Contact Lisa Ferguson @ (251) 338-8859 ext. 5224 or lferguson@gil.net



Monthly Revenue By Phone

VT_DOC-Northern State (NDOC) - 8644

[illegible]



February 2017
01/26/2017 to 02/25/2017

Monthly Revenue By Phone

VT_DOC-Northern State (NSCF) - 8644

| Phone Number | Debit | | | Debit | | | Credit | | | Totals | | |
|--------------|-------|---------|----------|-------|---------|----------|--------|---------|----------|--------|---------|----------|
| | Calls | Minutes | Revenue | Calls | Minutes | Revenue | Calls | Minutes | Revenue | Calls | Minutes | Revenue |
| 8023449901 | 87 | 1,116 | \$65.86 | 358 | 3,008 | \$353.62 | 93 | 638 | \$74.87 | 535 | 4,758 | \$494.37 |
| 8023449902 | 150 | 1,727 | \$102.00 | 307 | 2,597 | \$305.50 | 83 | 592 | \$69.71 | 540 | 4,916 | \$477.21 |
| 8023449903 | 181 | 1,583 | \$93.53 | 497 | 3,708 | \$448.58 | 02 | 025 | \$97.03 | 780 | 6,293 | \$637.14 |
| 8023449904 | 235 | 2,673 | \$157.69 | 574 | 5,170 | \$608.06 | 69 | 657 | \$77.28 | 878 | 8,500 | \$843.23 |
| 8023449905 | 251 | 2,381 | \$140.71 | 270 | 2,723 | \$320.23 | 123 | 808 | \$116.25 | 644 | 6,092 | \$577.19 |
| 8023449906 | 192 | 2,035 | \$120.21 | 275 | 2,835 | \$309.69 | 155 | 1,287 | \$161.38 | 622 | 5,957 | \$581.48 |
| 8023449907 | 135 | 1,304 | \$77.03 | 465 | 4,149 | \$498.12 | 69 | 662 | \$77.88 | 669 | 6,115 | \$643.03 |
| 8023449908 | 52 | 484 | \$28.59 | 246 | 1,891 | \$334.26 | 41 | 408 | \$48.07 | 339 | 2,683 | \$318.86 |
| 8023449909 | 8 | 85 | \$5.02 | 85 | 1,010 | \$118.79 | 3 | 28 | \$3.06 | 93 | 1,121 | \$126.87 |
| 8023449910 | 151 | 1,973 | \$116.45 | 210 | 2,828 | \$332.39 | 116 | 804 | \$94.58 | 477 | 5,605 | \$543.42 |
| 8023449911 | 82 | 718 | \$42.33 | 228 | 2,157 | \$253.78 | 25 | 382 | \$44.90 | 343 | 3,255 | \$340.93 |
| 8023449912 | 64 | 583 | \$34.47 | 452 | 4,227 | \$497.25 | 84 | 907 | \$106.69 | 600 | 5,717 | \$638.41 |
| 8023449913 | 69 | 665 | \$39.24 | 262 | 2,944 | \$348.17 | 30 | 443 | \$52.08 | 351 | 4,052 | \$437.49 |
| 8023449914 | 17 | 240 | \$14.17 | 39 | 363 | \$42.86 | 32 | 354 | \$41.66 | 108 | 957 | \$98.49 |
| 8023449915 | 224 | 3,251 | \$191.96 | 309 | 3,114 | \$366.18 | 98 | 809 | \$95.21 | 631 | 7,174 | \$853.35 |
| 8023449916 | 108 | 945 | \$58.86 | 341 | 2,659 | \$312.93 | 77 | 627 | \$73.77 | 526 | 4,231 | \$442.56 |
| 8023449917 | 310 | 3,144 | \$185.71 | 252 | 2,459 | \$290.37 | 232 | 1,691 | \$234.25 | 794 | 7,694 | \$710.33 |
| 8023449918 | 181 | 1,836 | \$108.45 | 447 | 4,074 | \$478.12 | 60 | 457 | \$53.78 | 688 | 6,367 | \$641.35 |
| 8023449919 | 4 | 51 | \$3.01 | 61 | 654 | \$78.50 | 4 | 42 | \$4.94 | 69 | 747 | \$84.85 |
| 8023449920 | 0 | 0 | \$0.00 | 6 | 28 | \$3.41 | 0 | 0 | \$0.00 | 6 | 28 | \$3.41 |
| 8023449921 | 2 | 14 | \$0.82 | 6 | 49 | \$5.77 | 0 | 0 | \$0.00 | 8 | 63 | \$6.59 |
| 8023449922 | 219 | 2,397 | \$141.60 | 289 | 2,224 | \$261.65 | 39 | 309 | \$36.37 | 547 | 4,930 | \$438.62 |
| 8023449923 | 185 | 1,480 | \$87.55 | 511 | 4,271 | \$502.39 | 68 | 648 | \$75.88 | 762 | 6,397 | \$665.93 |
| 8023449924 | 205 | 2,003 | \$118.40 | 305 | 2,656 | \$312.50 | 155 | 1,434 | \$168.64 | 665 | 6,093 | \$599.54 |
| 8023449925 | 141 | 1,390 | \$82.10 | 428 | 4,145 | \$497.45 | 87 | 751 | \$89.53 | 656 | 6,296 | \$659.08 |
| 8023449926 | 156 | 1,148 | \$67.85 | 174 | 1,889 | \$198.64 | 20 | 263 | \$30.94 | 350 | 3,100 | \$297.43 |
| 8023449927 | 28 | 195 | \$11.53 | 160 | 1,729 | \$202.81 | 44 | 477 | \$56.12 | 224 | 2,398 | \$270.56 |
| 8023449928 | 46 | 499 | \$29.46 | 361 | 3,815 | \$354.59 | 52 | 436 | \$51.29 | 459 | 3,950 | \$436.35 |
| 8023449929 | 41 | 423 | \$24.89 | 342 | 3,634 | \$427.40 | 20 | 368 | \$42.91 | 411 | 4,422 | \$495.30 |
| 8023449930 | 69 | 705 | \$41.07 | 238 | 2,562 | \$301.24 | 52 | 571 | \$67.21 | 357 | 3,838 | \$410.12 |
| 8023449931 | 09 | 931 | \$54.98 | 618 | 5,279 | \$630.84 | 45 | 475 | \$55.38 | 762 | 6,685 | \$731.80 |
| 8023449932 | 135 | 1,276 | \$75.41 | 485 | 4,356 | \$512.22 | 69 | 642 | \$75.50 | 689 | 6,273 | \$663.13 |
| 8023449933 | 154 | 1,438 | \$84.94 | 256 | 2,305 | \$271.23 | 105 | 847 | \$89.64 | 516 | 4,590 | \$455.81 |
| 8023449934 | 215 | 2,081 | \$123.54 | 527 | 4,428 | \$520.88 | 96 | 845 | \$99.46 | 838 | 7,564 | \$743.80 |
| 8023449935 | 309 | 4,686 | \$241.82 | 422 | 3,399 | \$398.79 | 108 | 618 | \$68.21 | 839 | 8,313 | \$737.82 |

| Phone
Number | Local | | | Intralata | | | Interstate | | | Totals | | |
|-----------------|-------|---------|------------|-----------|---------|-------------|------------|---------|------------|--------|---------|-------------|
| | LOCAL | | | INTRALATA | | | INTERSTATE | | | | | |
| | Calls | Minutes | Revenue | Calls | Minutes | Revenue | Calls | Minutes | Revenue | Calls | Minutes | Revenue |
| 9021460441 | 131 | 1,802 | \$100.35 | 133 | 1,561 | \$183.53 | 25 | 373 | \$43.45 | 289 | 3,736 | \$333.71 |
| Sum: | 4,625 | 46,679 | \$2,875.52 | 10,032 | 39,893 | \$11,749.36 | 2,477 | 22,159 | \$2,600.78 | 18,034 | 170,731 | \$17,231.64 |



2609 Cameron St
Mobile, AL 36607

Summary Commission Report

Facility: VT_DOC-Northwest State (NWSCF)
Supplier Code: ZZ8644
Cost Center: 8649
Period: February 2017 (01/26/2017 to 02/25/2017)

| Call Type | Calls | % Calls | Minutes | % Minutes | Revenue | % Revenue | Commission Rate | Commission |
|---|---------------|----------------|----------------|----------------|--------------------|----------------|--------------------|-----------------|
| Advance Pay Canada | 102 | 0.78% | 929 | 0.79% | \$585.27 | 4.71% | \$0.010 per minute | \$9.29 |
| Advance Pay Interstate Interlata | 1,088 | 8.36% | 14,395 | 12.24% | \$1,692.29 | 13.62% | \$0.0 per minute | \$0.00 |
| Advance Pay Intrastate Intralata | 1,037 | 7.97% | 11,465 | 9.75% | \$1,348.29 | 10.86% | \$0.010 per minute | \$114.65 |
| Advance Pay Local | 320 | 2.46% | 3,086 | 2.62% | \$182.35 | 1.47% | \$0.010 per minute | \$30.86 |
| Advance Pay One Call Interstate Interlata | 34 | 0.26% | 424 | 0.36% | \$49.77 | 0.40% | \$0.0 per minute | \$0.00 |
| Advance Pay One Call Intrastate Intralata | 47 | 0.36% | 558 | 0.47% | \$65.53 | 0.53% | \$0.010 per minute | \$5.58 |
| Advance Pay One Call Local | 11 | 0.08% | 121 | 0.10% | \$7.18 | 0.06% | \$0.010 per minute | \$1.21 |
| Collect Interstate Interlata | 2 | 0.02% | 37 | 0.03% | \$4.35 | 0.04% | \$0.0 per minute | \$0.00 |
| Collect Intrastate Intralata | 116 | 0.89% | 1,152 | 0.98% | \$135.49 | 1.09% | \$0.010 per minute | \$11.52 |
| Collect Local | 81 | 0.62% | 874 | 0.74% | \$51.61 | 0.42% | \$0.010 per minute | \$8.74 |
| Debit Canada | 3 | 0.02% | 17 | 0.01% | \$10.71 | 0.09% | \$0.010 per minute | \$0.17 |
| Debit Interstate Interlata | 1,481 | 11.38% | 14,129 | 12.01% | \$1,661.97 | 13.38% | \$0.0 per minute | \$0.00 |
| Debit Intrastate Intralata | 4,696 | 36.07% | 42,042 | 35.74% | \$4,945.12 | 39.81% | \$0.010 per minute | \$420.42 |
| Debit Local | 4,000 | 30.73% | 28,405 | 24.15% | \$1,680.76 | 13.53% | \$0.010 per minute | \$284.05 |
| Totals: | 13,018 | 100.00% | 117,634 | 100.00% | \$12,420.69 | 100.00% | | \$886.49 |

State of Vermont
Osgood Bldg. - Central Business Office
103 South Main Street
Waterbury, VT 05671

Any questions about this report? Contact Lisa Ferguson @ (251) 338-8859 ext. 5224 or lferguson@gtl.net



VT_DOC Northwest State (NWDOC) - 004

[illegible]



February 2017
01/26/2017 to 02/25/2017

Monthly Revenue By Phone

VT_DOC-Northwest State (NWSCF) - 8649

| Phone Number | LOCAL | | | INTRALATA | | | INTERSTATE | | | INTERNATIONAL | | | Totals | | |
|--------------|-------|---------|------------|-----------|---------|------------|------------|---------|------------|---------------|---------|---------|--------|---------|------------|
| | Calls | Minutes | Revenue | Calls | Minutes | Revenue | Calls | Minutes | Revenue | Calls | Minutes | Revenue | Calls | Minutes | Revenue |
| | | | | | | | | | | | | | | | |
| 8027520001 | 22 | 228 | \$13.45 | 25 | 195 | \$22.93 | 4 | 23 | \$2.71 | 0 | 0 | \$0.00 | 51 | 446 | \$39.09 |
| 8027520002 | 206 | 1,831 | \$108.28 | 387 | 3,224 | \$379.23 | 58 | 441 | \$51.87 | 0 | 0 | \$0.00 | 651 | 5,496 | \$559.38 |
| 8027520003 | 112 | 1,092 | \$64.45 | 202 | 2,003 | \$235.55 | 82 | 755 | \$88.87 | 0 | 0 | \$0.00 | 397 | 3,850 | \$388.87 |
| 8027520004 | 3 | 26 | \$1.54 | 18 | 200 | \$23.80 | 6 | 86 | \$10.12 | 0 | 0 | \$0.00 | 25 | 312 | \$35.16 |
| 8027520005 | 0 | 0 | \$0.00 | 30 | 331 | \$38.93 | 2 | 17 | \$2.00 | 0 | 0 | \$0.00 | 38 | 348 | \$40.93 |
| 8027520006 | 336 | 1,287 | \$76.51 | 109 | 671 | \$102.48 | 36 | 318 | \$37.38 | 0 | 0 | \$0.00 | 481 | 2,476 | \$216.37 |
| 8027520007 | 117 | 799 | \$47.30 | 208 | 1,652 | \$172.64 | 118 | 1,251 | \$147.13 | 0 | 0 | \$0.00 | 443 | 3,512 | \$366.47 |
| 8027520008 | 93 | 851 | \$50.24 | 234 | 2,220 | \$251.12 | 100 | 954 | \$112.18 | 0 | 0 | \$0.00 | 427 | 4,025 | \$423.54 |
| 8027520009 | 6 | 35 | \$2.07 | 69 | 848 | \$99.68 | 20 | 273 | \$32.11 | 0 | 0 | \$0.00 | 95 | 1,156 | \$133.86 |
| 8027520010 | 173 | 1,859 | \$109.78 | 85 | 788 | \$82.64 | 11 | 91 | \$10.70 | 0 | 0 | \$0.00 | 269 | 2,738 | \$213.12 |
| 8027520011 | 20 | 155 | \$9.16 | 30 | 324 | \$38.11 | 21 | 243 | \$28.87 | 0 | 0 | \$0.00 | 80 | 722 | \$75.84 |
| 8027520012 | 87 | 846 | \$49.97 | 138 | 1,351 | \$158.89 | 30 | 344 | \$40.46 | 0 | 0 | \$0.00 | 261 | 2,541 | \$249.32 |
| 8027520013 | 63 | 337 | \$19.95 | 150 | 1,119 | \$131.68 | 9 | 65 | \$7.78 | 0 | 0 | \$0.00 | 212 | 1,522 | \$158.42 |
| 8027520014 | 128 | 1,121 | \$65.25 | 187 | 1,398 | \$164.54 | 58 | 373 | \$43.88 | 0 | 0 | \$0.00 | 373 | 2,892 | \$274.67 |
| 8027520015 | 360 | 1,279 | \$76.05 | 225 | 1,866 | \$233.07 | 59 | 516 | \$59.97 | 1 | 11 | \$6.93 | 645 | 3,785 | \$376.62 |
| 8027520016 | 35 | 275 | \$18.26 | 145 | 1,119 | \$131.64 | 42 | 432 | \$50.81 | 0 | 0 | \$0.00 | 222 | 1,826 | \$198.71 |
| 8027520018 | 62 | 510 | \$30.15 | 163 | 1,615 | \$189.81 | 63 | 638 | \$110.13 | 0 | 0 | \$0.00 | 318 | 3,061 | \$330.19 |
| 8027520020 | 123 | 1,913 | \$112.88 | 50 | 537 | \$63.14 | 7 | 45 | \$5.28 | 0 | 0 | \$0.00 | 180 | 2,495 | \$181.31 |
| 8027520022 | 8 | 9 | \$0.00 | 16 | 188 | \$22.10 | 4 | 50 | \$5.87 | 0 | 0 | \$0.00 | 29 | 230 | \$27.97 |
| 8027520023 | 31 | 177 | \$10.50 | 118 | 1,365 | \$160.53 | 10 | 84 | \$9.88 | 0 | 0 | \$0.00 | 159 | 1,626 | \$160.91 |
| 8027520025 | 89 | 924 | \$31.08 | 261 | 2,508 | \$285.02 | 62 | 639 | \$75.14 | 0 | 0 | \$0.00 | 402 | 3,871 | \$401.24 |
| 8027520026 | 85 | 1,172 | \$69.21 | 130 | 1,142 | \$134.31 | 21 | 192 | \$22.58 | 0 | 0 | \$0.00 | 236 | 2,508 | \$228.10 |
| 8027520027 | 38 | 387 | \$22.83 | 80 | 840 | \$98.80 | 10 | 93 | \$10.94 | 0 | 0 | \$0.00 | 128 | 1,320 | \$132.57 |
| 8027520028 | 267 | 2,417 | \$142.81 | 279 | 2,971 | \$340.37 | 94 | 710 | \$83.56 | 0 | 0 | \$0.00 | 640 | 6,098 | \$575.84 |
| 8027520029 | 70 | 809 | \$35.60 | 238 | 1,834 | \$215.77 | 128 | 1,381 | \$168.87 | 0 | 0 | \$0.00 | 443 | 3,787 | \$411.44 |
| 8027520031 | 316 | 3,120 | \$184.88 | 352 | 3,191 | \$375.31 | 138 | 1,306 | \$153.64 | 0 | 0 | \$0.00 | 806 | 7,626 | \$713.83 |
| 8027520032 | 163 | 1,269 | \$75.04 | 208 | 1,855 | \$218.10 | 86 | 642 | \$88.05 | 0 | 0 | \$0.00 | 487 | 3,966 | \$392.19 |
| 8027520033 | 832 | 2,676 | \$159.41 | 262 | 2,192 | \$257.87 | 160 | 1,594 | \$187.52 | 2 | 6 | \$3.78 | 1,256 | 6,468 | \$608.58 |
| 8027520035 | 42 | 351 | \$20.73 | 180 | 1,419 | \$168.95 | 3 | 30 | \$4.59 | 0 | 0 | \$0.00 | 225 | 1,809 | \$192.27 |
| 8027520038 | 121 | 1,287 | \$74.27 | 194 | 946 | \$111.31 | 5 | 61 | \$7.17 | 0 | 0 | \$0.00 | 230 | 2,264 | \$192.75 |
| Sum: | 4,009 | 28,405 | \$1,680.76 | 4,696 | 42,042 | \$4,945.92 | 1,481 | 14,120 | \$1,661.97 | 3 | 17 | \$10.71 | 10,180 | 84,593 | \$8,288.56 |



Summary Commission Report

2609 Cameron St
Mobile, AL 36607

Facility: VT_DOC-Southeast State (SESCF)
Supplier Code: ZZ8644
Cost Center: 8650
Period: February 2017 (01/26/2017 to 02/25/2017)

| Call Type | Calls | % Calls | Minutes | % Minutes | Revenue | % Revenue | Commission Rate | Commission |
|---|--------------|----------------|---------------|----------------|-------------------|----------------|--------------------|-----------------|
| Advance Pay Interstate Interlata | 143 | 3.10% | 1,540 | 3.02% | \$181.12 | 3.33% | \$0.0 per minute | \$0.00 |
| Advance Pay Intrastate Intralata | 422 | 9.15% | 5,207 | 10.20% | \$612.22 | 11.25% | \$0.010 per minute | \$52.07 |
| Advance Pay Local | 359 | 7.78% | 6,478 | 12.69% | \$382.25 | 7.02% | \$0.010 per minute | \$64.78 |
| Advance Pay One Call Interstate Interla | 2 | 0.04% | 25 | 0.05% | \$2.94 | 0.05% | \$0.0 per minute | \$0.00 |
| Advance Pay One Call Intrastate Intrala | 32 | 0.69% | 441 | 0.86% | \$51.76 | 0.95% | \$0.010 per minute | \$4.41 |
| Collect Interstate Interlata | 41 | 0.89% | 520 | 1.02% | \$61.12 | 1.12% | \$0.0 per minute | \$0.00 |
| Collect Intrastate Intralata | 115 | 2.49% | 1,053 | 2.06% | \$123.79 | 2.27% | \$0.010 per minute | \$10.53 |
| Debit Interstate Interlata | 577 | 12.51% | 5,791 | 11.35% | \$681.08 | 12.51% | \$0.0 per minute | \$0.00 |
| Debit Intrastate Intralata | 2,670 | 57.87% | 26,916 | 52.74% | \$3,165.38 | 58.16% | \$0.010 per minute | \$269.16 |
| Debit Local | 253 | 5.48% | 3,063 | 6.00% | \$180.82 | 3.32% | \$0.010 per minute | \$30.63 |
| Totals: | 4,614 | 100.00% | 51,034 | 100.00% | \$5,442.48 | 100.00% | | \$431.58 |

State of Vermont
Osgood Bldg. - Central Business Office
103 South Main Street
Waterbury, VT 05671

Any questions about this report? Contact Lisa Ferguson @ (251) 338-8859 ext. 5224 or lferguson@gtl.net

February 2017
01/26/2017 to 02/25/2017

Monthly Revenue By Phone

VT_DOC-Southeast State (TESCF) - 8658

[illegible]



February 2017
01/26/2017 to 02/25/2017

Monthly Revenue By Phone

VT_DOC-Southeast State (SESCF) - 8650

| Phone Number | DEBIT | | | DEBIT | | | DEBIT | | | Totals | | |
|--------------|------------|--------------|-----------------|--------------|---------------|-------------------|------------|--------------|-----------------|--------------|---------------|-------------------|
| | Calls | Minutes | Revenue | Calls | Minutes | Revenue | Calls | Minutes | Revenue | Calls | Minutes | Revenue |
| 8026740001 | 31 | 388 | \$22.76 | 250 | 2,334 | \$274.51 | 40 | 538 | \$63.02 | 331 | 3,256 | \$360.29 |
| 8026740002 | 0 | 0 | \$0.00 | 1 | 18 | \$2.12 | 11 | 3 | \$0.36 | 3 | 31 | \$2.47 |
| 8026740003 | 63 | 739 | \$43.65 | 225 | 2,356 | \$278.19 | 61 | 488 | \$58.58 | 349 | 3,603 | \$380.42 |
| 8026740004 | 3 | 50 | \$2.94 | 113 | 969 | \$114.01 | 124 | 1,184 | \$139.23 | 240 | 2,203 | \$256.18 |
| 8026740013 | 12 | 138 | \$8.22 | 234 | 2,411 | \$283.52 | 45 | 318 | \$37.15 | 291 | 2,864 | \$328.89 |
| 8026740014 | 41 | 497 | \$28.32 | 433 | 4,483 | \$524.85 | 68 | 794 | \$93.41 | 543 | 5,754 | \$647.58 |
| 8026740018 | 39 | 437 | \$25.81 | 184 | 2,430 | \$285.70 | 26 | 227 | \$28.69 | 262 | 3,094 | \$338.20 |
| 8026740019 | 0 | 0 | \$0.00 | 25 | 294 | \$34.56 | 16 | 142 | \$16.74 | 41 | 436 | \$51.30 |
| 802674001A | 2 | 8 | \$0.47 | 156 | 1,306 | \$153.55 | 25 | 285 | \$33.50 | 186 | 1,598 | \$187.52 |
| 802674001S | 55 | 713 | \$42.11 | 303 | 3,060 | \$359.80 | 32 | 351 | \$41.28 | 390 | 4,124 | \$443.19 |
| 802674002D | 4 | 58 | \$4.01 | 156 | 1,654 | \$194.50 | 37 | 278 | \$32.69 | 199 | 2,008 | \$231.20 |
| 802674002S | 0 | 0 | \$0.00 | 32 | 181 | \$21.35 | 9 | 58 | \$6.85 | 48 | 239 | \$28.28 |
| 802674002S | 3 | 26 | \$1.53 | 526 | 5,431 | \$636.72 | 80 | 1,119 | \$131.59 | 618 | 6,576 | \$771.84 |
| Sum | 233 | 3,063 | \$160.82 | 2,670 | 26,916 | \$3,165.38 | 577 | 5,791 | \$681.08 | 3,500 | 35,779 | \$4,027.28 |



2609 Cameron St
Mobile, AL 36607

Summary Commission Report

Facility: VT_DOC-Southern State (SSCF)
Supplier Code: ZZ8644
Cost Center: 8647
Period: February 2017 (01/26/2017 to 02/25/2017)

| Call Type | Calls | % Calls | Minutes | % Minutes | Revenue | % Revenue | Commission Rate | Commission |
|---|---------------|----------------|----------------|----------------|--------------------|----------------|--------------------|-----------------|
| Advance Pay Interstate Interlata | 860 | 7.54% | 8,695 | 7.98% | \$1,022.76 | 8.59% | \$0.0 per minute | \$0.00 |
| Advance Pay Intrastate Intralata | 1,360 | 11.93% | 15,950 | 14.63% | \$1,875.45 | 15.75% | \$0.010 per minute | \$159.50 |
| Advance Pay Local | 233 | 2.04% | 2,055 | 1.89% | \$121.38 | 1.02% | \$0.010 per minute | \$20.55 |
| Advance Pay One Call Interstate Interla | 17 | 0.15% | 334 | 0.31% | \$39.28 | 0.33% | \$0.0 per minute | \$0.00 |
| Advance Pay One Call Intrastate Intrala | 35 | 0.31% | 520 | 0.48% | \$61.16 | 0.51% | \$0.010 per minute | \$5.20 |
| Advance Pay One Call Local | 6 | 0.05% | 61 | 0.06% | \$3.61 | 0.03% | \$0.010 per minute | \$0.61 |
| Collect Interstate Interlata | 25 | 0.22% | 356 | 0.33% | \$41.85 | 0.35% | \$0.0 per minute | \$0.00 |
| Collect Intrastate Intralata | 199 | 1.75% | 2,117 | 1.94% | \$249.00 | 2.09% | \$0.010 per minute | \$21.17 |
| Collect Local | 22 | 0.19% | 171 | 0.16% | \$10.11 | 0.08% | \$0.010 per minute | \$1.71 |
| Debit Canada | 1 | 0.01% | 1 | 0.00% | \$0.63 | 0.01% | \$0.010 per minute | \$0.01 |
| Debit Interstate Interlata | 2,326 | 20.40% | 21,963 | 20.15% | \$2,583.40 | 21.70% | \$0.0 per minute | \$0.00 |
| Debit Intrastate Intralata | 4,975 | 43.64% | 43,271 | 39.69% | \$5,089.52 | 42.75% | \$0.010 per minute | \$432.71 |
| Debit Local | 1,331 | 11.68% | 13,401 | 12.29% | \$791.66 | 6.65% | \$0.010 per minute | \$134.01 |
| Debit US Territories | 10 | 0.09% | 122 | 0.11% | \$14.23 | 0.12% | \$0.0 per minute | \$0.00 |
| Totals: | 11,400 | 100.00% | 109,017 | 100.00% | \$11,904.04 | 100.00% | | \$775.47 |

State of Vermont
 Osgood Bldg. - Central Business Office
 103 South Main Street
 Waterbury, VT 05671

Any questions about this report? Contact Lisa Ferguson @ (251) 338-8859 ext. 5224 or lferguson@gtl.net



VT_DOC Southern State (SSCP) - 6647

[illegible]



February 2017
01/26/2017 to 02/25/2017

Monthly Revenue By Phone

VT_DOC-Southern State (SSCF) - 8647

| Phone Number | Debit | | | Debit | | | Debit | | | Debit | | | Totals | | |
|--------------|-------|---------|----------|-------|---------|------------|-------|---------|------------|-------|---------|---------|--------|---------|------------|
| | Calcs | Minutes | Revenue | Calcs | Minutes | Revenue | Calcs | Minutes | Revenue | Calcs | Minutes | Revenue | Calcs | Minutes | Revenue |
| 8028850001 | 8 | 63 | \$3.72 | 25 | 285 | \$33.65 | 0 | 0 | \$0.00 | 0 | 0 | \$0.00 | 31 | 348 | \$37.38 |
| 8028850002 | 5 | 65 | \$3.84 | 102 | 957 | \$106.66 | 8 | 19 | \$2.24 | 0 | 0 | \$0.00 | 115 | 991 | \$112.74 |
| 8028850003 | 49 | 479 | \$27.98 | 258 | 2,295 | \$289.96 | 215 | 1,915 | \$225.40 | 0 | 0 | \$0.00 | 523 | 4,684 | \$553.34 |
| 8028850004 | 53 | 590 | \$34.63 | 423 | 3,698 | \$434.91 | 209 | 1,796 | \$211.30 | 0 | 0 | \$0.00 | 685 | 6,084 | \$681.04 |
| 8028850005 | 174 | 2,043 | \$120.62 | 433 | 3,457 | \$406.73 | 247 | 2,287 | \$268.96 | 0 | 0 | \$0.00 | 854 | 7,787 | \$796.31 |
| 8028850006 | 213 | 2,571 | \$151.79 | 308 | 3,340 | \$275.27 | 309 | 2,600 | \$305.89 | 0 | 0 | \$0.00 | 830 | 7,511 | \$732.95 |
| 8028850007 | 123 | 1,018 | \$60.20 | 387 | 3,212 | \$378.02 | 97 | 720 | \$84.69 | 0 | 0 | \$0.00 | 609 | 4,951 | \$552.91 |
| 8028850009 | 86 | 806 | \$47.61 | 304 | 3,228 | \$379.45 | 107 | 897 | \$105.57 | 0 | 0 | \$0.00 | 497 | 4,931 | \$532.63 |
| 8028850010 | 53 | 429 | \$25.37 | 344 | 2,624 | \$308.53 | 85 | 1,044 | \$122.69 | 0 | 0 | \$0.00 | 482 | 4,097 | \$456.59 |
| 8028850011 | 41 | 416 | \$24.60 | 187 | 1,651 | \$194.23 | 57 | 615 | \$72.35 | 0 | 0 | \$0.00 | 285 | 2,682 | \$291.18 |
| 8028850012 | 47 | 313 | \$16.54 | 188 | 2,012 | \$236.56 | 84 | 809 | \$95.17 | 0 | 0 | \$0.00 | 320 | 3,134 | \$358.27 |
| 8028850014 | 0 | 0 | \$0.00 | 2 | 16 | \$1.88 | 2 | 30 | \$3.52 | 0 | 0 | \$0.00 | 4 | 48 | \$5.41 |
| 8028850015 | 15 | 78 | \$4.19 | 17 | 211 | \$24.79 | 2 | 25 | \$2.94 | 0 | 0 | \$0.00 | 34 | 312 | \$32.22 |
| 8028850016 | 39 | 584 | \$34.46 | 54 | 739 | \$88.88 | 42 | 627 | \$73.70 | 0 | 0 | \$0.00 | 135 | 1,950 | \$195.04 |
| 8028850018 | 2 | 11 | \$0.65 | 18 | 93 | \$10.85 | 2 | 11 | \$1.29 | 0 | 0 | \$0.00 | 22 | 115 | \$12.89 |
| 8028850020 | 0 | 0 | \$0.00 | 88 | 1,302 | \$153.06 | 89 | 1,211 | \$142.41 | 0 | 0 | \$0.00 | 187 | 2,513 | \$295.47 |
| 8028850021 | 14 | 203 | \$11.99 | 78 | 950 | \$112.87 | 33 | 405 | \$59.19 | 0 | 0 | \$0.00 | 123 | 1,658 | \$183.05 |
| 8028850024 | 103 | 948 | \$56.01 | 364 | 2,848 | \$335.05 | 100 | 730 | \$85.89 | 0 | 0 | \$0.00 | 567 | 4,526 | \$476.95 |
| 8028850025 | 8 | 72 | \$4.25 | 29 | 308 | \$35.99 | 2 | 13 | \$1.53 | 0 | 0 | \$0.00 | 36 | 391 | \$41.77 |
| 8028850027 | 38 | 422 | \$24.93 | 149 | 1,043 | \$122.70 | 115 | 878 | \$115.03 | 1 | 1 | \$0.63 | 204 | 2,444 | \$263.29 |
| 8028850028 | 24 | 133 | \$8.00 | 125 | 846 | \$99.61 | 12 | 108 | \$12.47 | 0 | 0 | \$0.00 | 162 | 1,087 | \$120.08 |
| 8028850029 | 86 | 906 | \$53.50 | 351 | 2,723 | \$320.56 | 188 | 1,461 | \$171.84 | 0 | 0 | \$0.00 | 623 | 5,090 | \$545.84 |
| 8028850030 | 7 | 78 | \$4.43 | 106 | 1,022 | \$120.18 | 7 | 22 | \$2.50 | 0 | 0 | \$0.00 | 120 | 1,119 | \$127.21 |
| 8028850031 | 2 | 3 | \$0.18 | 61 | 583 | \$68.58 | 0 | 0 | \$0.00 | 0 | 0 | \$0.00 | 63 | 586 | \$68.74 |
| 8028850032 | 62 | 483 | \$28.54 | 172 | 1,594 | \$187.43 | 114 | 1,203 | \$141.43 | 0 | 0 | \$0.00 | 348 | 3,280 | \$357.40 |
| 8028850033 | 70 | 618 | \$36.50 | 327 | 2,836 | \$333.52 | 149 | 1,785 | \$209.88 | 0 | 0 | \$0.00 | 546 | 5,233 | \$579.91 |
| 8028850034 | 10 | 74 | \$4.38 | 40 | 315 | \$35.34 | 11 | 131 | \$15.42 | 0 | 0 | \$0.00 | 61 | 420 | \$45.16 |
| 8028850035 | 1 | 4 | \$0.24 | 25 | 223 | \$26.26 | 51 | 554 | \$65.20 | 0 | 0 | \$0.00 | 77 | 781 | \$91.70 |
| Sum: | 1,331 | 13,401 | \$791.66 | 4,975 | 43,271 | \$5,089.52 | 2,338 | 22,085 | \$2,597.53 | 1 | 1 | \$0.63 | 8,643 | 78,758 | \$8,479.44 |

AS COMM
N/S
3/22/17
01/17

Accounting Entries Deposit Control

Delete Deposit

Unit: 03520 Deposit ID: 3520D031017

Acctg Date: 03/22/2017

Control Currency: USD

Bank Code: HOWRD TD Bank NA

Format Currency: USD

Bank Account: 0002 5240113051

Rate Type: CRRNT

Deposit Type: W Wire

Exch Rt: 1.00000000

Totals

Control Data

| | | | |
|--------------------------|----------|--------|---|
| Control Total Amount: | 5,669.72 | Count: | 1 |
| Entered Total Amount: | 5,669.72 | Count: | 1 |
| Difference Amount: | 0.00 | Count: | 0 |
| Posted Total Amount: | 0.00 | Count: | 0 |
| Journalled Total Amount: | 0.00 | Count: | 0 |

Received: ~~03/22/2017~~ *3/10/17*
Entered: 03/22/2017
Posted:
Assigned: LFARNHAM
User: LFARNHAM

Save Return to Search Notify Refresh

[Accounting Entries](#) | Deposit Control

laf 3/22/17

Accounting Entries Deposit Control

Unit: 03520 Deposit ID: 3520D031017 Payment: PCS COMM 01/17 Seq: 1

Amount: 5,669.72 USD

☐ Complete Budget
Status:
Entry Event:

Distribution Lines

Personalize | Find | View All | First 1-4 of

| ChartFields | | More ChartFields | Currency Details | | Budget | Journal Reference Information | | | | |
|-------------|-----|------------------|------------------|-----------|------------|-------------------------------|-------|---------|-----------|-------------|
| | | GL Unit | Account | Fund Code | Dept | Program Code | Class | Project | Affiliate | Line Amount |
| 1 | 1 | 03480 | 462575 | 21190 | 3480005200 | 45585 | | | | -5,669.72 |
| 2 | 101 | 00005 | 101002 | 21190 | 3480005200 | | | | | 5,669.72 |
| 3 | 103 | 00005 | 101050 | 21190 | 3480005200 | | | | 03480 | -5,669.72 |
| 4 | 104 | 03480 | 101050 | 21190 | 3480005200 | | | | 00005 | 5,669.72 |

4 Lines Total Debits: 11,339.44Currency: USD Total Credits: 11,339.44Currency: USD Net

Save

 Return to Search

 Notify

 Refresh

Accounting Entries | Deposit Control

[Totals](#) | [Payments](#)

Unit: 03520 Deposit ID: 3520D031017 Date: 03/22/2017 Balance: Balanced

Payment Information

Find | View All | First 1 of 1 Last

| Seq | *Payment ID | *Acctg Date | Amount | Currency | Rate Type | Exch Rt |
|-----|----------------|-------------|----------|----------|-----------|------------|
| 1 | PCS COMM 01/17 | 03/22/2017 | 5,669.72 | USD | CRRNT | 1.00000000 |

☐ Payment Predictor ☒ Journal Directly ☐ Range of References
Payment Method: Electronic Fund Transfer

Customer Information

Find | View All | First 1 of 1 Last

| | | | |
|----------------|----------------------|----------------|----------------------|
| Cust ID: | <input type="text"/> | Business Unit: | <input type="text"/> |
| SubCustomer 1: | <input type="text"/> | SubCustomer 2: | <input type="text"/> |
| Name: | | | |
| Remit From: | Remit From SetID: | | |
| Corporate: | Corporate SetID: | | |
| MICR ID: | <input type="text"/> | Link MICR | |

Detail References

Reference Information

Personalize | Find | View All | First 1 of 1 Last

| | Qual Code | Reference | To Reference | Event |
|---|-----------|-----------|--------------|----------------------|
| 1 | | | | <input type="text"/> |

Save Notify Refresh

Add Update

[Totals](#) | [Payments](#)

Belknap, Nicole

From: TRE - Deposits
Sent: Friday, March 10, 2017 11:13 AM
To: AHS - DOC Business Office Deposits
Cc: TRE - Deposits
Subject: Incoming Wire



-----Original Message-----

From: FundTransfer@td.com [mailto:FundTransfer@td.com]
Sent: Friday, March 10, 2017 8:30 AM
To: TRE - EFT <TRE.EFT@vermont.gov>
Subject: [Cust Inc Wire Advice - eMail] Message ID:170310073033F100 Advice Code:INCSADEM

To: STATE OF VERMONT

This email serves as notification of the following Incoming Wire Transfer credited to account number *****3051 on 2017-03-10. If you have any questions, please contact your nearest TD Bank Branch or call 1-800-YES-2000.

~~~~~ Incoming Wire Transfer Information ~~~~~

**Amount:** \$5,669.72  
**Beneficiary:** VT DEPT OF CORRECTIONS  
**Account Number:** \*\*\*\*\*3051  
**Address:**

**Sender:**  
**Bank Name:** WELLS FARGO SF  
**ABA Number:** 121000248  
**Reference Number:** 2017030900150223  
**Originator Bank:**  
**Address:**

**By Order Of:** PUBLIC COMMUNICATIONS SERVICES INC.  
**Address:** CONCENTRATION ACCOUNT 11859 WILSHIRE BLVD STE 600 LOS ANGELES CA 90025-6621

**Receiver Bank Name:** TD BANK, NA  
**ABA Number:** 011600033  
**FRB Incoming Confirmation Number:** 20170310C1B76E1C00078803100730FT03  
**Reference for Beneficiary:** 12629  
**Originator to Beneficiary:** PCS COMMISSIONS JANUARY 2017 Bank to Bank Information:  
**Miscellaneous Information:**

CTP Information

Structured Remittance Beneficiary:

Structured Remittance Invoices:

0.00  
0.00  
0.00

0.00

~~~~~ END Wire Transfer Information ~~~~~

THANK YOU FOR CHOOSING TD BANK.

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State of Vermont
Osgood Bldg. - Central Business Office
103 South Main Street
Waterbury, VT 05671

January 2017
12/26/2016 to 01/25/2017

Debit

| Commission | Total Minutes | Less Interstate Minutes | Commissionable Minutes | Commission Rate | Total Debit Commission |
|--|---------------|-------------------------|------------------------|-----------------|------------------------|
| VT_DOC-Caledonia Community Work Camp - 8648 | 18006 | 6508 | 11498 | 0.01 | \$ 114.98 |
| VT_DOC-Chittenden Regional (CRCF) - 8646 | 60953 | 11790 | 49163 | 0.01 | \$ 491.63 |
| VT_DOC-Marble Valley Regional (MVRCF) - 8645 | 76030 | 15792 | 60238 | 0.01 | \$ 602.38 |
| VT_DOC-Northeast Regional (NERCF) - 8765 | 47541 | 6693 | 40848 | 0.01 | \$ 408.48 |
| VT_DOC-Northern State (NSCF) - 8644 | 161449 | 21888 | 139561 | 0.01 | \$ 1,395.61 |
| VT_DOC-Northwest State (NWSCF) - 8649 | 86427 | 15498 | 70929 | 0.01 | \$ 709.29 |
| VT_DOC-Southeast State (SESCF) - 8650 | 31859 | 5029 | 26830 | 0.01 | \$ 268.30 |
| VT_DOC-Southern State (SSCF) - 8647 | 81463 | 19964 | 61499 | 0.01 | \$ 614.99 |
| | 563728 | 103162 | 460566 | | \$ 4,605.66 |

Collect

| Commission | Total Minutes | Less Interstate Minutes | Commissionable Minutes | Commission Rate | Total Collect Commission |
|--|---------------|-------------------------|------------------------|-----------------|--------------------------|
| VT_DOC-Caledonia Community Work Camp - 8648 | 408 | 20 | 388 | 0.01 | \$ 3.88 |
| VT_DOC-Chittenden Regional (CRCF) - 8646 | 554 | 92 | 462 | 0.01 | \$ 4.62 |
| VT_DOC-Marble Valley Regional (MVRCF) - 8645 | 842 | 249 | 593 | 0.01 | \$ 5.93 |
| VT_DOC-Northeast Regional (NERCF) - 8765 | 2983 | 679 | 2304 | 0.01 | \$ 23.04 |
| VT_DOC-Northern State (NSCF) - 8644 | 3638 | 258 | 3380 | 0.01 | \$ 33.80 |
| VT_DOC-Northwest State (NWSCF) - 8649 | 2227 | 19 | 2208 | 0.01 | \$ 22.08 |
| VT_DOC-Southeast State (SESCF) - 8650 | 1351 | 211 | 1140 | 0.01 | \$ 11.40 |
| VT_DOC-Southern State (SSCF) - 8647 | 2111 | 562 | 1549 | 0.01 | \$ 15.49 |
| | 14114 | 2090 | 12024 | | \$ 120.24 |

Prepay

| Commission | Total Minutes | Less Interstate Minutes | Commissionable Minutes | Commission Rate | Total Prepay Commission |
|--|---------------|-------------------------|------------------------|-----------------|-------------------------|
| VT_DOC-Caledonia Community Work Camp - 8648 | 4051 | 1170 | 2881 | 0.01 | \$ 28.81 |
| VT_DOC-Chittenden Regional (CRCF) - 8646 | 11591 | 2224 | 9367 | 0.01 | \$ 93.67 |
| VT_DOC-Marble Valley Regional (MVRCF) - 8645 | 15899 | 3575 | 12324 | 0.01 | \$ 123.24 |
| VT_DOC-Northeast Regional (NERCF) - 8765 | 9062 | 2505 | 6557 | 0.01 | \$ 65.57 |
| VT_DOC-Northern State (NSCF) - 8644 | 27057 | 7595 | 19462 | 0.01 | \$ 194.62 |
| VT_DOC-Northwest State (NWSCF) - 8649 | 26046 | 7996 | 18050 | 0.01 | \$ 180.50 |
| VT_DOC-Southeast State (SESCF) - 8650 | 7581 | 2392 | 5189 | 0.01 | \$ 51.89 |
| VT_DOC-Southern State (SSCF) - 8647 | 28873 | 8322 | 20551 | 0.01 | \$ 205.51 |
| | 130160 | 35779 | 94381 | | \$ 943.81 |

SITE TOTALS

| Commission | Total Minutes | Less Interstate Minutes | Commissionable Minutes | Commission Rate | Total Commission |
|--|---------------|-------------------------|------------------------|-----------------|--------------------|
| VT_DOC-Caledonia Community Work Camp - 8648 | 22465 | 7698 | 14767 | 0.01 | \$ 147.67 |
| VT_DOC-Chittenden Regional (CRCF) - 8646 | 73098 | 14106 | 58992 | 0.01 | \$ 589.92 |
| VT_DOC-Marble Valley Regional (MVRCF) - 8645 | 92771 | 19616 | 73155 | 0.01 | \$ 731.55 |
| VT_DOC-Northeast Regional (NERCF) - 8765 | 59586 | 9877 | 49709 | 0.01 | \$ 497.09 |
| VT_DOC-Northern State (NSCF) - 8644 | 192144 | 29741 | 162403 | 0.01 | \$ 1,624.03 |
| VT_DOC-Northwest State (NWSCF) - 8649 | 114700 | 23513 | 91187 | 0.01 | \$ 911.87 |
| VT_DOC-Southeast State (SESCF) - 8650 | 40791 | 7632 | 33159 | 0.01 | \$ 331.59 |
| VT_DOC-Southern State (SSCF) - 8647 | 112447 | 28848 | 83599 | 0.01 | \$ 835.99 |
| GRAND TOTAL | 708002 | 141031 | 566971 | | \$ 5,669.71 |

OK to Debit it
N. Belknap
3/22/17

Summary Commission Report



2609 Cameron St
Mobile, AL 36607

Facility: VT_DOC-Caledonia Community Work Camp

Supplier Code: ZZ8644

Cost Center: 8648

Period: January 2017 (12/26/2016 to 01/25/2017)

| Call Type | Calls | % Calls | Minutes | % Minutes | Revenue | % Revenue | Commission Rate | Commission |
|---|--------------|----------------|---------------|----------------|-------------------|----------------|--------------------|-----------------|
| Advance Pay Interstate Intralata | 72 | 2.80% | 1,110 | 4.94% | \$130.46 | 5.03% | \$0.0 per minute | \$0.00 |
| Advance Pay Intrastate Intralata | 268 | 10.42% | 2,748 | 12.23% | \$323.15 | 12.45% | \$0.010 per minute | \$27.48 |
| Advance Pay One Call Interstate Interle | 4 | 0.16% | 60 | 0.27% | \$7.04 | 0.27% | \$0.0 per minute | \$0.00 |
| Advance Pay One Call Intrastate Intrale | 10 | 0.39% | 133 | 0.59% | \$15.61 | 0.60% | \$0.010 per minute | \$1.33 |
| Collect Interstate Interlata | 1 | 0.04% | 20 | 0.09% | \$2.35 | 0.09% | \$0.0 per minute | \$0.00 |
| Collect Intrastate Intralata | 40 | 1.56% | 388 | 1.73% | \$45.62 | 1.76% | \$0.010 per minute | \$3.88 |
| Debit Interstate Interlata | 748 | 29.08% | 6,508 | 28.97% | \$765.64 | 29.49% | \$0.0 per minute | \$0.00 |
| Debit Intrastate Intralata | 1,379 | 53.62% | 10,702 | 47.64% | \$1,259.30 | 48.51% | \$0.010 per minute | \$107.02 |
| Debit Local | 50 | 1.94% | 796 | 3.54% | \$46.97 | 1.81% | \$0.010 per minute | \$7.96 |
| Totals: | 2,572 | 100.00% | 22,465 | 100.00% | \$2,596.14 | 100.00% | | \$147.67 |

State of Vermont
Osgood Bldg. - Central Business Office
103 South Main Street
Waterbury, VT 05671

Any questions about this report? Contact Lisa Ferguson @ (251) 338-8859 ext. 5224 or lferguson@gtl.net



2609 Cameron St
Mobile, AL 36607

Summary Commission Report

Facility: VT_DOC-Marble Valley Regional (MVRCF)

Supplier Code: ZZ8644

Cost Center: 8645

Period: January 2017 (12/26/2016 to 01/25/2017)

| Call Type | Calls | % Calls | Minutes | % Minutes | Revenue | % Revenue | Commission Rate | Commission |
|---|--------------|----------------|---------------|----------------|-------------------|----------------|--------------------|-----------------|
| Advance Pay Interstate Intralata | 314 | 3.64% | 3,518 | 3.79% | \$413.61 | 4.98% | \$0.0 per minute | \$0.00 |
| Advance Pay Intrastate Intralata | 520 | 6.03% | 6,861 | 7.40% | \$806.65 | 9.71% | \$0.010 per minute | \$68.61 |
| Advance Pay Local | 406 | 4.71% | 4,556 | 4.91% | \$269.02 | 3.24% | \$0.010 per minute | \$45.56 |
| Advance Pay One Call Interstate Intralata | 6 | 0.07% | 57 | 0.06% | \$6.69 | 0.08% | \$0.0 per minute | \$0.00 |
| Advance Pay One Call Intrastate Intralata | 43 | 0.50% | 539 | 0.58% | \$63.28 | 0.76% | \$0.010 per minute | \$5.39 |
| Advance Pay One Call Local | 36 | 0.42% | 368 | 0.40% | \$21.82 | 0.26% | \$0.010 per minute | \$3.68 |
| Collect Interstate Intralata | 17 | 0.20% | 249 | 0.27% | \$29.28 | 0.35% | \$0.0 per minute | \$0.00 |
| Collect Intrastate Intralata | 21 | 0.24% | 207 | 0.22% | \$24.36 | 0.29% | \$0.010 per minute | \$2.07 |
| Collect Local | 42 | 0.49% | 386 | 0.42% | \$22.86 | 0.28% | \$0.010 per minute | \$3.86 |
| Debit Interstate Intralata | 1,465 | 16.98% | 15,735 | 16.96% | \$1,850.16 | 22.27% | \$0.0 per minute | \$0.00 |
| Debit Intrastate Intralata | 2,269 | 26.30% | 20,906 | 22.54% | \$2,459.00 | 29.59% | \$0.010 per minute | \$209.06 |
| Debit Local | 3,473 | 40.25% | 39,308 | 42.37% | \$2,321.40 | 27.94% | \$0.010 per minute | \$393.08 |
| Debit Non-US Caribbeans | 5 | 0.06% | 24 | 0.03% | \$14.49 | 0.17% | \$0.010 per minute | \$0.24 |
| Debit US Territories | 11 | 0.13% | 57 | 0.06% | \$6.59 | 0.08% | \$0.0 per minute | \$0.00 |
| Totals: | 8,628 | 100.00% | 92,771 | 100.00% | \$8,309.21 | 100.00% | | \$731.55 |

State of Vermont
Osgood Bldg. - Central Business Office
103 South Main Street
Waterbury, VT 05671

Any questions about this report? Contact Lisa Ferguson @ (251) 338-8859 ext. 5224 or lferguson@gtl.net



2609 Cameron St
Mobile, AL 36607

Summary Commission Report

Facility: VT_DOC-Chittenden Regional (CRCF)

Supplier Code: ZZ8644

Cost Center: 8646

Period: January 2017 (12/26/2016 to 01/25/2017)

| Call Type | Calls | % Calls | Minutes | % Minutes | Revenue | % Revenue | Commission Rate | Commission |
|---|--------------|----------------|---------------|----------------|-------------------|----------------|--------------------|-----------------|
| Advance Pay Interstate Interlata | 155 | 2.07% | 1,528 | 2.09% | \$179.67 | 2.37% | \$0.0 per minute | \$0.00 |
| Advance Pay Intrastate Intralata | 609 | 8.13% | 6,810 | 9.32% | \$800.79 | 10.54% | \$0.010 per minute | \$68.10 |
| Advance Pay Local | 203 | 2.71% | 2,280 | 3.12% | \$134.65 | 1.77% | \$0.010 per minute | \$22.80 |
| Advance Pay One Call Interstate Interlata | 57 | 0.76% | 696 | 0.95% | \$81.71 | 1.08% | \$0.0 per minute | \$0.00 |
| Advance Pay One Call Intrastate Intralata | 5 | 0.07% | 43 | 0.06% | \$5.05 | 0.07% | \$0.010 per minute | \$0.43 |
| Advance Pay One Call Local | 22 | 0.29% | 234 | 0.32% | \$13.85 | 0.18% | \$0.010 per minute | \$2.34 |
| Collect Interstate Interlata | 12 | 0.16% | 92 | 0.13% | \$10.82 | 0.14% | \$0.0 per minute | \$0.00 |
| Collect Intrastate Intralata | 56 | 0.75% | 383 | 0.52% | \$45.09 | 0.59% | \$0.010 per minute | \$3.83 |
| Collect Local | 9 | 0.12% | 79 | 0.11% | \$4.67 | 0.06% | \$0.010 per minute | \$0.79 |
| Debit Interstate Interlata | 1,325 | 17.69% | 11,790 | 16.13% | \$1,386.68 | 18.26% | \$0.0 per minute | \$0.00 |
| Debit Intrastate Intralata | 3,612 | 48.22% | 34,641 | 47.39% | \$4,074.06 | 53.64% | \$0.010 per minute | \$346.41 |
| Debit Local | 1,426 | 19.04% | 14,522 | 19.87% | \$857.85 | 11.30% | \$0.010 per minute | \$145.22 |
| Totals: | 7,491 | 100.00% | 73,098 | 100.00% | \$7,594.89 | 100.00% | | \$589.92 |

State of Vermont

Osgood Bldg. - Central Business Office

103 South Main Street

Waterbury, VT 05671

Any questions about this report? Contact Lisa Ferguson @ (251) 338-8859 ext. 5224 or lferguson@gtl.net



January 2017
12/26/2016 to 01/25/2017

Monthly Revenue By Phone

VT_DOC-Chittenden Regional (CRCF) - 8646

| Phone Number | Debit | | | Credit | | | Debit | | | Credit | | | Totals | | |
|--------------|-------|---------|----------|--------|---------|------------|-------|---------|------------|--------|---------|------------|--------|---------|---------|
| | Calls | Minutes | Revenue | Calls | Minutes | Revenue | Calls | Minutes | Revenue | Calls | Minutes | Revenue | Calls | Minutes | Revenue |
| 8026520082 | 195 | 2,202 | \$130.02 | 282 | 2,921 | \$343.45 | 38 | 441 | \$51.84 | 514 | 5,564 | \$525.31 | | | |
| 8026520005 | 214 | 2,477 | \$146.24 | 298 | 3,394 | \$398.96 | 24 | 247 | \$29.04 | 534 | 6,118 | \$574.24 | | | |
| 8026520064 | 38 | 273 | \$18.16 | 425 | 3,854 | \$453.24 | 182 | 1,824 | \$214.48 | 645 | 5,951 | \$683.88 | | | |
| 8026520095 | 155 | 1,068 | \$63.28 | 109 | 1,302 | \$153.11 | 133 | 870 | \$102.36 | 398 | 3,240 | \$318.75 | | | |
| 8026520016 | 17 | 98 | \$5.81 | 203 | 1,873 | \$196.78 | 58 | 911 | \$90.11 | 278 | 2,282 | \$262.70 | | | |
| 8026520008 | 0 | 0 | \$0.00 | 1 | 18 | \$2.12 | 0 | 0 | \$0.00 | 1 | 18 | \$2.12 | | | |
| 8026520089 | 61 | 720 | \$42.47 | 373 | 3,051 | \$358.97 | 68 | 730 | \$85.83 | 502 | 4,501 | \$487.27 | | | |
| 8026520011 | 23 | 238 | \$14.05 | 24 | 245 | \$28.78 | 32 | 222 | \$26.13 | 79 | 705 | \$69.97 | | | |
| 8026520017 | 64 | 638 | \$37.68 | 195 | 1,363 | \$160.38 | 131 | 1,190 | \$139.97 | 399 | 3,191 | \$338.03 | | | |
| 8026520014 | 43 | 406 | \$23.97 | 80 | 819 | \$96.35 | 42 | 414 | \$48.68 | 165 | 1,638 | \$169.00 | | | |
| 8026520015 | 40 | 328 | \$19.43 | 125 | 1,480 | \$174.06 | 1 | 8 | \$0.94 | 166 | 1,816 | \$184.43 | | | |
| 8026520016 | 35 | 276 | \$16.31 | 127 | 1,182 | \$139.03 | 145 | 1,113 | \$130.95 | 307 | 2,571 | \$286.29 | | | |
| 8026520017 | 5 | 12 | \$0.72 | 94 | 1,082 | \$124.86 | 3 | 27 | \$3.17 | 102 | 1,101 | \$128.76 | | | |
| 8026520022 | 1 | 20 | \$1.18 | 5 | 70 | \$8.23 | 1 | 20 | \$2.35 | 7 | 110 | \$11.76 | | | |
| 8026520025 | 41 | 413 | \$24.26 | 297 | 2,393 | \$281.56 | 102 | 922 | \$108.44 | 440 | 3,726 | \$414.26 | | | |
| 8026520026 | 295 | 3,511 | \$207.32 | 425 | 4,969 | \$584.24 | 44 | 647 | \$76.04 | 764 | 9,127 | \$967.60 | | | |
| 8026520027 | 6 | 64 | \$3.78 | 54 | 508 | \$68.79 | 1 | 16 | \$1.88 | 61 | 648 | \$72.45 | | | |
| 8026520028 | 74 | 543 | \$32.10 | 146 | 1,244 | \$146.32 | 44 | 425 | \$49.98 | 264 | 2,212 | \$228.40 | | | |
| 8026520039 | 49 | 437 | \$25.83 | 97 | 987 | \$118.08 | 169 | 1,172 | \$137.98 | 315 | 2,586 | \$279.89 | | | |
| 8026520040 | 68 | 800 | \$47.24 | 254 | 2,046 | \$240.74 | 109 | 991 | \$116.51 | 431 | 3,837 | \$404.49 | | | |
| Sum: | 1,426 | 14,522 | \$857.85 | 3,812 | 34,641 | \$4,074.06 | 1,325 | 11,790 | \$1,386.66 | 6,383 | 60,953 | \$6,316.59 | | | |



January 2017
12/26/2016 to 01/25/2017

Monthly Revenue By Phone

VT_DOC-Northern State (NSCF) - 8644

| Phone Number | LOCAL | | | INTRALATA | | | INTERSTATE | | | Debit | | | Totals | | |
|--------------|-------|---------|------------|-----------|---------|-------------|------------|---------|------------|-------|---------|---------|--------|---------|-------------|
| | Calls | Minutes | Revenue | Calls | Minutes | Revenue | Calls | Minutes | Revenue | Calls | Minutes | Revenue | Calls | Minutes | Revenue |
| 8023340094 | 105 | 1,254 | \$74.00 | 329 | 3,269 | \$394.41 | 118 | 1,028 | \$120.73 | 0 | 0 | \$0.00 | 552 | 5,549 | \$578.14 |
| 8023340092 | 125 | 1,556 | \$92.00 | 338 | 2,776 | \$326.76 | 59 | 347 | \$40.86 | 0 | 0 | \$0.00 | 522 | 4,683 | \$459.67 |
| 8023340093 | 229 | 2,142 | \$126.64 | 383 | 3,043 | \$357.97 | 44 | 351 | \$41.32 | 0 | 0 | \$0.00 | 656 | 5,536 | \$526.93 |
| 8023340091 | 226 | 2,816 | \$168.30 | 605 | 4,209 | \$495.10 | 57 | 588 | \$66.84 | 0 | 0 | \$0.00 | 797 | 7,593 | \$728.24 |
| 8023340095 | 225 | 2,680 | \$158.28 | 200 | 1,781 | \$209.53 | 105 | 885 | \$104.15 | 0 | 0 | \$0.00 | 530 | 5,346 | \$471.96 |
| 8023340090 | 119 | 1,457 | \$86.02 | 282 | 2,805 | \$329.90 | 133 | 1,122 | \$132.00 | 0 | 0 | \$0.00 | 534 | 5,384 | \$547.92 |
| 8023340097 | 151 | 1,680 | \$98.24 | 582 | 4,742 | \$557.87 | 80 | 650 | \$76.48 | 0 | 0 | \$0.00 | 813 | 7,072 | \$733.59 |
| 8023340098 | 84 | 821 | \$38.67 | 347 | 3,034 | \$368.85 | 104 | 736 | \$86.61 | 0 | 0 | \$0.00 | 515 | 4,391 | \$480.13 |
| 8023340099 | 2 | 6 | \$0.48 | 6 | 77 | \$9.66 | 6 | 32 | \$3.77 | 0 | 0 | \$0.00 | 16 | 117 | \$13.31 |
| 8023340092 | 264 | 3,748 | \$221.21 | 127 | 1,683 | \$195.50 | 89 | 632 | \$74.35 | 0 | 0 | \$0.00 | 480 | 6,043 | \$491.06 |
| 8023340093 | 53 | 432 | \$25.55 | 224 | 2,302 | \$270.74 | 23 | 213 | \$25.05 | 1 | 8 | \$5.04 | 301 | 2,955 | \$326.38 |
| 8023340094 | 143 | 1,236 | \$73.16 | 384 | 3,724 | \$437.98 | 54 | 530 | \$62.34 | 0 | 0 | \$0.00 | 581 | 5,492 | \$573.48 |
| 8023340095 | 23 | 242 | \$14.32 | 324 | 3,154 | \$370.50 | 19 | 260 | \$30.56 | 0 | 0 | \$0.00 | 366 | 3,656 | \$415.78 |
| 8023340096 | 31 | 414 | \$24.41 | 65 | 648 | \$75.99 | 34 | 169 | \$19.88 | 0 | 0 | \$0.00 | 130 | 1,229 | \$120.28 |
| 8023340097 | 210 | 2,990 | \$178.47 | 356 | 3,897 | \$458.26 | 133 | 1,175 | \$138.22 | 0 | 0 | \$0.00 | 699 | 6,062 | \$772.94 |
| 8023340098 | 163 | 1,595 | \$94.27 | 398 | 3,060 | \$380.10 | 118 | 1,165 | \$135.87 | 0 | 0 | \$0.00 | 679 | 5,810 | \$590.24 |
| 8023340099 | 226 | 2,435 | \$143.77 | 270 | 2,710 | \$318.67 | 181 | 1,449 | \$170.45 | 0 | 0 | \$0.00 | 677 | 6,594 | \$632.89 |
| 8023340090 | 77 | 670 | \$39.57 | 459 | 4,016 | \$472.37 | 160 | 1,172 | \$137.86 | 0 | 0 | \$0.00 | 696 | 5,858 | \$649.82 |
| 8023340092 | 5 | 32 | \$1.69 | 31 | 316 | \$37.16 | 14 | 139 | \$16.35 | 0 | 0 | \$0.00 | 50 | 487 | \$55.40 |
| 8023340094 | 164 | 1,877 | \$110.84 | 276 | 2,248 | \$264.41 | 53 | 339 | \$39.69 | 0 | 0 | \$0.00 | 493 | 4,464 | \$415.14 |
| 8023340097 | 114 | 1,093 | \$62.65 | 495 | 4,254 | \$500.42 | 76 | 507 | \$59.68 | 0 | 0 | \$0.00 | 685 | 5,824 | \$622.95 |
| 8023340098 | 141 | 1,593 | \$94.05 | 369 | 3,512 | \$413.04 | 189 | 1,344 | \$159.22 | 0 | 0 | \$0.00 | 699 | 6,449 | \$665.31 |
| 8023340099 | 170 | 1,593 | \$93.52 | 476 | 4,084 | \$480.37 | 80 | 628 | \$73.89 | 0 | 0 | \$0.00 | 726 | 6,295 | \$647.78 |
| 8023340090 | 66 | 444 | \$26.28 | 67 | 616 | \$72.42 | 5 | 41 | \$4.83 | 0 | 0 | \$0.00 | 140 | 1,101 | \$103.53 |
| 8023340092 | 56 | 841 | \$49.69 | 96 | 839 | \$98.89 | 14 | 203 | \$23.87 | 0 | 0 | \$0.00 | 166 | 1,883 | \$172.22 |
| 8023340093 | 52 | 404 | \$23.91 | 256 | 2,056 | \$241.82 | 43 | 341 | \$40.12 | 0 | 0 | \$0.00 | 351 | 2,891 | \$305.85 |
| 8023340094 | 86 | 765 | \$45.23 | 302 | 3,327 | \$391.25 | 55 | 697 | \$81.97 | 0 | 0 | \$0.00 | 445 | 4,789 | \$518.45 |
| 8023340095 | 70 | 765 | \$46.37 | 100 | 1,008 | \$118.54 | 48 | 659 | \$75.12 | 0 | 0 | \$0.00 | 216 | 2,432 | \$240.03 |
| 8023340096 | 154 | 1,511 | \$89.28 | 435 | 3,991 | \$469.44 | 94 | 663 | \$78.01 | 0 | 0 | \$0.00 | 683 | 6,165 | \$656.73 |
| 8023340097 | 89 | 968 | \$57.15 | 583 | 4,941 | \$581.20 | 144 | 910 | \$107.13 | 0 | 0 | \$0.00 | 816 | 6,819 | \$745.48 |
| 8023340098 | 86 | 974 | \$57.45 | 169 | 1,750 | \$205.84 | 91 | 923 | \$108.52 | 0 | 0 | \$0.00 | 346 | 3,647 | \$371.84 |
| 8023340099 | 171 | 1,748 | \$103.29 | 492 | 3,922 | \$461.36 | 77 | 569 | \$67.00 | 0 | 0 | \$0.00 | 740 | 6,239 | \$631.85 |
| 8023340090 | 270 | 3,498 | \$205.90 | 357 | 3,371 | \$398.51 | 130 | 1,149 | \$136.14 | 0 | 0 | \$0.00 | 766 | 8,008 | \$737.55 |
| 8023340091 | 107 | 1,372 | \$80.99 | 95 | 980 | \$115.22 | 25 | 324 | \$38.09 | 0 | 0 | \$0.00 | 227 | 2,676 | \$234.30 |
| Sum: | 4,259 | 47,428 | \$2,801.05 | 10,179 | 92,126 | \$10,835.67 | 2,653 | 21,888 | \$2,575.21 | 1 | 8 | \$5.04 | 17,092 | 161,440 | \$16,216.97 |



Monthly Revenue By Phone

VT DOC-Northeast Regional (NERCF) - 8765

January 2017
11/26/2016 01:25:2017[illegible]



2609 Cameron St
Mobile, AL 36607

Summary Commission Report

Facility: VT_DOC-Northeast Regional (NERCF)

Supplier Code: ZZ8644

Cost Center: 8765

Period: January 2017 (12/26/2016 to 01/25/2017)

| Call Type | Calls | % Calls | Minutes | % Minutes | Revenue | % Revenue | Commission Rate | Commission |
|---|--------------|----------------|---------------|----------------|-------------------|----------------|--------------------|-----------------|
| Advance Pay Interstate Intralata | 195 | 3.21% | 2,385 | 4.00% | \$280.42 | 4.59% | \$0.0 per minute | \$0.00 |
| Advance Pay Intrastate Intralata | 384 | 6.31% | 4,428 | 7.43% | \$520.62 | 8.53% | \$0.010 per minute | \$44.28 |
| Advance Pay Local | 225 | 3.70% | 1,420 | 2.38% | \$84.16 | 1.38% | \$0.010 per minute | \$14.20 |
| Advance Pay One Call Interstate Intralata | 9 | 0.15% | 120 | 0.20% | \$14.08 | 0.23% | \$0.0 per minute | \$0.00 |
| Advance Pay One Call Intrastate Intralata | 80 | 1.32% | 704 | 1.18% | \$82.76 | 1.36% | \$0.010 per minute | \$7.04 |
| Advance Pay One Call Local | 2 | 0.03% | 5 | 0.01% | \$0.30 | 0.00% | \$0.010 per minute | \$0.05 |
| Collect Interstate Intralata | 41 | 0.67% | 679 | 1.14% | \$79.79 | 1.31% | \$0.0 per minute | \$0.00 |
| Collect Intrastate Intralata | 170 | 2.80% | 1,762 | 2.96% | \$207.14 | 3.39% | \$0.010 per minute | \$17.62 |
| Collect Local | 42 | 0.69% | 542 | 0.91% | \$32.00 | 0.52% | \$0.010 per minute | \$5.42 |
| Debit Interstate Intralata | 840 | 13.81% | 6,693 | 11.23% | \$787.32 | 12.89% | \$0.0 per minute | \$0.00 |
| Debit Intrastate Intralata | 2,861 | 47.05% | 27,431 | 46.04% | \$3,225.81 | 52.82% | \$0.010 per minute | \$274.31 |
| Debit Local | 1,232 | 20.26% | 13,417 | 22.52% | \$792.46 | 12.98% | \$0.010 per minute | \$134.17 |
| Totals: | 6,081 | 100.00% | 59,586 | 100.00% | \$6,106.86 | 100.00% | | \$497.09 |

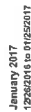
State of Vermont

Osgood Bldg. - Central Business Office

103 South Main Street

Waterbury, VT 05671

Any questions about this report? Contact Lisa Ferguson @ (251) 338-8859 ext. 5224 or lferguson@gtl.net



Monthly Revenue By Phone

VT DOC-Northern State (NSCF) - 8644

[illegible]



January 2017
12/26/2016 to 01/25/2017

Monthly Revenue By Phone

VT_DOC-Northwest State (NWSCT) - 8649

| Phone Number | Debit LOCAL | | | Debit INTRALATA | | | Debit INTERSTATE | | | Debit INTERNATIONAL | | | Totals | | |
|--------------|-------------|---------|------------|-----------------|---------|------------|------------------|---------|------------|---------------------|---------|---------|--------|---------|------------|
| | Calls | Minutes | Revenue | Calls | Minutes | Revenue | Calls | Minutes | Revenue | Calls | Minutes | Revenue | Calls | Minutes | Revenue |
| 8027520001 | 15 | 128 | \$7.66 | 31 | 288 | \$33.88 | 33 | 252 | \$29.63 | 0 | 0 | \$0.00 | 79 | 668 | \$71.07 |
| 8027520002 | 288 | 1,907 | \$112.76 | 406 | 3,175 | \$373.69 | 43 | 403 | \$47.38 | 0 | 0 | \$0.00 | 707 | 5,485 | \$553.93 |
| 8027520003 | 87 | 565 | \$33.50 | 178 | 1,322 | \$155.52 | 53 | 524 | \$51.53 | 0 | 0 | \$0.00 | 318 | 2,411 | \$250.65 |
| 8027520004 | 3 | 17 | \$1.01 | 1 | 16 | \$1.86 | 0 | 0 | \$0.00 | 0 | 0 | \$0.00 | 4 | 33 | \$2.89 |
| 8027520005 | 0 | 0 | \$0.00 | 2 | 24 | \$2.82 | 0 | 0 | \$0.00 | 0 | 0 | \$0.00 | 2 | 24 | \$2.82 |
| 8027520006 | 196 | 1,096 | \$64.92 | 156 | 1,483 | \$174.43 | 51 | 426 | \$50.16 | 0 | 0 | \$0.00 | 483 | 3,805 | \$289.51 |
| 8027520007 | 188 | 1,391 | \$82.27 | 247 | 2,495 | \$292.28 | 169 | 1,834 | \$215.88 | 0 | 0 | \$0.00 | 582 | 5,710 | \$590.23 |
| 8027520008 | 118 | 1,185 | \$70.00 | 264 | 2,176 | \$255.96 | 81 | 760 | \$89.38 | 0 | 0 | \$0.00 | 463 | 4,121 | \$415.34 |
| 8027520009 | 2 | 36 | \$2.24 | 15 | 141 | \$16.80 | 10 | 80 | \$9.43 | 0 | 0 | \$0.00 | 27 | 259 | \$28.27 |
| 8027520010 | 187 | 2,047 | \$120.83 | 76 | 785 | \$92.27 | 11 | 77 | \$9.05 | 0 | 0 | \$0.00 | 274 | 2,909 | \$222.15 |
| 8027520011 | 55 | 703 | \$41.51 | 19 | 216 | \$25.38 | 4 | 24 | \$2.82 | 0 | 0 | \$0.00 | 78 | 943 | \$69.71 |
| 8027520013 | 22 | 159 | \$9.41 | 266 | 2,033 | \$239.33 | 66 | 672 | \$79.00 | 0 | 0 | \$0.00 | 354 | 2,864 | \$327.74 |
| 8027520014 | 63 | 330 | \$19.57 | 140 | 893 | \$103.09 | 8 | 56 | \$6.60 | 0 | 0 | \$0.00 | 211 | 1,279 | \$131.26 |
| 8027520015 | 150 | 1,191 | \$70.45 | 240 | 1,815 | \$213.57 | 90 | 670 | \$78.82 | 0 | 0 | \$0.00 | 480 | 3,676 | \$362.94 |
| 8027520016 | 229 | 789 | \$47.00 | 195 | 1,839 | \$192.80 | 87 | 874 | \$102.50 | 0 | 0 | \$0.00 | 511 | 3,302 | \$342.80 |
| 8027520017 | 60 | 566 | \$33.46 | 155 | 1,508 | \$177.31 | 80 | 715 | \$84.18 | 0 | 0 | \$0.00 | 295 | 2,789 | \$294.96 |
| 8027520018 | 75 | 635 | \$37.52 | 143 | 1,169 | \$137.61 | 51 | 482 | \$56.68 | 0 | 0 | \$0.00 | 269 | 2,286 | \$231.81 |
| 8027520020 | 23 | 337 | \$19.90 | 101 | 1,068 | \$125.64 | 11 | 75 | \$8.81 | 0 | 0 | \$0.00 | 135 | 1,491 | \$154.35 |
| 8027520022 | 22 | 277 | \$18.36 | 48 | 505 | \$59.41 | 10 | 100 | \$11.75 | 0 | 0 | \$0.00 | 80 | 882 | \$87.52 |
| 8027520023 | 21 | 151 | \$8.94 | 183 | 883 | \$103.88 | 13 | 110 | \$12.94 | 0 | 0 | \$0.00 | 137 | 1,144 | \$125.76 |
| 8027520025 | 84 | 507 | \$30.01 | 283 | 1,891 | \$222.49 | 30 | 282 | \$33.17 | 0 | 0 | \$0.00 | 373 | 2,680 | \$285.87 |
| 8027520026 | 105 | 1,204 | \$71.09 | 77 | 834 | \$98.02 | 32 | 377 | \$44.34 | 0 | 0 | \$0.00 | 214 | 2,415 | \$213.45 |
| 8027520027 | 31 | 424 | \$25.00 | 131 | 1,095 | \$128.81 | 53 | 394 | \$46.34 | 1 | 1 | \$0.00 | 216 | 1,914 | \$200.15 |
| 8027520028 | 288 | 2,606 | \$153.97 | 339 | 3,701 | \$435.17 | 64 | 638 | \$63.33 | 0 | 0 | \$0.00 | 701 | 6,844 | \$652.47 |
| 8027520029 | 142 | 1,374 | \$81.21 | 222 | 2,048 | \$240.82 | 75 | 800 | \$94.07 | 0 | 0 | \$0.00 | 439 | 4,222 | \$416.20 |
| 8027520031 | 280 | 2,027 | \$119.92 | 312 | 2,897 | \$340.79 | 149 | 1,504 | \$176.87 | 0 | 0 | \$0.00 | 721 | 6,428 | \$637.58 |
| 8027520032 | 127 | 1,409 | \$83.19 | 269 | 2,135 | \$251.17 | 104 | 950 | \$111.74 | 0 | 0 | \$0.00 | 500 | 4,494 | \$446.10 |
| 8027520033 | 496 | 2,126 | \$126.37 | 212 | 2,191 | \$257.67 | 184 | 1,834 | \$215.73 | 0 | 0 | \$0.00 | 892 | 6,153 | \$599.77 |
| 8027520035 | 295 | 3,123 | \$185.06 | 227 | 1,656 | \$195.43 | 33 | 332 | \$39.06 | 0 | 0 | \$0.00 | 557 | 5,130 | \$419.94 |
| 8027520036 | 2 | 14 | \$0.82 | 58 | 510 | \$59.98 | 44 | 353 | \$41.52 | 0 | 0 | \$0.00 | 104 | 877 | \$102.32 |
| Sum: | 3,592 | 28,337 | \$1,675.85 | 4,892 | 42,592 | \$5,010.20 | 1,841 | 15,488 | \$1,822.91 | 1 | 1 | \$0.00 | 10,126 | 86,428 | \$8,508.96 |



2609 Cameron St
Mobile, AL 36607

Summary Commission Report

Facility: VT_DOC-Southeast State (SESCF)

Supplier Code: ZZ8644

Cost Center: 8650

Period: January 2017 (12/26/2016 to 01/25/2017)

| Call Type | Calls | % Calls | Minutes | % Minutes | Revenue | % Revenue | Commission Rate | Commission |
|---|--------------|----------------|---------------|----------------|-------------------|----------------|--------------------|-----------------|
| Advance Pay Interstate Interlata | 226 | 5.18% | 2,335 | 5.72% | \$274.60 | 6.15% | \$0.0 per minute | \$0.00 |
| Advance Pay Intrastate Intralata | 257 | 5.89% | 2,985 | 7.32% | \$351.02 | 7.87% | \$0.010 per minute | \$29.85 |
| Advance Pay Local | 157 | 3.60% | 2,091 | 5.13% | \$123.46 | 2.77% | \$0.010 per minute | \$20.91 |
| Advance Pay One Call Interstate Interlata | 5 | 0.11% | 57 | 0.14% | \$6.70 | 0.15% | \$0.0 per minute | \$0.00 |
| Advance Pay One Call Intrastate Intralata | 9 | 0.21% | 113 | 0.28% | \$13.27 | 0.30% | \$0.010 per minute | \$1.13 |
| Collect Interstate Interlata | 14 | 0.32% | 211 | 0.52% | \$24.79 | 0.56% | \$0.0 per minute | \$0.00 |
| Collect Intrastate Intralata | 134 | 3.07% | 1,140 | 2.79% | \$134.15 | 3.01% | \$0.010 per minute | \$11.40 |
| Debit Interstate Interlata | 465 | 10.66% | 5,029 | 12.33% | \$591.43 | 13.25% | \$0.0 per minute | \$0.00 |
| Debit Intrastate Interlata | 1 | 0.02% | 7 | 0.02% | \$0.82 | 0.02% | \$0.010 per minute | \$0.07 |
| Debit Intrastate Intralata | 2,808 | 64.39% | 23,182 | 56.83% | \$2,727.49 | 61.12% | \$0.010 per minute | \$231.82 |
| Debit Local | 285 | 6.54% | 3,641 | 8.93% | \$214.93 | 4.82% | \$0.010 per minute | \$36.41 |
| Totals: | 4,361 | 100.00% | 40,791 | 100.00% | \$4,462.66 | 100.00% | | \$331.59 |

State of Vermont

Osgood Bldg. - Central Business Office

103 South Main Street

Waterbury, VT 05671

Any questions about this report? Contact Lisa Ferguson @ (251) 338-8859 ext. 5224 or lferguson@gtl.net



VT_DOC-Southeast State (SESCF) - 8650

[illegible]



January 2017
-12/26/2016 to 01/25/2017

Monthly Revenue By Phone

VT_DOC-Southern State (SSCF) - 8647

| Phone Number | Debit LOCAL | | | Debit INTRALATA | | | Debit INTERSTATE | | | Debit INTERNATIONAL | | | Totals | | |
|--------------|-------------|---------|----------|-----------------|---------|------------|------------------|---------|------------|---------------------|---------|---------|--------|---------|------------|
| | Calls | Minutes | Revenue | Calls | Minutes | Revenue | Calls | Minutes | Revenue | Calls | Minutes | Revenue | Calls | Minutes | Revenue |
| 802850001 | 0 | 0 | \$0.00 | 3 | 29 | \$3.40 | 0 | 0 | \$0.00 | 0 | 0 | \$0.00 | 3 | 29 | \$3.40 |
| 802850002 | 0 | 0 | \$0.00 | 10 | 112 | \$13.17 | 3 | 32 | \$3.77 | 0 | 0 | \$0.00 | 13 | 144 | \$16.94 |
| 802850003 | 44 | 552 | \$12.56 | 327 | 3,320 | \$390.81 | 178 | 1,588 | \$184.40 | 1 | 2 | \$1.26 | 550 | 5,445 | \$608.05 |
| 802850004 | 54 | 601 | \$35.48 | 428 | 4,194 | \$493.16 | 155 | 1,497 | \$176.09 | 2 | 5 | \$3.15 | 639 | 6,297 | \$707.90 |
| 802850005 | 91 | 840 | \$49.82 | 578 | 4,781 | \$582.51 | 224 | 2,011 | \$236.59 | 0 | 0 | \$0.00 | 893 | 7,632 | \$848.72 |
| 802850006 | 98 | 1,017 | \$60.06 | 545 | 4,559 | \$536.32 | 321 | 2,583 | \$301.60 | 0 | 0 | \$0.00 | 964 | 8,139 | \$998.06 |
| 802850007 | 113 | 1,075 | \$63.36 | 463 | 4,270 | \$502.15 | 84 | 732 | \$86.10 | 0 | 0 | \$0.00 | 660 | 6,077 | \$651.81 |
| 802850008 | 96 | 889 | \$52.54 | 339 | 2,932 | \$344.70 | 126 | 978 | \$115.07 | 0 | 0 | \$0.00 | 563 | 4,799 | \$572.31 |
| 802850009 | 109 | 1,090 | \$64.44 | 321 | 3,188 | \$374.81 | 97 | 725 | \$85.30 | 0 | 0 | \$0.00 | 527 | 5,003 | \$524.55 |
| 802850010 | 35 | 278 | \$16.42 | 165 | 1,491 | \$175.31 | 35 | 343 | \$40.33 | 0 | 0 | \$0.00 | 239 | 2,112 | \$232.06 |
| 802850011 | 24 | 157 | \$9.29 | 165 | 1,727 | \$203.06 | 120 | 1,173 | \$137.86 | 0 | 0 | \$0.00 | 309 | 3,057 | \$350.33 |
| 802850012 | 8 | 120 | \$7.08 | 3 | 43 | \$5.05 | 0 | 0 | \$0.00 | 0 | 0 | \$0.00 | 11 | 163 | \$12.13 |
| 802850016 | 69 | 905 | \$53.45 | 63 | 920 | \$108.16 | 61 | 784 | \$92.16 | 0 | 0 | \$0.00 | 193 | 2,569 | \$253.77 |
| 802850018 | 0 | 0 | \$0.00 | 24 | 193 | \$22.71 | 0 | 0 | \$0.00 | 0 | 0 | \$0.00 | 24 | 193 | \$22.71 |
| 802850020 | 0 | 0 | \$0.00 | 78 | 1,009 | \$118.59 | 63 | 1,181 | \$138.82 | 0 | 0 | \$0.00 | 159 | 2,190 | \$257.41 |
| 802850022 | 0 | 0 | \$0.00 | 32 | 108 | \$12.74 | 0 | 0 | \$0.00 | 0 | 0 | \$0.00 | 32 | 108 | \$12.74 |
| 802850023 | 7 | 132 | \$7.79 | 76 | 1,104 | \$133.29 | 21 | 256 | \$30.09 | 0 | 0 | \$0.00 | 104 | 1,522 | \$171.17 |
| 802850024 | 127 | 1,205 | \$71.21 | 391 | 3,689 | \$433.87 | 43 | 320 | \$37.69 | 0 | 0 | \$0.00 | 561 | 5,214 | \$542.77 |
| 802850025 | 113 | 1,607 | \$94.86 | 0 | 0 | \$0.00 | 0 | 0 | \$0.00 | 0 | 0 | \$0.00 | 113 | 1,507 | \$94.86 |
| 802850026 | 6 | 81 | \$4.78 | 1 | 15 | \$1.76 | 2 | 5 | \$0.59 | 0 | 0 | \$0.00 | 9 | 101 | \$7.13 |
| 802850027 | 42 | 480 | \$28.33 | 229 | 1,744 | \$205.20 | 142 | 1,364 | \$160.40 | 1 | 1 | \$0.63 | 414 | 3,589 | \$394.55 |
| 802850028 | 26 | 215 | \$12.70 | 132 | 996 | \$117.16 | 23 | 205 | \$24.16 | 0 | 0 | \$0.00 | 183 | 1,416 | \$154.04 |
| 802850029 | 58 | 536 | \$31.68 | 518 | 4,354 | \$512.19 | 182 | 1,462 | \$172.01 | 0 | 0 | \$0.00 | 768 | 6,352 | \$715.86 |
| 802850030 | 0 | 0 | \$0.00 | 9 | 97 | \$11.42 | 1 | 8 | \$0.94 | 0 | 0 | \$0.00 | 10 | 105 | \$12.36 |
| 802850031 | 0 | 0 | \$0.00 | 1 | 4 | \$0.47 | 0 | 0 | \$0.00 | 0 | 0 | \$0.00 | 1 | 4 | \$0.47 |
| 802850032 | 39 | 157 | \$9.32 | 139 | 1,409 | \$165.73 | 99 | 1,160 | \$136.41 | 0 | 0 | \$0.00 | 277 | 2,726 | \$311.46 |
| 802850033 | 47 | 647 | \$32.32 | 307 | 2,164 | \$253.36 | 96 | 697 | \$81.96 | 0 | 0 | \$0.00 | 450 | 3,396 | \$387.64 |
| 802850034 | 0 | 0 | \$0.00 | 48 | 342 | \$40.24 | 1 | 14 | \$1.65 | 0 | 0 | \$0.00 | 49 | 356 | \$41.89 |
| 802850035 | 0 | 0 | \$0.00 | 16 | 180 | \$22.34 | 89 | 886 | \$104.18 | 0 | 0 | \$0.00 | 105 | 1,076 | \$126.52 |
| Sum: | 1,218 | 12,484 | \$737.51 | 5,409 | 49,007 | \$5,765.72 | 2,192 | 19,964 | \$2,348.37 | 4 | 6 | \$5.04 | 8,823 | 81,463 | \$9,854.64 |

Ddu 5.12.17

1

NB
3/15/17
PCF
HARCH
03/17

 New Window  Help  Personalize Page  http

Accounting Entries Deposit Control

Unit: 03520 Deposit ID: 03520D05102017 Delete Deposit

Acctg Date: 05/12/2017

Control Currency: USD

Bank Code: HOWRD TD Bank NA

Format Currency: USD

Bank Account: 0002 5240113051

Rate Type: CRRNT

Deposit Type: W Wire

Exch Rt: 1.00000000 

Totals

Control Data

| | | | |
|--------------------------|----------|--------|---|
| Control Total Amount: | 6,005.09 | Count: | 1 |
| Entered Total Amount: | 6,005.09 | Count: | 1 |
| Difference Amount: | 0.000 | Count: | 0 |
| Posted Total Amount: | 0.00 | Count: | 0 |
| Journalled Total Amount: | 0.00 | Count: | 0 |

| | |
|-----------|------------|
| Received: | 05/10/2017 |
| Entered: | 05/12/2017 |
| Posted: | |
| Assigned: | DWOJTYNA |
| User: | DWOJTYNA |

 Save  Return to Search  Notify  Refresh

Accounting Entries | Deposit Control

Accounting Entries Deposit Control

Unit: 03520 Deposit ID: 03520D05102017 Payment: PCS COMM 03/17 Seq: 1

Amount: 6,005.09 USD

☐ Complete Budget
Status:
Entry Event:

Distribution Lines

Personalize | Find | View All | | First

| ChartFields | | More ChartFields | | Currency Details | | Budget | Journal Reference Information | | | |
|-------------|-----|------------------|---------|------------------|------------|--------------|-------------------------------|---------|-----------|--------|
| | | GL Unit | Account | Fund Code | Dept | Program Code | Class | Project | Affiliate | Line A |
| 1 | 1 | 03480 | 462575 | 21190 | 3480005200 | 45585 | | | | -6,005 |
| 2 | 101 | 00005 | 101002 | 21190 | 3480005200 | | | | | 6,005 |
| 3 | 103 | 00005 | 101050 | 21190 | 3480005200 | | | | 03480 | -6,005 |
| 4 | 104 | 03480 | 101050 | 21190 | 3480005200 | | | | 00005 | 6,005 |

4 Lines Total Debits: 12,010.18Currency: USD Total Credits: 12,010.18Currency: USD Net

Save

 Return to Search

 Notify

 Refresh

Accounting Entries | Deposit Control

Favorites Main Menu Accounts Receivable Payments Home Worklist Add to Favorites Sign out
Online Payments Regular Deposit

Totals Payments

Unit: 03520 Deposit ID: 03520D05102017 Date: 05/12/2017 Balance: Balanced

Payment Information

Find | View All First 1 of 1

| Seq | *Payment ID | *Acctg Date | Amount | Currency | Rate Type | Exch Rt |
|-----|----------------|-------------|----------|----------|-----------|------------|
| 1 | PCS COMM 03/17 | 05/12/2017 | 6,005.09 | USD | CRRNT | 1.00000000 |

☐ Payment Predictor☒ Journal Directly☐ Range of References

Payment Method: Electronic Fund Transfer

Customer Information

Find | View All First 1 of 1

Cust ID:

SubCustomer

1:

Name:

Remit From:

Corporate:

MICR ID:

Business Unit:

SubCustomer

2:

Remit From SetID:

Corporate SetID:

Link MICR

Detail References

Reference Information

Personalize | Find | View All First 1 of 1

| | Qual Code | Reference | To Reference | Event |
|---|-----------|-----------|--------------|-------|
| 1 | | | | |

Save

Notify

Refresh

Add

Totals | Payments

Belknap, Nicole

From: TRE - Deposits
Sent: Wednesday, May 10, 2017 11:17 AM
To: AHS - DOC Business Office Deposits
Cc: TRE - Deposits
Subject: Incoming Wire

-----Original Message-----

From: FundTransfer@td.com [mailto:FundTransfer@td.com]
Sent: Wednesday, May 10, 2017 10:49 AM
To: TRE - EFT <TRE.EFT@vermont.gov>
Subject: [Cust Inc Wire Advice - eMail] Message ID:170510103705F102 Advice Code:INCSADEM

To: STATE OF VERMONT

This email serves as notification of the following Incoming Wire Transfer credited to account number *****3051 on 2017-05-10. If you have any questions, please contact your nearest TD Bank Branch or call 1-800-YES-2000.

~~~~~ Incoming Wire Transfer Information ~~~~~

Amount: \$6,005.09  
Beneficiary: VT DEPT OF CORRECTIONS  
Account Number: \*\*\*\*\*3051  
Address:

Sender:  
Bank Name: WELLS FARGO SF  
ABA Number: 121000248  
Reference Number: 2017051000053826  
Originator Bank:  
Address:

By Order Of: PUBLIC COMMUNICATIONS SERVICES INC.  
Address: CONCENTRATION ACCOUNT 11859 WILSHIRE BLVD STE 600 LOS ANGELES CA 90025-6621

Receiver Bank Name: TD BANK, NA  
ABA Number: 011600033  
FRB Incoming Confirmation Number: 20170510C1B76E1C00244705101037FT03  
Reference for Beneficiary: 12976  
Originator to Beneficiary: PCS COMMISSIONS MARCH 2017 Bank to Bank Information:  
Miscellaneous Information:

CTP Information

-----  
Local Instrument Code:

Cover Payment Information:

Unstructured Remittance Data:

Related Remittance Information:

Structured Remittance Originator:



Structured Remittance Beneficiary:

Structured Remittance Invoices:

0.00  
0.00  
0.00

0.00

~~~~~ END Wire Transfer Information ~~~~~

THANK YOU FOR CHOOSING TD BANK.

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State of Vermont
Osgood Bldg. - Central Business Office
103 South Main Street
Waterbury, VT 05671

March 2017
02/26/2017 to 03/25/2017

Debit

| Commission | Total Minutes | Less Interstate Minutes | Commissionable Minutes | Commission Rate | Total Debit Commission |
|--|---------------|-------------------------|------------------------|-----------------|------------------------|
| VT_DOC-Caledonia Community Work Camp - 8648 | 33333 | 8295 | 25038 | 0.01 | \$ 250.38 |
| VT_DOC-Chittenden Regional (CRCF) - 8646 | 60001 | 10427 | 49574 | 0.01 | \$ 495.74 |
| VT_DOC-Marble Valley Regional (MVRCF) - 8645 | 73431 | 14485 | 58946 | 0.01 | \$ 589.46 |
| VT_DOC-Northeast Regional (NERCF) - 8765 | 55884 | 7283 | 48601 | 0.01 | \$ 486.01 |
| VT_DOC-Northern State (NSCF) - 8644 | 168803 | 19819 | 148984 | 0.01 | \$ 1,489.84 |
| VT_DOC-Northwest State (NWSCF) - 8649 | 72268 | 17343 | 54925 | 0.01 | \$ 549.25 |
| VT_DOC-Southeast State (SESCF) - 8650 | 33027 | 5660 | 27367 | 0.01 | \$ 273.67 |
| VT_DOC-Southern State (SSCF) - 8647 | 90328 | 19993 | 70335 | 0.01 | \$ 703.35 |
| | 587075 | 103305 | 483770 | | \$ 4,837.70 |

Collect

| Commission | Total Minutes | Less Interstate Minutes | Commissionable Minutes | Commission Rate | Total Collect Commission |
|--|---------------|-------------------------|------------------------|-----------------|--------------------------|
| VT_DOC-Caledonia Community Work Camp - 8648 | 667 | 594 | 73 | 0.01 | \$ 0.73 |
| VT_DOC-Chittenden Regional (CRCF) - 8646 | 1230 | 70 | 1160 | 0.01 | \$ 11.60 |
| VT_DOC-Marble Valley Regional (MVRCF) - 8645 | 845 | 86 | 759 | 0.01 | \$ 7.59 |
| VT_DOC-Northeast Regional (NERCF) - 8765 | 2076 | 1174 | 902 | 0.01 | \$ 9.02 |
| VT_DOC-Northern State (NSCF) - 8644 | 3231 | 101 | 3130 | 0.01 | \$ 31.30 |
| VT_DOC-Northwest State (NWSCF) - 8649 | 1082 | 90 | 992 | 0.01 | \$ 9.92 |
| VT_DOC-Southeast State (SESCF) - 8650 | 1067 | 488 | 579 | 0.01 | \$ 5.79 |
| VT_DOC-Southern State (SSCF) - 8647 | 2703 | 137 | 2566 | 0.01 | \$ 25.66 |
| | 12901 | 2740 | 10161 | | \$ 101.61 |

Prepay

| Commission | Total Minutes | Less Interstate Minutes | Commissionable Minutes | Commission Rate | Total Prepay Commission |
|--|---------------|-------------------------|------------------------|-----------------|-------------------------|
| VT_DOC-Caledonia Community Work Camp - 8648 | 8252 | 1795 | 6457 | 0.01 | \$ 64.57 |
| VT_DOC-Chittenden Regional (CRCF) - 8646 | 10615 | 2804 | 7811 | 0.01 | \$ 78.11 |
| VT_DOC-Marble Valley Regional (MVRCF) - 8645 | 17925 | 7352 | 10573 | 0.01 | \$ 105.73 |
| VT_DOC-Northeast Regional (NERCF) - 8765 | 16777 | 8011 | 8766 | 0.01 | \$ 87.66 |
| VT_DOC-Northern State (NSCF) - 8644 | 43177 | 12090 | 31087 | 0.01 | \$ 310.87 |
| VT_DOC-Northwest State (NWSCF) - 8649 | 23172 | 9670 | 13502 | 0.01 | \$ 135.02 |
| VT_DOC-Southeast State (SESCF) - 8650 | 12171 | 877 | 11294 | 0.01 | \$ 112.94 |
| VT_DOC-Southern State (SSCF) - 8647 | 20541 | 3453 | 17088 | 0.01 | \$ 170.88 |
| | 152630 | 46052 | 106578 | | \$ 1,065.78 |

SITE TOTALS

| Commission | Total Minutes | Less Interstate Minutes | Commissionable Minutes | Commission Rate | Total Commission |
|--|---------------|-------------------------|------------------------|-----------------|--------------------|
| VT_DOC-Caledonia Community Work Camp - 8648 | 42252 | 10684 | 31568 | 0.01 | \$ 315.68 |
| VT_DOC-Chittenden Regional (CRCF) - 8646 | 71846 | 13301 | 58545 | 0.01 | \$ 585.45 |
| VT_DOC-Marble Valley Regional (MVRCF) - 8645 | 92201 | 21923 | 70278 | 0.01 | \$ 702.78 |
| VT_DOC-Northeast Regional (NERCF) - 8765 | 74737 | 16468 | 58269 | 0.01 | \$ 582.69 |
| VT_DOC-Northern State (NSCF) - 8644 | 215211 | 32010 | 183201 | 0.01 | \$ 1,832.01 |
| VT_DOC-Northwest State (NWSCF) - 8649 | 96522 | 27103 | 69419 | 0.01 | \$ 694.19 |
| VT_DOC-Southeast State (SESCF) - 8650 | 46265 | 7025 | 39240 | 0.01 | \$ 392.40 |
| VT_DOC-Southern State (SSCF) - 8647 | 113572 | 23583 | 89989 | 0.01 | \$ 899.89 |
| GRAND TOTAL | 752606 | 152097 | 600509 | | \$ 6,005.09 |

OK to deposit
N. Bureau
5/1/17



Summary Commission Report

2609 Cameron S
Mobile, AL 36607

Supplier Name: State of Vermont

Supplier Code: ZZ8644

Period: March 2017 (02/26/2017 to 03/25/2017)

| Call Type | Calls | % Calls | Minutes | % Minutes | Revenue | % Revenue | Commission Rate | Commission |
|---|--------|---------|---------|-----------|-------------|-----------|--------------------|------------|
| Advance Pay Canada | 15 | 0.02% | 93 | 0.01% | \$58.59 | 0.08% | \$0.010 per minute | \$0.93 |
| Advance Pay Interstate Intralata | 3,743 | 4.87% | 44,365 | 5.89% | \$5,216.49 | 6.78% | \$0.0 per minute | \$0.00 |
| Advance Pay Intrastate Intralata | 6,143 | 7.98% | 69,380 | 9.22% | \$8,158.49 | 10.60% | \$0.010 per minute | \$693.80 |
| Advance Pay Local | 2,773 | 3.60% | 32,156 | 4.27% | \$1,898.83 | 2.47% | \$0.010 per minute | \$321.56 |
| Advance Pay One Call Interstate Intralata | 137 | 0.18% | 1,687 | 0.22% | \$198.12 | 0.26% | \$0.0 per minute | \$0.00 |
| Advance Pay One Call Intrastate Intralata | 315 | 0.41% | 3,921 | 0.52% | \$460.74 | 0.60% | \$0.010 per minute | \$39.21 |
| Advance Pay One Call Local | 89 | 0.12% | 1,028 | 0.14% | \$60.89 | 0.08% | \$0.010 per minute | \$10.28 |
| Collect Interstate Intralata | 208 | 0.27% | 2,740 | 0.36% | \$322.09 | 0.42% | \$0.0 per minute | \$0.00 |
| Collect Intrastate Intralata | 856 | 1.11% | 7,987 | 1.06% | \$939.54 | 1.22% | \$0.010 per minute | \$79.87 |
| Collect Local | 211 | 0.27% | 2,174 | 0.29% | \$128.38 | 0.17% | \$0.010 per minute | \$21.74 |
| Debit Canada | 4 | 0.01% | 18 | 0.00% | \$11.34 | 0.01% | \$0.010 per minute | \$0.18 |
| Debit Interstate Intralata | 11,369 | 14.78% | 103,207 | 13.71% | \$12,140.25 | 15.77% | \$0.0 per minute | \$0.00 |
| Debit Intrastate Intralata | 35,644 | 46.33% | 320,905 | 42.64% | \$37,745.13 | 49.04% | \$0.010 per minute | \$3,209.05 |
| Debit Local | 15,418 | 20.04% | 162,844 | 21.64% | \$9,618.83 | 12.50% | \$0.010 per minute | \$1,628.44 |
| Debit Non-US Caribbeans | 3 | 0.00% | 3 | 0.00% | \$1.26 | 0.00% | \$0.010 per minute | \$0.03 |
| Debit US Territories | 9 | 0.01% | 98 | 0.01% | \$11.40 | 0.01% | \$0.0 per minute | \$0.00 |
| Totals: | 76,937 | 100.00% | 752,606 | 100.00% | \$76,970.37 | 100.00% | | \$6,005.09 |

State of Vermont
Osgood Bldg. - Central Business Office
103 South Main Street
Waterbury, VT 05671



2609 Cameron St
Mobile, AL 36607

Summary Commission Report

Facility: VT_DOC-Caledonia Community Work Camp
Supplier Code: ZZ8644
Cost Center: 8648
Period: March 2017 (02/26/2017 to 03/25/2017)

| Call Type | Calls | % Calls | Minutes | % Minutes | Revenue | % Revenue | Commission Rate | Commission |
|---|--------------|----------------|---------------|----------------|-------------------|----------------|--------------------|-----------------|
| Advance Pay Interstate Interlata | 143 | 3.31% | 1,756 | 4.16% | \$206.49 | 4.57% | \$0.0 per minute | \$0.00 |
| Advance Pay Intrastate Intralata | 273 | 6.33% | 2,834 | 6.71% | \$333.27 | 7.37% | \$0.010 per minute | \$28.34 |
| Advance Pay Local | 201 | 4.66% | 3,181 | 7.53% | \$187.72 | 4.15% | \$0.010 per minute | \$31.81 |
| Advance Pay One Call Interstate Interlata | 3 | 0.07% | 39 | 0.09% | \$4.58 | 0.10% | \$0.0 per minute | \$0.00 |
| Advance Pay One Call Intrastate Intralata | 33 | 0.76% | 442 | 1.05% | \$51.88 | 1.15% | \$0.010 per minute | \$4.42 |
| Collect Interstate Interlata | 48 | 1.11% | 594 | 1.41% | \$69.82 | 1.54% | \$0.0 per minute | \$0.00 |
| Collect Intrastate Intralata | 12 | 0.28% | 73 | 0.17% | \$8.60 | 0.19% | \$0.010 per minute | \$0.73 |
| Debit Interstate Interlata | 966 | 22.38% | 8,295 | 19.63% | \$975.89 | 21.59% | \$0.0 per minute | \$0.00 |
| Debit Intrastate Intralata | 2,325 | 53.87% | 20,541 | 48.62% | \$2,416.05 | 53.46% | \$0.010 per minute | \$205.41 |
| Debit Local | 312 | 7.23% | 4,497 | 10.64% | \$265.42 | 5.87% | \$0.010 per minute | \$44.97 |
| Totals: | 4,316 | 100.00% | 42,252 | 100.00% | \$4,519.72 | 100.00% | | \$315.68 |

State of Vermont
 Osgood Bldg. - Central Business Office
 103 South Main Street
 Waterbury, VT 05671

Any questions about this report? Contact Lisa Ferguson @ (251) 338-8859 ext. 5224 or lferguson@gtl.net



Monthly Revenue By Phone

DOC-Caledonia Community Work Camp - 8648

| Year | LOCAL | | | | NATIONAL | | | | INTERNATIONAL | | | | TOTAL | | | |
|------|-------|--------|-------|------|----------|--------|-------|------|---------------|--------|-------|------|-------|--------|-------|-----|
| | Male | Female | Total | Rate | Male | Female | Total | Rate | Male | Female | Total | Rate | Male | Female | Total | |
| 2001 | 28 | 208 | 236 | 12 | 66 | 899 | 965 | 18 | 118 | 118 | 118 | 118 | 13 | 113 | 113 | 113 |
| 2002 | 28 | 264 | 292 | 13 | 72 | 900 | 972 | 19 | 125 | 125 | 125 | 125 | 14 | 141 | 141 | 141 |
| 2003 | 28 | 354 | 382 | 16 | 103 | 123 | 205 | 25 | 178 | 178 | 178 | 178 | 16 | 161 | 161 | 161 |
| 2004 | 11 | 107 | 118 | 33 | 36 | 222 | 258 | 3 | 35 | 54 | 89 | 11 | 11 | 11 | 11 | |
| 2005 | 4 | 61 | 65 | 33 | 349 | 383 | 416 | 20 | 408 | 408 | 408 | 408 | 18 | 186 | 186 | 186 |
| 2006 | 24 | 357 | 381 | 38 | 548 | 586 | 1136 | 31 | 546 | 546 | 546 | 546 | 20 | 208 | 208 | 208 |
| 2007 | 20 | 311 | 331 | 44 | 622 | 666 | 1244 | 16 | 222 | 222 | 222 | 222 | 16 | 166 | 166 | 166 |
| 2008 | 21 | 311 | 332 | 47 | 634 | 678 | 1312 | 15 | 226 | 226 | 226 | 226 | 17 | 177 | 177 | 177 |
| 2009 | 21 | 311 | 332 | 47 | 634 | 678 | 1312 | 15 | 226 | 226 | 226 | 226 | 17 | 177 | 177 | 177 |
| 2010 | 21 | 311 | 332 | 47 | 634 | 678 | 1312 | 15 | 226 | 226 | 226 | 226 | 17 | 177 | 177 | 177 |
| 2011 | 21 | 311 | 332 | 47 | 634 | 678 | 1312 | 15 | 226 | 226 | 226 | 226 | 17 | 177 | 177 | 177 |
| 2012 | 21 | 311 | 332 | 47 | 634 | 678 | 1312 | 15 | 226 | 226 | 226 | 226 | 17 | 177 | 177 | 177 |
| 2013 | 21 | 311 | 332 | 47 | 634 | 678 | 1312 | 15 | 226 | 226 | 226 | 226 | 17 | 177 | 177 | 177 |
| 2014 | 21 | 311 | 332 | 47 | 634 | 678 | 1312 | 15 | 226 | 226 | 226 | 226 | 17 | 177 | 177 | 177 |
| 2015 | 21 | 311 | 332 | 47 | 634 | 678 | 1312 | 15 | 226 | 226 | 226 | 226 | 17 | 177 | 177 | 177 |
| 2016 | 21 | 311 | 332 | 47 | 634 | 678 | 1312 | 15 | 226 | 226 | 226 | 226 | 17 | 177 | 177 | 177 |
| 2017 | 21 | 311 | 332 | 47 | 634 | 678 | 1312 | 15 | 226 | 226 | 226 | 226 | 17 | 177 | 177 | 177 |
| 2018 | 21 | 311 | 332 | 47 | 634 | 678 | 1312 | 15 | 226 | 226 | 226 | 226 | 17 | 177 | 177 | 177 |
| 2019 | 21 | 311 | 332 | 47 | 634 | 678 | 1312 | 15 | 226 | 226 | 226 | 226 | 17 | 177 | 177 | 177 |
| 2020 | 21 | 311 | 332 | 47 | 634 | 678 | 1312 | 15 | 226 | 226 | 226 | 226 | 17 | 177 | 177 | 177 |
| 2021 | 21 | 311 | 332 | 47 | 634 | 678 | 1312 | 15 | 226 | 226 | 226 | 226 | 17 | 177 | 177 | 177 |
| 2022 | 21 | 311 | 332 | 47 | 634 | 678 | 1312 | 15 | 226 | 226 | 226 | 226 | 17 | 177 | 177 | 177 |
| 2023 | 21 | 311 | 332 | 47 | 634 | 678 | 1312 | 15 | 226 | 226 | 226 | 226 | 17 | 177 | 177 | 177 |
| 2024 | 21 | 311 | 332 | 47 | 634 | 678 | 1312 | 15 | 226 | 226 | 226 | 226 | 17 | 177 | 177 | 177 |
| 2025 | 21 | 311 | 332 | 47 | 634 | 678 | 1312 | 15 | 226 | 226 | 226 | 226 | 17 | 177 | 177 | 177 |



March 2017
02/26/2017 to 03/25/2017

Monthly Revenue By Phone

DOC-Caledonia Community Work Camp - 8648

| Phone Number | Debit LOCAL | | | | Debit INTRALATA | | | | Debit INTERSTATE | | | | Totals | | | |
|--------------|-------------|---------|----------|---------|-----------------|------------|---------|---------|------------------|---------|---------|------------|---------|---------|---------|---------|
| | Calls | | Revenue | | Calls | | Revenue | | Calls | | Revenue | | Calls | | Revenue | |
| | Minutes | Revenue | Minutes | Revenue | Minutes | Revenue | Minutes | Revenue | Minutes | Revenue | Minutes | Revenue | Minutes | Revenue | Minutes | Revenue |
| 0001 | 14 | 182 | \$10.73 | 255 | 2,489 | \$250.37 | 31 | 281 | \$30.69 | 301 | 2,912 | \$331.79 | | | | |
| 0002 | 40 | 470 | \$27.76 | 155 | 1,386 | \$162.99 | 11 | 95 | \$11.17 | 208 | 1,951 | \$201.92 | | | | |
| 0003 | 53 | 914 | \$53.92 | 340 | 2,537 | \$304.46 | 184 | 1,569 | \$184.67 | 587 | 5,070 | \$543.35 | | | | |
| 0005 | 42 | 643 | \$37.94 | 346 | 2,889 | \$339.89 | 227 | 1,944 | \$228.74 | 615 | 5,476 | \$606.57 | | | | |
| 0006 | 36 | 516 | \$30.45 | 312 | 2,547 | \$346.88 | 210 | 1,957 | \$230.18 | 558 | 5,420 | \$607.29 | | | | |
| 0007 | 33 | 396 | \$23.40 | 296 | 2,554 | \$300.38 | 40 | 307 | \$36.09 | 389 | 3,257 | \$359.87 | | | | |
| 0008 | 52 | 835 | \$49.25 | 316 | 3,399 | \$399.62 | 32 | 299 | \$35.16 | 400 | 4,533 | \$484.03 | | | | |
| 0021 | 42 | 541 | \$31.97 | 304 | 2,310 | \$271.08 | 221 | 1,863 | \$219.19 | 557 | 4,714 | \$522.84 | | | | |
| Sum: | 312 | 4,497 | \$265.42 | 2,325 | 20,541 | \$2,416.05 | 966 | 8,295 | \$976.89 | 3,603 | 33,333 | \$3,657.36 | | | | |



2609 Cameron St
Mobile, AL 36607

Summary Commission Report

Facility: VT_DOC-Chittenden Regional (CRCF)

Supplier Code: ZZ8644

Cost Center: 8646

Period: March 2017 (02/26/2017 to 03/25/2017)

| Call Type | Calls | % Calls | Minutes | % Minutes | Revenue | % Revenue | Commission Rate | Commission |
|---|--------------|----------------|---------------|----------------|-------------------|----------------|--------------------|-----------------|
| Advance Pay Interstate Interlata | 228 | 2.95% | 2,726 | 3.79% | \$320.50 | 4.21% | \$0.0 per minute | \$0.00 |
| Advance Pay Intrastate Intralata | 577 | 7.48% | 5,873 | 8.17% | \$690.66 | 9.06% | \$0.010 per minute | \$58.73 |
| Advance Pay Local | 181 | 2.35% | 1,368 | 1.90% | \$80.90 | 1.06% | \$0.010 per minute | \$13.68 |
| Advance Pay One Call Interstate Interlata | 7 | 0.09% | 78 | 0.11% | \$9.16 | 0.12% | \$0.0 per minute | \$0.00 |
| Advance Pay One Call Intrastate Intralata | 30 | 0.39% | 351 | 0.49% | \$41.22 | 0.54% | \$0.010 per minute | \$3.51 |
| Advance Pay One Call Local | 21 | 0.27% | 219 | 0.30% | \$12.98 | 0.17% | \$0.010 per minute | \$2.19 |
| Collect Interstate Interlata | 10 | 0.13% | 70 | 0.10% | \$8.24 | 0.11% | \$0.0 per minute | \$0.00 |
| Collect Intrastate Intralata | 89 | 1.15% | 1,142 | 1.59% | \$134.26 | 1.76% | \$0.010 per minute | \$11.42 |
| Collect Local | 6 | 0.08% | 18 | 0.03% | \$1.08 | 0.01% | \$0.010 per minute | \$0.18 |
| Debit Interstate Interlata | 1,233 | 15.98% | 10,427 | 14.51% | \$1,226.64 | 16.10% | \$0.0 per minute | \$0.00 |
| Debit Intrastate Intralata | 4,118 | 53.36% | 36,974 | 51.46% | \$4,349.40 | 57.08% | \$0.010 per minute | \$369.74 |
| Debit Local | 1,218 | 15.78% | 12,600 | 17.54% | \$744.28 | 9.77% | \$0.010 per minute | \$126.00 |
| Totals: | 7,718 | 100.00% | 71,846 | 100.00% | \$7,619.32 | 100.00% | | \$585.45 |

State of Vermont

Osgood Bldg. - Central Business Office

103 South Main Street

Waterbury, VT 05671

Any questions about this report? Contact Lisa Ferguson @ (251) 338-8859 ext. 5224 or lferguson@gtl.net

C-Chittenden Regional (CRCF) - 8646

[illegible]



March 2017
02/26/2017 to 03/25/2017

Monthly Revenue By Phone

[_DOC-Chittenden Regional (CRCF) - 8646

| Phone Number | Debit LOCAL | | | Debit INTRALATA | | | Debit INTERSTATE | | | Totals | | |
|--------------|-------------|---------|----------|-----------------|---------|------------|------------------|---------|------------|--------|---------|------------|
| | Calls | Minutes | Revenue | Calls | Minutes | Revenue | Calls | Minutes | Revenue | Calls | Minutes | Revenue |
| \$20002 | 212 | 2,059 | \$124.02 | 376 | 2,893 | \$340.39 | 143 | 1,177 | \$138.48 | 736 | 6,169 | \$802.89 |
| \$20003 | 163 | 1,900 | \$106.32 | 355 | 3,134 | \$368.71 | 111 | 872 | \$102.61 | 629 | 5,806 | \$577.64 |
| \$20004 | 94 | 1,057 | \$62.48 | 400 | 3,889 | \$457.49 | 102 | 848 | \$99.54 | 596 | 5,792 | \$519.51 |
| \$20005 | 11 | 117 | \$6.90 | 147 | 1,566 | \$184.14 | 63 | 471 | \$55.40 | 221 | 2,154 | \$245.44 |
| \$20006 | 58 | 509 | \$30.08 | 340 | 2,765 | \$325.29 | 63 | 329 | \$38.78 | 461 | 3,603 | \$394.15 |
| \$20008 | 0 | 0 | \$0.00 | 4 | 53 | \$6.23 | 0 | 0 | \$0.00 | 4 | 53 | \$6.23 |
| \$20009 | 50 | 517 | \$30.53 | 286 | 2,770 | \$325.82 | 90 | 1,055 | \$124.03 | 426 | 4,342 | \$480.38 |
| \$20011 | 3 | 31 | \$1.83 | 29 | 233 | \$27.39 | 9 | 63 | \$7.42 | 41 | 327 | \$36.64 |
| \$20012 | 46 | 441 | \$26.06 | 150 | 1,468 | \$172.69 | 22 | 207 | \$24.34 | 218 | 2,116 | \$223.08 |
| \$20014 | 15 | 131 | \$7.73 | 158 | 1,363 | \$160.37 | 36 | 320 | \$37.67 | 209 | 1,814 | \$205.77 |
| \$20015 | 64 | 618 | \$36.50 | 135 | 1,675 | \$196.96 | 47 | 593 | \$69.73 | 246 | 2,886 | \$303.21 |
| \$20016 | 7 | 61 | \$3.61 | 195 | 1,454 | \$171.13 | 83 | 645 | \$75.86 | 285 | 2,160 | \$250.60 |
| \$20017 | 28 | 187 | \$11.05 | 109 | 1,166 | \$137.05 | 10 | 67 | \$7.89 | 147 | 1,420 | \$155.99 |
| \$20022 | 0 | 0 | \$0.00 | 4 | 52 | \$6.12 | 0 | 0 | \$0.00 | 4 | 52 | \$6.12 |
| \$20025 | 92 | 1,028 | \$60.68 | 438 | 3,804 | \$447.46 | 76 | 537 | \$63.19 | 606 | 5,369 | \$571.33 |
| \$20026 | 238 | 2,497 | \$147.52 | 413 | 3,360 | \$395.26 | 149 | 1,302 | \$153.10 | 801 | 7,159 | \$695.88 |
| \$20027 | 20 | 186 | \$10.98 | 78 | 700 | \$82.39 | 6 | 54 | \$6.36 | 104 | 940 | \$99.73 |
| \$20028 | 11 | 94 | \$5.55 | 192 | 1,816 | \$213.47 | 69 | 742 | \$87.28 | 212 | 2,651 | \$306.30 |
| \$20029 | 56 | 722 | \$42.61 | 57 | 675 | \$67.62 | 77 | 547 | \$64.40 | 190 | 1,844 | \$174.63 |
| \$20030 | 49 | 505 | \$29.83 | 252 | 2,239 | \$263.41 | 72 | 600 | \$70.56 | 373 | 3,344 | \$363.80 |
| Sum: | 1,218 | 12,600 | \$744.26 | 4,118 | 36,974 | \$4,349.40 | 1,233 | 10,427 | \$1,226.64 | 6,569 | 60,001 | \$6,320.32 |



2609 Cameron St
Mobile, AL 36607

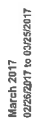
Summary Commission Report

Facility: VT_DOC-Marble Valley Regional (MVRCF)
Supplier Code: ZZ8644
Cost Center: 8645
Period: March 2017 (02/26/2017 to 03/25/2017)

| Call Type | Calls | % Calls | Minutes | % Minutes | Revenue | % Revenue | Commission Rate | Commission |
|---|--------------|----------------|---------------|----------------|-------------------|----------------|--------------------|-----------------|
| Advance Pay Interstate Interlata | 621 | 6.75% | 7,178 | 7.79% | \$844.06 | 10.13% | \$0.0 per minute | \$0.00 |
| Advance Pay Intrastate Intralata | 304 | 3.30% | 3,998 | 4.34% | \$470.01 | 5.64% | \$0.010 per minute | \$39.98 |
| Advance Pay Local | 490 | 5.32% | 5,844 | 6.34% | \$345.12 | 4.14% | \$0.010 per minute | \$58.44 |
| Advance Pay One Call Interstate Interlata | 14 | 0.15% | 174 | 0.19% | \$20.44 | 0.25% | \$0.0 per minute | \$0.00 |
| Advance Pay One Call Intrastate Intralata | 31 | 0.34% | 312 | 0.34% | \$36.64 | 0.44% | \$0.010 per minute | \$3.12 |
| Advance Pay One Call Local | 35 | 0.38% | 419 | 0.45% | \$24.80 | 0.30% | \$0.010 per minute | \$4.19 |
| Collect Interstate Interlata | 12 | 0.13% | 86 | 0.09% | \$10.11 | 0.12% | \$0.0 per minute | \$0.00 |
| Collect Intrastate Intralata | 56 | 0.61% | 620 | 0.67% | \$72.92 | 0.87% | \$0.010 per minute | \$6.20 |
| Collect Local | 21 | 0.23% | 139 | 0.15% | \$8.23 | 0.10% | \$0.010 per minute | \$1.39 |
| Debit Interstate Interlata | 1,526 | 16.58% | 14,485 | 15.71% | \$1,703.69 | 20.44% | \$0.0 per minute | \$0.00 |
| Debit Intrastate Intralata | 2,471 | 26.84% | 22,472 | 24.37% | \$2,643.32 | 31.71% | \$0.010 per minute | \$224.72 |
| Debit Local | 3,621 | 39.34% | 36,471 | 39.56% | \$2,154.55 | 25.85% | \$0.010 per minute | \$364.71 |
| Debit Non-US Caribbeans | 3 | 0.03% | 3 | 0.00% | \$1.26 | 0.02% | \$0.010 per minute | \$0.03 |
| Totals: | 9,205 | 100.00% | 92,201 | 100.00% | \$8,335.15 | 100.00% | | \$702.78 |

State of Vermont
Osgood Bldg. - Central Business Office
103 South Main Street
Waterbury, VT 05671

Any questions about this report? Contact Lisa Ferguson @ (251) 338-8859 ext. 5224 or lferguson@gtl.net



Monthly Revenue By Phone

[illegible]



2609 Cameron St
Mobile, AL 36607

Summary Commission Report

Facility: VT_DOC-Northeast Regional (NERCF)
Supplier Code: ZZ8644
Cost Center: 8765
Period: March 2017 (02/26/2017 to 03/25/2017)

| Call Type | Calls | % Calls | Minutes | % Minutes | Revenue | % Revenue | Commission Rate | Commission |
|---|--------------|----------------|---------------|----------------|-------------------|----------------|--------------------|-----------------|
| Advance Pay Interstate Interlata | 595 | 7.85% | 7,621 | 10.20% | \$895.87 | 12.19% | \$0.0 per minute | \$0.00 |
| Advance Pay Intrastate Intralata | 459 | 6.05% | 4,861 | 6.50% | \$571.78 | 7.78% | \$0.010 per minute | \$48.61 |
| Advance Pay Local | 391 | 5.16% | 3,633 | 4.86% | \$214.68 | 2.92% | \$0.010 per minute | \$36.33 |
| Advance Pay One Call Interstate Interlata | 30 | 0.40% | 390 | 0.52% | \$45.78 | 0.62% | \$0.0 per minute | \$0.00 |
| Advance Pay One Call Intrastate Intralata | 21 | 0.28% | 248 | 0.33% | \$29.13 | 0.40% | \$0.010 per minute | \$2.48 |
| Advance Pay One Call Local | 4 | 0.05% | 24 | 0.03% | \$1.41 | 0.02% | \$0.010 per minute | \$0.24 |
| Collect Interstate Interlata | 71 | 0.94% | 1,174 | 1.57% | \$137.97 | 1.88% | \$0.0 per minute | \$0.00 |
| Collect Intrastate Intralata | 97 | 1.28% | 897 | 1.20% | \$105.50 | 1.44% | \$0.010 per minute | \$8.97 |
| Collect Local | 2 | 0.03% | 5 | 0.01% | \$0.30 | 0.00% | \$0.010 per minute | \$0.05 |
| Debit Interstate Interlata | 781 | 10.30% | 7,283 | 9.74% | \$856.77 | 11.65% | \$0.0 per minute | \$0.00 |
| Debit Intrastate Intralata | 3,309 | 43.64% | 27,686 | 37.04% | \$3,256.95 | 44.30% | \$0.010 per minute | \$276.86 |
| Debit Local | 1,822 | 24.03% | 20,915 | 27.98% | \$1,235.19 | 16.80% | \$0.010 per minute | \$209.15 |
| Totals: | 7,582 | 100.00% | 74,737 | 100.00% | \$7,351.33 | 100.00% | | \$582.69 |

State of Vermont
 Osgood Bldg. - Central Business Office
 103 South Main Street
 Waterbury, VT 05671



March 2017
02/26/2017 to 03/25/2017

Monthly Revenue By Phone

_DOC-Marble Valley Regional (MVRCF) - 8645

| Phone Number | Debit LOCAL | | | Debit INTRALATA | | | Debit INTERSTATE | | | Debit INTERNATIONAL | | | Totals | | |
|--------------|-------------|---------|------------|-----------------|---------|------------|------------------|---------|------------|---------------------|---------|---------|--------|---------|------------|
| | Calls | Minutes | Revenue | Calls | Minutes | Revenue | Calls | Minutes | Revenue | Calls | Minutes | Revenue | Calls | Minutes | Revenue |
| 800001 | 322 | 3,411 | \$201.57 | 173 | 1,402 | \$164.92 | 75 | 812 | \$95.46 | 0 | 0 | \$0.00 | 570 | 5,625 | \$461.95 |
| 800002 | 281 | 3,640 | \$214.96 | 195 | 1,545 | \$181.73 | 134 | 1,711 | \$201.12 | 0 | 0 | \$0.00 | 610 | 6,896 | \$597.81 |
| 800003 | 357 | 3,312 | \$195.67 | 209 | 2,212 | \$260.13 | 259 | 2,460 | \$289.38 | 0 | 0 | \$0.00 | 825 | 7,984 | \$745.16 |
| 800004 | 290 | 3,432 | \$202.68 | 398 | 4,379 | \$515.07 | 65 | 532 | \$62.57 | 0 | 0 | \$0.00 | 753 | 8,343 | \$780.32 |
| 800005 | 348 | 3,983 | \$235.20 | 320 | 2,901 | \$341.24 | 127 | 1,062 | \$124.95 | 0 | 0 | \$0.00 | 795 | 7,946 | \$701.39 |
| 800006 | 411 | 4,095 | \$241.90 | 204 | 1,701 | \$199.99 | 73 | 627 | \$73.74 | 0 | 0 | \$0.00 | 688 | 6,423 | \$515.63 |
| 800007 | 412 | 3,290 | \$194.50 | 124 | 956 | \$112.51 | 84 | 646 | \$76.01 | 0 | 0 | \$0.00 | 620 | 4,892 | \$383.02 |
| 800008 | 60 | 690 | \$40.77 | 112 | 1,009 | \$118.70 | 10 | 97 | \$11.43 | 0 | 0 | \$0.00 | 182 | 1,796 | \$170.90 |
| 800009 | 274 | 2,371 | \$140.13 | 129 | 1,141 | \$134.23 | 229 | 2,392 | \$281.34 | 0 | 0 | \$0.00 | 632 | 5,904 | \$555.70 |
| 800011 | 229 | 2,553 | \$157.24 | 223 | 1,836 | \$216.00 | 42 | 359 | \$42.22 | 0 | 0 | \$0.00 | 494 | 4,858 | \$415.46 |
| 800015 | 325 | 2,809 | \$165.94 | 184 | 1,548 | \$182.13 | 348 | 3,119 | \$366.94 | 3 | 3 | \$1.26 | 860 | 7,479 | \$716.27 |
| 800016 | 308 | 2,740 | \$161.93 | 145 | 1,308 | \$153.91 | 69 | 556 | \$65.38 | 0 | 0 | \$0.00 | 522 | 4,604 | \$381.12 |
| 800017 | 4 | 35 | \$2.06 | 55 | 534 | \$62.86 | 11 | 112 | \$13.17 | 0 | 0 | \$0.00 | 70 | 681 | \$78.09 |
| Sum: | 3,621 | 36,471 | \$2,154.55 | 2,471 | 22,472 | \$2,643.32 | 1,526 | 14,495 | \$1,703.69 | 3 | 3 | \$1.26 | 7,621 | 73,431 | \$6,502.82 |

U-C-Northeast Regional (NERCF) - 0765

[illegible]



March 2017
02/26/2017 to 03/25/2017

Monthly Revenue By Phone

Γ_DOC-Northeast Regional (NERCF) - 8765

| Phone Number | Debit LOCAL | | | Debit INTRALATA | | | Debit INTERSTATE | | | Totals | | |
|--------------|-------------|---------|------------|-----------------|---------|------------|------------------|---------|----------|--------|---------|------------|
| | Calls | Minutes | Revenue | Calls | Minutes | Revenue | Calls | Minutes | Revenue | Calls | Minutes | Revenue |
| 489011 | 172 | 1,486 | \$87.78 | 194 | 1,630 | \$191.73 | 110 | 1,127 | \$132.58 | 476 | 4,243 | \$412.09 |
| 489012 | 152 | 2,101 | \$124.02 | 258 | 2,181 | \$256.56 | 77 | 635 | \$74.73 | 487 | 4,917 | \$455.31 |
| 489013 | 308 | 3,270 | \$183.21 | 281 | 2,768 | \$324.42 | 29 | 282 | \$30.82 | 616 | 5,290 | \$546.45 |
| 489014 | 111 | 1,234 | \$72.88 | 35 | 2,914 | \$342.68 | 36 | 426 | \$50.07 | 498 | 4,574 | \$465.63 |
| 489016 | 104 | 1,135 | \$67.09 | 177 | 1,573 | \$184.99 | 48 | 615 | \$72.33 | 329 | 3,324 | \$324.41 |
| 489017 | 5 | 89 | \$5.25 | 40 | 387 | \$45.53 | 20 | 234 | \$27.55 | 65 | 710 | \$78.33 |
| 489018 | 16 | 184 | \$10.85 | 21 | 301 | \$35.39 | 15 | 182 | \$21.41 | 52 | 667 | \$67.65 |
| 489022 | 141 | 1,595 | \$94.26 | 435 | 2,844 | \$334.81 | 30 | 329 | \$38.66 | 606 | 4,769 | \$467.73 |
| 489024 | 3 | 54 | \$3.19 | 80 | 618 | \$95.19 | 15 | 138 | \$16.21 | 98 | 1,010 | \$115.59 |
| 489025 | 44 | 345 | \$20.43 | 182 | 968 | \$113.96 | 123 | 620 | \$72.99 | 349 | 1,933 | \$207.36 |
| 489028 | 138 | 1,402 | \$82.88 | 507 | 4,820 | \$568.69 | 35 | 332 | \$39.07 | 680 | 6,554 | \$688.82 |
| 489030 | 91 | 935 | \$55.23 | 97 | 644 | \$75.82 | 63 | 415 | \$48.88 | 251 | 1,984 | \$178.93 |
| 489031 | 100 | 1,205 | \$71.19 | 209 | 1,989 | \$222.21 | 47 | 859 | \$77.48 | 356 | 3,754 | \$370.88 |
| 489032 | 134 | 1,840 | \$108.52 | 214 | 1,794 | \$211.06 | 83 | 847 | \$99.63 | 431 | 4,481 | \$419.31 |
| 489033 | 305 | 4,037 | \$288.33 | 283 | 2,165 | \$254.71 | 50 | 482 | \$54.36 | 618 | 6,664 | \$547.40 |
| Sum: | 1,822 | 20,915 | \$1,235.19 | 3,309 | 27,686 | \$3,259.95 | 781 | 7,283 | \$856.77 | 5,912 | 55,884 | \$5,348.91 |



2609 Cameron St
Mobile, AL 36607

Summary Commission Report

Facility: VT_DOC-Northern State (NSCF)
Supplier Code: ZZ8644
Cost Center: 8644
Period: March 2017 (02/26/2017 to 03/25/2017)

| Call Type | Calls | % Calls | Minutes | % Minutes | Revenue | % Revenue | Commission Rate | Commission |
|---|---------------|----------------|----------------|----------------|--------------------|----------------|--------------------|-------------------|
| Advance Pay Interstate Interlata | 838 | 3.90% | 11,660 | 5.42% | \$1,370.68 | 6.31% | \$0.0 per minute | \$0.00 |
| Advance Pay Intrastate Intralata | 1,945 | 9.06% | 22,322 | 10.37% | \$2,624.97 | 12.08% | \$0.010 per minute | \$223.22 |
| Advance Pay Local | 700 | 3.26% | 7,921 | 3.68% | \$467.71 | 2.15% | \$0.010 per minute | \$79.21 |
| Advance Pay One Call Interstate Interlata | 36 | 0.17% | 430 | 0.20% | \$50.51 | 0.23% | \$0.0 per minute | \$0.00 |
| Advance Pay One Call Intrastate Intralata | 70 | 0.33% | 776 | 0.36% | \$91.18 | 0.42% | \$0.010 per minute | \$7.76 |
| Advance Pay One Call Local | 6 | 0.03% | 68 | 0.03% | \$4.03 | 0.02% | \$0.010 per minute | \$0.68 |
| Collect Interstate Interlata | 11 | 0.05% | 101 | 0.05% | \$11.88 | 0.05% | \$0.0 per minute | \$0.00 |
| Collect Intrastate Intralata | 152 | 0.71% | 1,626 | 0.76% | \$191.27 | 0.88% | \$0.010 per minute | \$16.26 |
| Collect Local | 138 | 0.64% | 1,504 | 0.70% | \$88.79 | 0.41% | \$0.010 per minute | \$15.04 |
| Debit Interstate Interlata | 2,349 | 10.94% | 19,819 | 9.21% | \$2,331.63 | 10.73% | \$0.0 per minute | \$0.00 |
| Debit Intrastate Intralata | 10,792 | 50.28% | 97,402 | 45.26% | \$11,456.76 | 52.71% | \$0.010 per minute | \$974.02 |
| Debit Local | 4,426 | 20.62% | 51,582 | 23.97% | \$3,046.00 | 14.01% | \$0.010 per minute | \$515.82 |
| Totals: | 21,463 | 100.00% | 215,211 | 100.00% | \$21,735.41 | 100.00% | | \$1,832.01 |

State of Vermont
Osgood Bldg. - Central Business Office
103 South Main Street
Waterbury, VT 05671



DOC-Northern State (NSCF) - 8644

[illegible]



March 2017
02/26/2017 to 03/25/2017

Monthly Revenue By Phone

DOC-Northern State (NSCF) - 8644

| Phone Number | Debit LOCAL | | | Debit INTRALATA | | | Debit INTERSTATE | | | Totals | | |
|--------------|-------------|---------|------------|-----------------|---------|-------------|------------------|---------|------------|--------|---------|-------------|
| | Calls | Minutes | Revenue | Calls | Minutes | Revenue | Calls | Minutes | Revenue | Calls | Minutes | Revenue |
| 00001 | 116 | 1,541 | \$30.94 | 361 | 3,231 | \$380.10 | 80 | 574 | \$67.58 | 557 | 5,346 | \$538.62 |
| 00002 | 157 | 1,838 | \$108.52 | 321 | 2,791 | \$328.31 | 52 | 337 | \$39.65 | 530 | 4,966 | \$476.48 |
| 00003 | 143 | 1,333 | \$78.79 | 498 | 4,357 | \$512.53 | 69 | 658 | \$77.37 | 710 | 6,348 | \$668.69 |
| 00004 | 293 | 3,721 | \$219.70 | 473 | 4,158 | \$489.06 | 32 | 270 | \$31.78 | 798 | 9,149 | \$740.54 |
| 00005 | 179 | 1,709 | \$101.02 | 232 | 2,379 | \$279.76 | 149 | 1,200 | \$148.27 | 560 | 5,348 | \$529.05 |
| 00006 | 170 | 1,773 | \$104.73 | 278 | 2,888 | \$339.59 | 128 | 1,021 | \$120.14 | 576 | 5,682 | \$564.46 |
| 00007 | 113 | 1,215 | \$71.79 | 524 | 4,344 | \$511.15 | 56 | 449 | \$52.83 | 693 | 6,008 | \$635.77 |
| 00008 | 109 | 1,202 | \$70.98 | 429 | 3,478 | \$409.19 | 98 | 667 | \$78.48 | 634 | 5,347 | \$558.65 |
| 00010 | 9 | 82 | \$4.85 | 98 | 1,274 | \$149.79 | 17 | 251 | \$29.50 | 124 | 1,607 | \$184.14 |
| 00012 | 44 | 662 | \$39.07 | 149 | 1,511 | \$177.72 | 153 | 1,024 | \$120.52 | 346 | 3,197 | \$337.31 |
| 00013 | 22 | 163 | \$9.84 | 178 | 1,734 | \$203.96 | 46 | 459 | \$58.71 | 246 | 2,396 | \$272.31 |
| 00014 | 20 | 196 | \$11.56 | 340 | 2,981 | \$350.66 | 65 | 742 | \$87.24 | 425 | 3,919 | \$449.46 |
| 00015 | 226 | 3,088 | \$182.28 | 152 | 1,638 | \$192.69 | 36 | 387 | \$45.53 | 414 | 5,113 | \$420.40 |
| 00016 | 17 | 273 | \$16.12 | 49 | 419 | \$49.27 | 41 | 225 | \$26.49 | 107 | 917 | \$91.88 |
| 00017 | 418 | 6,049 | \$356.95 | 358 | 3,430 | \$403.49 | 80 | 683 | \$80.34 | 854 | 10,161 | \$840.78 |
| 00018 | 187 | 1,926 | \$113.77 | 579 | 4,687 | \$549.02 | 45 | 368 | \$43.29 | 811 | 6,961 | \$706.98 |
| 00019 | 219 | 2,153 | \$127.20 | 239 | 2,407 | \$283.04 | 248 | 2,253 | \$264.98 | 706 | 6,813 | \$675.32 |
| 00020 | 148 | 1,747 | \$103.15 | 569 | 5,332 | \$627.12 | 67 | 441 | \$51.91 | 784 | 7,520 | \$782.18 |
| 00022 | 3 | 28 | \$1.66 | 24 | 290 | \$32.93 | 2 | 34 | \$4.00 | 29 | 342 | \$38.59 |
| 00026 | 218 | 2,595 | \$153.16 | 313 | 2,568 | \$302.06 | 42 | 357 | \$41.98 | 573 | 5,520 | \$497.20 |
| 00027 | 68 | 539 | \$31.85 | 355 | 2,620 | \$331.81 | 73 | 570 | \$67.04 | 496 | 3,929 | \$430.70 |
| 00028 | 213 | 2,147 | \$126.84 | 314 | 3,004 | \$353.21 | 145 | 1,122 | \$131.99 | 672 | 6,273 | \$612.04 |
| 00029 | 119 | 1,375 | \$81.23 | 527 | 4,878 | \$590.30 | 48 | 401 | \$47.16 | 694 | 6,454 | \$678.69 |
| 00030 | 85 | 832 | \$49.13 | 171 | 1,735 | \$204.02 | 26 | 294 | \$34.58 | 282 | 2,861 | \$287.73 |
| 00031 | 60 | 816 | \$48.20 | 138 | 1,214 | \$142.79 | 23 | 258 | \$30.35 | 221 | 2,288 | \$221.34 |
| 00032 | 19 | 143 | \$8.47 | 245 | 2,147 | \$252.53 | 24 | 236 | \$27.76 | 288 | 2,526 | \$288.76 |
| 00034 | 98 | 995 | \$58.73 | 285 | 2,968 | \$349.15 | 73 | 713 | \$83.69 | 456 | 4,677 | \$491.77 |
| 00035 | 36 | 441 | \$28.05 | 131 | 1,159 | \$138.27 | 12 | 105 | \$12.36 | 179 | 1,705 | \$174.88 |
| 00036 | 29 | 296 | \$17.49 | 458 | 3,980 | \$468.17 | 45 | 413 | \$48.59 | 532 | 4,689 | \$534.25 |
| 00037 | 132 | 1,544 | \$91.22 | 596 | 5,095 | \$599.44 | 98 | 631 | \$74.25 | 824 | 7,270 | \$764.91 |
| 00038 | 127 | 1,418 | \$83.79 | 259 | 2,390 | \$281.09 | 93 | 715 | \$84.11 | 479 | 4,523 | \$448.99 |
| 00039 | 225 | 2,623 | \$154.90 | 632 | 5,381 | \$633.02 | 53 | 382 | \$44.97 | 910 | 8,386 | \$832.99 |
| 00040 | 358 | 4,421 | \$260.96 | 447 | 4,096 | \$481.69 | 65 | 489 | \$57.56 | 870 | 9,006 | \$900.21 |
| 00041 | 46 | 699 | \$41.26 | 72 | 867 | \$101.93 | 69 | 990 | \$116.43 | 187 | 2,556 | \$259.52 |
| Sum: | 4,426 | 51,582 | \$3,046.00 | 10,792 | 97,402 | \$11,456.76 | 2,349 | 19,819 | \$2,331.63 | 17,567 | 168,803 | \$16,834.39 |



2609 Cameron St
Mobile, AL 36607

Summary Commission Report

Facility: VT_DOC-Northwest State (NWSF)
Supplier Code: ZZ8644
Cost Center: 8649
Period: March 2017 (02/26/2017 to 03/25/2017)

| Call Type | Calls | % Calls | Minutes | % Minutes | Revenue | % Revenue | Commission Rate | Commission |
|---|---------------|----------------|---------------|----------------|-------------------|----------------|--------------------|-----------------|
| Advance Pay Canada | 15 | 0.15% | 93 | 0.10% | \$58.59 | 0.59% | \$0.010 per minute | \$0.93 |
| Advance Pay Interstate Interlata | 801 | 7.75% | 9,180 | 9.51% | \$1,079.45 | 10.84% | \$0.0 per minute | \$0.00 |
| Advance Pay Intrastate Intralata | 831 | 8.04% | 9,096 | 9.42% | \$1,069.70 | 10.74% | \$0.010 per minute | \$90.96 |
| Advance Pay Local | 320 | 3.10% | 3,425 | 3.55% | \$202.29 | 2.03% | \$0.010 per minute | \$34.25 |
| Advance Pay One Call Interstate Interlata | 38 | 0.37% | 490 | 0.51% | \$57.53 | 0.58% | \$0.0 per minute | \$0.00 |
| Advance Pay One Call Intrastate Intralata | 61 | 0.59% | 631 | 0.65% | \$74.15 | 0.74% | \$0.010 per minute | \$6.31 |
| Advance Pay One Call Local | 21 | 0.20% | 257 | 0.27% | \$15.25 | 0.15% | \$0.010 per minute | \$2.57 |
| Collect Interstate Interlata | 10 | 0.10% | 90 | 0.09% | \$10.59 | 0.11% | \$0.0 per minute | \$0.00 |
| Collect Intrastate Intralata | 64 | 0.62% | 586 | 0.61% | \$68.91 | 0.69% | \$0.010 per minute | \$5.86 |
| Collect Local | 33 | 0.32% | 406 | 0.42% | \$23.97 | 0.24% | \$0.010 per minute | \$4.06 |
| Debit Canada | 2 | 0.02% | 14 | 0.01% | \$8.82 | 0.09% | \$0.010 per minute | \$0.14 |
| Debit Interstate Interlata | 1,811 | 17.52% | 17,323 | 17.95% | \$2,037.52 | 20.45% | \$0.0 per minute | \$0.00 |
| Debit Intrastate Intralata | 3,884 | 37.58% | 34,289 | 35.52% | \$4,033.11 | 40.49% | \$0.010 per minute | \$342.89 |
| Debit Local | 2,441 | 23.62% | 20,622 | 21.37% | \$1,219.15 | 12.24% | \$0.010 per minute | \$206.22 |
| Debit US Territories | 3 | 0.03% | 20 | 0.02% | \$2.23 | 0.02% | \$0.0 per minute | \$0.00 |
| Totals: | 10,335 | 100.00% | 96,522 | 100.00% | \$9,961.26 | 100.00% | | \$694.19 |

State of Vermont
Osgood Bldg. - Central Business Office
103 South Main Street
Waterbury, VT 05671

Any questions about this report? Contact Lisa Ferguson @ (251) 338-8859 ext. 5224 or lferguson@gtl.net

T:-Northwest State (NWSCF) - 8649

[illegible]



March 2017
02/26/2017 to 03/25/2017

Monthly Revenue By Phone

[-] _DOC-Northwest State (NWSCEF) - 8649

| Phone Number | Debit LOCAL | | | Debit INTRALATA | | | Debit INTERSTATE | | | Debit INTERNATIONAL | | | Totals | | |
|--------------|-------------|---------|------------|-----------------|---------|------------|------------------|---------|------------|---------------------|---------|---------|--------|---------|------------|
| | Calls | Minutes | Revenue | Calls | Minutes | Revenue | Calls | Minutes | Revenue | Calls | Minutes | Revenue | Calls | Minutes | Revenue |
| 5200001 | 36 | 385 | \$22.83 | 20 | 246 | \$28.91 | 4 | 29 | \$3.42 | 0 | 0 | \$0.00 | 60 | 661 | \$55.16 |
| 5200002 | 74 | 777 | \$45.92 | 388 | 3,158 | \$371.30 | 75 | 577 | \$67.90 | 0 | 0 | \$0.00 | 537 | 4,510 | \$485.12 |
| 5200003 | 21 | 181 | \$10.69 | 107 | 1,018 | \$119.48 | 90 | 924 | \$108.69 | 0 | 0 | \$0.00 | 218 | 2,121 | \$238.86 |
| 5200004 | 2 | 8 | \$0.47 | 4 | 29 | \$3.40 | 4 | 22 | \$2.58 | 0 | 0 | \$0.00 | 10 | 59 | \$6.45 |
| 5200005 | 18 | 198 | \$9.52 | 1 | 8 | \$0.94 | 0 | 0 | \$0.00 | 0 | 0 | \$0.00 | 19 | 176 | \$10.86 |
| 5200006 | 32 | 195 | \$11.55 | 109 | 852 | \$100.30 | 26 | 227 | \$26.60 | 0 | 0 | \$0.00 | 167 | 1,274 | \$138.45 |
| 5200007 | 97 | 628 | \$37.19 | 156 | 1,204 | \$141.62 | 80 | 794 | \$93.37 | 0 | 0 | \$0.00 | 335 | 2,626 | \$272.18 |
| 5200008 | 242 | 1,691 | \$100.02 | 166 | 1,174 | \$138.12 | 151 | 1,250 | \$147.07 | 0 | 0 | \$0.00 | 559 | 4,115 | \$385.21 |
| 5200009 | 6 | 30 | \$1.78 | 45 | 471 | \$55.39 | 23 | 274 | \$32.23 | 0 | 0 | \$0.00 | 74 | 775 | \$89.39 |
| 5200010 | 19 | 139 | \$8.22 | 127 | 1,108 | \$130.35 | 14 | 105 | \$12.37 | 0 | 0 | \$0.00 | 160 | 1,352 | \$150.94 |
| 5200011 | 5 | 64 | \$3.77 | 24 | 320 | \$37.61 | 26 | 305 | \$35.98 | 0 | 0 | \$0.00 | 55 | 690 | \$77.34 |
| 5200013 | 58 | 552 | \$33.22 | 170 | 2,057 | \$241.82 | 6 | 31 | \$3.64 | 0 | 0 | \$0.00 | 234 | 2,650 | \$278.68 |
| 5200014 | 11 | 82 | \$3.58 | 37 | 261 | \$30.72 | 7 | 72 | \$8.48 | 0 | 0 | \$0.00 | 55 | 395 | \$42.86 |
| 5200015 | 41 | 342 | \$20.22 | 149 | 1,172 | \$137.89 | 47 | 394 | \$46.37 | 0 | 0 | \$0.00 | 237 | 1,908 | \$204.48 |
| 5200016 | 63 | 273 | \$16.20 | 155 | 1,108 | \$130.16 | 33 | 181 | \$21.32 | 1 | 8 | \$5.04 | 253 | 1,568 | \$172.72 |
| 5200017 | 50 | 383 | \$22.65 | 81 | 700 | \$82.32 | 30 | 324 | \$38.10 | 0 | 0 | \$0.00 | 161 | 1,407 | \$143.07 |
| 5200018 | 175 | 1,257 | \$74.36 | 140 | 1,268 | \$149.13 | 166 | 1,587 | \$186.87 | 0 | 0 | \$0.00 | 481 | 4,112 | \$410.16 |
| 5200020 | 165 | 2,734 | \$161.36 | 22 | 252 | \$29.62 | 2 | 10 | \$1.17 | 0 | 0 | \$0.00 | 189 | 2,996 | \$192.15 |
| 5200022 | 11 | 141 | \$8.32 | 8 | 105 | \$12.34 | 15 | 116 | \$13.88 | 0 | 0 | \$0.00 | 34 | 364 | \$34.55 |
| 5200023 | 43 | 354 | \$20.92 | 135 | 1,653 | \$194.29 | 13 | 66 | \$10.36 | 1 | 6 | \$3.78 | 192 | 2,101 | \$229.55 |
| 5200025 | 108 | 1,169 | \$69.06 | 91 | 1,284 | \$150.88 | 88 | 941 | \$110.66 | 0 | 0 | \$0.00 | 287 | 3,394 | \$330.60 |
| 5200026 | 32 | 490 | \$29.46 | 122 | 1,128 | \$132.65 | 21 | 222 | \$27.26 | 0 | 0 | \$0.00 | 175 | 1,859 | \$189.99 |
| 5200027 | 55 | 551 | \$32.53 | 54 | 491 | \$57.75 | 6 | 61 | \$7.18 | 0 | 0 | \$0.00 | 115 | 1,103 | \$87.46 |
| 5200028 | 108 | 1,089 | \$64.32 | 292 | 2,060 | \$242.48 | 289 | 2,765 | \$324.00 | 0 | 0 | \$0.00 | 669 | 5,904 | \$630.80 |
| 5200029 | 153 | 1,053 | \$62.31 | 206 | 1,781 | \$209.52 | 82 | 764 | \$89.86 | 0 | 0 | \$0.00 | 441 | 3,598 | \$361.72 |
| 5200031 | 92 | 1,000 | \$59.05 | 317 | 2,952 | \$347.18 | 124 | 1,353 | \$159.10 | 0 | 0 | \$0.00 | 533 | 5,305 | \$555.33 |
| 5200032 | 324 | 2,208 | \$130.64 | 211 | 1,781 | \$209.44 | 287 | 2,569 | \$278.61 | 0 | 0 | \$0.00 | 802 | 6,358 | \$618.89 |
| 5200033 | 163 | 741 | \$43.99 | 197 | 1,515 | \$178.23 | 93 | 988 | \$116.21 | 0 | 0 | \$0.00 | 453 | 3,244 | \$338.43 |
| 5200035 | 51 | 429 | \$25.39 | 299 | 2,780 | \$327.05 | 41 | 480 | \$56.42 | 0 | 0 | \$0.00 | 401 | 3,689 | \$408.86 |
| 5200036 | 176 | 1,508 | \$85.11 | 48 | 359 | \$42.23 | 11 | 87 | \$10.23 | 0 | 0 | \$0.00 | 235 | 1,954 | \$141.57 |
| Sum: | 2,441 | 20,622 | \$1,219.15 | 3,894 | 34,289 | \$4,033.11 | 1,814 | 17,343 | \$2,039.75 | 2 | 14 | \$8.82 | 8,141 | 72,268 | \$7,300.83 |



2609 Cameron St
Mobile, AL 36607

Summary Commission Report

Facility: VT_DOC-Southeast State (SESCF)

Supplier Code: ZZ8644

Cost Center: 8650

Period: March 2017 (02/26/2017 to 03/25/2017)

| Call Type | Calls | % Calls | Minutes | % Minutes | Revenue | % Revenue | Commission Rate | Commission |
|---|--------------|----------------|---------------|----------------|-------------------|----------------|--------------------|-----------------|
| Advance Pay Interstate Interlata | 98 | 2.28% | 876 | 1.89% | \$103.09 | 2.03% | \$0.0 per minute | \$0.00 |
| Advance Pay Intrastate Intralata | 484 | 11.28% | 6,763 | 14.62% | \$795.01 | 15.63% | \$0.010 per minute | \$67.63 |
| Advance Pay Local | 247 | 5.76% | 4,467 | 9.66% | \$263.55 | 5.18% | \$0.010 per minute | \$44.67 |
| Advance Pay One Call Interstate Interlata | 1 | 0.02% | 1 | 0.00% | \$0.12 | 0.00% | \$0.0 per minute | \$0.00 |
| Advance Pay One Call Intrastate Intralata | 6 | 0.14% | 64 | 0.14% | \$7.51 | 0.15% | \$0.010 per minute | \$0.64 |
| Collect Interstate Interlata | 27 | 0.63% | 488 | 1.05% | \$57.36 | 1.13% | \$0.0 per minute | \$0.00 |
| Collect Intrastate Intralata | 84 | 1.96% | 579 | 1.25% | \$68.10 | 1.34% | \$0.010 per minute | \$5.79 |
| Debit Interstate Interlata | 588 | 13.71% | 5,601 | 12.11% | \$658.83 | 12.95% | \$0.0 per minute | \$0.00 |
| Debit Intrastate Intralata | 2,626 | 61.23% | 25,807 | 55.78% | \$3,034.55 | 59.65% | \$0.010 per minute | \$258.07 |
| Debit Local | 123 | 2.87% | 1,560 | 3.37% | \$92.04 | 1.81% | \$0.010 per minute | \$15.60 |
| Debit US Territories | 5 | 0.12% | 59 | 0.13% | \$6.94 | 0.14% | \$0.0 per minute | \$0.00 |
| Totals: | 4,289 | 100.00% | 46,265 | 100.00% | \$5,087.10 | 100.00% | | \$392.40 |

State of Vermont

Osgood Bldg. - Central Business Office

103 South Main Street

Waterbury, VT 05671

Any questions about this report? Contact Lisa Ferguson @ (251) 338-8859 ext. 5224 or lferguson@gtl.net

Monthly Revenue By Phone

DOC-Southeast State (SESCF) - 8650

| Year | LOCAL | | | REGIONAL | | | NATIONAL | | | INTERNATIONAL | | | TOTAL | | |
|------|-------|------|------|----------|------|------|----------|------|------|---------------|------|------|-------|------|--|
| | Pop. | Area | Pop. | Area | Pop. | Area | Pop. | Area | Pop. | Area | Pop. | Area | Pop. | Area | |
| 1950 | 100 | 100 | 100 | 100 | 100 | 100 | 100 | 100 | 100 | 100 | 100 | 100 | 100 | 100 | |
| 1951 | 101 | 101 | 101 | 101 | 101 | 101 | 101 | 101 | 101 | 101 | 101 | 101 | 101 | 101 | |
| 1952 | 102 | 102 | 102 | 102 | 102 | 102 | 102 | 102 | 102 | 102 | 102 | 102 | 102 | 102 | |
| 1953 | 103 | 103 | 103 | 103 | 103 | 103 | 103 | 103 | 103 | 103 | 103 | 103 | 103 | 103 | |
| 1954 | 104 | 104 | 104 | 104 | 104 | 104 | 104 | 104 | 104 | 104 | 104 | 104 | 104 | 104 | |
| 1955 | 105 | 105 | 105 | 105 | 105 | 105 | 105 | 105 | 105 | 105 | 105 | 105 | 105 | 105 | |
| 1956 | 106 | 106 | 106 | 106 | 106 | 106 | 106 | 106 | 106 | 106 | 106 | 106 | 106 | 106 | |
| 1957 | 107 | 107 | 107 | 107 | 107 | 107 | 107 | 107 | 107 | 107 | 107 | 107 | 107 | 107 | |
| 1958 | 108 | 108 | 108 | 108 | 108 | 108 | 108 | 108 | 108 | 108 | 108 | 108 | 108 | 108 | |
| 1959 | 109 | 109 | 109 | 109 | 109 | 109 | 109 | 109 | 109 | 109 | 109 | 109 | 109 | 109 | |
| 1960 | 110 | 110 | 110 | 110 | 110 | 110 | 110 | 110 | 110 | 110 | 110 | 110 | 110 | 110 | |
| 1961 | 111 | 111 | 111 | 111 | 111 | 111 | 111 | 111 | 111 | 111 | 111 | 111 | 111 | 111 | |
| 1962 | 112 | 112 | 112 | 112 | 112 | 112 | 112 | 112 | 112 | 112 | 112 | 112 | 112 | 112 | |
| 1963 | 113 | 113 | 113 | 113 | 113 | 113 | 113 | 113 | 113 | 113 | 113 | 113 | 113 | 113 | |
| 1964 | 114 | 114 | 114 | 114 | 114 | 114 | 114 | 114 | 114 | 114 | 114 | 114 | 114 | 114 | |
| 1965 | 115 | 115 | 115 | 115 | 115 | 115 | 115 | 115 | 115 | 115 | 115 | 115 | 115 | 115 | |
| 1966 | 116 | 116 | 116 | 116 | 116 | 116 | 116 | 116 | 116 | 116 | 116 | 116 | 116 | 116 | |
| 1967 | 117 | 117 | 117 | 117 | 117 | 117 | 117 | 117 | 117 | 117 | 117 | 117 | 117 | 117 | |
| 1968 | 118 | 118 | 118 | 118 | 118 | 118 | 118 | 118 | 118 | 118 | 118 | 118 | 118 | 118 | |
| 1969 | 119 | 119 | 119 | 119 | 119 | 119 | 119 | 119 | 119 | 119 | 119 | 119 | 119 | 119 | |
| 1970 | 120 | 120 | 120 | 120 | 120 | 120 | 120 | 120 | 120 | 120 | 120 | 120 | 120 | 120 | |
| 1971 | 121 | 121 | 121 | 121 | 121 | 121 | 121 | 121 | 121 | 121 | 121 | 121 | 121 | 121 | |
| 1972 | 122 | 122 | 122 | 122 | 122 | 122 | 122 | 122 | 122 | 122 | 122 | 122 | 122 | 122 | |
| 1973 | 123 | 123 | 123 | 123 | 123 | 123 | 123 | 123 | 123 | 123 | 123 | 123 | 123 | 123 | |
| 1974 | 124 | 124 | 124 | 124 | 124 | 124 | 124 | 124 | 124 | 124 | 124 | 124 | 124 | 124 | |
| 1975 | 125 | 125 | 125 | 125 | 125 | 125 | 125 | 125 | 125 | 125 | 125 | 125 | 125 | 125 | |
| 1976 | 126 | 126 | 126 | 126 | 126 | 126 | 126 | 126 | 126 | 126 | 126 | 126 | 126 | 126 | |
| 1977 | 127 | 127 | 127 | 12 | | | | | | | | | | | |



March 2017
02/26/2017 to 03/25/2017

Monthly Revenue By Phone

DOC-Southeast State (SESCF) - 8650

| Phone Number | Debit LOCAL | | | Debit INTRALATA | | | Debit INTERSTATE | | | Totals | | |
|--------------|-------------|---------|---------|-----------------|---------|------------|------------------|---------|----------|--------|---------|------------|
| | Calls | Minutes | Revenue | Calls | Minutes | Revenue | Calls | Minutes | Revenue | Calls | Minutes | Revenue |
| 00001 | 15 | 220 | \$12.97 | 138 | 1,812 | \$189.62 | 42 | 347 | \$40.83 | 255 | 2,179 | \$243.42 |
| 00003 | 8 | 55 | \$3.24 | 126 | 940 | \$110.66 | 30 | 248 | \$28.13 | 164 | 1,243 | \$142.93 |
| 00005 | 10 | 171 | \$10.07 | 107 | 1,064 | \$125.15 | 84 | 852 | \$100.22 | 201 | 2,087 | \$235.44 |
| 00013 | 1 | 6 | \$0.35 | 140 | 1,546 | \$181.75 | 53 | 545 | \$64.08 | 194 | 2,097 | \$246.18 |
| 00014 | 40 | 594 | \$35.05 | 597 | 5,479 | \$644.31 | 110 | 887 | \$116.15 | 747 | 7,080 | \$795.51 |
| 00015 | 5 | 23 | \$1.37 | 176 | 1,807 | \$212.45 | 31 | 159 | \$18.73 | 212 | 1,989 | \$232.55 |
| 00016 | 0 | 0 | \$0.00 | 32 | 458 | \$53.83 | 17 | 172 | \$20.23 | 49 | 630 | \$74.06 |
| 00018 | 3 | 53 | \$3.13 | 141 | 1,443 | \$169.73 | 15 | 157 | \$18.47 | 159 | 1,653 | \$191.33 |
| 00019 | 32 | 323 | \$19.08 | 455 | 3,923 | \$461.34 | 54 | 477 | \$56.11 | 541 | 4,723 | \$556.53 |
| 00020 | 3 | 27 | \$1.49 | 131 | 1,526 | \$178.39 | 54 | 429 | \$50.49 | 188 | 1,982 | \$231.47 |
| 00021 | 0 | 0 | \$0.00 | 28 | 237 | \$27.85 | 1 | 12 | \$1.41 | 27 | 249 | \$29.27 |
| 00023 | 6 | 88 | \$5.19 | 497 | 5,772 | \$678.56 | 102 | 1,275 | \$149.92 | 605 | 7,135 | \$833.67 |
| Sum: | 123 | 1,560 | \$92.04 | 2,626 | 25,807 | \$3,034.55 | 593 | 5,660 | \$665.77 | 3,342 | 33,027 | \$3,792.38 |



2609 Cameron St
Mobile, AL 36607

Summary Commission Report

Facility: VT_DOC-Southern State (SSCF)

Supplier Code: ZZ8644

Cost Center: 8647

Period: March 2017 (02/26/2017 to 03/25/2017)

| Call Type | Calls | % Calls | Minutes | % Minutes | Revenue | % Revenue | Commission Rate | Commission |
|---|---------------|----------------|----------------|----------------|--------------------|----------------|--------------------|-----------------|
| Advance Pay Interstate Interlata | 419 | 3.48% | 3,368 | 2.97% | \$396.35 | 3.21% | \$0.0 per minute | \$0.00 |
| Advance Pay Intrastate Intralata | 1,270 | 10.56% | 13,633 | 12.00% | \$1,603.09 | 12.97% | \$0.010 per minute | \$136.33 |
| Advance Pay Local | 243 | 2.02% | 2,317 | 2.04% | \$136.86 | 1.11% | \$0.010 per minute | \$23.17 |
| Advance Pay One Call Interstate Interlata | 8 | 0.07% | 85 | 0.07% | \$10.00 | 0.08% | \$0.0 per minute | \$0.00 |
| Advance Pay One Call Intrastate Intralata | 63 | 0.52% | 1,097 | 0.97% | \$129.03 | 1.04% | \$0.010 per minute | \$10.97 |
| Advance Pay One Call Local | 2 | 0.02% | 41 | 0.04% | \$2.42 | 0.02% | \$0.010 per minute | \$0.41 |
| Collect Interstate Interlata | 19 | 0.16% | 137 | 0.12% | \$16.12 | 0.13% | \$0.0 per minute | \$0.00 |
| Collect Intrastate Intralata | 302 | 2.51% | 2,464 | 2.17% | \$289.98 | 2.35% | \$0.010 per minute | \$24.64 |
| Collect Local | 11 | 0.09% | 102 | 0.09% | \$6.01 | 0.05% | \$0.010 per minute | \$1.02 |
| Debit Canada | 2 | 0.02% | 4 | 0.00% | \$2.52 | 0.02% | \$0.010 per minute | \$0.04 |
| Debit Interstate Interlata | 2,115 | 17.58% | 19,974 | 17.59% | \$2,349.28 | 19.01% | \$0.0 per minute | \$0.00 |
| Debit Intrastate Intralata | 6,119 | 50.87% | 55,734 | 49.07% | \$6,554.99 | 53.03% | \$0.010 per minute | \$557.34 |
| Debit Local | 1,455 | 12.10% | 14,597 | 12.85% | \$862.20 | 6.98% | \$0.010 per minute | \$145.97 |
| Debit US Territories | 1 | 0.01% | 19 | 0.02% | \$2.23 | 0.02% | \$0.0 per minute | \$0.00 |
| Totals: | 12,029 | 100.00% | 113,572 | 100.00% | \$12,361.08 | 100.00% | | \$899.89 |

State of Vermont

Osgood Bldg. - Central Business Office

103 South Main Street

Waterbury, VT 05671

Any questions about this report? Contact Lisa Ferguson @ (251) 338-8859 ext. 5224 or lferguson@gtl.net

C-Southern State (SSCF) - 8647

[illegible]



March 2017
02/26/2017 to 03/25/2017

Monthly Revenue By Phone

[_DOC-Southern State (SSCF) - 8647

| Phone Number | Debit | | | Debit | | | Debit | | | Totals | | | | | |
|--------------|-------|---------|----------|-----------|---------|------------|------------|---------|------------|---------------|---------|---------|-------|--------|------------|
| | LOCAL | | | INTRALATA | | | INTERSTATE | | | INTERNATIONAL | | | | | |
| | Calls | Minutes | Revenue | Calls | Minutes | Revenue | Calls | Minutes | Revenue | Calls | Minutes | Revenue | | | |
| 3500001 | 20 | 237 | \$13.99 | 88 | 736 | \$86.56 | 17 | 148 | \$17.40 | 0 | 0 | \$0.00 | 125 | 1,121 | \$117.95 |
| 3500002 | 55 | 612 | \$36.15 | 316 | 3,069 | \$361.00 | 44 | 389 | \$45.75 | 0 | 0 | \$0.00 | 415 | 4,070 | \$442.90 |
| 3500003 | 106 | 1,357 | \$80.12 | 217 | 2,144 | \$252.15 | 213 | 1,603 | \$188.61 | 0 | 0 | \$0.00 | 536 | 5,104 | \$520.88 |
| 3500004 | 77 | 869 | \$51.28 | 224 | 1,891 | \$222.40 | 229 | 1,852 | \$217.87 | 0 | 0 | \$0.00 | 530 | 4,612 | \$491.55 |
| 3500005 | 161 | 1,637 | \$96.65 | 429 | 3,367 | \$396.07 | 140 | 1,332 | \$156.64 | 0 | 0 | \$0.00 | 730 | 6,336 | \$649.37 |
| 3500006 | 226 | 2,540 | \$149.95 | 279 | 2,455 | \$286.79 | 118 | 996 | \$117.11 | 0 | 0 | \$0.00 | 623 | 5,991 | \$555.85 |
| 3500007 | 81 | 617 | \$48.25 | 619 | 6,167 | \$725.27 | 96 | 880 | \$103.50 | 0 | 0 | \$0.00 | 796 | 7,854 | \$877.02 |
| 3500008 | 82 | 590 | \$34.92 | 311 | 3,179 | \$373.83 | 58 | 534 | \$62.82 | 0 | 0 | \$0.00 | 451 | 4,303 | \$471.57 |
| 3500009 | 29 | 349 | \$20.61 | 347 | 3,157 | \$371.09 | 68 | 670 | \$78.78 | 0 | 0 | \$0.00 | 444 | 4,176 | \$470.48 |
| 3500010 | 90 | 1,059 | \$62.92 | 224 | 2,156 | \$253.62 | 105 | 1,041 | \$122.48 | 0 | 0 | \$0.00 | 419 | 4,256 | \$438.63 |
| 3500011 | 90 | 839 | \$49.63 | 317 | 3,386 | \$398.12 | 121 | 1,163 | \$139.10 | 0 | 0 | \$0.00 | 528 | 5,408 | \$586.85 |
| 3500015 | 0 | 0 | \$0.00 | 3 | 25 | \$2.94 | 2 | 27 | \$3.18 | 0 | 0 | \$0.00 | 5 | 52 | \$5.12 |
| 3500016 | 0 | 0 | \$0.00 | 49 | 727 | \$86.46 | 72 | 954 | \$112.15 | 0 | 0 | \$0.00 | 121 | 1,681 | \$197.61 |
| 3500018 | 2 | 29 | \$1.71 | 39 | 298 | \$35.08 | 4 | 38 | \$4.47 | 0 | 0 | \$0.00 | 45 | 365 | \$41.26 |
| 3500020 | 1 | 19 | \$1.12 | 143 | 1,760 | \$206.89 | 97 | 1,300 | \$152.84 | 0 | 0 | \$0.00 | 241 | 3,079 | \$360.85 |
| 3500023 | 4 | 65 | \$3.84 | 69 | 997 | \$117.15 | 25 | 344 | \$40.45 | 0 | 0 | \$0.00 | 98 | 1,406 | \$161.44 |
| 3500024 | 74 | 631 | \$37.29 | 459 | 3,881 | \$456.42 | 61 | 528 | \$62.10 | 0 | 0 | \$0.00 | 594 | 5,040 | \$555.81 |
| 3500026 | 0 | 0 | \$0.00 | 7 | 38 | \$4.48 | 1 | 5 | \$0.59 | 0 | 0 | \$0.00 | 8 | 43 | \$5.07 |
| 3500027 | 42 | 571 | \$33.73 | 139 | 1,166 | \$137.21 | 117 | 967 | \$112.57 | 0 | 0 | \$0.00 | 298 | 2,694 | \$283.51 |
| 3500028 | 60 | 423 | \$25.01 | 561 | 4,062 | \$477.91 | 74 | 645 | \$75.95 | 2 | 4 | \$2.52 | 697 | 5,134 | \$581.29 |
| 3500029 | 77 | 668 | \$39.45 | 362 | 2,815 | \$331.12 | 97 | 864 | \$104.01 | 0 | 0 | \$0.00 | 536 | 4,367 | \$474.58 |
| 3500030 | 3 | 14 | \$0.83 | 67 | 732 | \$86.06 | 8 | 67 | \$7.88 | 0 | 0 | \$0.00 | 78 | 813 | \$94.77 |
| 3500031 | 22 | 134 | \$7.93 | 131 | 1,047 | \$123.21 | 21 | 156 | \$18.35 | 0 | 0 | \$0.00 | 174 | 1,337 | \$149.49 |
| 3500032 | 71 | 565 | \$33.38 | 306 | 2,722 | \$320.16 | 132 | 1,456 | \$175.94 | 0 | 0 | \$0.00 | 509 | 4,783 | \$529.48 |
| 3500033 | 66 | 466 | \$27.58 | 327 | 3,046 | \$358.34 | 113 | 1,069 | \$125.78 | 0 | 0 | \$0.00 | 506 | 4,581 | \$511.68 |
| 3500034 | 16 | 106 | \$6.27 | 68 | 570 | \$67.07 | 7 | 120 | \$14.11 | 0 | 0 | \$0.00 | 91 | 796 | \$87.45 |
| 3500035 | 0 | 0 | \$0.00 | 18 | 141 | \$16.59 | 76 | 775 | \$91.17 | 0 | 0 | \$0.00 | 94 | 916 | \$107.76 |
| Sum: | 1,455 | 14,597 | \$862.20 | 6,119 | 55,734 | \$5,554.99 | 2,116 | 19,953 | \$2,351.51 | 2 | 4 | \$2.52 | 9,692 | 90,328 | \$9,771.22 |



pc 5/17

Home Worklist Add to Favorites Sign out
Favorites Main Menu Accounts Receivable Payments Direct Journal Payments Create Accounting Entries

Accounting Entries Deposit Control

Unit: 03520 Deposit ID: 03520D07112017 Delete Deposit

Acctg Date: 07/13/2017

Control Currency: USD

Bank Code: HOWRD TD Bank NA

Format Currency: USD

Bank Account: 0002 - 5240113051

Rate Type: CRRNT

Deposit Type: W Wire

Exch Rt: 1.00000000

Totals

| | | | |
|--------------------------|----------|--------|---|
| Control Total Amount: | 6,268.40 | Count: | 1 |
| Entered Total Amount: | 6,268.40 | Count: | 1 |
| Difference Amount: | 0.000 | Count: | 0 |
| Posted Total Amount: | 0.00 | Count: | 0 |
| Journalled Total Amount: | 0.00 | Count: | 0 |

Control Data

| | |
|-----------|------------|
| Received: | 07/11/2017 |
| Entered: | 07/13/2017 |
| Posted: | |
| Assigned: | LFARNHAM |
| User: | LFARNHAM |

Save Return to Search Notify Refresh

Accounting Entries | Deposit Control

Not
Laf 7/13/17
7/13/17

Y800 B

[Home](#)
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[Sign out](#)

[Favorites](#)
[Main Menu](#)
[Accounts Receivable](#)
[Payments](#)
[Direct Journal Payments](#)
[Create Accounting Entries](#)

Accounting Entries Deposit Control

Unit: 03520 Deposit ID: 03520D07112017 Payment: PCS COMM 05/17 Seq: 1

Amount: 6,268.40 USD

☐ Complete

Budget

Entry Event:

Status:

Distribution Lines

Personalize | Find | View All | First 1-4 of 4 Last

| ChartFields | | More ChartFields | | Currency Details | | Budget | | Journal Reference Information | | | | | |
|-----------------------|-----------|------------------|-----------|------------------|---------------|--------|----------------|-------------------------------|-------------|----------|---------------|--|--|
| | GL Unit | Account | Fund Code | Dept | Program Code | Class | Project | Affiliate | Line Amount | Currency | | | |
| 1 | 1 03480 | 462575 | 21190 | 3480005200 | 45585 | | | | -6,268.40 | USD | | | |
| 2 | 101 00005 | 101002 | 21190 | 3480005200 | | | | | 6,268.40 | USD | | | |
| 3 | 103 00005 | 101050 | 21190 | 3480005200 | | | | 03480 | -6,268.40 | USD | | | |
| 4 | 104 03480 | 101050 | 21190 | 3480005200 | | | | 00005 | 6,268.40 | USD | | | |
| 4 Lines Total Debits: | | | 12,536.80 | | Currency: USD | | Total Credits: | | 12,536.80 | | Currency: USD | | |
| | | | | | | | | | | Net | 0.00 | | |

Save
 Return to Search
 Notify
 Refresh

Accounting Entries | Deposit Control

Favorites Main Menu Accounts Receivable Payments Online Payments Home Worklist Add to Favorites Sign out Regular Deposit

Totals Payments

Unit: 03520 Deposit ID: 03520D07112017 Date: 07/13/2017 Balance: Balanced

Payment Information

Find | View All First 1 of 1 Last

| Seq | *Payment ID | *Acctg Date | Amount | Currency | Rate Type | Exch Rt |
|-----|----------------|-------------|----------|----------|-----------|------------|
| 1 | PCS COMM 05/17 | 07/13/2017 | 6,268.40 | USD | CRRNT | 1.00000000 |

☐ Payment Predictor ☒ Journal Directly ☐ Range of References

Payment Method: Electronic Fund Transfer

Customer Information

Find | View All First 1 of 1 Last

| | | | |
|----------------|--|-------------------|--|
| Cust ID: | | Business Unit: | |
| SubCustomer 1: | | SubCustomer 2: | |
| Name: | | | |
| Remit From: | | Remit From SetID: | |
| Corporate: | | Corporate SetID: | |
| MICR ID: | | Link MICR | |

Detail References

Reference Information

Personalize | Find | View All First 1 of 1 Last

| Qual Code | Reference | To Reference | Event |
|-----------|-----------|--------------|-------|
| 1 | | | |

Save Notify Refresh Add Update/Display

Totals | Payments

Belknap, Nicole

From: TRE - Deposits
Sent: Tuesday, July 11, 2017 7:20 AM
To: AHS - DOC Business Office Deposits
Cc: TRE - Deposits
Subject: Incoming Wire

-----Original Message-----

From: FundTransfer@td.com [mailto:FundTransfer@td.com]
Sent: Monday, July 10, 2017 12:26 PM
To: TRE - EFT <TRE.EFT@vermont.gov>
Subject: [Cust Inc Wire Advice - eMail] Message ID:170710113908F100 Advice Code:INCSADEM

To: STATE OF VERMONT

This email serves as notification of the following Incoming Wire Transfer credited to account number *****3051 on 2017-07-10. If you have any questions, please contact your nearest TD Bank Branch or call 1-800-YES-2000.

~~~~~ Incoming Wire Transfer Information ~~~~~

Amount: \$6,268.40  
Beneficiary: VT DEPT OF CORRECTIONS  
Account Number: \*\*\*\*\*3051  
Address:

Sender:  
Bank Name: WELLS FARGO SF  
ABA Number: 121000248  
Reference Number: 2017071000073364  
Originator Bank:  
Address:

By Order Of: PUBLIC COMMUNICATIONS SERVICES INC.  
Address: CONCENTRATION ACCOUNT 11859 WILSHIRE BLVD STE 600 LOS ANGELES CA 90025-6621

Receiver Bank Name: TD BANK, NA  
ABA Number: 011600033  
FRB Incoming Confirmation Number: 20170710C1B76E1C00357407101139FT01  
Reference for Beneficiary: 13327  
Originator to Beneficiary: PCS COMMISSIONS MAY 2017 Bank to Bank Information:  
Miscellaneous Information:

CTP Information

-----  
Local Instrument Code:

Cover Payment Information:

Unstructured Remittance Data:

Related Remittance Information:

Structured Remittance Originator:

Structured Remittance Beneficiary:

Structured Remittance Invoices:

0.00  
0.00  
0.00

0.00

~~~~~ END Wire Transfer Information ~~~~~

THANK YOU FOR CHOOSING TD BANK.

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State of Vermont
Osgood Bldg. - Central Business Office
103 South Main Street
Waterbury, VT 05671

May 2017
04/26/2017 to 05/25/2017

Debit

| Commission | Total Minutes | Less Interstate Minutes | Commissionable Minutes | Commission Rate | Total Debit Commission |
|--|---------------|-------------------------|------------------------|-----------------|------------------------|
| VT_DOC-Caledonia Community Work Camp - 8648 | 33725 | 9443 | 24282 | 0.01 | \$ 242.82 |
| VT_DOC-Chittenden Regional (CRCF) - 8646 | 58299 | 9846 | 48453 | 0.01 | \$ 484.53 |
| VT_DOC-Marble Valley Regional (MVRCF) - 8645 | 66608 | 10095 | 56513 | 0.01 | \$ 565.13 |
| VT_DOC-Northeast Regional (NERCF) - 8765 | 49457 | 7891 | 41566 | 0.01 | \$ 415.66 |
| VT_DOC-Northern State (NSCF) - 8644 | 181798 | 24159 | 157639 | 0.01 | \$ 1,576.39 |
| VT_DOC-Northwest State (NWSCF) - 8649 | 80527 | 14573 | 65954 | 0.01 | \$ 659.54 |
| VT_DOC-Southeast State (SESCF) - 8650 | 32650 | 6426 | 26224 | 0.01 | \$ 262.24 |
| VT_DOC-Southern State (SSCF) - 8647 | 100248 | 19061 | 81187 | 0.01 | \$ 811.87 |
| | 603312 | 101494 | 501818 | | \$ 5,018.18 |

Collect

| Commission | Total Minutes | Less Interstate Minutes | Commissionable Minutes | Commission Rate | Total Collect Commission |
|--|---------------|-------------------------|------------------------|-----------------|--------------------------|
| VT_DOC-Caledonia Community Work Camp - 8648 | 238 | | 238 | 0.01 | \$ 2.38 |
| VT_DOC-Chittenden Regional (CRCF) - 8646 | 1424 | 118 | 1306 | 0.01 | \$ 13.06 |
| VT_DOC-Marble Valley Regional (MVRCF) - 8645 | 721 | | 721 | 0.01 | \$ 7.21 |
| VT_DOC-Northeast Regional (NERCF) - 8765 | 1397 | 20 | 1377 | 0.01 | \$ 13.77 |
| VT_DOC-Northern State (NSCF) - 8644 | 4450 | 101 | 4349 | 0.01 | \$ 43.49 |
| VT_DOC-Northwest State (NWSCF) - 8649 | 2094 | | 2094 | 0.01 | \$ 20.94 |
| VT_DOC-Southeast State (SESCF) - 8650 | 1273 | 179 | 1094 | 0.01 | \$ 10.94 |
| VT_DOC-Southern State (SSCF) - 8647 | 2961 | 117 | 2844 | 0.01 | \$ 28.44 |
| | 14558 | 535 | 14023 | | \$ 140.23 |

Prepay

| Commission | Total Minutes | Less Interstate Minutes | Commissionable Minutes | Commission Rate | Total Prepay Commission |
|--|---------------|-------------------------|------------------------|-----------------|-------------------------|
| VT_DOC-Caledonia Community Work Camp - 8648 | 6115 | 2602 | 3513 | 0.01 | \$ 35.13 |
| VT_DOC-Chittenden Regional (CRCF) - 8646 | 7890 | 2490 | 5400 | 0.01 | \$ 54.00 |
| VT_DOC-Marble Valley Regional (MVRCF) - 8645 | 22547 | 5197 | 17350 | 0.01 | \$ 173.50 |
| VT_DOC-Northeast Regional (NERCF) - 8765 | 13964 | 5956 | 8008 | 0.01 | \$ 80.08 |
| VT_DOC-Northern State (NSCF) - 8644 | 47054 | 11977 | 35077 | 0.01 | \$ 350.77 |
| VT_DOC-Northwest State (NWSCF) - 8649 | 21963 | 6354 | 15609 | 0.01 | \$ 156.09 |
| VT_DOC-Southeast State (SESCF) - 8650 | 11372 | 2054 | 9318 | 0.01 | \$ 93.18 |
| VT_DOC-Southern State (SSCF) - 8647 | 21025 | 4301 | 16724 | 0.01 | \$ 167.24 |
| | 151930 | 40931 | 110999 | | \$ 1,109.99 |

SITE TOTALS

| Commission | Total Minutes | Less Interstate Minutes | Commissionable Minutes | Commission Rate | Total Commission |
|--|---------------|-------------------------|------------------------|-----------------|--------------------|
| VT_DOC-Caledonia Community Work Camp - 8648 | 40078 | 12045 | 28033 | 0.01 | \$ 280.33 |
| VT_DOC-Chittenden Regional (CRCF) - 8646 | 67613 | 12454 | 55159 | 0.01 | \$ 551.59 |
| VT_DOC-Marble Valley Regional (MVRCF) - 8645 | 89876 | 15292 | 74584 | 0.01 | \$ 745.84 |
| VT_DOC-Northeast Regional (NERCF) - 8765 | 64818 | 13867 | 50951 | 0.01 | \$ 509.51 |
| VT_DOC-Northern State (NSCF) - 8644 | 233302 | 36237 | 197065 | 0.01 | \$ 1,970.65 |
| VT_DOC-Northwest State (NWSCF) - 8649 | 104584 | 20927 | 83657 | 0.01 | \$ 836.57 |
| VT_DOC-Southeast State (SESCF) - 8650 | 45295 | 8659 | 36636 | 0.01 | \$ 366.36 |
| VT_DOC-Southern State (SSCF) - 8647 | 124234 | 23479 | 100755 | 0.01 | \$ 1,007.55 |
| GRAND TOTAL | 769800 | 142960 | 626840 | | \$ 6,268.40 |

OK to deposit
N. Keenan
7/12/17



Summary Commission Report

2609 Cameron S
Mobile, AL 36607

Supplier Name: State of Vermont

Supplier Code: ZZ8644

Period: May 2017 (04/26/2017 to 05/25/2017)

| Call Type | Calls | % Calls | Minutes | % Minutes | Revenue | % Revenue | Commission Rate | Commission |
|---|---------------|----------------|----------------|----------------|--------------------|----------------|--------------------|-------------------|
| Advance Pay Canada | 12 | 0.01% | 95 | 0.01% | \$59.85 | 0.08% | \$0.010 per minute | \$0.95 |
| Advance Pay Interstate Intralata | 3,291 | 4.11% | 39,134 | 5.08% | \$4,470.51 | 6.03% | \$0.0 per minute | \$0.00 |
| Advance Pay Intrastate Intralata | 6,050 | 7.55% | 65,989 | 8.57% | \$7,457.39 | 10.05% | \$0.010 per minute | \$659.89 |
| Advance Pay Local | 3,284 | 4.10% | 38,983 | 5.06% | \$2,243.68 | 3.02% | \$0.010 per minute | \$389.83 |
| Advance Pay One Call Interstate Interlate | 137 | 0.17% | 1,617 | 0.21% | \$179.09 | 0.24% | \$0.0 per minute | \$0.00 |
| Advance Pay One Call Intrastate Intralata | 344 | 0.43% | 4,427 | 0.58% | \$494.64 | 0.67% | \$0.010 per minute | \$44.27 |
| Advance Pay One Call Local | 121 | 0.15% | 1,505 | 0.20% | \$85.67 | 0.12% | \$0.010 per minute | \$15.05 |
| Advance Pay US Territories | 16 | 0.02% | 180 | 0.02% | \$21.16 | 0.03% | \$0.0 per minute | \$0.00 |
| Collect International | 3 | 0.00% | 26 | 0.00% | \$16.38 | 0.02% | \$0.010 per minute | \$0.26 |
| Collect Interstate Interlate | 57 | 0.07% | 535 | 0.07% | \$60.66 | 0.08% | \$0.0 per minute | \$0.00 |
| Collect Intrastate Intralata | 1,007 | 1.26% | 10,731 | 1.39% | \$1,207.38 | 1.63% | \$0.010 per minute | \$107.31 |
| Collect Local | 371 | 0.46% | 3,266 | 0.42% | \$189.84 | 0.26% | \$0.010 per minute | \$32.66 |
| Debit Canada | 12 | 0.01% | 93 | 0.01% | \$58.59 | 0.08% | \$0.010 per minute | \$0.93 |
| Debit Interstate Interlate | 11,662 | 14.55% | 100,795 | 13.09% | \$11,398.31 | 15.36% | \$0.0 per minute | \$0.00 |
| Debit Intrastate Intralata | 36,316 | 45.31% | 318,128 | 41.33% | \$35,540.73 | 47.91% | \$0.010 per minute | \$3,181.28 |
| Debit Local | 17,377 | 21.68% | 183,576 | 23.85% | \$10,613.39 | 14.31% | \$0.010 per minute | \$1,835.76 |
| Debit Non-US Caribbeans | 12 | 0.01% | 21 | 0.00% | \$11.97 | 0.02% | \$0.010 per minute | \$0.21 |
| Debit US Territories | 84 | 0.10% | 699 | 0.09% | \$77.22 | 0.10% | \$0.0 per minute | \$0.00 |
| Totals: | 80,156 | 100.00% | 769,800 | 100.00% | \$74,186.46 | 100.00% | | \$6,268.40 |

State of Vermont
Osgood Bldg. - Central Business Office
103 South Main Street
Waterbury, VT 05671



2609 Cameron St
Mobile, AL 36607

Summary Commission Report

Facility: VT_DOC-Caledonia Community Work Camp
Supplier Code: ZZ8644
Cost Center: 8648
Period: May 2017 (04/26/2017 to 05/25/2017)

| Call Type | Calls | % Calls | Minutes | % Minutes | Revenue | % Revenue | Commission Rate | Commission |
|---|--------------|----------------|---------------|----------------|-------------------|----------------|--------------------|-----------------|
| Advance Pay Interstate Interlata | 157 | 3.62% | 2,319 | 5.79% | \$263.18 | 6.26% | \$0.0 per minute | \$0.00 |
| Advance Pay Intrastate Intralata | 151 | 3.48% | 1,636 | 4.08% | \$188.46 | 4.49% | \$0.010 per minute | \$16.36 |
| Advance Pay Local | 134 | 3.09% | 1,804 | 4.50% | \$104.69 | 2.49% | \$0.010 per minute | \$18.04 |
| Advance Pay One Call Interstate Interlata | 19 | 0.44% | 283 | 0.71% | \$32.49 | 0.77% | \$0.0 per minute | \$0.00 |
| Advance Pay One Call Intrastate Intralata | 5 | 0.12% | 73 | 0.18% | \$8.57 | 0.20% | \$0.010 per minute | \$0.73 |
| Collect Intrastate Intralata | 24 | 0.55% | 238 | 0.59% | \$26.72 | 0.64% | \$0.010 per minute | \$2.38 |
| Debit Interstate Interlata | 1,099 | 25.32% | 9,443 | 23.56% | \$1,068.16 | 25.43% | \$0.0 per minute | \$0.00 |
| Debit Intrastate Intralata | 2,528 | 58.25% | 21,259 | 53.04% | \$2,334.37 | 55.57% | \$0.010 per minute | \$212.59 |
| Debit Local | 223 | 5.14% | 3,023 | 7.54% | \$174.51 | 4.15% | \$0.010 per minute | \$30.23 |
| Totals: | 4,340 | 100.00% | 40,078 | 100.00% | \$4,201.15 | 100.00% | | \$280.33 |

State of Vermont
Osgood Bldg. - Central Business Office
103 South Main Street
Waterbury, VT 05671

Any questions about this report? Contact Lisa Ferguson @ (251) 338-8859 ext. 5224 or lferguson@gtl.net



May 2017
04/26/2017 to 05/25/2017

Monthly Revenue By Phone

_DOC-Caledonia Community Work Camp - 8648

| Phone Number | Debit | | | Credit | | | Debit | | | Credit | | | Totals | | |
|--------------|-------|---------|----------|-----------|---------|------------|------------|---------|------------|--------|---------|------------|--------|---------|---------|
| | Calls | Minutes | Revenue | Calls | Minutes | Revenue | Calls | Minutes | Revenue | Calls | Minutes | Revenue | Calls | Minutes | Revenue |
| | LOCAL | | | INTRALATA | | | INTERSTATE | | | | | | | | |
| 800001 | 8 | 108 | \$8.38 | 325 | 2,748 | \$280.03 | 171 | 1,394 | \$166.52 | 504 | 4,250 | \$451.93 | | | |
| 800002 | 11 | 179 | \$9.89 | 198 | 1,788 | \$193.71 | 89 | 727 | \$78.53 | 296 | 2,674 | \$282.53 | | | |
| 800003 | 89 | 4,191 | \$58.79 | 304 | 2,084 | \$235.35 | 95 | 603 | \$102.14 | 483 | 4,178 | \$407.26 | | | |
| 800005 | 26 | 403 | \$23.81 | 370 | 2,943 | \$333.63 | 176 | 1,543 | \$175.95 | 572 | 4,889 | \$533.40 | | | |
| 800006 | 33 | 414 | \$23.68 | 283 | 2,727 | \$302.57 | 145 | 1,443 | \$168.97 | 461 | 4,584 | \$495.22 | | | |
| 800007 | 10 | 102 | \$6.02 | 340 | 2,892 | \$311.79 | 69 | 663 | \$74.93 | 419 | 3,657 | \$392.74 | | | |
| 800008 | 11 | 66 | \$3.90 | 405 | 3,882 | \$402.06 | 235 | 1,858 | \$205.71 | 651 | 5,608 | \$611.67 | | | |
| 800021 | 41 | 560 | \$32.04 | 303 | 2,415 | \$265.23 | 116 | 912 | \$105.00 | 462 | 3,867 | \$402.27 | | | |
| Sum: | 223 | 3,023 | \$174.51 | 2,528 | 21,259 | \$2,334.37 | 1,099 | 9,443 | \$1,069.16 | 3,850 | 33,725 | \$3,577.04 | | | |

May 2017
04/25/2017 to 05/25/2017



Monthly Revenue By Phone

C-Galedonia Community Work Camp - 8648

| MAY 2017 | | | | APRIL 2017 | | | | MARCH 2017 | | | | FEBRUARY 2017 | | | | JANUARY 2017 | | | | TOTAL | | | | |
|----------|---------|----------|--------|------------|----------|---------|-------|------------|---------|---------|---------|---------------|---------|---------|--------|--------------|---------|---------|-------|---------|---------|---------|-------|--|
| LUCAS | | | | HIDALGO | | | | HIDALGO | | | | HIDALGO | | | | HIDALGO | | | | TOTAL | | | | |
| Calls | Minutes | Revenue | Churn | Calls | Minutes | Revenue | Churn | Calls | Minutes | Revenue | Churn | Calls | Minutes | Revenue | Churn | Calls | Minutes | Revenue | Churn | Calls | Minutes | Revenue | Churn | |
| 8 | 26 | \$1.56 | 14 | 106 | \$12.60 | 43 | 176 | \$23.12 | 0 | 0 | \$0.00 | 18 | 160 | \$18.64 | 9 | 55 | \$6.47 | 52 | 522 | \$10.23 | | | | |
| 0 | 0 | \$0.00 | 10 | 24 | \$4.01 | 10 | 127 | \$12.98 | 1 | 13 | \$1.33 | 0 | 0 | \$0.00 | 7 | 35 | \$4.11 | 28 | 289 | \$12.64 | | | | |
| 45 | 625 | \$26.64 | 42 | 448 | \$48.56 | 18 | 251 | \$29.48 | 2 | 32 | \$3.32 | 0 | 0 | \$0.00 | 3 | 60 | \$7.29 | 111 | 1,424 | \$19.13 | | | | |
| 1 | 22 | \$3.25 | 117.24 | 32 | 400 | \$46.56 | 23 | 248 | \$33.79 | 0 | 0 | \$0.00 | 1 | 13 | \$1.33 | 1 | 7 | \$0.82 | 78 | 1,095 | \$17.25 | | | |
| 7 | 88 | \$4.85 | 16 | 277 | \$22.25 | 28 | 618 | \$68.42 | 0 | 0 | \$0.00 | 0 | 0 | \$0.00 | 2 | 20 | \$2.16 | 48 | 1,070 | \$17.82 | | | | |
| 11 | 60 | \$3.19 | 8 | 84 | \$12.83 | 21 | 229 | \$33.38 | 0 | 0 | \$0.00 | 3 | 43 | \$3.28 | 4 | 10 | \$1.16 | 17 | 244 | \$21.32 | | | | |
| 1 | 6 | \$0.38 | 8 | 61 | \$8.92 | 8 | 148 | \$18.40 | 0 | 0 | \$0.00 | 4 | 45 | \$5.22 | 1 | 16 | \$1.88 | 33 | 364 | \$13.16 | | | | |
| 1 | 212 | \$10.17 | 18 | 224 | \$28.32 | 25 | 324 | \$40.50 | 0 | 0 | \$0.00 | 0 | 0 | \$0.00 | 1 | 16 | \$1.88 | 33 | 364 | \$13.16 | | | | |
| 134 | 1,224 | \$104.69 | 151 | 1,205 | \$184.46 | 152 | 2,316 | \$253.10 | 8 | 172 | \$18.17 | 10 | 205 | \$23.49 | 34 | 228 | \$26.72 | 499 | 6,331 | \$84.11 | | | | |



2609 Cameron St
Mobile, AL 36607

Summary Commission Report

Facility: VT_DOC-Chittenden Regional (CRCF)

Supplier Code: ZZ8644

Cost Center: 8646

Period: May 2017 (04/26/2017 to 05/25/2017)

| Call Type | Calls | % Calls | Minutes | % Minutes | Revenue | % Revenue | Commission Rate | Commission |
|---|--------------|----------------|---------------|----------------|-------------------|----------------|--------------------|-----------------|
| Advance Pay Interstate Interlata | 182 | 2.32% | 2,376 | 3.51% | \$271.07 | 3.88% | \$0.0 per minute | \$0.00 |
| Advance Pay Intrastate Intralata | 382 | 4.87% | 3,765 | 5.57% | \$423.13 | 6.06% | \$0.010 per minute | \$37.65 |
| Advance Pay Local | 106 | 1.35% | 940 | 1.39% | \$52.51 | 0.75% | \$0.010 per minute | \$9.40 |
| Advance Pay One Call Interstate Interlata | 12 | 0.15% | 114 | 0.17% | \$11.95 | 0.17% | \$0.0 per minute | \$0.00 |
| Advance Pay One Call Intrastate Intralata | 45 | 0.57% | 546 | 0.81% | \$64.12 | 0.92% | \$0.010 per minute | \$5.46 |
| Advance Pay One Call Local | 11 | 0.14% | 149 | 0.22% | \$8.69 | 0.12% | \$0.010 per minute | \$1.49 |
| Collect International | 3 | 0.04% | 26 | 0.04% | \$16.38 | 0.23% | \$0.010 per minute | \$0.26 |
| Collect Interstate Interlata | 15 | 0.19% | 118 | 0.17% | \$13.40 | 0.19% | \$0.0 per minute | \$0.00 |
| Collect Intrastate Intralata | 114 | 1.45% | 1,251 | 1.85% | \$139.91 | 2.00% | \$0.010 per minute | \$12.51 |
| Collect Local | 9 | 0.11% | 29 | 0.04% | \$1.60 | 0.02% | \$0.010 per minute | \$0.29 |
| Debit Canada | 8 | 0.10% | 69 | 0.10% | \$43.47 | 0.62% | \$0.010 per minute | \$0.69 |
| Debit Interstate Interlata | 1,253 | 15.96% | 9,846 | 14.56% | \$1,112.33 | 15.92% | \$0.0 per minute | \$0.00 |
| Debit Intrastate Intralata | 4,440 | 56.56% | 37,276 | 55.13% | \$4,183.01 | 59.87% | \$0.010 per minute | \$372.76 |
| Debit Local | 1,270 | 16.18% | 11,108 | 16.43% | \$644.91 | 9.23% | \$0.010 per minute | \$111.08 |
| Totals: | 7,850 | 100.00% | 67,613 | 100.00% | \$6,986.48 | 100.00% | | \$551.59 |

State of Vermont

Osgood Bldg. - Central Business Office

103 South Main Street

Waterbury, VT 05671

Any questions about this report? Contact Lisa Ferguson @ (251) 338-8859 ext. 5224 or lferguson@gtl.net



May 2017
04/26/2017 to 05/25/2017

Monthly Revenue By Phone

DOC-Chittenden Regional (CRCF) - 8646

| Phone Number | LOCAL | | | INTRALATA | | | INTERSTATE | | | INTERNATIONAL | | | Totals | | |
|--------------|-------|---------|----------|-----------|---------|------------|------------|---------|------------|---------------|---------|---------|--------|---------|------------|
| | Calls | Minutes | Revenue | Calls | Minutes | Revenue | Calls | Minutes | Revenue | Calls | Minutes | Revenue | Calls | Minutes | Revenue |
| 0002 | 180 | 1288 | \$72.60 | 443 | 4,194 | \$473.67 | 229 | 1,817 | \$208.83 | 0 | 0 | \$0.00 | 852 | 7,287 | \$758.10 |
| 0003 | 114 | 832 | \$48.93 | 343 | 3,290 | \$376.01 | 226 | 1,736 | \$195.79 | 0 | 0 | \$0.00 | 682 | 5,858 | \$620.73 |
| 0004 | 192 | 1,699 | \$59.18 | 307 | 2,304 | \$244.76 | 115 | 840 | \$96.61 | 0 | 0 | \$0.00 | 614 | 4,843 | \$440.55 |
| 0005 | 115 | 876 | \$49.39 | 133 | 1,166 | \$127.73 | 42 | 310 | \$31.52 | 0 | 0 | \$0.00 | 290 | 2,352 | \$208.64 |
| 0006 | 55 | 497 | \$29.26 | 202 | 1,402 | \$151.39 | 50 | 259 | \$29.34 | 0 | 0 | \$0.00 | 308 | 2,158 | \$209.99 |
| 0009 | 44 | 536 | \$31.21 | 363 | 3,848 | \$441.22 | 39 | 330 | \$35.52 | 0 | 0 | \$0.00 | 446 | 4,714 | \$507.95 |
| 0011 | 18 | 136 | \$8.22 | 35 | 331 | \$38.35 | 2 | 11 | \$1.06 | 0 | 0 | \$0.00 | 55 | 481 | \$45.63 |
| 0012 | 31 | 317 | \$18.71 | 183 | 1,473 | \$160.84 | 17 | 163 | \$15.68 | 0 | 0 | \$0.00 | 231 | 1,953 | \$195.23 |
| 0014 | 60 | 626 | \$36.12 | 279 | 1,830 | \$196.16 | 47 | 418 | \$48.01 | 0 | 0 | \$0.00 | 386 | 2,874 | \$280.29 |
| 0015 | 5 | 27 | \$1.60 | 179 | 1,511 | \$173.90 | 15 | 60 | \$9.19 | 0 | 0 | \$0.00 | 199 | 1,618 | \$184.69 |
| 0016 | 51 | 571 | \$33.58 | 229 | 1,728 | \$200.52 | 44 | 269 | \$31.14 | 0 | 0 | \$0.00 | 323 | 2,578 | \$265.64 |
| 0017 | 11 | 107 | \$6.31 | 158 | 1,479 | \$163.74 | 17 | 126 | \$12.90 | 0 | 0 | \$0.00 | 186 | 1,712 | \$182.95 |
| 0022 | 5 | 64 | \$3.78 | 20 | 182 | \$21.42 | 1 | 14 | \$1.65 | 0 | 0 | \$0.00 | 26 | 260 | \$26.85 |
| 0025 | 63 | 569 | \$33.03 | 404 | 2,899 | \$319.28 | 77 | 562 | \$62.86 | 0 | 0 | \$0.00 | 544 | 4,030 | \$415.17 |
| 0026 | 121 | 984 | \$57.54 | 457 | 3,955 | \$448.04 | 213 | 1,857 | \$215.40 | 0 | 0 | \$0.00 | 791 | 6,796 | \$720.98 |
| 0027 | 7 | 31 | \$1.65 | 102 | 902 | \$102.07 | 11 | 54 | \$6.06 | 0 | 0 | \$0.00 | 120 | 987 | \$109.98 |
| 0028 | 89 | 1,011 | \$56.68 | 305 | 2,310 | \$265.06 | 89 | 631 | \$70.39 | 0 | 0 | \$0.00 | 463 | 3,952 | \$392.33 |
| 0029 | 81 | 727 | \$41.86 | 75 | 774 | \$88.61 | 5 | 40 | \$3.63 | 0 | 0 | \$0.00 | 169 | 1,610 | \$177.07 |
| 0030 | 27 | 206 | \$12.26 | 224 | 1,688 | \$191.84 | 34 | 326 | \$36.40 | 0 | 0 | \$0.00 | 285 | 2,223 | \$240.50 |
| 0040 | 0 | 0 | \$0.00 | 0 | 0 | \$0.00 | 1 | 3 | \$0.45 | 0 | 0 | \$0.00 | 1 | 3 | \$0.45 |
| Sum: | 1,270 | 11,108 | \$644.91 | 4,440 | 37,276 | \$4,183.01 | 1,253 | 9,846 | \$1,112.33 | 6 | 69 | \$43.47 | 6,971 | 58,299 | \$5,983.72 |

Monthly Revenue By Phone

| OC-contaminant Regional (OCy) - 8348 | | | | | | | | | | | | | | | | | | | | | |
|--------------------------------------|-------|-------|-----|----------|-------|-----|----------|-------|-----|--------|---|----|-------|---|-------|---|-------|----|-----|--------|--------|
| Contam | LOCAL | | | REGIONAL | | | NATIONAL | | | Totals | | | | | | | | | | | |
| | Count | Min | Max | Count | Min | Max | Count | Min | Max | | | | | | | | | | | | |
| 10 | 125 | 55.56 | 4 | 73 | 27.91 | 7 | 64 | 18.67 | 0 | 50.00 | 2 | 30 | 13.50 | 0 | 50.00 | 0 | 50.00 | 43 | 471 | 145.17 | 348.18 |
| 11 | 125 | 27.20 | 3 | 47 | 15.52 | 8 | 61 | 27.18 | 0 | 50.00 | 1 | 15 | 31.76 | 0 | 50.00 | 0 | 50.00 | 64 | 483 | 138.48 | 318.48 |
| 12 | 125 | 29.00 | 4 | 552 | 19.14 | 2 | 10 | 12.12 | 0 | 50.00 | 2 | 16 | 12.79 | 0 | 50.00 | 0 | 50.00 | 8 | 483 | 138.48 | 318.48 |
| 13 | 125 | 29.00 | 4 | 552 | 19.14 | 2 | 10 | 12.12 | 0 | 50.00 | 2 | 16 | 12.79 | 0 | 50.00 | 0 | 50.00 | 8 | 483 | 138.48 | 318.48 |
| 14 | 125 | 29.00 | 4 | 552 | 19.14 | 2 | 10 | 12.12 | 0 | 50.00 | 2 | 16 | 12.79 | 0 | 50.00 | 0 | 50.00 | 8 | 483 | 138.48 | 318.48 |
| 15 | 125 | 29.00 | 4 | 552 | 19.14 | 2 | 10 | 12.12 | 0 | 50.00 | 2 | 16 | 12.79 | 0 | 50.00 | 0 | 50.00 | 8 | 483 | 138.48 | 318.48 |
| 16 | 125 | 29.00 | 4 | 552 | 19.14 | 2 | 10 | 12.12 | 0 | 50.00 | 2 | 16 | 12.79 | 0 | 50.00 | 0 | 50.00 | 8 | 483 | 138.48 | 318.48 |
| 17 | 125 | 29.00 | 4 | 552 | 19.14 | 2 | 10 | 12.12 | 0 | 50.00 | 2 | 16 | 12.79 | 0 | 50.00 | 0 | 50.00 | 8 | 483 | 138.48 | 318.48 |
| 18 | 125 | 29.00 | 4 | 552 | 19.14 | 2 | 10 | 12.12 | 0 | 50.00 | 2 | 16 | 12.79 | 0 | 50.00 | 0 | 50.00 | 8 | 483 | 138.48 | 318.48 |
| 19 | 125 | 29.00 | 4 | 552 | 19.14 | 2 | 10 | 12.12 | 0 | 50.00 | 2 | 16 | 12.79 | 0 | 50.00 | 0 | 50.00 | 8 | 483 | 138.48 | 318.48 |
| 20 | 125 | 29.00 | 4 | 552 | 19.14 | 2 | 10 | 12.12 | 0 | 50.00 | 2 | 16 | 12.79 | 0 | 50.00 | 0 | 50.00 | 8 | 483 | 138.48 | 318.48 |
| 21 | 125 | 29.00 | 4 | 552 | 19.14 | 2 | 10 | 12.12 | 0 | 50.00 | 2 | 16 | 12.79 | 0 | 50.00 | 0 | 50.00 | 8 | 483 | 138.48 | 318.48 |
| 22 | 125 | 29.00 | 4 | 552 | 19.14 | 2 | 10 | 12.12 | 0 | 50.00 | 2 | 16 | 12.79 | 0 | 50.00 | 0 | 50.00 | 8 | 483 | 138.48 | 318.48 |
| 23 | 125 | 29.00 | 4 | 552 | 19.14 | 2 | 10 | 12.12 | 0 | 50.00 | 2 | 16 | 12.79 | 0 | 50.00 | 0 | 50.00 | 8 | 483 | 138.48 | 318.48 |
| 24 | 125 | 29.00 | 4 | 552 | 19.14 | 2 | 10 | 12.12 | 0 | 50.00 | 2 | 16 | 12.79 | 0 | 50.00 | 0 | 50.00 | 8 | 483 | 138.48 | 318.48 |
| 25 | 125 | 29.00 | 4 | 552 | 19.14 | 2 | 10 | 12.12 | 0 | 50.00 | 2 | 16 | 12.79 | 0 | 50.00 | 0 | 50.00 | 8 | 483 | 138.48 | 318.48 |
| 26 | 125 | 29.00 | 4 | 552 | 19.14 | 2 | 10 | 12.12 | 0 | 50.00 | 2 | 16 | 12.79 | 0 | 50.00 | 0 | 50.00 | 8 | 483 | 138.48 | 318.48 |
| 27 | 125 | 29.00 | 4 | 552 | 19.14 | 2 | 10 | 12.12 | 0 | 50.00 | 2 | 16 | 12.79 | 0 | 50.00 | 0 | 50.00 | 8 | 483 | 138.48 | 318.48 |
| 28 | 125 | 29.00 | 4 | 552 | 19.14 | 2 | 10 | 12.12 | 0 | 50.00 | 2 | 16 | 12.79 | 0 | 50.00 | 0 | 50.00 | 8 | 483 | 138.48 | 318.48 |
| 29 | 125 | 29.00 | 4 | 552 | 19.14 | 2 | 10 | 12.12 | 0 | 50.00 | 2 | 16 | 12.79 | 0 | 50.00 | 0 | 50.00 | 8 | 483 | 138.48 | 318.48 |
| 30 | 125 | 29.00 | 4 | 552 | 19.14 | 2 | 10 | 12.12 | 0 | 50.00 | 2 | 16 | 12.79 | 0 | 50.00 | 0 | 50.00 | 8 | 483 | 138.48 | 318.48 |
| 31 | 125 | 29.00 | 4 | 552 | 19.14 | 2 | 10 | 12.12 | 0 | 50.00 | 2 | 16 | 12.79 | | | | | | | | |



2609 Cameron St
Mobile, AL 36607

Summary Commission Report

Facility: VT_DOC-Marble Valley Regional (MVRCF)

Supplier Code: ZZ8644

Cost Center: 8645

Period: May 2017 (04/26/2017 to 05/25/2017)

| Call Type | Calls | % Calls | Minutes | % Minutes | Revenue | % Revenue | Commission Rate | Commission |
|---|--------------|----------------|---------------|----------------|-------------------|----------------|--------------------|-----------------|
| Advance Pay Canada | 9 | 0.10% | 54 | 0.06% | \$34.02 | 0.43% | \$0.010 per minute | \$0.54 |
| Advance Pay Interstate Intralata | 455 | 5.07% | 5,076 | 5.65% | \$578.21 | 7.34% | \$0.0 per minute | \$0.00 |
| Advance Pay Intrastate Intralata | 732 | 8.15% | 9,027 | 10.04% | \$1,039.92 | 13.20% | \$0.010 per minute | \$90.27 |
| Advance Pay Local | 614 | 6.84% | 7,880 | 8.77% | \$451.34 | 5.73% | \$0.010 per minute | \$78.80 |
| Advance Pay One Call Interstate Interla | 11 | 0.12% | 121 | 0.13% | \$12.82 | 0.16% | \$0.0 per minute | \$0.00 |
| Advance Pay One Call Intrastate Intrala | 27 | 0.30% | 306 | 0.34% | \$33.90 | 0.43% | \$0.010 per minute | \$3.06 |
| Advance Pay One Call Local | 8 | 0.09% | 83 | 0.09% | \$4.91 | 0.06% | \$0.010 per minute | \$0.83 |
| Collect Intrastate Intralata | 26 | 0.29% | 293 | 0.33% | \$34.44 | 0.44% | \$0.010 per minute | \$2.93 |
| Collect Local | 61 | 0.68% | 428 | 0.48% | \$24.86 | 0.32% | \$0.010 per minute | \$4.28 |
| Debit Interstate Interlata | 1,120 | 12.48% | 10,095 | 11.23% | \$1,146.18 | 14.54% | \$0.0 per minute | \$0.00 |
| Debit Intrastate Intralata | 2,611 | 29.09% | 22,642 | 25.19% | \$2,550.05 | 32.36% | \$0.010 per minute | \$226.42 |
| Debit Local | 3,294 | 36.69% | 33,853 | 37.67% | \$1,959.08 | 24.86% | \$0.010 per minute | \$338.53 |
| Debit Non-US Caribbeans | 9 | 0.10% | 18 | 0.02% | \$11.34 | 0.14% | \$0.010 per minute | \$0.18 |
| Totals: | 8,977 | 100.00% | 89,876 | 100.00% | \$7,881.07 | 100.00% | | \$745.84 |

State of Vermont

Osgood Bldg. - Central Business Office

103 South Main Street

Waterbury, VT 05671

Any questions about this report? Contact Lisa Ferguson @ (251) 338-8859 ext. 5224 or lferguson@gtl.net



May 2017
04/26/2017 to 05/25/2017

Monthly Revenue By Phone

_DOC-Marble Valley Regional (MVRCF) - 8645

| Phone Number | Debit LOCAL | | | Debit INTRALATA | | | Debit INTERSTATE | | | Debit INTERNATIONAL | | | Totals | | |
|--------------|-------------|---------|------------|-----------------|---------|------------|------------------|---------|------------|---------------------|---------|---------|--------|---------|------------|
| | Calls | Minutes | Revenue | Calls | Minutes | Revenue | Calls | Minutes | Revenue | Calls | Minutes | Revenue | Calls | Minutes | Revenue |
| 860001 | 442 | 4,959 | \$285.50 | 211 | 1,844 | \$206.23 | 95 | 1,051 | \$119.77 | 0 | 0 | \$0.00 | 746 | 7,854 | \$612.50 |
| 860002 | 638 | 8,620 | \$497.90 | 124 | 1,149 | \$122.19 | 94 | 1,399 | \$161.28 | 0 | 0 | \$0.00 | 856 | 11,168 | \$781.37 |
| 860003 | 450 | 4,660 | \$273.43 | 311 | 2,712 | \$303.09 | 125 | 1,093 | \$124.41 | 6 | 12 | \$7.58 | 902 | 8,477 | \$708.49 |
| 860004 | 222 | 2,390 | \$138.97 | 225 | 2,220 | \$249.33 | 115 | 884 | \$98.96 | 0 | 0 | \$0.00 | 562 | 5,494 | \$487.26 |
| 860005 | 174 | 1,837 | \$105.07 | 279 | 2,738 | \$305.80 | 117 | 844 | \$95.75 | 0 | 0 | \$0.00 | 570 | 5,419 | \$506.62 |
| 860006 | 162 | 1,106 | \$60.58 | 296 | 2,806 | \$302.68 | 56 | 445 | \$50.50 | 0 | 0 | \$0.00 | 517 | 4,157 | \$413.76 |
| 860007 | 198 | 1,400 | \$77.59 | 107 | 931 | \$105.78 | 35 | 381 | \$43.42 | 0 | 0 | \$0.00 | 340 | 2,712 | \$227.19 |
| 860008 | 7 | 44 | \$2.51 | 58 | 520 | \$80.84 | 20 | 236 | \$27.76 | 0 | 0 | \$0.00 | 85 | 800 | \$91.11 |
| 860009 | 317 | 2,804 | \$164.87 | 293 | 2,219 | \$244.55 | 126 | 1,036 | \$116.09 | 3 | 6 | \$3.78 | 739 | 6,065 | \$529.29 |
| 860011 | 69 | 636 | \$37.11 | 221 | 2,105 | \$241.08 | 127 | 971 | \$108.69 | 0 | 0 | \$0.00 | 417 | 3,712 | \$384.86 |
| 860015 | 440 | 3,980 | \$233.66 | 317 | 2,178 | \$247.28 | 160 | 1,290 | \$148.03 | 0 | 0 | \$0.00 | 917 | 7,448 | \$629.17 |
| 860016 | 155 | 1,375 | \$77.60 | 132 | 1,171 | \$131.96 | 49 | 460 | \$52.93 | 0 | 0 | \$0.00 | 336 | 3,006 | \$282.89 |
| 860017 | 10 | 42 | \$2.49 | 34 | 249 | \$29.26 | 1 | 5 | \$0.99 | 0 | 0 | \$0.00 | 45 | 296 | \$32.34 |
| Sum: | 3,284 | 33,853 | \$1,959.06 | 2,611 | 22,842 | \$2,550.05 | 1,120 | 10,095 | \$1,146.18 | 9 | 18 | \$11.34 | 7,034 | 66,008 | \$5,666.65 |

Marble Valley Regional (MVRCF) - 8645

[illegible]



2609 Cameron St
Mobile, AL 36607

Summary Commission Report

Facility: VT_DOC-Northeast Regional (NERCF)

Supplier Code: ZZ8644

Cost Center: 8765

Period: May 2017 (04/26/2017 to 05/25/2017)

| Call Type | Calls | % Calls | Minutes | % Minutes | Revenue | % Revenue | Commission Rate | Commission |
|---|--------------|----------------|---------------|----------------|-------------------|----------------|--------------------|-----------------|
| Advance Pay Interstate Interlata | 459 | 7.22% | 5,692 | 8.78% | \$659.56 | 10.62% | \$0.0 per minute | \$0.00 |
| Advance Pay Intrastate Intralata | 617 | 9.71% | 7,076 | 10.92% | \$797.98 | 12.85% | \$0.010 per minute | \$70.76 |
| Advance Pay Local | 119 | 1.87% | 483 | 0.75% | \$28.09 | 0.45% | \$0.010 per minute | \$4.83 |
| Advance Pay One Call Interstate Interlata | 9 | 0.14% | 84 | 0.13% | \$9.87 | 0.16% | \$0.0 per minute | \$0.00 |
| Advance Pay One Call Intrastate Intralata | 35 | 0.55% | 419 | 0.65% | \$48.60 | 0.78% | \$0.010 per minute | \$4.19 |
| Advance Pay One Call Local | 2 | 0.03% | 30 | 0.05% | \$1.78 | 0.03% | \$0.010 per minute | \$0.30 |
| Advance Pay US Territories | 16 | 0.25% | 180 | 0.28% | \$21.16 | 0.34% | \$0.0 per minute | \$0.00 |
| Collect Interstate Interlata | 1 | 0.02% | 20 | 0.03% | \$2.35 | 0.04% | \$0.0 per minute | \$0.00 |
| Collect Intrastate Intralata | 101 | 1.59% | 1,232 | 1.90% | \$133.78 | 2.15% | \$0.010 per minute | \$12.32 |
| Collect Local | 14 | 0.22% | 145 | 0.22% | \$8.55 | 0.14% | \$0.010 per minute | \$1.45 |
| Debit Interstate Interlata | 1,020 | 16.05% | 7,861 | 12.13% | \$895.31 | 14.42% | \$0.0 per minute | \$0.00 |
| Debit Intrastate Intralata | 2,369 | 37.27% | 22,335 | 34.46% | \$2,488.56 | 40.08% | \$0.010 per minute | \$223.35 |
| Debit Local | 1,590 | 25.02% | 19,231 | 29.67% | \$1,110.49 | 17.89% | \$0.010 per minute | \$192.31 |
| Debit US Territories | 4 | 0.06% | 30 | 0.05% | \$2.66 | 0.04% | \$0.0 per minute | \$0.00 |
| Totals: | 6,356 | 100.00% | 64,818 | 100.00% | \$6,208.74 | 100.00% | | \$509.51 |

State of Vermont

Osgood Bldg. - Central Business Office

103 South Main Street

Waterbury, VT 05671

Any questions about this report? Contact Lisa Ferguson @ (251) 338-8859 ext. 5224 or lferguson@gtl.net



May 2017
04/26/2017 to 05/25/2017

Monthly Revenue By Phone

DOC-Northeast Regional (NERCF) - 8765

| Phone Number | Debit | | | Debit | | | Debit | | | Totals | | |
|--------------|-------|-----------|------------|-------|-----------|------------|-------|-----------|------------|--------|-----------|------------|
| | LOCAL | INTRALATA | INTERSTATE | LOCAL | INTRALATA | INTERSTATE | LOCAL | INTRALATA | INTERSTATE | LOCAL | INTRALATA | INTERSTATE |
| | Calls | Minutes | Revenue | Calls | Minutes | Revenue | Calls | Minutes | Revenue | Calls | Minutes | Revenue |
| 0071 | 97 | 1,210 | \$69.84 | 285 | 2,735 | \$307.39 | 151 | 886 | \$104.92 | 513 | 4,841 | \$481.85 |
| 0072 | 56 | 484 | \$27.34 | 194 | 1,713 | \$185.07 | 74 | 583 | \$85.64 | 326 | 2,780 | \$278.05 |
| 0073 | 322 | 3,883 | \$221.40 | 169 | 1,430 | \$157.04 | 61 | 816 | \$92.06 | 552 | 6,129 | \$470.50 |
| 0074 | 190 | 2,520 | \$147.50 | 155 | 1,371 | \$154.73 | 113 | 769 | \$86.71 | 458 | 4,660 | \$388.94 |
| 0075 | 307 | 4,316 | \$249.23 | 277 | 2,866 | \$296.28 | 37 | 360 | \$41.13 | 621 | 7,342 | \$586.64 |
| 0076 | 3 | 24 | \$1.41 | 45 | 384 | \$45.39 | 3 | 31 | \$3.84 | 51 | 439 | \$50.44 |
| 0077 | 0 | 0 | \$0.00 | 53 | 553 | \$65.02 | 1 | 20 | \$2.35 | 54 | 573 | \$67.37 |
| 0078 | 162 | 1,798 | \$102.32 | 328 | 3,371 | \$389.51 | 86 | 724 | \$84.74 | 576 | 5,833 | \$576.57 |
| 0079 | 0 | 0 | \$0.00 | 81 | 612 | \$72.03 | 1 | 7 | \$0.82 | 82 | 619 | \$72.85 |
| 0080 | 36 | 402 | \$23.45 | 61 | 614 | \$65.74 | 38 | 254 | \$28.94 | 135 | 1,270 | \$118.13 |
| 0081 | 126 | 1,482 | \$88.74 | 150 | 1,432 | \$157.21 | 91 | 683 | \$72.54 | 367 | 3,667 | \$316.49 |
| 0082 | 37 | 404 | \$23.66 | 73 | 689 | \$76.87 | 110 | 665 | \$80.69 | 220 | 1,778 | \$181.42 |
| 0083 | 157 | 2,081 | \$117.15 | 171 | 1,590 | \$170.81 | 26 | 334 | \$39.29 | 354 | 3,985 | \$327.25 |
| 0084 | 49 | 420 | \$23.85 | 87 | 739 | \$79.09 | 133 | 994 | \$113.98 | 269 | 2,153 | \$216.92 |
| 0085 | 48 | 277 | \$16.40 | 260 | 2,376 | \$266.38 | 99 | 735 | \$80.82 | 405 | 3,388 | \$363.00 |
| Sum: | 1,590 | 19,231 | \$1,110.48 | 2,369 | 22,335 | \$2,488.56 | 1,024 | 7,891 | \$897.97 | 4,983 | 49,457 | \$4,497.02 |



DOC-Northeast Regional (NERCF) - 8765

[illegible]



2609 Cameron St
Mobile, AL 36607

Summary Commission Report

Facility: VT_DOC-Northern State (NSCF)
Supplier Code: ZZ8644
Cost Center: 8644
Period: May 2017 (04/26/2017 to 05/25/2017)

| Call Type | Calls | % Calls | Minutes | % Minutes | Revenue | % Revenue | Commission Rate | Commission |
|---|---------------|----------------|----------------|----------------|--------------------|----------------|--------------------|-------------------|
| Advance Pay Interstate Interlata | 871 | 3.75% | 11,554 | 4.95% | \$1,331.73 | 6.02% | \$0.0 per minute | \$0.00 |
| Advance Pay Intrastate Intralata | 1,756 | 7.55% | 19,378 | 8.31% | \$2,181.97 | 9.86% | \$0.010 per minute | \$193.78 |
| Advance Pay Local | 1,114 | 4.79% | 13,313 | 5.71% | \$767.59 | 3.47% | \$0.010 per minute | \$133.13 |
| Advance Pay One Call Interstate Interlata | 33 | 0.14% | 423 | 0.18% | \$42.34 | 0.19% | \$0.0 per minute | \$0.00 |
| Advance Pay One Call Intrastate Intralata | 127 | 0.55% | 1,610 | 0.69% | \$178.29 | 0.81% | \$0.010 per minute | \$16.10 |
| Advance Pay One Call Local | 59 | 0.25% | 776 | 0.33% | \$43.74 | 0.20% | \$0.010 per minute | \$7.76 |
| Collect Interstate Interlata | 11 | 0.05% | 101 | 0.04% | \$11.68 | 0.05% | \$0.0 per minute | \$0.00 |
| Collect Intrastate Intralata | 237 | 1.02% | 2,829 | 1.21% | \$324.15 | 1.47% | \$0.010 per minute | \$28.29 |
| Collect Local | 174 | 0.75% | 1,520 | 0.65% | \$88.79 | 0.40% | \$0.010 per minute | \$15.20 |
| Debit Interstate Interlata | 2,754 | 11.85% | 23,510 | 10.08% | \$2,638.37 | 11.93% | \$0.0 per minute | \$0.00 |
| Debit Intrastate Intralata | 11,038 | 47.48% | 100,037 | 42.88% | \$11,117.78 | 50.27% | \$0.010 per minute | \$1,000.37 |
| Debit Local | 4,994 | 21.48% | 57,602 | 24.69% | \$3,318.70 | 15.00% | \$0.010 per minute | \$576.02 |
| Debit US Territories | 79 | 0.34% | 649 | 0.28% | \$73.18 | 0.33% | \$0.0 per minute | \$0.00 |
| Totals: | 23,247 | 100.00% | 233,302 | 100.00% | \$22,118.31 | 100.00% | | \$1,970.65 |

State of Vermont
 Osgood Bldg. - Central Business Office
 103 South Main Street
 Waterbury, VT 05671

Any questions about this report? Contact Lisa Ferguson @ (251) 338-8859 ext. 5224 or lferguson@gtl.net



May 2017
04/26/2017 to 05/25/2017

Monthly Revenue By Phone

_ DOC-Northern State (NSCF) - 8644

| Phone Number | Debit LOCAL | | | Debit INTRALATA | | | Debit INTERSTATE | | | Totals | | |
|--------------|-------------|---------|----------|-----------------|---------|----------|------------------|---------|----------|--------|---------|----------|
| | Calls | Minutes | Revenue | Calls | Minutes | Revenue | Calls | Minutes | Revenue | Calls | Minutes | Revenue |
| 440001 | 136 | 1,794 | \$101.68 | 482 | 4,827 | \$532.90 | 89 | 854 | \$92.59 | 707 | 7,475 | \$727.10 |
| 440002 | 211 | 2,715 | \$159.74 | 322 | 3,076 | \$342.04 | 50 | 511 | \$57.38 | 583 | 6,302 | \$559.16 |
| 440003 | 148 | 1,471 | \$93.57 | 414 | 3,496 | \$395.70 | 140 | 1,241 | \$144.61 | 702 | 6,208 | \$624.88 |
| 440004 | 131 | 1,533 | \$87.71 | 362 | 3,065 | \$337.98 | 72 | 639 | \$73.51 | 565 | 5,237 | \$499.20 |
| 440005 | 360 | 3,532 | \$203.44 | 303 | 2,809 | \$301.47 | 170 | 1,372 | \$153.09 | 833 | 7,713 | \$658.00 |
| 440006 | 327 | 3,663 | \$212.04 | 265 | 2,630 | \$278.80 | 124 | 1,136 | \$129.70 | 716 | 7,429 | \$620.54 |
| 440007 | 147 | 1,545 | \$99.31 | 405 | 3,270 | \$361.95 | 52 | 448 | \$48.83 | 604 | 5,263 | \$500.09 |
| 440008 | 107 | 1,013 | \$58.41 | 430 | 3,162 | \$355.94 | 54 | 516 | \$59.07 | 591 | 4,691 | \$473.42 |
| 440010 | 3 | 36 | \$2.13 | 20 | 132 | \$15.55 | 8 | 78 | \$9.17 | 31 | 246 | \$26.85 |
| 440012 | 34 | 529 | \$31.01 | 308 | 4,100 | \$458.37 | 114 | 781 | \$87.61 | 456 | 5,410 | \$576.99 |
| 440013 | 36 | 373 | \$20.54 | 230 | 1,698 | \$183.49 | 123 | 1,089 | \$118.74 | 389 | 3,160 | \$320.77 |
| 440014 | 38 | 439 | \$25.96 | 356 | 3,189 | \$347.44 | 165 | 1,247 | \$138.80 | 559 | 4,675 | \$512.19 |
| 440015 | 123 | 1,619 | \$93.57 | 142 | 1,373 | \$158.83 | 15 | 177 | \$19.86 | 280 | 3,169 | \$272.36 |
| 440016 | 1 | 2 | \$0.12 | 90 | 1,083 | \$124.01 | 62 | 489 | \$50.76 | 153 | 1,574 | \$174.89 |
| 440017 | 268 | 3,947 | \$225.48 | 427 | 4,519 | \$510.62 | 46 | 447 | \$48.53 | 741 | 8,913 | \$784.63 |
| 440018 | 137 | 1,430 | \$82.38 | 380 | 3,351 | \$381.82 | 146 | 1,057 | \$121.21 | 663 | 5,838 | \$585.21 |
| 440019 | 153 | 1,343 | \$79.34 | 209 | 1,863 | \$219.12 | 91 | 768 | \$90.38 | 453 | 3,974 | \$388.84 |
| 440020 | 276 | 3,663 | \$212.67 | 528 | 3,624 | \$402.55 | 51 | 491 | \$56.67 | 856 | 7,778 | \$671.89 |
| 440022 | 3 | 49 | \$2.89 | 10 | 130 | \$15.28 | 2 | 40 | \$3.73 | 15 | 219 | \$21.91 |
| 440025 | 2 | 21 | \$1.24 | 7 | 65 | \$7.47 | 3 | 24 | \$2.82 | 12 | 110 | \$11.53 |
| 440026 | 179 | 2,220 | \$126.18 | 364 | 3,532 | \$394.21 | 47 | 356 | \$40.56 | 590 | 6,108 | \$560.95 |
| 440027 | 83 | 919 | \$52.31 | 581 | 5,192 | \$580.68 | 91 | 894 | \$77.57 | 755 | 6,805 | \$710.56 |
| 440028 | 442 | 4,538 | \$261.53 | 291 | 2,746 | \$301.49 | 213 | 1,548 | \$184.78 | 946 | 8,832 | \$747.80 |
| 440029 | 160 | 1,837 | \$107.42 | 476 | 4,516 | \$503.74 | 44 | 361 | \$41.84 | 680 | 6,734 | \$653.00 |
| 440030 | 72 | 722 | \$41.02 | 187 | 1,590 | \$173.23 | 98 | 781 | \$81.33 | 367 | 3,073 | \$285.58 |
| 440031 | 63 | 855 | \$49.12 | 314 | 2,662 | \$289.37 | 10 | 140 | \$15.30 | 387 | 3,857 | \$353.79 |
| 440032 | 30 | 317 | \$17.57 | 218 | 1,806 | \$198.45 | 79 | 664 | \$71.88 | 327 | 2,787 | \$287.90 |
| 440034 | 92 | 614 | \$33.30 | 298 | 2,915 | \$313.01 | 235 | 2,129 | \$237.92 | 625 | 5,658 | \$584.23 |
| 440035 | 156 | 1,723 | \$98.40 | 246 | 2,353 | \$262.31 | 17 | 215 | \$24.90 | 419 | 4,291 | \$385.61 |
| 440036 | 68 | 717 | \$40.53 | 422 | 3,362 | \$365.70 | 96 | 794 | \$89.98 | 586 | 4,873 | \$456.21 |
| 440037 | 176 | 2,043 | \$119.06 | 808 | 4,543 | \$508.43 | 58 | 526 | \$59.78 | 842 | 7,112 | \$687.27 |
| 440039 | 228 | 2,751 | \$159.77 | 226 | 2,131 | \$233.47 | 66 | 508 | \$55.97 | 820 | 5,390 | \$449.21 |
| 440039 | 174 | 1,948 | \$112.46 | 475 | 4,254 | \$478.25 | 107 | 982 | \$111.18 | 756 | 7,184 | \$704.89 |
| 440040 | 384 | 4,969 | \$287.94 | 444 | 4,587 | \$509.89 | 57 | 533 | \$61.53 | 885 | 10,089 | \$859.36 |
| 440041 | 46 | 692 | \$38.87 | 187 | 2,386 | \$273.31 | 38 | 443 | \$49.04 | 271 | 3,521 | \$361.22 |

| | Debit | | | Debit | | | Debit | | | Totals | | |
|------|-------|---------|------------|-----------|---------|-------------|------------|---------|------------|--------|---------|-------------|
| | LOCAL | | | INTRALATA | | | INTERSTATE | | | | | |
| | Calls | Minutes | Revenue | Calls | Minutes | Revenue | Calls | Minutes | Revenue | Calls | Minutes | Revenue |
| Sum: | 4,994 | 57,602 | \$3,318.70 | 11,038 | 100,037 | \$11,117.78 | 2,933 | 24,159 | \$2,711.55 | 18,965 | 181,798 | \$17,148.03 |

DC-Northern State (NSCF) - 8644

| Year | 2010 | | | | | | | | | | 2011 | | | | | | | | | | 2012 | | | | | | | | | | 2013 | | | | | | | | | | 2014 | | | | | | | | | | 2015 | | | | | | | | | | 2016 | | | | | | | | | | 2017 | | | | | | | | | | 2018 | | | | | | | | | | 2019 | | | | | | | | | | 2020 | | | | | | | | | | 2021 | | | | | | | | | | 2022 | | | | | | | | | | 2023 | | | | | | | | | | 2024 | | | | | | | | | | 2025 | | | | | | | | | | 2026 | | | | | | | | | | 2027 | | | | | | | | | | 2028 | | | | | | | | | | 2029 | | | | | | | | | | 2030 | | | | | | | | | | 2031 | | | | | | | | | | 2032 | | | | | | | | | | 2033 | | | | | | | | | | 2034 | | | | | | | | | | 2035 | | | | | | | | | | 2036 | | | | | | | | | | 2037 | | | | | | | | | | 2038 | | | | | | | | | | 2039 | | | | | | | | | | 2040 | | | | | | | | | | 2041 | | | | | | | | | | 2042 | | | | | | | | | | 2043 | | | | | | | | | | 2044 | | | | | | | | | | 2045 | | | | | | | | | | 2046 | | | | | | | | | | 2047 | | | | | | | | | | 2048 | | | | | | | | | | 2049 | | | | | | | | | | 2050 | | | | | | | | | | 2051 | | | | | | | | | | 2052 | | | | | | | | | | 2053 | | | | | | | | | | 2054 | | | | | | | | | | 2055 | | | | | | | | | | 2056 | | | | | | | | | | 2057 | | | | | | | | | | 2058 | | | | | | | | | | 2059 | | | | | | | | | | 2060 | | | | | | | | | | 2061 | | | | | | | | | | 2062 | | | | | | | | | | 2063 | | | | | | | | | | 2064 | | | | | | | | | | 2065 | | | | | | | | | | 2066 | | | | | | | | | | 2067 | | | | | | | | | | 2068 | | | | | | | | | | 2069 | | | | | | | | | | 2070 | | | | | | | | | | 2071 | | | | | | | | | | 2072 | | | | | | | | | | 2073 | | | | | | | | | | 2074 | | | | | | | | | | 2075 | | | | | | | | | | 2076 | | | | | | | | | | 2077 | | | | | | | | | | 2078 | | | | | | | | | | 2079 | | | | | | | | | | 2080 | | | | | | | | | | 2081 | | | | | | | | | | 2082 | | | | | | | | | | 2083 | | | | | | | | | | 2084 | | | | | | | | | | 2085 | | | | | | | | | | 2086 | | | | | | | | | | 2087 | | | | | | | | | | 2088 | | | | | | | | | | 2089 | | | | | | | | | | 2090 | | | | | | | | | | 2091 | | | | | | | | | | 2092 | | | | | | | | | | 2093 | | | | | | | | | | 2094 | | | | | | | | | | 2095 | | | | | | | | | | 2096 | | | | | | | | | | 2097 | | | | | | | | | | 2098 | | | | | | | | | | 2099 | | | | | | | | | | 2100 | | | | | | | | | | 2101 | | | | | | | | | | 2102 | | | | | | | | | | 2103 | | | | | | | | | | 2104 | | | | | | | | | | 2105 | | | | | | | | | | 2106 | | | | | | | | | | 2107 | | | | | | | | | | 2108 | | | | | | | | | | 2109 | | | | | | | | | | 2110 | | | | | | | | | | 2111 | | | | | | | | | | 2112 | | | | | | | | | | 2113 | | | | | | | | | | 2114 | | | | | | | | | | 2115 | | | | | | | | | | 2116 | | | | | | | | | | 2117 | | | | | | | | | | 2118 | | | | | | | | | | 2119 | | | | | | | | | | 2120 | | | | | | | | | | 2121 | | | | | | | | | | 2122 | | | | | | | | | | 2123 | | | | | | | | | | 2124 | | | | | | | | | | 2125 | | | | | | | | | | 2126 | | | | | | | | | | 2127 | | | | | | | | | | 2128 | | | | | | | | | | 2129 | | | | | | | | | | 2130 | | | | | | | | | | 2131 | | | | | | | | | | 2132 | | | | | | | | | | 2133 | | | | | | | | | | 2134 | | | | | | | | | | 2135 | | | | | | | | | | 2136 | | | | | | | | | | 2137 | | | | | | | | | | 2138 | | | | | | | | | | 2139 | | | | | | | | | | 2140 | | | | | | | | | | 2141 | | | | | | | | | | 2142 | | | | | | | | | | 2143 | | | | | | | | | | 2144 | | | | | | | | | | 2145 | | | | | | | | | | 2146 | | | | | | | | | | 2147 | | | | | | | | | | 2148 | | | | | | | | | | 2149 | | | | | | | | | | 2150 | | | | | | | | | | 2151 | | | | | | | | | | 2152 | | | | | | | | | | 2153 | | | | | | | | | | 2154 | | | | | | | | | | 2155 | | | | | | | | | | 2156 | | | | | | | | | | 2157 | | | | | | | | | | 2158 | | | | | | | | | | 2159 | | | | | | | | | | 2160 | | | | | | | | | | 2161 | | | | | | | | | | 2162 | | | | | | | | | | 2163 | | | | | | | | | | 2164 | | | | | | | | | | 2165 | | | | | | | | | | 2166 | | | | | | | | | | 2167 | | | | | | | | | | 2168 | | | | | | | | | | 2169 | | | | | | | | | | 2170 | | | | | | | | | | 2171 | | | | | | | | | | 2172 | | | | | | | | | | 2173 | | | | | | | | | | 2174 | | | | | | | | | | 2175 | | | | | | | | | | 2176 | | | | | | | | | | 2177 | | | | | | | | | | 2178 | | | | | | | | | | 2179 | | | | | | | | | | 2180 | | | | | | | | | | 2181 | | | | | | | | | | 2182 | | | | | | | | | | 2183 | | | | | | | | | | 2184 | | | | | | | | | | 2185 | | | | | | | | | | 2186 | | | | | | | | | | 2187 | | | | | | | | | | 2188 | | | | | | | | | | 2189 | | | | | | | | | | 2190 | | | | | | | | | | 2191 | | | | | | | | | | 2192 | | | | | | | | | | 2193 | | | | | | | | | | 2194 | | | | | | | | | | 2195 | | | | | | | | | | 2196 | | | | | | | | | | 2197 | | | | | | | | | | 2198 | | | | | | | | | | 2199 | | | | | | | | | | 2200 | | | | | | | | | | 2201 | | | | | | | | | | 2202 | | | | | | | | | | 2203 | | | | | | | | | | 2204 | | | | | | | | | | 2205 | | | | | | | | | | 2206 | | | | | | | | | | 2207 | | | | | | | | | | 2208 | | | | | | | | | | 2209 | | | | | | | | | | 2210 | | | | | | | | | | 2211 | | | | | | | | | | 2212 | | | | | | | | | | 2213 | | | | | | | | | | 2214 | | | | | | | | | | 2215 | | | | | | | | | | 2216 | | | | | | | | | | 2217 | | | | | | | | | | 2218 | | | | | | | | | | 2219 | | | | | | | | | | 2220 | | | | | | | | | | 2221 | | | | | | | | | | 2222 | | | | | | | | | | 2223 | | | | | | | | | | 2224 | | | | | | | | | | 2225 | | | | | | | | | | 2226 | | | | | | | | | | 2227 | | | | | | | | | | 2228 | | | | | | | | | | 2229 | | | | | | | | | | 2230 | | | | | | | | | | 2231 | | | | | | | | | | 2232 | | | | | | | | | | 2233 | | | | | | | | | | 2234 | | | | | | | | | | 2235 | | | | | | | | | | 2236 | | | | | | | | | | 2237 | | | | | | | | | | 2238 | | | | | | | | | | 2239 | | | | | | | | | | 2240 | | | | | | | | | | 2241 | | | | | | | | | | 2242 | | | | | | | | | | 2243 | | | | | | | | | | 2244 | | | | | | | | | | 2245 | | | | | | | | | | 2246 | | | | | | | | | | 2247 | | | | | | | | | | 2248 | | | | | | | | | | 2249 | | | | | | | | | | 2250 | | | | | | | | | | 2251 | | | | | | | | | | 2252 | | | | | | | | | | 2253 | | | | | | | | | | 2254 | | | | | | | | | | 2255 | | | | | | | | | | 2256 | | | | | | | | | | 2257 | | | | | | | | | | 2258 | | | | | | | | | | 2259 | | | | | | | | | | 2260 | | | | | | | | | | 2261 | | | | | | | | | | 2262 | | | | | | | | | | 2263 | | | | | | | | | | 2264 | | | | | | | | | | 2265 | | | | | | | | | | 2266 | | | | | | | | | | 2267 | | | | | | | | | | 2268 | | | | | | | | | | 2269 | | | | | | | | | | 2270 | | | | | | | | | | 2271 | | | | | | | | | | 2272 | | | | | | | | | | 2273 | | | | | | | | | | 2274 | | | | | | | | | | 2275 | | | | | | | | | | 2276 | | | | | | | | | | 2277 | | | | | | | | | | 2278 | | | | | | | | | | 2279 | | | | | | | | | | 2280 | | | | | | | | | | 2281 | | | | | | | | | | 2282 | | | | | | | | | | 2283 | | | | | | | | | | 2284 | | | | | | | | | | 2285 | | | | | | | | | | 2286 | | | | | | | | | | 2287 | | | | | | | | | | 2288 | | | | | | | | | | 2289 | | | | | | 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2609 Cameron St
Mobile, AL 36607

Summary Commission Report

Facility: VT_DOC-Northwest State (NWSCF)
Supplier Code: ZZ8644
Cost Center: 8649
Period: May 2017 (04/26/2017 to 05/25/2017)

| Call Type | Calls | % Calls | Minutes | % Minutes | Revenue | % Revenue | Commission Rate | Commission |
|---|---------------|----------------|----------------|----------------|-------------------|----------------|--------------------|-----------------|
| Advance Pay Interstate Interlata | 511 | 4.37% | 6,096 | 5.83% | \$675.01 | 6.77% | \$0.0 per minute | \$0.00 |
| Advance Pay Intrastate Intralata | 1,060 | 9.07% | 10,852 | 10.38% | \$1,225.17 | 12.29% | \$0.010 per minute | \$108.52 |
| Advance Pay Local | 463 | 3.96% | 4,034 | 3.86% | \$235.86 | 2.37% | \$0.010 per minute | \$40.34 |
| Advance Pay One Call Interstate Interlata | 26 | 0.22% | 258 | 0.25% | \$30.32 | 0.30% | \$0.0 per minute | \$0.00 |
| Advance Pay One Call Intrastate Intralata | 37 | 0.32% | 386 | 0.37% | \$42.74 | 0.43% | \$0.010 per minute | \$3.86 |
| Advance Pay One Call Local | 32 | 0.27% | 337 | 0.32% | \$18.87 | 0.19% | \$0.010 per minute | \$3.37 |
| Collect Intrastate Intralata | 128 | 1.10% | 1,516 | 1.45% | \$169.16 | 1.70% | \$0.010 per minute | \$15.16 |
| Collect Local | 52 | 0.45% | 578 | 0.55% | \$33.11 | 0.33% | \$0.010 per minute | \$5.78 |
| Debit Interstate Interlata | 1,715 | 14.68% | 14,573 | 13.93% | \$1,639.02 | 16.45% | \$0.0 per minute | \$0.00 |
| Debit Intrastate Intralata | 4,638 | 39.71% | 37,539 | 35.89% | \$4,245.51 | 42.60% | \$0.010 per minute | \$375.39 |
| Debit Local | 3,019 | 25.85% | 28,415 | 27.17% | \$1,651.69 | 16.57% | \$0.010 per minute | \$284.15 |
| Totals: | 11,681 | 100.00% | 104,584 | 100.00% | \$9,966.46 | 100.00% | | \$836.57 |

State of Vermont
Osgood Bldg. - Central Business Office
103 South Main Street
Waterbury, VT 05671

Any questions about this report? Contact Lisa Ferguson @ (251) 338-8859 ext. 5224 or lferguson@gtl.net



May 2017
04/26/2017 to 05/25/2017

Monthly Revenue By Phone

[_DOC-Northwest State (NWSCF) - 8649

| Phone Number | Debit: LOCAL | | | Debit: INTRALATA | | | Debit: INTERSTATE | | | Totals | | |
|--------------|--------------|---------|------------|------------------|---------|------------|-------------------|---------|------------|--------|---------|------------|
| | Calls | Minutes | Revenue | Calls | Minutes | Revenue | Calls | Minutes | Revenue | Calls | Minutes | Revenue |
| 200001 | 28 | 207 | \$11.16 | 36 | 411 | \$40.34 | 13 | 140 | \$16.48 | 77 | 758 | \$67.98 |
| 200002 | 196 | 1,482 | \$86.72 | 305 | 2,331 | \$287.56 | 122 | 891 | \$99.18 | 623 | 4,704 | \$453.46 |
| 200003 | 121 | 697 | \$41.09 | 183 | 1,187 | \$133.05 | 48 | 368 | \$41.30 | 332 | 2,252 | \$215.44 |
| 200004 | 20 | 125 | \$7.19 | 26 | 228 | \$28.83 | 8 | 88 | \$10.34 | 54 | 441 | \$44.36 |
| 200006 | 213 | 2,348 | \$138.69 | 186 | 1,653 | \$183.16 | 120 | 1,078 | \$116.20 | 519 | 5,059 | \$438.05 |
| 200007 | 209 | 1,846 | \$106.50 | 213 | 1,700 | \$195.70 | 150 | 1,179 | \$134.16 | 572 | 4,725 | \$438.36 |
| 200008 | 44 | 317 | \$17.96 | 342 | 2,203 | \$234.71 | 83 | 549 | \$60.32 | 449 | 3,063 | \$312.99 |
| 200009 | 25 | 284 | \$15.90 | 21 | 175 | \$20.58 | 17 | 167 | \$19.64 | 63 | 626 | \$56.12 |
| 200010 | 274 | 3,057 | \$177.75 | 69 | 738 | \$80.81 | 25 | 183 | \$21.54 | 368 | 3,978 | \$280.10 |
| 200011 | 19 | 140 | \$8.30 | 59 | 594 | \$68.42 | 10 | 145 | \$16.07 | 88 | 879 | \$90.79 |
| 200013 | 125 | 895 | \$52.50 | 217 | 2,449 | \$278.94 | 14 | 147 | \$17.19 | 356 | 3,491 | \$348.63 |
| 200014 | 65 | 418 | \$24.68 | 97 | 684 | \$76.34 | 35 | 193 | \$22.03 | 197 | 1,295 | \$123.05 |
| 200015 | 149 | 1,079 | \$62.67 | 292 | 2,357 | \$271.98 | 73 | 632 | \$73.20 | 514 | 4,068 | \$407.85 |
| 200016 | 206 | 2,354 | \$138.13 | 138 | 1,276 | \$147.74 | 86 | 633 | \$72.02 | 430 | 4,263 | \$357.89 |
| 200017 | 80 | 528 | \$30.02 | 92 | 628 | \$87.06 | 86 | 801 | \$88.07 | 218 | 1,758 | \$165.15 |
| 200018 | 21 | 150 | \$7.71 | 132 | 901 | \$98.77 | 45 | 362 | \$40.84 | 198 | 1,413 | \$147.12 |
| 200020 | 113 | 1,548 | \$88.53 | 61 | 628 | \$73.82 | 25 | 162 | \$19.07 | 199 | 2,338 | \$181.42 |
| 200022 | 48 | 327 | \$19.18 | 65 | 423 | \$49.18 | 20 | 175 | \$19.62 | 133 | 925 | \$87.98 |
| 200023 | 82 | 917 | \$52.87 | 81 | 868 | \$99.18 | 11 | 127 | \$14.93 | 174 | 1,900 | \$166.78 |
| 200025 | 103 | 1,054 | \$62.07 | 197 | 1,915 | \$215.38 | 93 | 971 | \$113.63 | 393 | 3,940 | \$391.06 |
| 200026 | 118 | 1,641 | \$96.22 | 128 | 998 | \$112.65 | 48 | 446 | \$48.89 | 294 | 3,085 | \$257.86 |
| 200027 | 53 | 369 | \$21.04 | 112 | 1,051 | \$120.87 | 12 | 102 | \$11.31 | 177 | 1,532 | \$153.22 |
| 200028 | 22 | 129 | \$7.64 | 29 | 142 | \$16.71 | 18 | 77 | \$9.09 | 69 | 348 | \$33.44 |
| 200029 | 122 | 905 | \$51.12 | 205 | 1,588 | \$183.79 | 146 | 1,251 | \$138.38 | 473 | 3,744 | \$373.29 |
| 200031 | 181 | 1,739 | \$101.08 | 557 | 4,385 | \$507.27 | 119 | 1,225 | \$130.74 | 857 | 7,349 | \$739.09 |
| 200032 | 95 | 741 | \$41.26 | 367 | 2,718 | \$300.21 | 93 | 605 | \$68.19 | 555 | 4,064 | \$409.66 |
| 200033 | 223 | 2,523 | \$148.80 | 274 | 1,712 | \$194.00 | 108 | 935 | \$102.59 | 605 | 5,170 | \$445.39 |
| 200035 | 73 | 534 | \$31.26 | 146 | 1,428 | \$160.94 | 50 | 482 | \$56.58 | 272 | 2,444 | \$248.78 |
| 200036 | 11 | 86 | \$3.85 | 25 | 190 | \$21.54 | 77 | 659 | \$77.32 | 113 | 915 | \$102.91 |
| Sum: | 3,019 | 28,415 | \$1,651.69 | 4,638 | 37,539 | \$4,245.51 | 1,715 | 14,573 | \$1,639.02 | 9,372 | 80,527 | \$7,536.22 |



C-Northwest State (NWSCF) - 8649

Monthly Revenue By Phone

[illegible]



2609 Cameron St
Mobile, AL 36607

Summary Commission Report

Facility: VT_DOC-Southeast State (SESCF)

Supplier Code: ZZ8644

Cost Center: 8650

Period: May 2017 (04/26/2017 to 05/25/2017)

| Call Type | Calls | % Calls | Minutes | % Minutes | Revenue | % Revenue | Commission Rate | Commission |
|---|--------------|----------------|---------------|----------------|-------------------|----------------|--------------------|-----------------|
| Advance Pay Interstate Intralata | 200 | 4.82% | 2,013 | 4.44% | \$228.23 | 5.05% | \$0.0 per minute | \$0.00 |
| Advance Pay Intrastate Intralata | 255 | 6.14% | 3,633 | 8.02% | \$403.26 | 8.93% | \$0.010 per minute | \$36.33 |
| Advance Pay Local | 340 | 8.19% | 5,519 | 12.18% | \$319.75 | 7.08% | \$0.010 per minute | \$55.19 |
| Advance Pay One Call Interstate Interlate | 7 | 0.17% | 41 | 0.09% | \$4.83 | 0.11% | \$0.0 per minute | \$0.00 |
| Advance Pay One Call Intrastate Intralata | 15 | 0.36% | 166 | 0.37% | \$19.49 | 0.43% | \$0.010 per minute | \$1.66 |
| Collect Interstate Interlate | 15 | 0.36% | 179 | 0.40% | \$21.06 | 0.47% | \$0.0 per minute | \$0.00 |
| Collect Intrastate Intralata | 135 | 3.25% | 1,094 | 2.42% | \$117.86 | 2.61% | \$0.010 per minute | \$10.94 |
| Debit Interstate Interlate | 619 | 14.92% | 6,426 | 14.19% | \$733.57 | 16.24% | \$0.0 per minute | \$0.00 |
| Debit Intrastate Intralata | 2,074 | 49.98% | 20,637 | 45.56% | \$2,344.58 | 51.89% | \$0.010 per minute | \$206.37 |
| Debit Local | 490 | 11.81% | 5,587 | 12.33% | \$325.51 | 7.20% | \$0.010 per minute | \$55.87 |
| Totals: | 4,150 | 100.00% | 45,295 | 100.00% | \$4,518.14 | 100.00% | | \$366.36 |

State of Vermont

Osgood Bldg. - Central Business Office

103 South Main Street

Waterbury, VT 05671

Any questions about this report? Contact Lisa Ferguson @ (251) 338-8859 ext. 5224 or lferguson@gtl.net

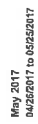


May 2017
04/26/2017 to 05/25/2017

Monthly Revenue By Phone

OOC-Southeast State (SESCF) - 8650

| | Debit LOCAL | | | Debit INTRALATA | | | Debit INTERSTATE | | | Totals | | |
|------|-------------|---------|----------|-----------------|---------|------------|------------------|---------|----------|--------|---------|------------|
| | Calls | Minutes | Revenue | Calls | Minutes | Revenue | Calls | Minutes | Revenue | Calls | Minutes | Revenue |
| 001 | 98 | 1,351 | \$78.97 | 239 | 2,842 | \$301.73 | 16 | 115 | \$13.53 | 353 | 4,118 | \$394.23 |
| 002 | 1 | 12 | \$0.71 | 0 | 0 | \$0.00 | 0 | 0 | \$0.00 | 1 | 12 | \$0.71 |
| 003 | 32 | 161 | \$9.55 | 118 | 1,060 | \$123.32 | 73 | 623 | \$71.69 | 223 | 1,844 | \$204.77 |
| 005 | 6 | 23 | \$1.19 | 70 | 673 | \$79.17 | 77 | 997 | \$109.61 | 153 | 1,683 | \$189.97 |
| 013 | 55 | 531 | \$30.78 | 202 | 2,288 | \$253.77 | 40 | 344 | \$40.26 | 297 | 3,163 | \$324.81 |
| 014 | 115 | 1,576 | \$91.74 | 619 | 5,961 | \$679.49 | 46 | 427 | \$47.68 | 780 | 7,964 | \$818.91 |
| 015 | 41 | 199 | \$11.81 | 88 | 776 | \$87.54 | 72 | 456 | \$53.02 | 201 | 1,431 | \$152.37 |
| 016 | 0 | 0 | \$0.00 | 21 | 268 | \$30.10 | 14 | 108 | \$12.71 | 35 | 376 | \$42.81 |
| 018 | 3 | 18 | \$1.07 | 65 | 565 | \$64.81 | 44 | 476 | \$55.53 | 113 | 1,059 | \$121.41 |
| 019 | 94 | 1,326 | \$77.85 | 340 | 3,127 | \$351.66 | 34 | 449 | \$46.04 | 468 | 4,902 | \$475.55 |
| 020 | 42 | 344 | \$19.97 | 81 | 802 | \$90.85 | 61 | 480 | \$55.69 | 184 | 1,826 | \$166.54 |
| 021 | 0 | 0 | \$0.00 | 7 | 80 | \$9.41 | 1 | 12 | \$1.41 | 8 | 92 | \$10.82 |
| 023 | 3 | 38 | \$1.86 | 223 | 2,395 | \$272.70 | 141 | 1,949 | \$226.20 | 367 | 4,380 | \$500.76 |
| Sum: | 490 | 5,587 | \$325.51 | 2,074 | 20,637 | \$2,344.58 | 618 | 8,426 | \$733.57 | 3,183 | 32,650 | \$3,403.66 |



Monthly Revenue By Phone

IOC-Southeast State (SESCF) - 0650

[illegible]



2609 Cameron St
Mobile, AL 36607

Summary Commission Report

Facility: VT_DOC-Southern State (SSCF)

Supplier Code: ZZ8644

Cost Center: 8647

Period: May 2017 (04/26/2017 to 05/25/2017)

| Call Type | Calls | % Calls | Minutes | % Minutes | Revenue | % Revenue | Commission Rate | Commission |
|---|---------------|----------------|----------------|----------------|--------------------|----------------|--------------------|-------------------|
| Advance Pay Canada | 3 | 0.02% | 41 | 0.03% | \$25.83 | 0.21% | \$0.010 per minute | \$0.41 |
| Advance Pay Interstate Intralata | 456 | 3.36% | 4,008 | 3.23% | \$463.52 | 3.77% | \$0.0 per minute | \$0.00 |
| Advance Pay Intrastate Intralata | 1,097 | 8.09% | 10,622 | 8.55% | \$1,197.50 | 9.73% | \$0.010 per minute | \$106.22 |
| Advance Pay Local | 394 | 2.91% | 5,010 | 4.03% | \$283.85 | 2.31% | \$0.010 per minute | \$50.10 |
| Advance Pay One Call Interstate Interlata | 20 | 0.15% | 293 | 0.24% | \$34.47 | 0.28% | \$0.0 per minute | \$0.00 |
| Advance Pay One Call Intrastate Intralata | 53 | 0.39% | 921 | 0.74% | \$98.93 | 0.80% | \$0.010 per minute | \$9.21 |
| Advance Pay One Call Local | 9 | 0.07% | 130 | 0.10% | \$7.68 | 0.06% | \$0.010 per minute | \$1.30 |
| Collect Interstate Interlata | 15 | 0.11% | 117 | 0.09% | \$12.17 | 0.10% | \$0.0 per minute | \$0.00 |
| Collect Intrastate Intralata | 242 | 1.79% | 2,278 | 1.83% | \$261.36 | 2.12% | \$0.010 per minute | \$22.78 |
| Collect Local | 61 | 0.45% | 566 | 0.46% | \$32.93 | 0.27% | \$0.010 per minute | \$5.66 |
| Debit Canada | 4 | 0.03% | 24 | 0.02% | \$15.12 | 0.12% | \$0.010 per minute | \$0.24 |
| Debit Interstate Interlata | 2,082 | 15.36% | 19,041 | 15.33% | \$2,165.37 | 17.60% | \$0.0 per minute | \$0.00 |
| Debit Intrastate Intralata | 6,618 | 48.82% | 56,403 | 45.40% | \$6,276.87 | 51.01% | \$0.010 per minute | \$564.03 |
| Debit Local | 2,497 | 18.42% | 24,757 | 19.93% | \$1,428.50 | 11.61% | \$0.010 per minute | \$247.57 |
| Debit Non-US Caribbeans | 3 | 0.02% | 3 | 0.00% | \$0.63 | 0.01% | \$0.010 per minute | \$0.03 |
| Debit US Territories | 1 | 0.01% | 20 | 0.02% | \$1.38 | 0.01% | \$0.0 per minute | \$0.00 |
| Totals: | 13,555 | 100.00% | 124,234 | 100.00% | \$12,306.11 | 100.00% | | \$1,007.55 |

State of Vermont

Osgood Bldg. - Central Business Office

103 South Main Street

Waterbury, VT 05671

Any questions about this report? Contact Lisa Ferguson @ (251) 338-8859 ext. 5224 or lferguson@gtl.net



May 2017
04/26/2017 to 05/25/2017

Monthly Revenue By Phone

_DOC-Southern State (SSCF) - 8647

| Phone Number | Debit LOCAL | | | Debit INTRALATA | | | Debit INTERSTATE | | | Debit INTERNATIONAL | | | Totals | | |
|--------------|-------------|---------|------------|-----------------|---------|------------|------------------|---------|------------|---------------------|---------|---------|--------|---------|------------|
| | Calls | Minutes | Revenue | Calls | Minutes | Revenue | Calls | Minutes | Revenue | Calls | Minutes | Revenue | Calls | Minutes | Revenue |
| 500001 | 77 | 989 | \$55.92 | 56 | 455 | \$46.65 | 31 | 437 | \$51.24 | 0 | 0 | \$0.00 | 164 | 1,881 | \$153.81 |
| 500002 | 33 | 226 | \$12.90 | 327 | 2,174 | \$246.43 | 87 | 748 | \$85.88 | 1 | 6 | \$3.78 | 448 | 3,154 | \$348.89 |
| 500003 | 155 | 1,614 | \$92.81 | 382 | 3,605 | \$386.60 | 173 | 1,267 | \$143.88 | 0 | 0 | \$0.00 | 711 | 6,486 | \$653.29 |
| 500004 | 112 | 1,173 | \$68.29 | 347 | 3,558 | \$395.86 | 187 | 1,508 | \$167.76 | 3 | 3 | \$0.63 | 649 | 6,242 | \$632.54 |
| 500005 | 295 | 3,061 | \$177.02 | 466 | 3,516 | \$393.26 | 145 | 1,209 | \$138.50 | 0 | 0 | \$0.00 | 896 | 7,766 | \$708.78 |
| 500006 | 272 | 2,946 | \$171.10 | 778 | 6,529 | \$722.33 | 96 | 987 | \$115.51 | 0 | 0 | \$0.00 | 1,146 | 10,462 | \$1,008.94 |
| 500007 | 5 | 48 | \$3.48 | 351 | 3,345 | \$380.33 | 77 | 389 | \$41.05 | 0 | 0 | \$0.00 | 433 | 3,773 | \$424.86 |
| 500008 | 264 | 2,655 | \$152.05 | 320 | 2,728 | \$305.73 | 74 | 634 | \$72.44 | 0 | 0 | \$0.00 | 658 | 6,017 | \$650.22 |
| 500010 | 247 | 2,521 | \$146.12 | 390 | 3,661 | \$400.21 | 98 | 1,048 | \$120.32 | 0 | 0 | \$0.00 | 735 | 7,230 | \$666.65 |
| 500011 | 91 | 838 | \$48.08 | 167 | 1,422 | \$164.41 | 40 | 416 | \$48.87 | 1 | 5 | \$3.15 | 299 | 2,681 | \$265.32 |
| 500012 | 109 | 673 | \$38.64 | 493 | 4,013 | \$469.64 | 47 | 434 | \$49.59 | 1 | 7 | \$4.41 | 640 | 5,127 | \$552.18 |
| 500014 | 0 | 0 | \$0.00 | 10 | 57 | \$2.24 | 1 | 19 | \$2.23 | 0 | 0 | \$0.00 | 11 | 76 | \$4.47 |
| 500015 | 0 | 0 | \$0.00 | 0 | 0 | \$0.00 | 147 | 2,124 | \$234.49 | 0 | 0 | \$0.00 | 147 | 2,124 | \$234.49 |
| 500016 | 0 | 0 | \$0.00 | 50 | 650 | \$71.00 | 73 | 978 | \$113.74 | 0 | 0 | \$0.00 | 123 | 1,628 | \$184.74 |
| 500018 | 2 | 4 | \$0.24 | 29 | 349 | \$37.87 | 3 | 19 | \$2.23 | 0 | 0 | \$0.00 | 34 | 372 | \$40.44 |
| 500020 | 0 | 0 | \$0.00 | 123 | 1,173 | \$138.39 | 138 | 1,573 | \$177.38 | 0 | 0 | \$0.00 | 261 | 2,746 | \$313.77 |
| 500022 | 0 | 0 | \$0.00 | 2 | 12 | \$1.41 | 0 | 0 | \$0.00 | 0 | 0 | \$0.00 | 2 | 12 | \$1.41 |
| 500023 | 2 | 40 | \$2.36 | 26 | 325 | \$38.23 | 9 | 111 | \$13.04 | 0 | 0 | \$0.00 | 37 | 476 | \$53.63 |
| 500024 | 9 | 134 | \$7.92 | 288 | 2,456 | \$265.11 | 72 | 510 | \$58.59 | 0 | 0 | \$0.00 | 379 | 3,110 | \$332.62 |
| 500025 | 0 | 0 | \$0.00 | 9 | 131 | \$15.40 | 1 | 7 | \$0.82 | 0 | 0 | \$0.00 | 10 | 138 | \$16.22 |
| 500026 | 0 | 0 | \$0.00 | 5 | 47 | \$5.53 | 11 | 136 | \$15.99 | 0 | 0 | \$0.00 | 16 | 183 | \$21.52 |
| 500027 | 205 | 2,087 | \$119.75 | 174 | 1,494 | \$167.70 | 115 | 858 | \$97.56 | 0 | 0 | \$0.00 | 494 | 4,439 | \$385.01 |
| 500028 | 2 | 16 | \$0.94 | 373 | 2,791 | \$313.78 | 67 | 423 | \$45.91 | 0 | 0 | \$0.00 | 442 | 3,230 | \$360.63 |
| 500029 | 201 | 1,759 | \$102.26 | 595 | 4,343 | \$473.77 | 78 | 590 | \$65.10 | 0 | 0 | \$0.00 | 874 | 6,692 | \$641.13 |
| 500032 | 23 | 267 | \$15.43 | 66 | 924 | \$95.08 | 46 | 372 | \$42.78 | 1 | 6 | \$3.78 | 156 | 1,569 | \$157.05 |
| 500031 | 84 | 887 | \$56.45 | 84 | 893 | \$76.91 | 65 | 486 | \$53.66 | 0 | 0 | \$0.00 | 223 | 2,171 | \$186.92 |
| 500032 | 58 | 370 | \$21.90 | 248 | 2,130 | \$242.74 | 22 | 237 | \$26.90 | 0 | 0 | \$0.00 | 328 | 2,737 | \$291.64 |
| 500033 | 231 | 2,196 | \$125.43 | 302 | 2,639 | \$291.14 | 130 | 1,132 | \$131.32 | 0 | 0 | \$0.00 | 663 | 5,966 | \$547.89 |
| 500034 | 18 | 142 | \$8.40 | 125 | 1,116 | \$123.88 | 18 | 86 | \$10.06 | 0 | 0 | \$0.00 | 163 | 1,344 | \$142.33 |
| 500035 | 0 | 0 | \$0.00 | 11 | 53 | \$6.24 | 42 | 343 | \$40.24 | 0 | 0 | \$0.00 | 53 | 396 | \$46.48 |
| Sum: | 2,497 | 24,757 | \$1,428.50 | 5,618 | 56,403 | \$6,276.87 | 2,083 | 19,061 | \$2,166.75 | 7 | 27 | \$15.75 | 11,205 | 100,248 | \$9,887.87 |

May 2017

Monthly Revenue By Phone

[illegible]

*ps
1/11/17*

Accounting Entries Deposit Control

Unit: 03520 Deposit ID: 3520D011017

[Delete Deposit](#)

Acctg Date: 02/13/2017

Control Currency: USD

Bank Code: HOWRD TD Bank NA

Format Currency: USD

Bank Account: 0002 5240113051

Rate Type: CRRNT

Deposit Type: W Wire

Exch Rt: 1.00000000

Totals

| | | | |
|--------------------------|----------|--------|---|
| Control Total Amount: | 5,788.49 | Count: | 1 |
| Entered Total Amount: | 5,788.49 | Count: | 1 |
| Difference Amount: | 0.000 | Count: | 0 |
| Posted Total Amount: | 0.00 | Count: | 0 |
| Journalled Total Amount: | 0.00 | Count: | 0 |

Control Data

Received: 01/10/2017
 Entered: 02/13/2017
 Posted:
 Assigned: SCARMINA
 User: SCARMINA

Save Return to Search Notify Refresh

Accounting Entries | Deposit Control

SGC
 FEB 13 2017
sf 2/13/17

Accounting Entries Deposit Control

Unit: 03520 Deposit ID: 3520D011017 Payment: PCS COMM 11/16 Seq: 1

Amount: 5,788.49 USD

☐ Complete BudgetEntry Event:

Status:

Distribution Lines

Personalize | Find | View All | First 1-4 of 4 La:

| ChartFields | | More ChartFields | | Currency Details | | Budget | Journal Reference Information | | | | | |
|-------------|-----|------------------|---------|------------------|------------|--------------|-------------------------------|---------|-----------|-------------|----------|--|
| | | GL Unit | Account | Fund Code | Dept | Program Code | Class | Project | Affiliate | Line Amount | Currency | |
| 1 | 1 | 03480 | 462575 | 21190 | 3480005200 | 45585 | | | | -5,788.49 | USD | |
| 2 | 101 | 00005 | 101002 | 21190 | 3480005200 | | | | | 5,788.49 | USD | |
| 3 | 103 | 00005 | 101050 | 21190 | 3480005200 | | | | 03480 | -5,788.49 | USD | |
| 4 | 104 | 03480 | 101050 | 21190 | 3480005200 | | | | 00005 | 5,788.49 | USD | |

4 Lines Total Debits: 11,576.98Currency: USD Total Credits: 11,576.98Currency: USD Net 0.00

Save
 Return to Search
 Notify
 Refresh

Accounting Entries | Deposit Control

New Window

Help

Personalize Page

http

Totals Payments

Unit: 03520

Deposit ID: 3520D011017

Date: 02/13/2017

Balance: Balanced

Payment Information

Find | View All First 1 of 1 Last

| Seq | *Payment ID | *Acctg Date | Amount | Currency | Rate Type | Exch Rt |
|-----|----------------|-------------|----------|----------|-----------|------------|
| 1 | PCS COMM 11/16 | 02/13/2017 | 5,788.49 | USD | CRRNT | 1.00000000 |

☐ Payment Predictor☒ Journal Directly☐ Range of ReferencesPayment Method: Electronic Fund Transfer

Customer Information

Find | View All First 1 of 1 Last

Cust ID: Business Unit: SubCustomer: SubCustomer:

1:

2:

Name:

Remit From:

Remit From SetID:

Corporate:

Corporate SetID:

MICR ID:

Link MICR

Detail References

Reference Information

Personalize | Find | View All | First 1 of 1 Last

| | Qual Code | Reference | To Reference | Event | | |
|---|-----------|-----------|--------------|----------------------|--|--|
| 1 | | | | <input type="text"/> | | |

Save Notify Refresh

Add Update/Display

Totals | Payments



TD eTreasury

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[Balances](#) [Statements](#) [Transaction Search](#) [Reports](#) [Export](#)

Timeout: 0:13:55

View Transaction

Use this screen to view a cleared transaction.

Transaction Information

Account: Depository Acct - 5240113051
Transaction: Incoming Money Transfer 195 0
Customer Reference ID: 0
Transaction Date: 01/10/2017
Amount: \$5,788.49

Bank Reference ID: 700075756
Description: PUBLIC COMMUNICATIONS SERVICES INC.
Value Date:

352018/10/17

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Belknap, Nicole

From: Dickinson, Wendy
Sent: Friday, February 10, 2017 3:05 PM
To: Belknap, Nicole
Cc: TRE - Deposits
Subject: RE: Incoming Wire
Attachments: 20170210150223022.pdf

Hi Nicole,

Apparently, TD Bank has not corrected the email address with the "Vermont.gov" extension. I have attached the wire confirmation so you can post this in Vision.

Thanks,



Wendy

From: Belknap, Nicole
Sent: Friday, February 10, 2017 2:57 PM
To: Dickinson, Wendy <Wendy.Dickinson@vermont.gov>
Subject: FW: Incoming Wire

Hi Wendy,

PCS said they sent one for November for \$5,788.49 but I have not received it from you guys. Do you show a wire for that amount?

Thank you.

Nicole Belknap, Financial Administrator
Vermont Department of Corrections
NOB 2South, 280 State Street
Waterbury, VT 05671-2000
E-mail: Nicole.Belknap@vermont.gov
Phone: 802-241-0006

PLEASE NOTE NEW EMAIL ADDRESS: Nicole.Belknap@vermont.gov

From: TRE - Deposits
Sent: Friday, February 10, 2017 2:55 PM
To: AHS - DOC Business Office Deposits <AHS.DOCBusinessOfficeDeposits@vermont.gov>
Cc: TRE - Deposits <TRE.Deposits@vermont.gov>
Subject: Incoming Wire

Wendy Dickinson

Financial Specialist III

Vermont State Treasurer's Office

✉ 109 State Street, 4th Floor

Montpelier, VT 05609

☎ (802) 828-6972

📠 (802) 828-2884

✉ Wendy.dickinson@vermont.gov

Belknap, Nicole

From: Wendy Evans <Wendy.Woods@gtl.net>
Sent: Friday, February 10, 2017 11:34 AM
To: Belknap, Nicole
Cc: Lisa Ferguson; Christine Weaver
Subject: RE: PCS Commission Reports - VT DOC
Attachments: VT DOC December 2016.pdf; VT DOC November 2016.pdf

Nicole,

That is my mistake. I was sending to the old email. I will make sure I update my address book.

Thank you,

Wendy Evans
Accounts Receivable/Commissions Clerk-Accounting



Office 251-338-8898 | Fax 251-434-8695
wendy.evans@gtl.net | www.gtl.net | [Facebook](#) | [Twitter](#) | [Linkedin](#)

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From: Belknap, Nicole [mailto:Nicole.Belknap@vermont.gov]
Sent: Friday, February 10, 2017 10:15 AM
To: Wendy Evans <Wendy.Woods@gtl.net>
Cc: Lisa Ferguson <Lisa.Ferguson@gtl.net>; Christine Weaver <chrstine.weaver@gtl.net>
Subject: RE: PCS Commission Reports - VT DOC

Hi Wendy,

I do not show that I have received a commission report for November or December. Our email changed to Vermont.gov so that may be the issue.

Thank you.

Nicole Belknap, Financial Administrator
Vermont Department of Corrections
NOB 2South, 280 State Street
Waterbury, VT 05671-2000
E-mail: Nicole.Belknap@vermont.gov
Phone: 802-241-0006

PLEASE NOTE NEW EMAIL ADDRESS: Nicole.Belknap@vermont.gov

From: Wendy Evans [<mailto:Wendy.Woods@gtl.net>]
Sent: Friday, December 09, 2016 9:12 AM
To: Belknap, Nicole <Nicole.Belknap@vermont.gov>
Cc: Lisa Ferguson <Lisa.Ferguson@gtl.net>; Christine Weaver <chrstine.weaver@gtl.net>
Subject: PCS Commission Reports - VT DOC

Nicole,

Attached is the October commission report for Vermont DOC. The wire will be sent today.

Please let me know if you have any questions

Please see attached.

Thank you,

Wendy Evans
Accounts Receivable/Commissions Clerk-Accounting



Office 251-338-8898 | Fax 251-434-8695
wendy.evans@gtl.net | www.gtl.net | [Facebook](#) | [Twitter](#) | [Linkedin](#)

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State of Vermont
Osgood Bldg. - Central Business Office
103 South Main Street
Waterbury, VT 05671

November 2016
10/26/2016 to 11/25/2016

Debit

| Commission | Total Minutes | Less Interstate Minutes | Commissionable Minutes | Commission Rate | Total Debit Commission |
|--|---------------|-------------------------|------------------------|-----------------|------------------------|
| VT_DOC-Caledonia Community Work Camp - 8648 | 22676 | 6537 | 16139 | 0.01 | \$ 161.39 |
| VT_DOC-Chittenden Regional (CRCF) - 8646 | 86529 | 16011 | 70518 | 0.01 | \$ 705.18 |
| VT_DOC-Marble Valley Regional (MVRFC) - 8645 | 65776 | 14223 | 51553 | 0.01 | \$ 515.53 |
| VT_DOC-Northeast Regional (NERCF) - 8765 | 25512 | 5117 | 20395 | 0.01 | \$ 203.95 |
| VT_DOC-Northern State (NSCF) - 8644 | 165537 | 21343 | 144194 | 0.01 | \$ 1,441.94 |
| VT_DOC-Northwest State (NWSCF) - 8649 | 93720 | 19183 | 74537 | 0.01 | \$ 745.37 |
| VT_DOC-Southeast State (SESCF) - 8650 | 35131 | 5101 | 30030 | 0.01 | \$ 300.30 |
| VT_DOC-Southern State (SSCF) - 8647 | 82614 | 19312 | 63302 | 0.01 | \$ 633.02 |
| | 577495 | 106827 | 470668 | | \$ 4,706.68 |

Collect

| Commission | Total Minutes | Less Interstate Minutes | Commissionable Minutes | Commission Rate | Total Collect Commission |
|--|---------------|-------------------------|------------------------|-----------------|--------------------------|
| VT_DOC-Caledonia Community Work Camp - 8648 | 1226 | 121 | 1105 | 0.01 | \$ 11.05 |
| VT_DOC-Chittenden Regional (CRCF) - 8646 | 1933 | 311 | 1622 | 0.01 | \$ 16.22 |
| VT_DOC-Marble Valley Regional (MVRFC) - 8645 | 846 | 38 | 808 | 0.01 | \$ 8.08 |
| VT_DOC-Northeast Regional (NERCF) - 8765 | 3397 | 661 | 2736 | 0.01 | \$ 27.36 |
| VT_DOC-Northern State (NSCF) - 8644 | 6499 | 194 | 6305 | 0.01 | \$ 63.05 |
| VT_DOC-Northwest State (NWSCF) - 8649 | 1146 | 76 | 1070 | 0.01 | \$ 10.70 |
| VT_DOC-Southeast State (SESCF) - 8650 | 1591 | 411 | 1180 | 0.01 | \$ 11.80 |
| VT_DOC-Southern State (SSCF) - 8647 | 2646 | 229 | 2417 | 0.01 | \$ 24.17 |
| | 19284 | 2041 | 17243 | | \$ 172.43 |

Prepay

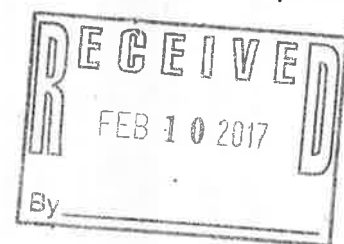
| Commission | Total Minutes | Less Interstate Minutes | Commissionable Minutes | Commission Rate | Total Prepay Commission |
|--|---------------|-------------------------|------------------------|-----------------|-------------------------|
| VT_DOC-Caledonia Community Work Camp - 8648 | 3732 | 638 | 3094 | 0.01 | \$ 30.94 |
| VT_DOC-Chittenden Regional (CRCF) - 8646 | 8731 | 1204 | 7527 | 0.01 | \$ 75.27 |
| VT_DOC-Marble Valley Regional (MVRFC) - 8645 | 15858 | 4525 | 11333 | 0.01 | \$ 113.33 |
| VT_DOC-Northeast Regional (NERCF) - 8765 | 18367 | 3326 | 15041 | 0.01 | \$ 150.41 |
| VT_DOC-Northern State (NSCF) - 8644 | 27355 | 3603 | 23752 | 0.01 | \$ 237.52 |
| VT_DOC-Northwest State (NWSCF) - 8649 | 19295 | 6095 | 13200 | 0.01 | \$ 132.00 |
| VT_DOC-Southeast State (SESCF) - 8650 | 4202 | 222 | 3980 | 0.01 | \$ 39.80 |
| VT_DOC-Southern State (SSCF) - 8647 | 20016 | 7005 | 13011 | 0.01 | \$ 130.11 |
| | 117556 | 26618 | 90938 | | \$ 909.38 |

SITE TOTALS

| Commission | Total Minutes | Less Interstate Minutes | Commissionable Minutes | Commission Rate | Total Commission |
|--|---------------|-------------------------|------------------------|-----------------|--------------------|
| VT_DOC-Caledonia Community Work Camp - 8648 | 27634 | 7296 | 20338 | 0.01 | \$ 203.38 |
| VT_DOC-Chittenden Regional (CRCF) - 8646 | 97193 | 17526 | 79667 | 0.01 | \$ 796.67 |
| VT_DOC-Marble Valley Regional (MVRFC) - 8645 | 82480 | 18786 | 63694 | 0.01 | \$ 636.94 |
| VT_DOC-Northeast Regional (NERCF) - 8765 | 47276 | 9104 | 38172 | 0.01 | \$ 381.72 |
| VT_DOC-Northern State (NSCF) - 8644 | 199391 | 25140 | 174251 | 0.01 | \$ 1,742.51 |
| VT_DOC-Northwest State (NWSCF) - 8649 | 114161 | 25354 | 88807 | 0.01 | \$ 888.07 |
| VT_DOC-Southeast State (SESCF) - 8650 | 40924 | 5734 | 35190 | 0.01 | \$ 351.90 |
| VT_DOC-Southern State (SSCF) - 8647 | 105276 | 26546 | 78730 | 0.01 | \$ 787.30 |
| GRAND TOTAL | 714335 | 135486 | 578849 | | \$ 5,788.49 |

OK to deposit
N. Keim
2/10/17

462575
21190
348005200
45585





2609 Cameron St
Mobile, AL 36607

Summary Commission Report

Supplier Name: State of Vermont

Supplier Code: ZZ8644

Period: November 2016 (10/26/2016 to 11/25/2016)

| Call Type | Calls | % Calls | Minutes | % Minutes | Revenue | % Revenue | Commission Rate | Commission |
|---|---------------|----------------|----------------|----------------|--------------------|----------------|--------------------|-------------------|
| Advance Pay Canada | 81 | 0.11% | 659 | 0.09% | \$415.17 | 0.57% | \$0.010 per minute | \$6.59 |
| Advance Pay Interstate Interlata | 1,949 | 2.70% | 24,540 | 3.44% | \$2,885.21 | 3.93% | \$0.0 per minute | \$0.00 |
| Advance Pay Intrastate Intralata | 5,506 | 7.63% | 58,972 | 8.26% | \$6,935.19 | 9.44% | \$0.010 per minute | \$589.72 |
| Advance Pay Local | 2,126 | 2.94% | 28,294 | 3.96% | \$1,670.39 | 2.27% | \$0.010 per minute | \$282.94 |
| Advance Pay One Call Interstate Interlata | 158 | 0.22% | 2,078 | 0.29% | \$244.04 | 0.33% | \$0.0 per minute | \$0.00 |
| Advance Pay One Call Intrastate Intralata | 186 | 0.26% | 2,107 | 0.29% | \$247.49 | 0.34% | \$0.010 per minute | \$21.07 |
| Advance Pay One Call Local | 76 | 0.11% | 906 | 0.13% | \$53.64 | 0.07% | \$0.010 per minute | \$9.06 |
| Collect International | 21 | 0.03% | 95 | 0.01% | \$59.85 | 0.08% | \$0.010 per minute | \$0.95 |
| Collect Interstate Interlata | 157 | 0.22% | 2,041 | 0.29% | \$239.98 | 0.33% | \$0.0 per minute | \$0.00 |
| Collect Intrastate Intralata | 1,052 | 1.46% | 11,629 | 1.63% | \$1,367.51 | 1.86% | \$0.010 per minute | \$116.29 |
| Collect Local | 493 | 0.68% | 5,519 | 0.77% | \$325.98 | 0.44% | \$0.010 per minute | \$55.19 |
| Debit Canada | 4 | 0.01% | 42 | 0.01% | \$26.46 | 0.04% | \$0.010 per minute | \$0.42 |
| Debit Interstate Interlata | 11,679 | 16.18% | 106,708 | 14.94% | \$12,553.14 | 17.09% | \$0.0 per minute | \$0.00 |
| Debit Intrastate Interlata | 1 | 0.00% | 7 | 0.00% | \$0.82 | 0.00% | \$0.010 per minute | \$0.07 |
| Debit Intrastate Intralata | 34,355 | 47.58% | 314,758 | 44.06% | \$37,020.41 | 50.41% | \$0.010 per minute | \$3,147.58 |
| Debit Local | 14,264 | 19.76% | 155,548 | 21.78% | \$9,186.86 | 12.51% | \$0.010 per minute | \$1,555.48 |
| Debit Other International | 75 | 0.10% | 313 | 0.04% | \$187.74 | 0.26% | \$0.010 per minute | \$3.13 |
| Debit US Territories | 20 | 0.03% | 119 | 0.02% | \$13.90 | 0.02% | \$0.0 per minute | \$0.00 |
| Totals: | 72,203 | 100.00% | 714,335 | 100.00% | \$73,433.78 | 100.00% | | \$5,788.49 |

State of Vermont
Osgood Bldg. - Central Business Office
103 South Main Street
Waterbury, VT 05671



2609 Cameron St
Mobile, AL 36607

Summary Commission Report

Facility: VT_DOC-Caledonia Community Work Camp

Supplier Code: ZZ8644

Cost Center: 8648

Period: November 2016 (10/26/2016 to 11/25/2016)

| Call Type | Calls | % Calls | Minutes | % Minutes | Revenue | % Revenue | Commission Rate | Commission |
|---|--------------|----------------|---------------|----------------|-------------------|----------------|--------------------|-----------------|
| Advance Pay Interstate Interlata | 80 | 2.48% | 580 | 2.10% | \$68.22 | 2.20% | \$0.0 per minute | \$0.00 |
| Advance Pay Intrastate Intralata | 259 | 8.03% | 2,720 | 9.84% | \$319.74 | 10.30% | \$0.010 per minute | \$27.20 |
| Advance Pay Local | 24 | 0.74% | 292 | 1.06% | \$17.22 | 0.55% | \$0.010 per minute | \$2.92 |
| Advance Pay One Call Interstate Interlata | 4 | 0.12% | 58 | 0.21% | \$6.81 | 0.22% | \$0.0 per minute | \$0.00 |
| Advance Pay One Call Intrastate Intralata | 8 | 0.25% | 81 | 0.29% | \$9.52 | 0.31% | \$0.010 per minute | \$0.81 |
| Advance Pay One Call Local | 1 | 0.03% | 1 | 0.00% | \$0.06 | 0.00% | \$0.010 per minute | \$0.01 |
| Collect Interstate Interlata | 10 | 0.31% | 121 | 0.44% | \$14.24 | 0.46% | \$0.0 per minute | \$0.00 |
| Collect Intrastate Intralata | 106 | 3.29% | 1,105 | 4.00% | \$129.95 | 4.19% | \$0.010 per minute | \$11.05 |
| Debit Interstate Interlata | 862 | 26.74% | 6,537 | 23.66% | \$769.39 | 24.79% | \$0.0 per minute | \$0.00 |
| Debit Intrastate Intralata | 1,661 | 51.52% | 13,911 | 50.34% | \$1,636.53 | 52.74% | \$0.010 per minute | \$139.11 |
| Debit Local | 209 | 6.48% | 2,228 | 8.06% | \$131.61 | 4.24% | \$0.010 per minute | \$22.28 |
| Totals: | 3,224 | 100.00% | 27,634 | 100.00% | \$3,103.29 | 100.00% | | \$203.38 |

State of Vermont

Osgood Bldg. - Central Business Office

103 South Main Street

Waterbury, VT 05671

Any questions about this report? Contact Lisa Ferguson @ (251) 338-8859 ext. 5224 or lferguson@gtl.net



Monthly Revenue By Phone

VT_DOC-Caledonia Community Work Camp - 8548

[illegible]



November 2016
10/26/2016 to 11/25/2016

Monthly Revenue By Phone VT_DOC-Caledonia Community Work Camp - 8648

| Phone Number | Debit LOCAL | | | Debit INTRALATA | | | Debit INTERSTATE | | | Totals | | |
|--------------|-------------|---------|----------|-----------------|---------|------------|------------------|---------|----------|--------|---------|------------|
| | Calls | Minutes | Revenue | Calls | Minutes | Revenue | Calls | Minutes | Revenue | Calls | Minutes | Revenue |
| 397-46393 | 00 | 1,011 | \$59.74 | 471 | 4,072 | \$473.12 | 228 | 1,730 | \$203.59 | 789 | 6,763 | \$736.45 |
| 802-460815 | 23 | 181 | \$10.68 | 220 | 1,802 | \$212.02 | 101 | 734 | \$86.42 | 344 | 2,717 | \$309.12 |
| 892-483586 | 51 | 546 | \$38.14 | 507 | 4,057 | \$477.34 | 297 | 2,543 | \$299.23 | 855 | 7,245 | \$814.71 |
| 802-480024 | 45 | 390 | \$23.05 | 463 | 4,030 | \$474.05 | 236 | 1,530 | \$180.15 | 744 | 5,960 | \$677.25 |
| Sum | 209 | 2,228 | \$131.61 | 1,661 | 13,911 | \$1,636.53 | 862 | 6,537 | \$769.39 | 2,732 | 22,676 | \$2,537.53 |



2609 Cameron St
Mobile, AL 36607

Summary Commission Report

Facility: VT_DOC-Chittenden Regional (CRCF)

Supplier Code: ZZ8644

Cost Center: 8646

Period: November 2016 (10/26/2016 to 11/25/2016)

| Call Type | Calls | % Calls | Minutes | % Minutes | Revenue | % Revenue | Commission Rate | Commission |
|---|---------------|----------------|---------------|----------------|--------------------|----------------|--------------------|-----------------|
| Advance Pay Interstate Interlata | 112 | 1.10% | 955 | 0.99% | \$113.53 | 1.08% | \$0.0 per minute | \$0.00 |
| Advance Pay Intrastate Intralata | 412 | 4.04% | 3,606 | 3.71% | \$424.20 | 4.05% | \$0.010 per minute | \$36.06 |
| Advance Pay Local | 320 | 3.14% | 3,549 | 3.65% | \$209.56 | 2.00% | \$0.010 per minute | \$35.49 |
| Advance Pay One Call Interstate Interlata | 19 | 0.19% | 239 | 0.25% | \$28.06 | 0.27% | \$0.0 per minute | \$0.00 |
| Advance Pay One Call Intrastate Intralata | 18 | 0.18% | 227 | 0.23% | \$26.65 | 0.25% | \$0.010 per minute | \$2.27 |
| Advance Pay One Call Local | 11 | 0.11% | 145 | 0.15% | \$8.60 | 0.08% | \$0.010 per minute | \$1.45 |
| Collect Interstate Interlata | 32 | 0.31% | 311 | 0.32% | \$36.57 | 0.35% | \$0.0 per minute | \$0.00 |
| Collect Intrastate Intralata | 141 | 1.38% | 1,576 | 1.62% | \$185.35 | 1.77% | \$0.010 per minute | \$15.76 |
| Collect Local | 17 | 0.17% | 46 | 0.05% | \$2.75 | 0.03% | \$0.010 per minute | \$0.46 |
| Debit Interstate Interlata | 1,652 | 16.21% | 16,011 | 16.47% | \$1,883.43 | 17.99% | \$0.0 per minute | \$0.00 |
| Debit Intrastate Intralata | 5,913 | 58.02% | 55,910 | 57.52% | \$6,575.68 | 62.82% | \$0.010 per minute | \$559.10 |
| Debit Local | 1,502 | 14.74% | 14,410 | 14.83% | \$851.43 | 8.13% | \$0.010 per minute | \$144.10 |
| Debit Other International | 42 | 0.41% | 198 | 0.20% | \$122.22 | 1.17% | \$0.010 per minute | \$1.98 |
| Totals: | 10,191 | 100.00% | 97,193 | 100.00% | \$10,468.03 | 100.00% | | \$796.67 |

State of Vermont

Osgood Bldg. - Central Business Office

103 South Main Street

Waterbury, VT 05671

Any questions about this report? Contact Lisa Ferguson @ (251) 338-8859 ext. 5224 or lferguson@gtl.net



VT. DOC-Chittenden Regional (CRCF) - 8646

| Project ID | Project Name | Manager | Phase 1: Planning | | | | Phase 2: Execution | | | | Phase 3: Monitoring | | | | Phase 4: Closure | | | | Overall Status | Risk Level | Notes |
|------------|-----------------|--------------------|-------------------|------------|------------|--------------|--------------------|------------|------------|--------------|---------------------|------------|------------|--------------|------------------|------------|------------|--------------|----------------|-------------------------------------|-------|
| | | | Task ID | Start Date | End Date | Progress (%) | Task ID | Start Date | End Date | Progress (%) | Task ID | Start Date | End Date | Progress (%) | Task ID | Start Date | End Date | Progress (%) | | | |
| 1001 | Project Alpha | John Doe | 101 | 2023-01-01 | 2023-03-31 | 85% | 102 | 2023-04-01 | 2023-06-30 | 90% | 103 | 2023-07-01 | 2023-09-30 | 75% | 104 | 2023-10-01 | 2023-12-31 | 60% | On Track | Minor delays in Phase 3 | |
| 1002 | Project Beta | Jane Smith | 201 | 2023-02-15 | 2023-05-15 | 92% | 202 | 2023-06-01 | 2023-08-31 | 88% | 203 | 2023-09-01 | 2023-11-30 | 70% | 204 | 2023-12-01 | 2024-01-31 | 55% | At Risk | Resource allocation issues | |
| 1003 | Project Gamma | Mike Johnson | 301 | 2023-03-01 | 2023-06-01 | 78% | 302 | 2023-07-01 | 2023-09-30 | 65% | 303 | 2023-10-01 | 2023-12-31 | 50% | 304 | 2024-01-01 | 2024-03-31 | 40% | Delayed | Budget overruns in Phase 2 | |
| 1004 | Project Delta | Sarah Lee | 401 | 2023-04-10 | 2023-07-10 | 95% | 402 | 2023-08-01 | 2023-10-31 | 91% | 403 | 2023-11-01 | 2024-01-31 | 80% | 404 | 2024-02-01 | 2024-04-30 | 65% | On Track | Successful completion of Phase 1 | |
| 1005 | Project Epsilon | David Kim | 501 | 2023-05-01 | 2023-08-01 | 60% | 502 | 2023-09-01 | 2023-11-30 | 55% | 503 | 2023-12-01 | 2024-02-28 | 45% | 504 | 2024-03-01 | 2024-05-31 | 35% | At Risk | Scope creep in Phase 2 | |
| 1006 | Project Zeta | Emily White | 601 | 2023-06-01 | 2023-09-01 | 80% | 602 | 2023-10-01 | 2023-12-31 | 75% | 603 | 2024-01-01 | 2024-03-31 | 60% | 604 | 2024-04-01 | 2024-06-30 | 50% | On Track | Good progress in Phase 3 | |
| 1007 | Project Eta | Chris Brown | 701 | 2023-07-01 | 2023-10-01 | 50% | 702 | 2023-11-01 | 2024-01-31 | 45% | 703 | 2024-02-01 | 2024-04-30 | 35% | 704 | 2024-05-01 | 2024-07-31 | 25% | Delayed | Communication gaps in Phase 2 | |
| 1008 | Project Theta | Alex Green | 801 | 2023-08-01 | 2023-11-01 | 70% | 802 | 2023-12-01 | 2024-02-28 | 65% | 803 | 2024-03-01 | 2024-05-31 | 55% | 804 | 2024-06-01 | 2024-08-31 | 45% | At Risk | Resource constraints in Phase 3 | |
| 1009 | Project Iota | Mia Black | 901 | 2023-09-01 | 2023-12-01 | 90% | 902 | 2024-01-01 | 2024-03-31 | 85% | 903 | 2024-04-01 | 2024-06-30 | 75% | 904 | 2024-07-01 | 2024-09-30 | 65% | On Track | Exceeded expectations in Phase 1 | |
| 1010 | Project Kappa | Noah Grey | 1001 | 2023-10-01 | 2024-01-01 | 60% | 1002 | 2024-02-01 | 2024-04-30 | 55% | 1003 | 2024-05-01 | 2024-07-31 | 45% | 1004 | 2024-08-01 | 2024-10-31 | 35% | At Risk | Budget review in Phase 2 | |
| 1011 | Project Lambda | Olivia Blue | 1101 | 2023-11-01 | 2024-02-01 | 80% | 1102 | 2024-03-01 | 2024-05-31 | 75% | 1103 | 2024-06-01 | 2024-08-31 | 65% | 1104 | 2024-09-01 | 2024-11-30 | 55% | On Track | Steady progress in Phase 3 | |
| 1012 | Project Mu | Liam Purple | 1201 | 2023-12-01 | 2024-03-01 | 50% | 1202 | 2024-04-01 | 2024-06-30 | 45% | 1203 | 2024-07-01 | 2024-09-30 | 35% | 1204 | 2024-10-01 | 2024-12-31 | 25% | Delayed | Scope changes in Phase 2 | |
| 1013 | Project Nu | Ava Yellow | 1301 | 2024-01-01 | 2024-04-01 | 90% | 1302 | 2024-05-01 | 2024-07-31 | 85% | 1303 | 2024-08-01 | 2024-10-31 | 75% | 1304 | 2024-11-01 | 2025-01-31 | 65% | On Track | Completed Phase 1 ahead of schedule | |
| 1014 | Project Xi | Ethan Red | 1401 | 2024-02-01 | 2024-05-01 | 70% | 1402 | 2024-06-01 | 2024-08-31 | 65% | 1403 | 2024-09-01 | 2024-11-30 | 55% | 1404 | 2024-12-01 | 2025-02-28 | 45% | At Risk | Resource allocation in Phase 3 | |
| 1015 | Project Omicron | Sophia Pink | 1501 | 2024-03-01 | 2024-06-01 | 80% | 1502 | 2024-07-01 | 2024-09-30 | 75% | 1503 | 2024-10-01 | 2025-01-31 | 65% | 1504 | 2025-02-01 | 2025-04-30 | 55% | On Track | Good progress in Phase 3 | |
| 1016 | Project Pi | Lucas Orange | 1601 | 2024-04-01 | 2024-07-01 | 60% | 1602 | 2024-08-01 | 2024-10-31 | 55% | 1603 | 2024-11-01 | 2025-02-28 | 45% | 1604 | 2025-03-01 | 2025-05-31 | 35% | At Risk | Budget review in Phase 2 | |
| 1017 | Project Rho | Isabella Teal | 1701 | 2024-05-01 | 2024-08-01 | 90% | 1702 | 2024-09-01 | 2024-11-30 | 85% | 1703 | 2024-12-01 | 2025-03-31 | 75% | 1704 | 2025-04-01 | 2025-06-30 | 65% | On Track | Exceeded expectations in Phase 1 | |
| 1018 | Project Sigma | Mason Silver | 1801 | 2024-06-01 | 2024-09-01 | 70% | 1802 | 2024-10-01 | 2024-12-31 | 65% | 1803 | 2025-01-01 | 2025-03-31 | 55% | 1804 | 2025-04-01 | 2025-06-30 | 45% | At Risk | Resource constraints in Phase 3 | |
| 1019 | Project Tau | Emily Gold | 1901 | 2024-07-01 | 2024-10-01 | 80% | 1902 | 2024-11-01 | 2025-01-31 | 75% | 1903 | 2025-02-01 | 2025-04-30 | 65% | 1904 | 2025-05-01 | 2025-07-31 | 55% | On Track | Steady progress in Phase 3 | |
| 1020 | Project Upsilon | James Bronze | 2001 | 2024-08-01 | 2024-11-01 | 60% | 2002 | 2024-12-01 | 2025-02-28 | 55% | 2003 | 2025-03-01 | 2025-05-31 | 45% | 2004 | 2025-06-01 | 2025-08-31 | 35% | At Risk | Budget review in Phase 2 | |
| 1021 | Project Phi | Alice Platinum | 2101 | 2024-09-01 | 2024-12-01 | 90% | 2102 | 2025-01-01 | 2025-03-31 | 85% | 2103 | 2025-04-01 | 2025-06-30 | 75% | 2104 | 2025-07-01 | 2025-09-30 | 65% | On Track | Completed Phase 1 ahead of schedule | |
| 1022 | Project Chi | Benjamin Diamond | 2201 | 2024-10-01 | 2025-01-01 | 70% | 2202 | 2025-02-01 | 2025-04-30 | 65% | 2203 | 2025-05-01 | 2025-07-31 | 55% | 2204 | 2025-08-01 | 2025-10-31 | 45% | At Risk | Resource allocation in Phase 3 | |
| 1023 | Project Psi | Charlotte Sapphire | 2301 | 2024-11-01 | 2025-02-01 | 80% | 2302 | 2025-03-01 | 2025-05-31 | 75% | 2303 | 2025-06-01 | 2025-08-31 | 65% | 2304 | 2025-09-01 | 2025-11-30 | 55% | On Track | Good progress in Phase 3 | |
| 1024 | Project Omega | Daniel Ruby | 2401 | 2024-12-01 | 2025-03-01 | 60% | 2402 | 2025-04-01 | 2025-06-30 | 55% | 2403 | 2025-07-01 | 2025-09-30 | 45% | 2404 | 2025-10-01 | 2025-12-31 | 35% | At Risk | Budget review in Phase 2 | |
| 1025 | Project A | Evelyn Emerald | 2501 | 2025-01-01 | 2025-04-01 | 90% | 2502 | 2025-05-01 | 2025-07-31 | 85% | 2503 | 2025-08-01 | 2025-10-31 | 75% | 2504 | 2025-11-01 | 2026-01-31 | 65% | On Track | Exceeded expectations in Phase 1 | |
| 1026 | Project B | Felix Amethyst | 2601 | 2025-02-01 | 2025-05-01 | 70% | 2602 | 2025-06-01 | 2025-08-31 | 65% | 2603 | 2025-09-01 | 2025-11-30 | 55% | 2604 | 2025-12-01 | 2026-02-28 | 45% | At Risk | Resource constraints in Phase 3 | |
| 1027 | Project C | Gemma Topaz | 2701 | 2025-03-01 | 2025-06-01 | 80% | 2702 | 2025-07-01 | 2025-09-30 | 75% | 2703 | 2025-10-01 | 2026-01-31 | 65% | 2704 | 2026-02-01 | 2026-04-30 | 55% | On Track | Steady progress in Phase 3 | |
| 1028 | Project D | Henry Garnet | 2801 | 2025-04-01 | 2025-07-01 | 60% | 2802 | 2025-08-01 | 2025-10-31 | 55% | 2803 | 2025-11-01 | 2026-02-28 | 45% | 2804 | 2026-03-01 | 2026-05-31 | 35% | At Risk | Budget review in Phase 2 | |
| 1029 | Project E | Ivy Malachite | 2901 | 2025-05-01 | 2025-08-01 | 90% | 2902 | 2025-09-01 | 2025-11-30 | 85% | 2903 | 2025-12-01 | 2026-03-31 | 75% | 2904 | 2026-04-01 | 2026-06-30 | 65% | On Track | Completed Phase 1 ahead of schedule | |
| 1030 | Project F | Jack Opal | 3001 | 2025-06-01 | 2025-09-01 | 70% | 3002 | 2025-10-01 | 2025-12-31 | 65% | 3003 | 2026-01-01 | 2026-03-31 | 55% | 3004 | 2026-04-01 | 2026-06-30 | 45% | At Risk | Resource allocation in Phase 3 | |
| 1031 | Project G | Karen Jasper | 3101 | 2025-07-01 | 2025-10-01 | 80% | 3102 | 2025-11-01 | 2026-01-31 | 75% | 3103 | 2026-02-01 | 2026-04-30 | 65% | 3104 | 2026-05-01 | 2026-07-31 | 55% | On Track | Good progress in Phase 3 | |
| 1032 | Project H | Leo Sapphire | 3201 | 2025-08-01 | 2025-11-01 | 60% | 3202 | 2025-12-01 | 2026-02-28 | 55% | 3203 | 2026-03-01 | 2026-05-31 | 45% | 3204 | 2026-06-01 | 2026-08-31 | 35% | At Risk | Budget review in Phase 2 | |
| 1033 | Project I | Mia Ruby | 3301 | 2025-09-01 | 2025-12-01 | 90% | 3302 | 2026-01-01 | 2026-03-31 | 85% | 3303 | 2026-04-01 | 2026-06-30 | 75% | 3304 | 2026-07-01 | 2026-09-30 | 65% | On Track | Exceeded expectations in Phase 1 | |
| 1034 | Project J | Noah Emerald | 3401 | 2025-10-01 | 2026-01-01 | 70% | 3402 | 2026-02-01 | 2026-04-30 | 65% | 3403 | 2026-05-01 | 2026-07-31 | 55% | 3404 | 2026-08-01 | 2026-10-31 | 45% | At Risk | Resource constraints in Phase 3 | |
| 1035 | Project K | Olivia Amethyst | 3501 | 2025-11-01 | 2026-02-01 | 80% | 3502 | 2026-03-01 | 2026-05-31 | 75% | 3503 | 2026-06-01 | 2026-08-31 | 65% | 3504 | 2026-09-01 | 2026-11-30 | 55% | On Track | Steady progress in Phase 3 | |
| 1036 | Project L | Peter Topaz | 3601 | 2025-12-01 | 2026-03-01 | 60% | 3602 | 2026-04-01 | 2026-06-30 | 55% | 3603 | 2026-07-01 | 2026-09-30 | 45% | 3604 | 2026-10-01 | 2026-12-31 | 35% | At Risk | Budget review in Phase 2 | |
| 1037 | Project M | Quinn Sapphire | 3701 | 2026-01-01 | 2026-04-01 | 90% | 3702 | 2026-05-01 | 2026-07-31 | 85% | 3703 | 2026-08-01 | 2026-10-31 | 75% | 3704 | 2026-11-01 | 2027-01-31 | 65% | On Track | Completed Phase 1 ahead of schedule | |
| 1038 | Project N | Rachel Ruby | 3801 | 2026-02-01 | 2026-05-01 | 70% | 3802 | 2026-06-01 | 2026-08-31 | 65% | 3803 | 2026-09-01 | 2026-11-30 | 55% | 3804 | 2026-12-01 | 2027-02-28 | 45% | At Risk | Resource allocation in Phase 3 | |
| 1039 | Project O | Samuel Emerald | 3901 | 2026-03-01 | 2026-06-01 | 80% | 3902 | 2026-07-01 | 2026-09-30 | 75% | 3903 | 2026-10-01 | 2027-01-31 | 65% | 3904 | 2027-02-01 | 2027-04-30 | 55% | On Track | Good progress in Phase 3 | |
| 1040 | Project P | Tina Amethyst | 4001 | 2026-04-01 | 2026-07-01 | 60% | 4002 | 2026-08-01 | 2026-10-31 | 55% | 4003 | 2026-11-01 | 2027-02-28 | 45% | 4004 | 2027-03-01 | 2027-05-31 | 35% | At Risk | Budget review in Phase 2 | |
| 1041 | Project Q | Victor Topaz | 4101 | 2026-05-01 | 2026-08-01 | 90% | 4102 | 2026-09-01 | 2026-11-30 | 85% | 4103 | 2026-12-01 | 2027-03-31 | 75% | 4104 | 2027-04-01 | 2027-06-30 | 65% | On Track | Exceeded expectations in Phase 1 | |
| 1042 | Project R | Wendy Sapphire | 4201 | 2026-06-01 | 2026-09-01 | 70% | 4202 | 2026-10-01 | 2026-12-31 | 65% | 4203 | 2027-01-01 | 2027-03-31 | 55% | 4204 | 2027-04-01 | 2027-06-30 | 45% | At Risk | Resource constraints in Phase 3 | |
| 1043 | Project S | Xavier Ruby | 4301 | 2026-07-01 | 2026-10-01 | 80% | 4302 | 2026-11-01 | 2027-01-31 | 75% | 4303 | 2027-02-01 | 2027-04-30 | 65% | 4304 | 2027-05-01 | 2027-07-31 | 55% | On Track | Steady progress in Phase 3 | |
| 1044 | Project T | Yara Emerald | 4401 | 2026-08-01 | 2026-11-01 | 60% | 4402 | 2026-12-01 | 2027-02-28 | 55% | 4403 | 2027-03-01 | 2027-05-31 | 45% | 4404 | 2027-06-01 | 2027-08-31 | 35% | At Risk | Budget review in Phase 2 | |
| 1045 | Project U | Zoe Amethyst | 4501 | 2026-09-01 | 2026-12-01 | 90% | 4502 | 2027-01-01 | 2027-03-31 | 85% | 4503 | 2027-04-01 | 2027-06-30 | 75% | 4504 | 2027-07-01 | 2027-09-30 | 65% | On Track | Completed Phase 1 ahead of schedule | |
| 1046 | Project V | Adam Topaz | 4601 | 2026-10-01 | 2027-01-01 | 70% | 4602 | 2027-02-01 | 2027-04-30 | 65% | 4603 | 2027-05-01 | 2027-07-31 | 55% | 4604 | 2027-08-01 | 2027-10-31 | 45% | At Risk | Resource allocation in Phase 3 | |
| 1047 | Project W | Bella Sapphire | 4701 | 2026-11-01 | 2027-02-01 | 80% | 4702 | 2027-03-01 | 2027-05-31 | 75% | 4703 | 2027-06-01 | 2027-08-31 | 65% | 4704 | 2027-09-01 | 2027-11-30 | 55% | On Track | Good progress in Phase 3 | |
| 1048 | Project X | Charlie Ruby | 4801 | 2026-12-01 | 2027-03-01 | 60% | 4802 | 2027-04-01 | 2027-06-30 | 55% | 4803 | 2027-07-01 | 2027-09-30 | 45% | 4804 | 2027-10-01 | 2027-12-31 | 35% | At Risk | Budget review in Phase 2 | |
| 1049 | Project Y | Diana Emerald | 4901 | 2027-01-01 | 2027-04-01 | 90% | 4902 | 2027-05-01 | 2027-07-31 | 85% | 4903 | 2027-08-01 | 2027-10-31 | 75% | 4904 | 2027-11-01 | 2028-01-31 | 65% | On Track | Exceeded expectations in Phase 1 | |
| 1050 | Project Z | Ethan Amethyst | 5001 | 2027-02-01 | 2027-05-01 | 70% | 5002 | 2027-06-01 | 2027-08-31 | 65% | 5003 | 2027-09-01 | 2027-11-30 | 55% | 5004 | 2027-12-01 | 2028-02-28 | 45% | At Risk | Resource constraints in Phase 3 | |
| 1051 | Project A | Fiona Topaz | 5101 | 2027-03-01 | 2027-06-01 | 80% | 5102 | 2027-07-01 | 2027-09-30 | 75% | 5103 | 2027-10-01 | 2028-01-31 | 65% | 5104 | 2028-02-01 | 2028-04-30 | 55% | On Track | Steady progress in Phase 3 | |
| 1052 | Project B | Gavin Sapphire | 5201 | 2027-04-01 | 2027-07-01 | 60% | 5202 | 2027-08-01 | 2027-10-31 | 55% | 5203 | 2027-11-01 | 2028-02-28 | 45% | 5204 | 2028-03-01 | 2028-05-31 | 35% | At Risk | Budget review in Phase 2 | |
| 1053 | Project C | | | | | | | | | | | | | | | | | | | | |



November 2016
10/26/2016 to 11/25/2016

Monthly Revenue By Phone

VT_DOC-Chittenden Regional (CRCF) - 8646

| Phone Number | Debit LOCAL | | | Debit INTRALATA | | | Debit INTERSTATE | | | Debit INTERNATIONAL | | | Totals | | |
|--------------|-------------|---------|----------|-----------------|---------|------------|------------------|---------|------------|---------------------|---------|----------|--------|---------|------------|
| | Calls | Revenue | Minutes | Calls | Revenue | Minutes | Calls | Revenue | Minutes | Calls | Revenue | Minutes | Calls | Revenue | Minutes |
| 8026520002 | 148 | 1,456 | \$88.59 | 574 | 5,587 | \$857.07 | 87 | 881 | \$101.31 | 0 | 0 | \$0.00 | 809 | 7,914 | \$844.97 |
| 8026520003 | 134 | 1,458 | \$88.09 | 481 | 4,858 | \$571.25 | 68 | 614 | \$72.23 | 0 | 0 | \$0.00 | 663 | 6,930 | \$729.57 |
| 8026520004 | 33 | 365 | \$21.57 | 521 | 4,755 | \$559.25 | 162 | 1,620 | \$190.58 | 2 | 8 | \$5.04 | 718 | 6,748 | \$776.44 |
| 8026520005 | 71 | 514 | \$30.37 | 112 | 1,220 | \$143.42 | 112 | 1,002 | \$117.87 | 0 | 0 | \$0.00 | 295 | 2,736 | \$291.66 |
| 8026520006 | 58 | 587 | \$33.51 | 713 | 8,858 | \$806.59 | 105 | 987 | \$116.10 | 16 | 82 | \$47.77 | 891 | 8,454 | \$1,005.97 |
| 8026520008 | 0 | 0 | \$0.00 | 13 | 153 | \$18.00 | 0 | 0 | \$0.00 | 0 | 0 | \$0.00 | 13 | 153 | \$18.00 |
| 8026520009 | 194 | 1,999 | \$118.09 | 279 | 2,640 | \$310.52 | 122 | 1,011 | \$118.95 | 0 | 0 | \$0.00 | 595 | 5,650 | \$547.56 |
| 8026520011 | 11 | 116 | \$6.88 | 54 | 493 | \$58.01 | 30 | 195 | \$21.78 | 0 | 0 | \$0.00 | 95 | 794 | \$98.65 |
| 8026520012 | 156 | 1,575 | \$93.09 | 209 | 1,594 | \$187.57 | 124 | 1,400 | \$164.65 | 0 | 0 | \$0.00 | 489 | 4,569 | \$445.31 |
| 8026520014 | 45 | 286 | \$17.51 | 222 | 1,869 | \$233.93 | 116 | 1,347 | \$158.38 | 0 | 0 | \$0.00 | 383 | 3,632 | \$409.82 |
| 8026520015 | 81 | 376 | \$22.25 | 373 | 2,397 | \$282.12 | 3 | 25 | \$2.94 | 0 | 0 | \$0.00 | 437 | 2,798 | \$307.31 |
| 8026520016 | 44 | 339 | \$20.04 | 139 | 1,262 | \$148.44 | 89 | 972 | \$114.31 | 0 | 0 | \$0.00 | 272 | 2,573 | \$282.79 |
| 8026520017 | 0 | 0 | \$0.00 | 144 | 1,094 | \$128.73 | 31 | 192 | \$22.58 | 0 | 0 | \$0.00 | 175 | 1,286 | \$151.31 |
| 8026520022 | 0 | 0 | \$0.00 | 6 | 77 | \$9.05 | 1 | 31 | \$0.35 | 0 | 0 | \$0.00 | 7 | 80 | \$9.40 |
| 8026520025 | 79 | 778 | \$45.96 | 709 | 7,103 | \$855.30 | 195 | 1,780 | \$209.38 | 24 | 108 | \$57.41 | 1,007 | 9,769 | \$1,188.05 |
| 8026520026 | 163 | 1,826 | \$107.86 | 665 | 7,264 | \$854.14 | 60 | 658 | \$77.39 | 0 | 0 | \$0.00 | 888 | 9,746 | \$1,039.39 |
| 8026520027 | 2 | 14 | \$0.83 | 45 | 282 | \$33.21 | 3 | 13 | \$1.53 | 0 | 0 | \$0.00 | 50 | 309 | \$35.57 |
| 8026520028 | 84 | 676 | \$39.97 | 310 | 3,196 | \$375.87 | 64 | 766 | \$90.13 | 0 | 0 | \$0.00 | 458 | 4,638 | \$505.97 |
| 8026520029 | 50 | 398 | \$23.38 | 96 | 989 | \$116.26 | 126 | 1,316 | \$154.83 | 0 | 0 | \$0.00 | 272 | 2,701 | \$294.49 |
| 8026520030 | 171 | 1,643 | \$87.46 | 268 | 2,099 | \$245.93 | 153 | 1,259 | \$148.14 | 0 | 0 | \$0.00 | 592 | 5,007 | \$492.53 |
| Sum: | 1,502 | 14,410 | \$851.43 | 5,913 | \$5,910 | \$8,575.68 | 1,652 | 16,011 | \$1,893.43 | 42 | 198 | \$122.22 | 9,109 | 86,529 | \$9,432.76 |



2609 Cameron St
Mobile, AL 36607

Summary Commission Report

Facility: VT_DOC-Marble Valley Regional (MVRCF)

Supplier Code: ZZ8644

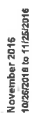
Cost Center: 8645

Period: November 2016 (10/26/2016 to 11/25/2016)

| Call Type | Calls | % Calls | Minutes | % Minutes | Revenue | % Revenue | Commission Rate | Commission |
|---|--------------|----------------|---------------|----------------|-------------------|----------------|--------------------|-----------------|
| Advance Pay Interstate Interlata | 336 | 4.06% | 4,433 | 5.37% | \$521.18 | 6.81% | \$0.0 per minute | \$0.00 |
| Advance Pay Intrastate Intralata | 471 | 5.69% | 5,627 | 6.82% | \$661.68 | 8.64% | \$0.010 per minute | \$56.27 |
| Advance Pay Local | 399 | 4.82% | 5,328 | 6.46% | \$314.49 | 4.11% | \$0.010 per minute | \$53.28 |
| Advance Pay One Call Interstate Interlata | 9 | 0.11% | 92 | 0.11% | \$10.81 | 0.14% | \$0.0 per minute | \$0.00 |
| Advance Pay One Call Intrastate Intralata | 10 | 0.12% | 137 | 0.17% | \$16.08 | 0.21% | \$0.010 per minute | \$1.37 |
| Advance Pay One Call Local | 22 | 0.27% | 241 | 0.29% | \$14.26 | 0.19% | \$0.010 per minute | \$2.41 |
| Collect Interstate Interlata | 3 | 0.04% | 38 | 0.05% | \$4.47 | 0.06% | \$0.0 per minute | \$0.00 |
| Collect Intrastate Intralata | 55 | 0.66% | 606 | 0.73% | \$71.26 | 0.93% | \$0.010 per minute | \$6.06 |
| Collect Local | 48 | 0.58% | 202 | 0.24% | \$11.99 | 0.16% | \$0.010 per minute | \$2.02 |
| Debit Interstate Interlata | 1,590 | 19.22% | 14,144 | 17.15% | \$1,663.83 | 21.73% | \$0.0 per minute | \$0.00 |
| Debit Intrastate Intralata | 2,435 | 29.44% | 22,414 | 27.18% | \$2,636.35 | 34.43% | \$0.010 per minute | \$224.14 |
| Debit Local | 2,879 | 34.80% | 29,139 | 35.33% | \$1,721.25 | 22.48% | \$0.010 per minute | \$291.39 |
| Debit US Territories | 15 | 0.18% | 79 | 0.10% | \$9.18 | 0.12% | \$0.0 per minute | \$0.00 |
| Totals: | 8,272 | 100.00% | 82,480 | 100.00% | \$7,656.83 | 100.00% | | \$636.94 |

State of Vermont
Osgood Bldg. - Central Business Office
103 South Main Street
Waterbury, VT 05671

Any questions about this report? Contact Lisa Ferguson @ (251) 338-8859 ext. 5224 or lferguson@gtl.net



VT_DOC-Marble Valley Regional (MVRCF) - 8845

[illegible]



November 2016
10/26/2016 to 11/25/2016

Monthly Revenue By Phone
VT_DOC-Marble Valley Regional (MVRCF) - 8645

| Phone Number | Debit LOCAL | | | Debit INTERLATA | | | Debit INTERSTATE | | | Totals | | |
|--------------|-------------|---------|------------|-----------------|---------|------------|------------------|---------|------------|--------|---------|------------|
| | Calls | minutes | Revenue | Calls | minutes | Revenue | Calls | minutes | Revenue | Calls | minutes | Revenue |
| 8027800951 | 260 | 2,426 | \$143.53 | 238 | 2,179 | \$258.36 | 87 | 1,028 | \$121.00 | 595 | 5,637 | \$520.89 |
| 8027800982 | 282 | 3,738 | \$220.78 | 260 | 2,857 | \$335.86 | 110 | 1,500 | \$178.35 | 652 | 8,095 | \$732.99 |
| 8027800983 | 309 | 3,831 | \$214.42 | 182 | 1,417 | \$156.71 | 163 | 1,260 | \$148.28 | 654 | 6,308 | \$529.41 |
| 8027800984 | 385 | 2,643 | \$173.98 | 282 | 2,693 | \$318.75 | 188 | 1,712 | \$201.35 | 849 | 7,348 | \$692.08 |
| 8027800985 | 229 | 1,796 | \$106.35 | 307 | 2,835 | \$345.18 | 307 | 3,057 | \$358.46 | 843 | 7,791 | \$810.99 |
| 8027800986 | 333 | 3,575 | \$211.12 | 211 | 1,993 | \$234.41 | 67 | 484 | \$58.17 | 611 | 6,062 | \$503.70 |
| 8027800987 | 185 | 1,720 | \$101.67 | 116 | 1,227 | \$144.30 | 32 | 337 | \$30.64 | 343 | 3,264 | \$265.91 |
| 8027800988 | 15 | 84 | \$4.98 | 23 | 185 | \$21.78 | 15 | 75 | \$8.82 | 53 | 344 | \$35.58 |
| 8027800989 | 344 | 3,896 | \$230.13 | 207 | 1,571 | \$184.83 | 173 | 1,326 | \$156.11 | 724 | 5,795 | \$571.07 |
| 8027800991 | 160 | 1,351 | \$78.85 | 282 | 2,516 | \$295.97 | 222 | 1,859 | \$218.56 | 664 | 5,726 | \$594.38 |
| 8027800995 | 280 | 2,668 | \$169.36 | 182 | 1,438 | \$169.21 | 193 | 1,279 | \$150.55 | 655 | 5,585 | \$489.12 |
| 8027800916 | 97 | 1,028 | \$60.58 | 134 | 1,403 | \$164.98 | 31 | 252 | \$29.66 | 262 | 2,681 | \$255.23 |
| 8027800917 | 10 | 76 | \$4.50 | 0 | 0 | \$0.00 | 6 | 43 | \$5.08 | 16 | 119 | \$9.56 |
| Sum: | 2,876 | 38,139 | \$1,721.25 | 2,435 | 22,414 | \$2,638.35 | 1,605 | 14,223 | \$1,673.01 | 6,919 | 65,776 | \$6,030.61 |



2609 Cameron St
Mobile, AL 36607

Summary Commission Report

Facility: VT_DOC-Northeast Regional (NERCF)

Supplier Code: ZZ8644

Cost Center: 8765

Period: November 2016 (10/26/2016 to 11/25/2016)

| Call Type | Calls | % Calls | Minutes | % Minutes | Revenue | % Revenue | Commission Rate | Commission |
|---|--------------|----------------|---------------|----------------|-------------------|----------------|--------------------|-----------------|
| Advance Pay Interstate Interlata | 179 | 3.79% | 2,630 | 5.56% | \$309.15 | 6.46% | \$0.0 per minute | \$0.00 |
| Advance Pay Intrastate Intralata | 853 | 18.07% | 10,893 | 23.04% | \$1,280.68 | 26.75% | \$0.010 per minute | \$108.93 |
| Advance Pay Local | 325 | 6.89% | 3,729 | 7.89% | \$220.30 | 4.60% | \$0.010 per minute | \$37.29 |
| Advance Pay One Call Interstate Interlata | 53 | 1.12% | 696 | 1.47% | \$81.70 | 1.71% | \$0.0 per minute | \$0.00 |
| Advance Pay One Call Intrastate Intralata | 35 | 0.74% | 350 | 0.74% | \$41.13 | 0.86% | \$0.010 per minute | \$3.50 |
| Advance Pay One Call Local | 6 | 0.13% | 69 | 0.15% | \$4.09 | 0.09% | \$0.010 per minute | \$0.69 |
| Collect Interstate Interlata | 46 | 0.97% | 661 | 1.40% | \$77.71 | 1.62% | \$0.0 per minute | \$0.00 |
| Collect Intrastate Intralata | 106 | 2.25% | 1,064 | 2.25% | \$125.16 | 2.61% | \$0.010 per minute | \$10.64 |
| Collect Local | 105 | 2.22% | 1,672 | 3.54% | \$98.68 | 2.06% | \$0.010 per minute | \$16.72 |
| Debit Interstate Interlata | 610 | 12.92% | 5,117 | 10.82% | \$602.03 | 12.58% | \$0.0 per minute | \$0.00 |
| Debit Intrastate Intralata | 1,637 | 34.68% | 12,668 | 26.80% | \$1,490.34 | 31.13% | \$0.010 per minute | \$126.68 |
| Debit Local | 765 | 16.21% | 7,727 | 16.34% | \$456.53 | 9.54% | \$0.010 per minute | \$77.27 |
| Totals: | 4,720 | 100.00% | 47,276 | 100.00% | \$4,787.50 | 100.00% | | \$381.72 |

State of Vermont

Osgood Bldg. - Central Business Office

103 South Main Street

Waterbury, VT 05671

Any questions about this report? Contact Lisa Ferguson @ (251) 338-8859 ext. 5224 or lferguson@gtl.net



Monthly Revenue By Phone

November 2015
10/24/2015 10:11:22

VT_DOC-Northeast Regional (NERCF) - 8765

[illegible]



November 2016
10/26/2016 to 11/25/2016

Monthly Revenue By Phone

VT_DOC-Northeast Regional (NERCF) - 8765

| Phone Number | Debit LOCAL | | | Debit INTRA-STA | | | Debit INTER-STATE | | | Totals | | |
|--------------|-------------|---------|----------|-----------------|---------|------------|-------------------|---------|----------|--------|---------|------------|
| | Calls | Minutes | Revenue | Calls | Minutes | Revenue | Calls | Minutes | Revenue | Calls | Minutes | Revenue |
| 802-489011 | 35 | 349 | \$20.82 | 174 | 850 | \$111.76 | 89 | 888 | \$102.06 | 248 | 2,167 | \$234.47 |
| 802-489012 | 102 | 889 | \$58.42 | 170 | 1,319 | \$155.16 | 48 | 405 | \$47.66 | 321 | 2,713 | \$281.24 |
| 802-489013 | 86 | 1,006 | \$58.50 | 155 | 1,107 | \$130.28 | 50 | 514 | \$60.43 | 301 | 2,628 | \$250.21 |
| 802-489014 | 62 | 543 | \$32.09 | 240 | 2,180 | \$256.46 | 47 | 412 | \$48.46 | 349 | 3,135 | \$337.01 |
| 802-489015 | 101 | 1,181 | \$68.74 | 80 | 719 | \$84.59 | 28 | 248 | \$28.92 | 219 | 2,146 | \$183.25 |
| 802-489017 | 2 | 5 | \$0.30 | 4 | 46 | \$5.41 | 0 | 0 | \$0.00 | 6 | 51 | \$5.71 |
| 802-489018 | 5 | 36 | \$2.13 | 3 | 41 | \$4.82 | 0 | 0 | \$0.00 | 8 | 77 | \$8.95 |
| 802-489022 | 35 | 329 | \$18.43 | 120 | 887 | \$104.41 | 53 | 448 | \$52.85 | 208 | 1,865 | \$176.69 |
| 802-489024 | 3 | 38 | \$2.30 | 3 | 36 | \$4.23 | 1 | 2 | \$0.24 | 7 | 77 | \$8.77 |
| 802-489025 | 13 | 148 | \$8.74 | 66 | 404 | \$47.55 | 76 | 433 | \$50.99 | 155 | 985 | \$107.28 |
| 802-489028 | 12 | 106 | \$6.27 | 113 | 862 | \$113.21 | 45 | 375 | \$44.13 | 170 | 1,443 | \$163.61 |
| 802-489030 | 28 | 240 | \$14.19 | 79 | 408 | \$48.17 | 45 | 383 | \$45.07 | 152 | 1,032 | \$107.43 |
| 802-489031 | 67 | 757 | \$44.75 | 101 | 851 | \$100.09 | 15 | 187 | \$18.64 | 183 | 1,775 | \$164.48 |
| 802-489032 | 108 | 1,045 | \$61.76 | 183 | 1,233 | \$145.00 | 96 | 717 | \$84.39 | 388 | 2,996 | \$291.15 |
| 802-489033 | 105 | 952 | \$56.29 | 196 | 1,524 | \$179.30 | 16 | 146 | \$17.16 | 317 | 2,822 | \$252.65 |
| Sum: | 785 | 7,727 | \$459.53 | 1,837 | 12,666 | \$1,490.34 | 610 | 5,117 | \$602.03 | 3,012 | 25,512 | \$2,548.90 |



2609 Cameron St
Mobile, AL 36607

Summary Commission Report

Facility: VT_DOC-Northern State (NSCF)
Supplier Code: ZZ8644
Cost Center: 8644
Period: November 2016 (10/26/2016 to 11/25/2016)

| Call Type | Calls | % Calls | Minutes | % Minutes | Revenue | % Revenue | Commission Rate | Commission |
|---|---------------|----------------|----------------|----------------|--------------------|----------------|--------------------|-------------------|
| Advance Pay Interstate Interlata | 270 | 1.35% | 3,319 | 1.66% | \$390.23 | 1.96% | \$0.0 per minute | \$0.00 |
| Advance Pay Intrastate Intralata | 1,827 | 9.13% | 18,237 | 9.15% | \$2,144.99 | 10.80% | \$0.010 per minute | \$182.37 |
| Advance Pay Local | 364 | 1.82% | 5,062 | 2.54% | \$298.85 | 1.50% | \$0.010 per minute | \$50.62 |
| Advance Pay One Call Interstate Interlata | 20 | 0.10% | 284 | 0.14% | \$33.34 | 0.17% | \$0.0 per minute | \$0.00 |
| Advance Pay One Call Intrastate Intralata | 25 | 0.12% | 327 | 0.16% | \$38.38 | 0.19% | \$0.010 per minute | \$3.27 |
| Advance Pay One Call Local | 11 | 0.05% | 126 | 0.06% | \$7.46 | 0.04% | \$0.010 per minute | \$1.26 |
| Collect Interstate Interlata | 17 | 0.08% | 194 | 0.10% | \$22.83 | 0.11% | \$0.0 per minute | \$0.00 |
| Collect Intrastate Intralata | 290 | 1.45% | 3,369 | 1.69% | \$396.13 | 1.99% | \$0.010 per minute | \$33.69 |
| Collect Local | 257 | 1.28% | 2,936 | 1.47% | \$173.37 | 0.87% | \$0.010 per minute | \$29.36 |
| Debit Interstate Interlata | 2,589 | 12.93% | 21,303 | 10.68% | \$2,506.31 | 12.62% | \$0.0 per minute | \$0.00 |
| Debit Intrastate Intralata | 9,981 | 49.86% | 91,084 | 45.68% | \$10,713.05 | 53.93% | \$0.010 per minute | \$910.84 |
| Debit Local | 4,362 | 21.79% | 53,110 | 26.64% | \$3,135.90 | 15.79% | \$0.010 per minute | \$531.10 |
| Debit US Territories | 5 | 0.02% | 40 | 0.02% | \$4.72 | 0.02% | \$0.0 per minute | \$0.00 |
| Totals: | 20,018 | 100.00% | 199,391 | 100.00% | \$19,865.56 | 100.00% | | \$1,742.51 |

State of Vermont
 Osgood Bldg. - Central Business Office
 103 South Main Street
 Waterbury, VT 05671

Any questions about this report? Contact Lisa Ferguson @ (251) 338-8859 ext. 5224 or lferguson@gtl.net





November 2016
10/26/2016 to 11/25/2016

Monthly Revenue By Phone

VT_DOC-Northern State (NSCF) - 8644

| Phone Number | Debit LOCAL | | | Debit INTRASTATE | | | Debit INTERSTATE | | | Totals | | |
|--------------|-------------|---------|------------|------------------|---------|-------------|------------------|---------|------------|--------|---------|-------------|
| | Calls | Minutes | Revenue | Calls | Minutes | Revenue | Calls | Minutes | Revenue | Calls | Minutes | Revenue |
| 8023340091 | 131 | 1,698 | \$100.19 | 285 | 2,578 | \$303.16 | 86 | 748 | \$87.99 | 502 | 5,024 | \$491.37 |
| 8023340092 | 148 | 1,707 | \$100.78 | 335 | 3,075 | \$361.68 | 101 | 884 | \$104.03 | 584 | 5,686 | \$566.50 |
| 8023340093 | 153 | 1,462 | \$86.38 | 368 | 2,887 | \$330.67 | 121 | 965 | \$113.48 | 643 | 5,314 | \$533.53 |
| 8023340094 | 274 | 3,478 | \$205.40 | 415 | 3,577 | \$420.73 | 34 | 231 | \$27.18 | 723 | 7,286 | \$653.31 |
| 8023340095 | 140 | 1,642 | \$88.06 | 321 | 2,988 | \$348.13 | 108 | 842 | \$98.08 | 567 | 5,452 | \$545.17 |
| 8023340096 | 118 | 1,522 | \$89.87 | 285 | 2,834 | \$333.36 | 111 | 780 | \$92.98 | 514 | 5,148 | \$516.21 |
| 8023340097 | 97 | 1,283 | \$78.34 | 502 | 3,845 | \$464.11 | 130 | 958 | \$112.51 | 729 | 6,194 | \$652.96 |
| 8023340098 | 114 | 1,350 | \$78.76 | 404 | 3,302 | \$388.32 | 141 | 1,140 | \$134.09 | 659 | 5,792 | \$602.17 |
| 8023340099 | 0 | 0 | \$0.00 | 19 | 178 | \$20.94 | 0 | 55 | \$6.47 | 25 | 233 | \$27.41 |
| 8023340100 | 276 | 3,915 | \$231.03 | 204 | 2,642 | \$310.56 | 89 | 822 | \$96.71 | 572 | 7,379 | \$638.30 |
| 8023340101 | 79 | 685 | \$10.44 | 158 | 1,728 | \$203.18 | 25 | 248 | \$23.17 | 262 | 2,661 | \$372.79 |
| 8023340102 | 51 | 448 | \$26.55 | 303 | 2,744 | \$322.72 | 75 | 466 | \$54.85 | 429 | 3,659 | \$404.12 |
| 8023340103 | 19 | 112 | \$8.63 | 308 | 3,047 | \$358.37 | 17 | 218 | \$25.64 | 339 | 3,377 | \$390.64 |
| 8023340104 | 74 | 941 | \$55.56 | 54 | 603 | \$70.92 | 49 | 381 | \$44.83 | 177 | 1,925 | \$171.31 |
| 8023340105 | 234 | 3,405 | \$201.01 | 375 | 3,766 | \$442.86 | 79 | 812 | \$95.55 | 688 | 7,983 | \$738.44 |
| 8023340106 | 277 | 3,230 | \$190.75 | 278 | 2,373 | \$278.11 | 41 | 327 | \$38.46 | 597 | 5,930 | \$508.34 |
| 8023340107 | 254 | 3,366 | \$200.67 | 423 | 3,796 | \$446.42 | 138 | 1,227 | \$144.77 | 813 | 8,422 | \$781.36 |
| 8023340108 | 82 | 1,176 | \$68.57 | 458 | 3,825 | \$461.74 | 118 | 945 | \$111.17 | 668 | 6,048 | \$642.48 |
| 8023340109 | 0 | 0 | \$0.00 | 12 | 97 | \$11.41 | 3 | 26 | \$3.06 | 15 | 123 | \$14.47 |
| 8023340110 | 158 | 1,775 | \$104.88 | 224 | 2,062 | \$242.56 | 60 | 403 | \$58.00 | 442 | 4,330 | \$405.45 |
| 8023340111 | 88 | 762 | \$45.06 | 441 | 3,540 | \$416.45 | 108 | 858 | \$112.48 | 647 | 5,286 | \$573.99 |
| 8023340112 | 168 | 2,242 | \$132.32 | 349 | 3,361 | \$385.25 | 155 | 1,189 | \$139.92 | 672 | 6,792 | \$667.49 |
| 8023340113 | 96 | 1,131 | \$68.76 | 556 | 4,767 | \$560.74 | 133 | 980 | \$116.35 | 785 | 6,687 | \$743.88 |
| 8023340114 | 52 | 437 | \$25.88 | 214 | 2,048 | \$240.93 | 43 | 318 | \$37.44 | 309 | 2,803 | \$304.25 |
| 8023340115 | 34 | 355 | \$20.85 | 148 | 1,487 | \$174.82 | 19 | 270 | \$31.73 | 201 | 2,112 | \$227.50 |
| 8023340116 | 27 | 293 | \$17.30 | 254 | 2,077 | \$244.32 | 41 | 222 | \$26.11 | 322 | 2,592 | \$287.73 |
| 8023340117 | 149 | 1,407 | \$83.06 | 225 | 2,280 | \$270.35 | 68 | 591 | \$68.53 | 442 | 4,297 | \$422.97 |
| 8023340118 | 69 | 630 | \$37.20 | 102 | 1,065 | \$125.25 | 30 | 380 | \$44.71 | 201 | 2,075 | \$207.16 |
| 8023340119 | 47 | 695 | \$41.07 | 387 | 3,179 | \$373.81 | 87 | 539 | \$83.49 | 501 | 4,414 | \$478.47 |
| 8023340120 | 158 | 2,003 | \$118.24 | 517 | 4,902 | \$576.54 | 146 | 1,147 | \$134.94 | 821 | 8,052 | \$826.72 |
| 8023340121 | 77 | 690 | \$58.42 | 156 | 1,505 | \$177.07 | 50 | 342 | \$40.29 | 283 | 2,837 | \$275.78 |
| 8023340122 | 200 | 2,183 | \$128.85 | 448 | 3,838 | \$451.43 | 58 | 496 | \$58.34 | 706 | 6,517 | \$638.62 |
| 8023340123 | 339 | 4,613 | \$272.36 | 381 | 3,469 | \$408.02 | 107 | 1,071 | \$125.94 | 807 | 9,153 | \$908.32 |
| 8023340124 | 159 | 2,127 | \$125.59 | 112 | 1,420 | \$166.86 | 21 | 257 | \$30.22 | 292 | 3,604 | \$322.77 |
| Sum: | 4,362 | 53,110 | \$3,135.90 | 9,981 | 91,084 | \$10,713.05 | 2,594 | 21,343 | \$2,511.03 | 16,537 | 165,537 | \$16,356.86 |



2609 Cameron St
Mobile, AL 36607

Summary Commission Report

Facility: VT_DOC-Northwest State (NWSCF)

Supplier Code: ZZ8644

Cost Center: 8649

Period: November 2016 (10/26/2016 to 11/25/2016)

| Call Type | Calls | % Calls | Minutes | % Minutes | Revenue | % Revenue | Commission Rate | Commission |
|---|---------------|----------------|----------------|----------------|--------------------|----------------|--------------------|-----------------|
| Advance Pay Canada | 81 | 0.69% | 659 | 0.58% | \$415.17 | 3.35% | \$0.010 per minute | \$6.59 |
| Advance Pay Interstate Intralata | 456 | 3.91% | 5,700 | 4.99% | \$670.21 | 5.41% | \$0.0 per minute | \$0.00 |
| Advance Pay Intrastate Intralata | 933 | 8.00% | 9,491 | 8.31% | \$1,116.36 | 9.01% | \$0.010 per minute | \$94.91 |
| Advance Pay Local | 130 | 1.11% | 2,077 | 1.82% | \$122.57 | 0.99% | \$0.010 per minute | \$20.77 |
| Advance Pay One Call Interstate Interla | 30 | 0.26% | 395 | 0.35% | \$46.38 | 0.37% | \$0.0 per minute | \$0.00 |
| Advance Pay One Call Intrastate Intrala | 72 | 0.62% | 808 | 0.71% | \$94.92 | 0.77% | \$0.010 per minute | \$8.08 |
| Advance Pay One Call Local | 16 | 0.14% | 165 | 0.14% | \$9.78 | 0.08% | \$0.010 per minute | \$1.65 |
| Collect International | 21 | 0.18% | 95 | 0.08% | \$59.85 | 0.48% | \$0.010 per minute | \$0.95 |
| Collect Interstate Interlata | 5 | 0.04% | 76 | 0.07% | \$8.94 | 0.07% | \$0.0 per minute | \$0.00 |
| Collect Intrastate Intralata | 55 | 0.47% | 708 | 0.62% | \$83.23 | 0.67% | \$0.010 per minute | \$7.08 |
| Collect Local | 23 | 0.20% | 267 | 0.23% | \$15.78 | 0.13% | \$0.010 per minute | \$2.67 |
| Debit Canada | 4 | 0.03% | 42 | 0.04% | \$26.46 | 0.21% | \$0.010 per minute | \$0.42 |
| Debit Interstate Interlata | 2,055 | 17.62% | 19,183 | 16.80% | \$2,257.38 | 18.23% | \$0.0 per minute | \$0.00 |
| Debit Intrastate Intralata | 5,453 | 46.76% | 51,226 | 44.87% | \$6,024.60 | 48.64% | \$0.010 per minute | \$512.26 |
| Debit Local | 2,294 | 19.67% | 23,154 | 20.28% | \$1,367.86 | 11.04% | \$0.010 per minute | \$231.54 |
| Debit Other International | 33 | 0.28% | 115 | 0.10% | \$65.52 | 0.53% | \$0.010 per minute | \$1.15 |
| Totals: | 11,661 | 100.00% | 114,161 | 100.00% | \$12,385.01 | 100.00% | | \$888.07 |

State of Vermont

Osgood Bldg. - Central Business Office
103 South Main Street
Waterbury, VT 05671

Any questions about this report? Contact Lisa Ferguson @ (251) 338-8859 ext. 5224 or lferguson@gtl.net



Monthly Revenue By Phone

VT_DOC-Northwest State (NV/SCF) - 8649

[illegible]



Monthly Revenue By Phone

VT_DOC-Northwest State (NWSCF) - 8649

November 2016
10/26/2016 to 11/25/2016

| Phone Number | Debit LOCAL | | | Debit INTRALATA | | | Debit INTERSTATE | | | Debit INTERNATIONAL | | | Totals | | |
|--------------|-------------|---------|------------|-----------------|------------|----------|------------------|------------|----------|---------------------|---------|---------|--------|------------|----------|
| | | | | | | | | | | | | | | | |
| | Calls | Minutes | Revenue | Calls | Minutes | Revenue | Calls | Minutes | Revenue | Calls | Minutes | Revenue | Calls | Minutes | Revenue |
| 8027520091 | 0 | 0 | \$0.00 | 6 | 52 | \$8.12 | 3 | 10 | \$1.18 | 0 | 0 | \$0.00 | 9 | 62 | \$7.30 |
| 8027520092 | 160 | 1,753 | \$103.55 | 250 | 1,919 | \$225.81 | 112 | 716 | \$84.27 | 12 | 12 | \$3.78 | 334 | 4,400 | \$417.41 |
| 8027520093 | 54 | 547 | \$32.34 | 77 | 694 | \$81.61 | 28 | 217 | \$25.55 | 0 | 0 | \$0.00 | 159 | 1,459 | \$139.50 |
| 8027520094 | 0 | 0 | \$0.00 | 2 | 5 | \$0.58 | 0 | 0 | \$0.00 | 0 | 0 | \$0.00 | 2 | 5 | \$0.59 |
| 8027520095 | 64 | 978 | \$57.75 | 333 | 3,339 | \$392.59 | 124 | 1,231 | \$144.81 | 1 | 3 | \$1.89 | 552 | 5,551 | \$597.04 |
| 8027520097 | 128 | 1,042 | \$61.60 | 549 | 4,973 | \$584.98 | 128 | 1,464 | \$172.19 | 1 | 20 | \$12.60 | 806 | 7,499 | \$851.37 |
| 8027520098 | 39 | 370 | \$21.85 | 298 | 2,665 | \$313.43 | 157 | 1,445 | \$169.99 | 0 | 0 | \$0.00 | 494 | 4,480 | \$505.27 |
| 8027520099 | 22 | 168 | \$8.94 | 34 | 420 | \$50.08 | 35 | 299 | \$35.20 | 0 | 0 | \$0.00 | 91 | 883 | \$95.22 |
| 8027520100 | 28 | 423 | \$24.97 | 115 | 1,128 | \$132.67 | 9 | 51 | \$6.01 | 0 | 0 | \$0.00 | 152 | 1,602 | \$163.65 |
| 8027520111 | 20 | 184 | \$10.86 | 42 | 456 | \$53.61 | 1 | 20 | \$2.35 | 0 | 0 | \$0.00 | 63 | 660 | \$66.82 |
| 8027520113 | 28 | 199 | \$11.76 | 122 | 1,108 | \$130.35 | 42 | 427 | \$50.22 | 5 | 24 | \$14.49 | 197 | 1,758 | \$206.82 |
| 8027520114 | 23 | 247 | \$14.59 | 31 | 221 | \$26.00 | 22 | 97 | \$11.42 | 1 | 20 | \$12.60 | 77 | 585 | \$64.61 |
| 8027520115 | 62 | 594 | \$35.09 | 107 | 998 | \$117.35 | 99 | 697 | \$82.06 | 0 | 0 | \$0.00 | 268 | 2,289 | \$234.50 |
| 8027520116 | 64 | 542 | \$32.02 | 308 | 2,573 | \$302.73 | 125 | 841 | \$99.00 | 0 | 0 | \$0.00 | 489 | 3,956 | \$433.75 |
| 8027520117 | 59 | 545 | \$32.20 | 383 | 3,364 | \$395.61 | 141 | 1,525 | \$179.50 | 1 | 16 | \$10.08 | 584 | 5,450 | \$617.39 |
| 8027520118 | 36 | 388 | \$22.80 | 144 | 1,270 | \$149.38 | 81 | 811 | \$96.07 | 0 | 0 | \$0.00 | 261 | 2,469 | \$268.32 |
| 8027520120 | 32 | 488 | \$28.81 | 129 | 1,561 | \$183.47 | 5 | 32 | \$3.77 | 0 | 0 | \$0.00 | 166 | 2,081 | \$216.05 |
| 8027520122 | 20 | 188 | \$11.08 | 50 | 530 | \$62.34 | 5 | 64 | \$7.52 | 0 | 0 | \$0.00 | 75 | 782 | \$80.94 |
| 8027520123 | 51 | 276 | \$16.37 | 68 | 665 | \$101.69 | 22 | 155 | \$18.22 | 0 | 0 | \$0.00 | 141 | 1,298 | \$138.28 |
| 8027520125 | 91 | 825 | \$38.99 | 153 | 1,266 | \$151.32 | 33 | 479 | \$56.29 | 0 | 0 | \$0.00 | 277 | 2,390 | \$244.60 |
| 8027520126 | 64 | 860 | \$50.77 | 198 | 2,168 | \$254.96 | 12 | 90 | \$10.60 | 0 | 0 | \$0.00 | 274 | 3,118 | \$316.33 |
| 8027520127 | 12 | 138 | \$8.13 | 66 | 495 | \$58.20 | 23 | 257 | \$30.22 | 6 | 17 | \$9.45 | 107 | 907 | \$106.00 |
| 8027520128 | 179 | 1,771 | \$104.58 | 281 | 2,530 | \$297.70 | 104 | 892 | \$104.92 | 9 | 42 | \$25.20 | 583 | 5,235 | \$532.40 |
| 8027520129 | 100 | 1,069 | \$63.15 | 516 | 5,215 | \$613.30 | 125 | 1,271 | \$149.52 | 0 | 0 | \$0.00 | 741 | 7,555 | \$825.97 |
| 8027520131 | 295 | 3,049 | \$186.18 | 207 | 2,072 | \$243.71 | 238 | 2,192 | \$257.82 | 1 | 3 | \$1.89 | 739 | 7,316 | \$883.60 |
| 8027520132 | 53 | 607 | \$35.84 | 291 | 2,953 | \$301.36 | 177 | 1,845 | \$193.47 | 0 | 0 | \$0.00 | 521 | 4,815 | \$530.67 |
| 8027520133 | 93 | 879 | \$51.93 | 358 | 3,120 | \$366.53 | 166 | 1,867 | \$219.57 | 0 | 0 | \$0.00 | 615 | 5,866 | \$638.33 |
| 8027520135 | 427 | 4,814 | \$272.59 | 90 | 883 | \$101.46 | 34 | 348 | \$40.94 | 0 | 0 | \$0.00 | 551 | 5,825 | \$641.99 |
| 8027520136 | 60 | 610 | \$36.03 | 259 | 2,767 | \$325.37 | 6 | 40 | \$4.70 | 0 | 0 | \$0.00 | 322 | 3,417 | \$366.10 |
| Sum: | 2,284 | 23,154 | \$1,387.86 | 5,726 | \$6,024.90 | 2,055 | 19,183 | \$2,257.38 | 37 | 157 | \$91.98 | 9,839 | 93,720 | \$9,741.82 | |



2609 Cameron St
Mobile, AL 36607

Summary Commission Report

Facility: VT_DOC-Southeast State (SESCF)
 Supplier Code: ZZ8644
 Cost Center: 8650
 Period: November 2016 (10/26/2016 to 11/25/2016)

| Call Type | Calls | % Calls | Minutes | % Minutes | Revenue | % Revenue | Commission Rate | Commission |
|---|--------------|----------------|---------------|----------------|-------------------|----------------|--------------------|-----------------|
| Advance Pay Interstate Interlata | 28 | 0.65% | 222 | 0.54% | \$26.12 | 0.62% | \$0.0 per minute | \$0.00 |
| Advance Pay Intrastate Intralata | 359 | 8.29% | 3,724 | 9.10% | \$437.99 | 10.41% | \$0.010 per minute | \$37.24 |
| Advance Pay Local | 15 | 0.35% | 166 | 0.41% | \$9.80 | 0.23% | \$0.010 per minute | \$1.66 |
| Advance Pay One Call Intrastate Intralata | 11 | 0.25% | 90 | 0.22% | \$10.57 | 0.25% | \$0.010 per minute | \$0.90 |
| Collect Interstate Interlata | 25 | 0.58% | 411 | 1.00% | \$48.29 | 1.15% | \$0.0 per minute | \$0.00 |
| Collect Intrastate Intralata | 121 | 2.80% | 1,180 | 2.88% | \$138.74 | 3.30% | \$0.010 per minute | \$11.80 |
| Debit Interstate Interlata | 500 | 11.55% | 5,101 | 12.46% | \$599.88 | 14.26% | \$0.0 per minute | \$0.00 |
| Debit Intrastate Interlata | 1 | 0.02% | 7 | 0.02% | \$0.82 | 0.02% | \$0.010 per minute | \$0.07 |
| Debit Intrastate Intralata | 2,471 | 57.09% | 19,839 | 48.48% | \$2,333.82 | 55.47% | \$0.010 per minute | \$198.39 |
| Debit Local | 797 | 18.41% | 10,184 | 24.89% | \$601.13 | 14.29% | \$0.010 per minute | \$101.84 |
| Totals: | 4,328 | 100.00% | 40,924 | 100.00% | \$4,207.16 | 100.00% | | \$351.90 |

State of Vermont
 Osgood Bldg. - Central Business Office
 103 South Main Street
 Waterbury, VT 05671

Any questions about this report? Contact Lisa Ferguson @ (251) 338-8659 ext. 5224 or lferguson@gtl.net





November 2016
10/26/2016 to 11/25/2016

Monthly Revenue By Phone

VT_DOC-Southeast State (SESCF) - 8650

| Phone Number | Debit | | | Credit | | | Debit | | | Credit | | | Totals | | |
|--------------|-------|-----------|-----------|--------|-----------|------------|-------|-----------|-----------|--------|-----------|-----------|--------|---------|------------|
| | LOCAL | INTERLATA | INTERLATA | LOCAL | INTERLATA | INTERLATA | LOCAL | INTERLATA | INTERLATA | LOCAL | INTERLATA | INTERLATA | Calls | Minutes | Revenue |
| Phone Number | Calls | Minutes | Revenue | Calls | Minutes | Revenue | Calls | Minutes | Revenue | Calls | Minutes | Revenue | Calls | Minutes | Revenue |
| 8026740951 | 15 | 143 | \$8.44 | 485 | 3,480 | \$402.47 | 0 | 0 | \$0.00 | 42 | 573 | \$57.33 | 553 | 4,196 | \$465.24 |
| 8026740952 | 0 | 0 | \$0.00 | 3 | 16 | \$1.88 | 0 | 0 | \$0.00 | 0 | 0 | \$0.00 | 3 | 16 | \$1.88 |
| 8026740953 | 35 | 302 | \$23.13 | 172 | 1,460 | \$171.73 | 0 | 0 | \$0.00 | 91 | 767 | \$96.26 | 288 | 2,619 | \$285.12 |
| 8026740954 | 0 | 0 | \$0.00 | 16 | 100 | \$11.77 | 0 | 0 | \$0.00 | 3 | 12 | \$1.42 | 19 | 112 | \$13.19 |
| 8026740955 | 148 | 2,013 | \$118.85 | 251 | 2,528 | \$307.24 | 1 | 7 | \$0.82 | 14 | 156 | \$18.69 | 414 | 4,707 | \$435.60 |
| 8026740956 | 42 | 504 | \$23.75 | 159 | 1,225 | \$144.16 | 0 | 0 | \$0.00 | 41 | 366 | \$45.56 | 242 | 2,135 | \$220.47 |
| 8026740957 | 30 | 268 | \$15.70 | 326 | 2,650 | \$311.66 | 0 | 0 | \$0.00 | 40 | 398 | \$46.80 | 396 | 3,314 | \$374.16 |
| 8026740958 | 35 | 383 | \$22.82 | 167 | 1,232 | \$144.92 | 0 | 0 | \$0.00 | 74 | 701 | \$82.42 | 276 | 2,316 | \$249.96 |
| 8026740959 | 12 | 154 | \$3.10 | 78 | 812 | \$95.51 | 0 | 0 | \$0.00 | 11 | 123 | \$14.47 | 101 | 1,089 | \$119.08 |
| 8026740960 | 0 | 0 | \$0.00 | 2 | 6 | \$0.71 | 0 | 0 | \$0.00 | 4 | 39 | \$4.59 | 6 | 45 | \$5.30 |
| 8026740961 | 98 | 1,358 | \$80.02 | 86 | 760 | \$89.36 | 0 | 0 | \$0.00 | 28 | 250 | \$29.42 | 210 | 2,366 | \$198.82 |
| 8026740962 | 46 | 435 | \$25.71 | 418 | 3,095 | \$364.21 | 0 | 0 | \$0.00 | 37 | 416 | \$48.90 | 501 | 3,946 | \$438.82 |
| 8026740963 | 58 | 657 | \$38.74 | 148 | 1,141 | \$134.29 | 0 | 0 | \$0.00 | 42 | 479 | \$56.32 | 248 | 2,277 | \$229.35 |
| 8026740964 | 1 | 11 | \$0.65 | 6 | 17 | \$2.01 | 0 | 0 | \$0.00 | 3 | 18 | \$2.12 | 10 | 46 | \$4.76 |
| 8026740965 | 279 | 3,870 | \$228.42 | 143 | 1,317 | \$154.88 | 0 | 0 | \$0.00 | 70 | 770 | \$90.58 | 492 | 5,957 | \$473.89 |
| Sum: | 787 | 10,184 | \$601.13 | 2,471 | 19,839 | \$2,333.62 | 1 | 7 | \$0.82 | 500 | 5,101 | \$599.88 | 3,769 | 35,131 | \$3,935.65 |



2609 Cameron St
Mobile, AL 36607

Summary Commission Report

Facility: VT_DOC-Southern State (SSCF)

Supplier Code: ZZ8644

Cost Center: 8647

Period: November 2016 (10/26/2016 to 11/25/2016)

| Call Type | Calls | % Calls | Minutes | % Minutes | Revenue | % Revenue | Commission Rate | Commission |
|---|--------------|----------------|----------------|----------------|--------------------|----------------|--------------------|-----------------|
| Advance Pay Interstate Interlata | 488 | 4.99% | 6,691 | 6.36% | \$786.57 | 7.18% | \$0.0 per minute | \$0.00 |
| Advance Pay Intrastate Intralata | 392 | 4.00% | 4,674 | 4.44% | \$549.55 | 5.01% | \$0.010 per minute | \$46.74 |
| Advance Pay Local | 549 | 5.61% | 8,091 | 7.69% | \$477.60 | 4.36% | \$0.010 per minute | \$80.91 |
| Advance Pay One Call Interstate Interlata | 23 | 0.23% | 314 | 0.30% | \$36.94 | 0.34% | \$0.0 per minute | \$0.00 |
| Advance Pay One Call Intrastate Intralata | 7 | 0.07% | 87 | 0.08% | \$10.24 | 0.09% | \$0.010 per minute | \$0.87 |
| Advance Pay One Call Local | 9 | 0.09% | 159 | 0.15% | \$9.39 | 0.09% | \$0.010 per minute | \$1.59 |
| Collect Interstate Interlata | 19 | 0.19% | 229 | 0.22% | \$26.93 | 0.25% | \$0.0 per minute | \$0.00 |
| Collect Intrastate Intralata | 178 | 1.82% | 2,021 | 1.92% | \$237.69 | 2.17% | \$0.010 per minute | \$20.21 |
| Collect Local | 43 | 0.44% | 396 | 0.38% | \$23.41 | 0.21% | \$0.010 per minute | \$3.96 |
| Debit Interstate Interlata | 1,821 | 18.50% | 19,312 | 18.34% | \$2,270.89 | 20.72% | \$0.0 per minute | \$0.00 |
| Debit Intrastate Intralata | 4,804 | 49.08% | 47,706 | 45.32% | \$5,610.04 | 51.18% | \$0.010 per minute | \$477.06 |
| Debit Local | 1,456 | 14.87% | 15,596 | 14.81% | \$921.15 | 8.40% | \$0.010 per minute | \$155.96 |
| Totals: | 9,789 | 100.00% | 105,276 | 100.00% | \$10,960.40 | 100.00% | | \$787.30 |

State of Vermont

Osgood Bldg. - Central Business Office

103 South Main Street

Waterbury, VT 05671

Any questions about this report? Contact Lisa Ferguson @ (251) 338-8859 ext. 5224 or lferguson@gtl.net



VT DOC-Southern State (SSCF) - 8647

[illegible]



November 2016
10/26/2016 to 11/25/2016

Monthly Revenue By Phone

VT_DOC-Southern State (SSCF) - 8647

| Phone Number | Debit LOCAL | | | Debit INTRASTATE | | | Debit INTERSTATE | | | Totals | | |
|--------------|-------------|----------|----------|------------------|------------|---------|------------------|------------|---------|--------|------------|---------|
| | Calls | Revenues | Minutes | Calls | Revenues | Minutes | Calls | Revenues | Minutes | Calls | Revenues | Minutes |
| 8028850001 | 0 | 0 | \$0.00 | 6 | \$12.23 | 3 | 28 | \$3.29 | 11 | 132 | \$15.52 | |
| 8028850002 | 0 | 0 | \$0.00 | 4 | \$4.59 | 14 | 14 | \$1.65 | 5 | 53 | \$6.24 | |
| 8028850003 | 80 | 854 | \$50.45 | 241 | \$286.56 | 67 | 688 | \$80.89 | 388 | 3,978 | \$477.84 | |
| 8028850004 | 82 | 958 | \$55.56 | 336 | \$328.01 | 108 | 1,164 | \$136.90 | 526 | 5,402 | \$579.11 | |
| 8028850005 | 57 | 725 | \$42.86 | 375 | \$371.16 | 96 | 1,070 | \$125.80 | 528 | 5,512 | \$605.64 | |
| 8028850006 | 62 | 743 | \$43.85 | 388 | \$379.01 | 168 | 1,382 | \$162.61 | 618 | 5,815 | \$682.22 | |
| 8028850007 | 74 | 884 | \$52.17 | 301 | \$319.30 | 161 | 2,288 | \$268.94 | 536 | 5,887 | \$640.41 | |
| 8028850008 | 236 | 2,309 | \$136.42 | 288 | \$332.96 | 77 | 564 | \$66.38 | 601 | 5,705 | \$555.76 | |
| 8028850009 | 249 | 2,251 | \$133.04 | 323 | \$372.12 | 127 | 946 | \$111.64 | 699 | 6,772 | \$664.80 | |
| 8028850010 | 15 | 154 | \$8.09 | 173 | \$189.20 | 56 | 558 | \$65.63 | 244 | 2,312 | \$262.92 | |
| 8028850011 | 44 | 441 | \$25.06 | 321 | \$391.89 | 118 | 1,265 | \$148.76 | 483 | 4,783 | \$556.70 | |
| 8028850012 | 91 | 1,152 | \$68.00 | 1 | \$0.71 | 0 | 0 | \$0.00 | 92 | 1,156 | \$68.71 | |
| 8028850013 | 0 | 0 | \$0.00 | 39 | \$78.03 | 0 | 0 | \$0.00 | 39 | 864 | \$78.03 | |
| 8028850014 | 64 | 889 | \$52.50 | 62 | \$84.10 | 24 | 366 | \$43.02 | 150 | 2,139 | \$199.44 | |
| 8028850015 | 0 | 0 | \$0.00 | 9 | \$11.18 | 3 | 29 | \$3.40 | 12 | 124 | \$14.58 | |
| 8028850016 | 1 | 16 | \$1.06 | 83 | \$148.60 | 77 | 1,020 | \$119.87 | 171 | 2,302 | \$269.53 | |
| 8028850017 | 6 | 120 | \$7.08 | 37 | \$45.80 | 38 | 353 | \$41.54 | 81 | 1,116 | \$124.42 | |
| 8028850018 | 63 | 750 | \$44.30 | 322 | \$309.91 | 77 | 1,210 | \$142.21 | 482 | 4,593 | \$496.32 | |
| 8028850019 | 36 | 556 | \$31.64 | 0 | \$0.00 | 0 | 0 | \$0.00 | 36 | 538 | \$31.64 | |
| 8028850020 | 3 | 42 | \$2.48 | 37 | \$65.36 | 68 | 1,094 | \$128.55 | 108 | 1,701 | \$197.42 | |
| 8028850021 | 35 | 321 | \$18.95 | 181 | \$188.53 | 92 | 917 | \$98.09 | 308 | 2,826 | \$315.57 | |
| 8028850022 | 44 | 478 | \$28.22 | 347 | \$376.62 | 148 | 1,851 | \$217.58 | 540 | 5,531 | \$632.43 | |
| 8028850023 | 40 | 488 | \$28.69 | 301 | \$380.63 | 89 | 694 | \$81.89 | 430 | 4,247 | \$471.01 | |
| 8028850024 | 3 | 47 | \$2.77 | 4 | \$3.77 | 2 | 18 | \$2.12 | 9 | 97 | \$8.66 | |
| 8028850025 | 31 | 208 | \$12.20 | 176 | \$180.27 | 77 | 729 | \$85.76 | 284 | 2,468 | \$275.23 | |
| 8028850026 | 140 | 1,231 | \$72.75 | 380 | \$438.62 | 70 | 552 | \$64.93 | 590 | 5,513 | \$576.30 | |
| 8028850027 | 0 | 0 | \$0.00 | 25 | \$21.67 | 2 | 20 | \$2.35 | 27 | 204 | \$24.02 | |
| 8028850028 | 0 | 0 | \$0.00 | 32 | \$41.53 | 71 | 589 | \$68.28 | 103 | 942 | \$110.81 | |
| Sum | 1,456 | 15,586 | \$921.15 | 4,804 | \$5,610.04 | 1,621 | 19,312 | \$2,270.89 | 8,081 | 82,514 | \$8,862.08 | |