

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

Debit

Commission	Total Minutes	Less Interstate Minutes	Commissionable Minutes	Commission Rate	Total Debit Commission
VT_DOC-Caledonia Community Work Camp - 8648	40890	9561	31329	0.03	\$ 783.23
VT_DOC-Chittenden Regional (CRCF) - 8646	62030	11794	50236	0.03	\$ 1,255.90
VT_DOC-Marble Valley Regional (MVRCF) - 8645	66000	9353	56647	0.03	\$ 1,416.18
VT_DOC-Northeast Regional (NERCF) - 8765	61497	9217	52280	0.03	\$ 1,307.00
VT_DOC-Northern State (NSCF) - 8644	228165	30124	198041	0.03	\$ 4,951.03
VT_DOC-Northwest State (NWSCF) - 8649	97109	21719	75390	0.03	\$ 1,884.75
VT_DOC-Southeast State (SESCF) - 8650	32070	6077	25993	0.03	\$ 649.83
VT_DOC-Southern State (SSCF) - 8647	126326	21348	104978	0.03	\$ 2,624.45
	714087	119193	594894		\$ 14,872.35

Collect

Commission	Total Minutes	Less Interstate Minutes	Commissionable Minutes	Commission Rate	Total Collect Commission
VT_DOC-Caledonia Community Work Camp - 8648	84		84	0.025	\$ 2.10
VT_DOC-Chittenden Regional (CRCF) - 8646	915	118	797	0.025	\$ 19.93
VT_DOC-Marble Valley Regional (MVRCF) - 8645	665		665	0.025	\$ 16.63
VT_DOC-Northeast Regional (NERCF) - 8765	1761	124	1637	0.025	\$ 40.93
VT_DOC-Northern State (NSCF) - 8644	3200	158	3042	0.025	\$ 76.05
VT_DOC-Northwest State (NWSCF) - 8649	914		914	0.025	\$ 22.85
VT_DOC-Southeast State (SESCF) - 8650	860	120	740	0.025	\$ 18.50
VT_DOC-Southern State (SSCF) - 8647	2495	122	2373	0.025	\$ 59.33
	10894	642	10252		\$ 256.30

Prepay

Commission	Total Minutes	Less Interstate Minutes	Commissionable Minutes	Commission Rate	Total Prepay Commission
VT_DOC-Caledonia Community Work Camp - 8648	6786	2511	4275	0.025	\$ 106.88
VT_DOC-Chittenden Regional (CRCF) - 8646	8172	1423	6749	0.025	\$ 168.73
VT_DOC-Marble Valley Regional (MVRCF) - 8645	20641	4554	16087	0.025	\$ 402.18
VT_DOC-Northeast Regional (NERCF) - 8765	8151	1651	6500	0.025	\$ 162.50
VT_DOC-Northern State (NSCF) - 8644	54506	10391	44115	0.025	\$ 1,102.88
VT_DOC-Northwest State (NWSCF) - 8649	27344	12289	15055	0.025	\$ 376.38
VT_DOC-Southeast State (SESCF) - 8650	9721	3391	6330	0.025	\$ 158.25
VT_DOC-Southern State (SSCF) - 8647	25531	5175	20356	0.025	\$ 508.90
	160852	41385	119467		\$ 2,986.68

SITE TOTALS

Commission	Total Minutes	Less Interstate Minutes	Commissionable Minutes	Commission Rate	Total Commission
VT_DOC-Caledonia Community Work Camp - 8648	47760	12072	35688	0.025	\$ 892.20
VT_DOC-Chittenden Regional (CRCF) - 8646	71117	13335	57782	0.025	\$ 1,444.55
VT_DOC-Marble Valley Regional (MVRCF) - 8645	87306	13907	73399	0.025	\$ 1,834.98
VT_DOC-Northeast Regional (NERCF) - 8765	71409	10992	60417	0.025	\$ 1,510.43
VT_DOC-Northern State (NSCF) - 8644	285871	40673	245198	0.025	\$ 6,129.95
VT_DOC-Northwest State (NWSCF) - 8649	125367	34008	91359	0.025	\$ 2,283.98
VT_DOC-Southeast State (SESCF) - 8650	42651	9588	33063	0.025	\$ 826.58
VT_DOC-Southern State (SSCF) - 8647	154352	26645	127707	0.025	\$ 3,192.68
GRAND TOTAL	885833	161220	724613		\$ 18,115.33

Debit

Commission	Total Minutes	Less Interstate Minutes	Commissionable Minutes	Commission Rate	Total Debit Commission
VT_DOC-Caledonia Community Work Camp - 8648	55125	13784	41341	0.025	\$ 1,033.53
VT_DOC-Chittenden Regional (CRCF) - 8646	71349	14227	57122	0.025	\$ 1,428.05
VT_DOC-Marble Valley Regional (MVRCF) - 8645	71744	10071	61673	0.025	\$ 1,541.83
VT_DOC-Northeast Regional (NERCF) - 8765	70944	7122	63822	0.025	\$ 1,595.55
VT_DOC-Northern State (NSCF) - 8644	203999	29733	174266	0.025	\$ 4,356.65
VT_DOC-Northwest State (NWSCF) - 8649	112991	21735	91256	0.025	\$ 2,281.40
VT_DOC-Southeast State (SESCF) - 8650	28442	4758	23684	0.025	\$ 592.10
VT_DOC-Southern State (SSCF) - 8647	132391	25735	106656	0.025	\$ 2,666.40
	746985	127165	619820		\$ 15,495.50

Collect

Commission	Total Minutes	Less Interstate Minutes	Commissionable Minutes	Commission Rate	Total Collect Commission
VT_DOC-Caledonia Community Work Camp - 8648	263	65	198	0.025	\$ 4.95
VT_DOC-Chittenden Regional (CRCF) - 8646	1253	148	1105	0.025	\$ 27.63
VT_DOC-Marble Valley Regional (MVRCF) - 8645	1161	33	1128	0.025	\$ 28.20
VT_DOC-Northeast Regional (NERCF) - 8765	2848	230	2618	0.025	\$ 65.45
VT_DOC-Northern State (NSCF) - 8644	3404	125	3279	0.025	\$ 81.98
VT_DOC-Northwest State (NWSCF) - 8649	1248		1248	0.025	\$ 31.20
VT_DOC-Southeast State (SESCF) - 8650	248	97	151	0.025	\$ 3.78
VT_DOC-Southern State (SSCF) - 8647	3386	97	3289	0.025	\$ 82.23
	13811	795	13016		\$ 325.40

Prepay

Commission	Total Minutes	Less Interstate Minutes	Commissionable Minutes	Commission Rate	Total Prepay Commission
VT_DOC-Caledonia Community Work Camp - 8648	4106	1812	2294	0.025	\$ 57.35
VT_DOC-Chittenden Regional (CRCF) - 8646	8238	1324	6914	0.025	\$ 172.85
VT_DOC-Marble Valley Regional (MVRCF) - 8645	10357	3896	6461	0.025	\$ 161.53
VT_DOC-Northeast Regional (NERCF) - 8765	14975	2356	12619	0.025	\$ 315.48
VT_DOC-Northern State (NSCF) - 8644	54033	9321	44712	0.025	\$ 1,117.80
VT_DOC-Northwest State (NWSCF) - 8649	38101	18305	19796	0.025	\$ 494.90
VT_DOC-Southeast State (SESCF) - 8650	6876	2322	4554	0.025	\$ 113.85
VT_DOC-Southern State (SSCF) - 8647	23851	7262	16589	0.025	\$ 414.73
	160537	46598	113939		\$ 2,848.48

SITE TOTALS

Commission	Total Minutes	Less Interstate Minutes	Commissionable Minutes	Commission Rate	Total Commission
VT_DOC-Caledonia Community Work Camp - 8648	59494	15661	43833	0.025	\$ 1,095.83
VT_DOC-Chittenden Regional (CRCF) - 8646	80840	15699	65141	0.025	\$ 1,628.53
VT_DOC-Marble Valley Regional (MVRCF) - 8645	83262	14000	69262	0.025	\$ 1,731.55
VT_DOC-Northeast Regional (NERCF) - 8765	88767	9708	79059	0.025	\$ 1,976.48
VT_DOC-Northern State (NSCF) - 8644	261436	39179	222257	0.025	\$ 5,556.43
VT_DOC-Northwest State (NWSCF) - 8649	152340	40040	112300	0.025	\$ 2,807.50
VT_DOC-Southeast State (SESCF) - 8650	35566	7177	28389	0.025	\$ 709.73
VT_DOC-Southern State (SSCF) - 8647	159628	33094	126534	0.025	\$ 3,163.35
GRAND TOTAL	921333	174558	746775		\$ 18,669.38

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

August 2017
07/26/2017 to 08/25/2017

Debit

Commission	Total Minutes	Less Interstate Minutes	Commissionable Minutes	Commission Rate	Total Debit Commission
VT_DOC-Caledonia Community Work Camp - 8648	43405	9672	33733	0.025	\$ 843.33
VT_DOC-Chittenden Regional (CRCF) - 8646	77200	13676	63524	0.025	\$ 1,588.10
VT_DOC-Marble Valley Regional (MVRCF) - 8645	73450	9739	63711	0.025	\$ 1,592.78
VT_DOC-Northeast Regional (NERCF) - 8765	78079	6983	71096	0.025	\$ 1,777.40
VT_DOC-Northern State (NSCF) - 8644	222700	23315	199385	0.025	\$ 4,984.63
VT_DOC-Northwest State (NWSCF) - 8649	113424	28972	84452	0.025	\$ 2,111.30
VT_DOC-Southeast State (SESCF) - 8650	14692	3135	11557	0.025	\$ 288.93
VT_DOC-Southern State (SSCF) - 8647	150860	27797	123063	0.025	\$ 3,076.58
	773810	123289	650521		\$ 16,263.03

Collect

Commission	Total Minutes	Less Interstate Minutes	Commissionable Minutes	Commission Rate	Total Collect Commission
VT_DOC-Caledonia Community Work Camp - 8648	323	184	139	0.025	\$ 3.48
VT_DOC-Chittenden Regional (CRCF) - 8646	946	61	885	0.025	\$ 22.13
VT_DOC-Marble Valley Regional (MVRCF) - 8645	1157	101	1056	0.025	\$ 26.40
VT_DOC-Northeast Regional (NERCF) - 8765	2239	113	2126	0.025	\$ 53.15
VT_DOC-Northern State (NSCF) - 8644	3572	55	3517	0.025	\$ 87.93
VT_DOC-Northwest State (NWSCF) - 8649	1252		1252	0.025	\$ 31.30
VT_DOC-Southeast State (SESCF) - 8650	61	60	1	0.025	\$ 0.03
VT_DOC-Southern State (SSCF) - 8647	3722	167	3555	0.025	\$ 88.88
	13272	741	12531		\$ 313.28

Prepay

Commission	Total Minutes	Less Interstate Minutes	Commissionable Minutes	Commission Rate	Total Prepay Commission
VT_DOC-Caledonia Community Work Camp - 8648	5661	1375	4286	0.025	\$ 107.15
VT_DOC-Chittenden Regional (CRCF) - 8646	11192	2912	8280	0.025	\$ 207.00
VT_DOC-Marble Valley Regional (MVRCF) - 8645	18603	5171	13432	0.025	\$ 335.80
VT_DOC-Northeast Regional (NERCF) - 8765	22173	2228	19945	0.025	\$ 498.63
VT_DOC-Northern State (NSCF) - 8644	56257	10441	45816	0.025	\$ 1,145.40
VT_DOC-Northwest State (NWSCF) - 8649	32024	11162	20862	0.025	\$ 521.55
VT_DOC-Southeast State (SESCF) - 8650	4007	1875	2132	0.025	\$ 53.30
VT_DOC-Southern State (SSCF) - 8647	32254	14148	18106	0.025	\$ 452.65
	182171	49312	132859		\$ 3,321.48

SITE TOTALS

Commission	Total Minutes	Less Interstate Minutes	Commissionable Minutes	Commission Rate	Total Commission
VT_DOC-Caledonia Community Work Camp - 8648	49389	11231	38158	0.025	\$ 953.95
VT_DOC-Chittenden Regional (CRCF) - 8646	89338	16649	72689	0.025	\$ 1,817.23
VT_DOC-Marble Valley Regional (MVRCF) - 8645	93210	15011	78199	0.025	\$ 1,954.98
VT_DOC-Northeast Regional (NERCF) - 8765	102491	9324	93167	0.025	\$ 2,329.18
VT_DOC-Northern State (NSCF) - 8644	282529	33811	248718	0.025	\$ 6,217.95
VT_DOC-Northwest State (NWSCF) - 8649	146700	40134	106566	0.025	\$ 2,664.15
VT_DOC-Southeast State (SESCF) - 8650	18760	5070	13690	0.025	\$ 342.25
VT_DOC-Southern State (SSCF) - 8647	186836	42112	144724	0.025	\$ 3,618.10
GRAND TOTAL	969253	173342	795911		\$ 19,897.78

Debit

Commission	Total Minutes	Less Interstate Minutes	Commissionable Minutes	Commission Rate	Total Debit Commission
VT_DOC-Caledonia Community Work Camp - 8648	43286	10069	33217	0.025	\$ 830.43
VT_DOC-Chittenden Regional (CRCF) - 8646	74405	10154	64251	0.025	\$ 1,606.28
VT_DOC-Marble Valley Regional (MVRCF) - 8645	63716	7122	56594	0.025	\$ 1,414.85
VT_DOC-Northeast Regional (NERCF) - 8765	82443	7157	75286	0.025	\$ 1,882.15
VT_DOC-Northern State (NSCF) - 8644	222542	22686	199856	0.025	\$ 4,996.40
VT_DOC-Northwest State (NWSCF) - 8649	122903	30713	92190	0.025	\$ 2,304.75
VT_DOC-Southeast State (SESCF) - 8650	9894	3266	6628	0.025	\$ 165.70
VT_DOC-Southern State (SSCF) - 8647	151926	30913	121013	0.025	\$ 3,025.33
	771115	122080	649035		\$ 16,225.88

Collect

Commission	Total Minutes	Less Interstate Minutes	Commissionable Minutes	Commission Rate	Total Collect Commission
VT_DOC-Caledonia Community Work Camp - 8648	549	64	485	0.025	\$ 12.13
VT_DOC-Chittenden Regional (CRCF) - 8646	899	80	819	0.025	\$ 20.48
VT_DOC-Marble Valley Regional (MVRCF) - 8645	506	52	454	0.025	\$ 11.35
VT_DOC-Northeast Regional (NERCF) - 8765	1760	93	1667	0.025	\$ 41.68
VT_DOC-Northern State (NSCF) - 8644	3948	100	3848	0.025	\$ 96.20
VT_DOC-Northwest State (NWSCF) - 8649	1561		1561	0.025	\$ 39.03
VT_DOC-Southeast State (SESCF) - 8650	103	103	0	0.025	\$ -
VT_DOC-Southern State (SSCF) - 8647	2734	62	2672	0.025	\$ 66.80
	12060	554	11506		\$ 287.65

Prepay

Commission	Total Minutes	Less Interstate Minutes	Commissionable Minutes	Commission Rate	Total Prepay Commission
VT_DOC-Caledonia Community Work Camp - 8648	7757	1370	6387	0.025	\$ 159.68
VT_DOC-Chittenden Regional (CRCF) - 8646	13865	2197	11668	0.025	\$ 291.70
VT_DOC-Marble Valley Regional (MVRCF) - 8645	20778	4874	15904	0.025	\$ 397.60
VT_DOC-Northeast Regional (NERCF) - 8765	19071	3220	15851	0.025	\$ 396.28
VT_DOC-Northern State (NSCF) - 8644	54551	9065	45486	0.025	\$ 1,137.15
VT_DOC-Northwest State (NWSCF) - 8649	29852	9090	20762	0.025	\$ 519.05
VT_DOC-Southeast State (SESCF) - 8650	3704	1878	1826	0.025	\$ 45.65
VT_DOC-Southern State (SSCF) - 8647	27575	9346	18229	0.025	\$ 455.73
	177153	41040	136113		\$ 3,402.83

SITE TOTALS

Commission	Total Minutes	Less Interstate Minutes	Commissionable Minutes	Commission Rate	Total Commission
VT_DOC-Caledonia Community Work Camp - 8648	51592	11503	40089	0.025	\$ 1,002.23
VT_DOC-Chittenden Regional (CRCF) - 8646	89169	12431	76738	0.025	\$ 1,918.45
VT_DOC-Marble Valley Regional (MVRCF) - 8645	85000	12048	72952	0.025	\$ 1,823.80
VT_DOC-Northeast Regional (NERCF) - 8765	103274	10470	92804	0.025	\$ 2,320.10
VT_DOC-Northern State (NSCF) - 8644	281041	31851	249190	0.025	\$ 6,229.75
VT_DOC-Northwest State (NWSCF) - 8649	154316	39803	114513	0.025	\$ 2,862.83
VT_DOC-Southeast State (SESCF) - 8650	13701	5247	8454	0.025	\$ 211.35
VT_DOC-Southern State (SSCF) - 8647	182235	40321	141914	0.025	\$ 3,547.85
GRAND TOTAL	960328	163674	796654		\$ 19,916.35

Debit

Commission	Total Minutes	Less Interstate Minutes	Commissionable Minutes	Commission Rate	Total Debit Commission
VT_DOC-Caledonia Community Work Camp - 8648	51095	6500	44595	0.025	\$ 1,114.88
VT_DOC-Chittenden Regional (CRCF) - 8646	66015	7553	58462	0.025	\$ 1,461.55
VT_DOC-Marble Valley Regional (MVRCF) - 8645	72158	10928	61230	0.025	\$ 1,530.75
VT_DOC-Northeast Regional (NERCF) - 8765	80606	7882	72724	0.025	\$ 1,818.10
VT_DOC-Northern State (NSCF) - 8644	206674	25644	181030	0.025	\$ 4,525.75
VT_DOC-Northwest State (NWSCF) - 8649	109856	22820	87036	0.025	\$ 2,175.90
VT_DOC-Southeast State (SESCF) - 8650	6354	2380	3974	0.025	\$ 99.35
VT_DOC-Southern State (SSCF) - 8647	148876	33304	115572	0.025	\$ 2,889.30
	741634	117011	624623		\$ 15,615.58

Collect

Commission	Total Minutes	Less Interstate Minutes	Commissionable Minutes	Commission Rate	Total Collect Commission
VT_DOC-Caledonia Community Work Camp - 8648	314	64	250	0.025	\$ 6.25
VT_DOC-Chittenden Regional (CRCF) - 8646	1166	110	1056	0.025	\$ 26.40
VT_DOC-Marble Valley Regional (MVRCF) - 8645	550	50	500	0.025	\$ 12.50
VT_DOC-Northeast Regional (NERCF) - 8765	1594	33	1561	0.025	\$ 39.03
VT_DOC-Northern State (NSCF) - 8644	5890	36	5854	0.025	\$ 146.35
VT_DOC-Northwest State (NWSCF) - 8649	2625	7	2618	0.025	\$ 65.45
VT_DOC-Southeast State (SESCF) - 8650	0	0	0	0.025	\$ -
VT_DOC-Southern State (SSCF) - 8647	3621	243	3378	0.025	\$ 84.45
	15760	543	15217		\$ 380.43

Prepay

Commission	Total Minutes	Less Interstate Minutes	Commissionable Minutes	Commission Rate	Total Prepay Commission
VT_DOC-Caledonia Community Work Camp - 8648	12729	2051	10678	0.025	\$ 266.95
VT_DOC-Chittenden Regional (CRCF) - 8646	10684	2286	8398	0.025	\$ 209.95
VT_DOC-Marble Valley Regional (MVRCF) - 8645	16605	4568	12037	0.025	\$ 300.93
VT_DOC-Northeast Regional (NERCF) - 8765	18908	4599	14309	0.025	\$ 357.73
VT_DOC-Northern State (NSCF) - 8644	42334	8695	33639	0.025	\$ 840.98
VT_DOC-Northwest State (NWSCF) - 8649	27672	8896	18776	0.025	\$ 469.40
VT_DOC-Southeast State (SESCF) - 8650	2081	1559	522	0.025	\$ 13.05
VT_DOC-Southern State (SSCF) - 8647	28936	12814	16122	0.025	\$ 403.05
	159949	45468	114481		\$ 2,862.03

SITE TOTALS

Commission	Total Minutes	Less Interstate Minutes	Commissionable Minutes	Commission Rate	Total Commission
VT_DOC-Caledonia Community Work Camp - 8648	64138	8615	55523	0.025	\$ 1,388.08
VT_DOC-Chittenden Regional (CRCF) - 8646	77865	9949	67916	0.025	\$ 1,697.90
VT_DOC-Marble Valley Regional (MVRCF) - 8645	89313	15546	73767	0.025	\$ 1,844.18
VT_DOC-Northeast Regional (NERCF) - 8765	101108	12514	88594	0.025	\$ 2,214.85
VT_DOC-Northern State (NSCF) - 8644	254898	34375	220523	0.025	\$ 5,513.08
VT_DOC-Northwest State (NWSCF) - 8649	140153	31723	108430	0.025	\$ 2,710.75
VT_DOC-Southeast State (SESCF) - 8650	8435	3939	4496	0.025	\$ 112.40
VT_DOC-Southern State (SSCF) - 8647	181433	46361	135072	0.025	\$ 3,376.80
GRAND TOTAL	917343	163022	754321		\$ 18,858.03

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

November 2017
10/26/2017 to 11/25/2017

Debit

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VT_DOC-Caledonia Community Work Camp - 8648	59670	10708	48962	0.025	\$ 1,224.05
VT_DOC-Chittenden Regional (CRCF) - 8646	73141	10815	62326	0.025	\$ 1,558.15
VT_DOC-Marble Valley Regional (MVRCF) - 8645	74533	15799	58734	0.025	\$ 1,468.35
VT_DOC-Northeast Regional (NERCF) - 8765	78572	8427	70145	0.025	\$ 1,753.63
VT_DOC-Northern State (NSCF) - 8644	221302	23744	197558	0.025	\$ 4,938.95
VT_DOC-Northwest State (NWSCF) - 8649	124624	26139	98485	0.025	\$ 2,462.13
VT_DOC-Southern State (SSCF) - 8647	164322	42268	122054	0.025	\$ 3,051.35
	796164	137900	658264		\$ 16,456.60

Collect

Commission	Total Minutes	Less Interstate Minutes	Commissionable Minutes	Commission Rate	Total Collect Commission
VT_DOC-Caledonia Community Work Camp - 8648	208	42	166	0.025	\$ 4.15
VT_DOC-Chittenden Regional (CRCF) - 8646	769	84	685	0.025	\$ 17.13
VT_DOC-Marble Valley Regional (MVRCF) - 8645	680	44	636	0.025	\$ 15.90
VT_DOC-Northeast Regional (NERCF) - 8765	2417	321	2096	0.025	\$ 52.40
VT_DOC-Northern State (NSCF) - 8644	4115	48	4067	0.025	\$ 101.68
VT_DOC-Northwest State (NWSCF) - 8649	1683	11	1672	0.025	\$ 41.80
VT_DOC-Southern State (SSCF) - 8647	4043	182	3861	0.025	\$ 96.53
	13915	732	13183		\$ 329.58

Prepay

Commission	Total Minutes	Less Interstate Minutes	Commissionable Minutes	Commission Rate	Total Prepay Commission
VT_DOC-Caledonia Community Work Camp - 8648	16641	3917	12724	0.025	\$ 318.10
VT_DOC-Chittenden Regional (CRCF) - 8646	15128	3797	11331	0.025	\$ 283.28
VT_DOC-Marble Valley Regional (MVRCF) - 8645	22986	10157	12829	0.025	\$ 320.73
VT_DOC-Northeast Regional (NERCF) - 8765	18313	5571	12742	0.025	\$ 318.55
VT_DOC-Northern State (NSCF) - 8644	45705	9015	36690	0.025	\$ 917.25
VT_DOC-Northwest State (NWSCF) - 8649	39685	12756	26929	0.025	\$ 673.23
VT_DOC-Southern State (SSCF) - 8647	33578	13553	20025	0.025	\$ 500.63
	192036	58766	133270		\$ 3,331.75

SITE TOTALS

Commission	Total Minutes	Less Interstate Minutes	Commissionable Minutes	Commission Rate	Total Commission
VT_DOC-Caledonia Community Work Camp - 8648	76519	14667	61852	0.025	\$ 1,546.30
VT_DOC-Chittenden Regional (CRCF) - 8646	89038	14696	74342	0.025	\$ 1,858.55
VT_DOC-Marble Valley Regional (MVRCF) - 8645	98199	26000	72199	0.025	\$ 1,804.98
VT_DOC-Northeast Regional (NERCF) - 8765	99302	14319	84983	0.025	\$ 2,124.58
VT_DOC-Northern State (NSCF) - 8644	271122	32807	238315	0.025	\$ 5,957.88
VT_DOC-Northwest State (NWSCF) - 8649	165992	38906	127086	0.025	\$ 3,177.15
VT_DOC-Southeast State (SESCF) - 8650	0	0	0	0.025	\$ -
VT_DOC-Southern State (SSCF) - 8647	201943	56003	145940	0.025	\$ 3,648.50
GRAND TOTAL	1002115	197398	804717		\$ 20,117.93

Debit

Commission	Total Minutes	Less Interstate Minutes	Commissionable Minutes	Commission Rate	Total Debit Commission
VT_DOC-Caledonia Community Work Camp - 8648	56361	12067	44294	0.025	\$ 1,107.35
VT_DOC-Chittenden Regional (CRCF) - 8646	84731	11045	73686	0.025	\$ 1,842.15
VT_DOC-Marble Valley Regional (MVRCF) - 8645	74432	12377	62055	0.025	\$ 1,551.38
VT_DOC-Northeast Regional (NERCF) - 8765	68464	7298	61166	0.025	\$ 1,529.15
VT_DOC-Northern State (NSCF) - 8644	232245	22764	209481	0.025	\$ 5,237.03
VT_DOC-Northwest State (NWSCF) - 8649	112629	23863	88766	0.025	\$ 2,219.15
VT_DOC-Southern State (SSCF) - 8647	159010	40966	118044	0.025	\$ 2,951.10
	787872	130380	657492		\$ 16,437.30

Collect

Commission	Total Minutes	Less Interstate Minutes	Commissionable Minutes	Commission Rate	Total Collect Commission
VT_DOC-Caledonia Community Work Camp - 8648	534		534	0.025	\$ 13.35
VT_DOC-Chittenden Regional (CRCF) - 8646	1201	67	1134	0.025	\$ 28.35
VT_DOC-Marble Valley Regional (MVRCF) - 8645	774	61	713	0.025	\$ 17.83
VT_DOC-Northeast Regional (NERCF) - 8765	2683	475	2208	0.025	\$ 55.20
VT_DOC-Northern State (NSCF) - 8644	3189	255	2934	0.025	\$ 73.35
VT_DOC-Northwest State (NWSCF) - 8649	2202		2202	0.025	\$ 55.05
VT_DOC-Southern State (SSCF) - 8647	5227	795	4432	0.025	\$ 110.80
	15810	1653	14157		\$ 353.93

Prepay

Commission	Total Minutes	Less Interstate Minutes	Commissionable Minutes	Commission Rate	Total Prepay Commission
VT_DOC-Caledonia Community Work Camp - 8648	15648	2370	13278	0.025	\$ 331.95
VT_DOC-Chittenden Regional (CRCF) - 8646	11648	2714	8934	0.025	\$ 223.35
VT_DOC-Marble Valley Regional (MVRCF) - 8645	19662	6753	12909	0.025	\$ 322.73
VT_DOC-Northeast Regional (NERCF) - 8765	17532	4799	12733	0.025	\$ 318.33
VT_DOC-Northern State (NSCF) - 8644	48462	9265	39197	0.025	\$ 979.93
VT_DOC-Northwest State (NWSCF) - 8649	35186	12968	22218	0.025	\$ 555.45
VT_DOC-Southern State (SSCF) - 8647	37400	17225	20175	0.025	\$ 504.38
	185538	56094	129444		\$ 3,236.10

SITE TOTALS

Commission	Total Minutes	Less Interstate Minutes	Commissionable Minutes	Commission Rate	Total Commission
VT_DOC-Caledonia Community Work Camp - 8648	72543	14437	58106	0.025	\$ 1,452.65
VT_DOC-Chittenden Regional (CRCF) - 8646	97580	13826	83754	0.025	\$ 2,093.85
VT_DOC-Marble Valley Regional (MVRCF) - 8645	94868	19191	75677	0.025	\$ 1,891.93
VT_DOC-Northeast Regional (NERCF) - 8765	88679	12572	76107	0.025	\$ 1,902.68
VT_DOC-Northern State (NSCF) - 8644	283896	32284	251612	0.025	\$ 6,290.30
VT_DOC-Northwest State (NWSCF) - 8649	150017	36831	113186	0.025	\$ 2,829.65
VT_DOC-Southern State (SSCF) - 8647	201637	58986	142651	0.025	\$ 3,566.28
GRAND TOTAL	989220	188127	801093		\$ 20,027.34

Debit

Commission	Total Minutes	Less Interstate Minutes	Commissionable Minutes	Commission Rate	Total Debit Commission
VT_DOC-Caledonia Community Work Camp - 8648	54068	9683	44385	0.025	\$ 1,109.63
VT_DOC-Chittenden Regional (CRCF) - 8646	85248	11209	74039	0.025	\$ 1,850.98
VT_DOC-Marble Valley Regional (MVRCF) - 8645	66766	8707	58059	0.025	\$ 1,451.48
VT_DOC-Northeast Regional (NERCF) - 8765	64283	6911	57372	0.025	\$ 1,434.30
VT_DOC-Northern State (NSCF) - 8644	224432	22393	202039	0.025	\$ 5,050.98
VT_DOC-Northwest State (NWSCF) - 8649	130470	24376	106094	0.025	\$ 2,652.35
VT_DOC-Southern State (SSCF) - 8647	154253	38658	115595	0.025	\$ 2,889.88
	779520	121937	657583		\$ 16,439.58

Collect

Commission	Total Minutes	Less Interstate Minutes	Commissionable Minutes	Commission Rate	Total Collect Commission
VT_DOC-Caledonia Community Work Camp - 8648	2988		2988	0.025	\$ 74.70
VT_DOC-Chittenden Regional (CRCF) - 8646	963	107	856	0.025	\$ 21.40
VT_DOC-Marble Valley Regional (MVRCF) - 8645	217	27	190	0.025	\$ 4.75
VT_DOC-Northeast Regional (NERCF) - 8765	2703	78	2625	0.025	\$ 65.63
VT_DOC-Northern State (NSCF) - 8644	2738	276	2462	0.025	\$ 61.55
VT_DOC-Northwest State (NWSCF) - 8649	2422	49	2373	0.025	\$ 59.33
VT_DOC-Southern State (SSCF) - 8647	4682	554	4128	0.025	\$ 103.20
	16713	1091	15622		\$ 390.55

Prepay

Commission	Total Minutes	Less Interstate Minutes	Commissionable Minutes	Commission Rate	Total Prepay Commission
VT_DOC-Caledonia Community Work Camp - 8648	24398	6874	17524	0.025	\$ 438.10
VT_DOC-Chittenden Regional (CRCF) - 8646	13173	2314	10859	0.025	\$ 271.48
VT_DOC-Marble Valley Regional (MVRCF) - 8645	19624	6777	12847	0.025	\$ 321.18
VT_DOC-Northeast Regional (NERCF) - 8765	16528	2879	13649	0.025	\$ 341.23
VT_DOC-Northern State (NSCF) - 8644	42044	6518	35526	0.025	\$ 888.15
VT_DOC-Northwest State (NWSCF) - 8649	29250	12057	17193	0.025	\$ 429.83
VT_DOC-Southern State (SSCF) - 8647	34039	12804	21235	0.025	\$ 530.88
	179056	50223	128833		\$ 3,220.83

SITE TOTALS

Commission	Total Minutes	Less Interstate Minutes	Commissionable Minutes	Commission Rate	Total Commission
VT_DOC-Caledonia Community Work Camp - 8648	81454	16557	64897	0.025	\$ 1,622.43
VT_DOC-Chittenden Regional (CRCF) - 8646	99384	13630	85754	0.025	\$ 2,143.85
VT_DOC-Marble Valley Regional (MVRCF) - 8645	86607	15511	71096	0.025	\$ 1,777.40
VT_DOC-Northeast Regional (NERCF) - 8765	83514	9868	73646	0.025	\$ 1,841.15
VT_DOC-Northern State (NSCF) - 8644	269214	29187	240027	0.025	\$ 6,000.68
VT_DOC-Northwest State (NWSCF) - 8649	162142	36482	125660	0.025	\$ 3,141.50
VT_DOC-Southern State (SSCF) - 8647	192974	52016	140958	0.025	\$ 3,523.95
GRAND TOTAL	975289	173251	802038		\$ 20,050.96

Debit

Commission	Total Minutes	Less Interstate Minutes	Commissionable Minutes	Commission Rate	Total Debit Commission
VT_DOC-Caledonia Community Work Camp - 8648	48936	6650	42286	0.025	\$ 1,057.15
VT_DOC-Chittenden Regional (CRCF) - 8646	83198	13197	70001	0.025	\$ 1,750.03
VT_DOC-Marble Valley Regional (MVRCF) - 8645	73288	11337	61951	0.025	\$ 1,548.78
VT_DOC-Northeast Regional (NERCF) - 8765	70291	6800	63491	0.025	\$ 1,587.28
VT_DOC-Northern State (NSCF) - 8644	227843	28961	198882	0.025	\$ 4,972.05
VT_DOC-Northwest State (NWSCF) - 8649	143654	24908	118746	0.025	\$ 2,968.65
VT_DOC-Southern State (SSCF) - 8647	153320	32624	120696	0.025	\$ 3,017.40
	800530	124477	676053		\$ 16,901.33

Collect

Commission	Total Minutes	Less Interstate Minutes	Commissionable Minutes	Commission Rate	Total Collect Commission
VT_DOC-Caledonia Community Work Camp - 8648	2764		2764	0.025	\$ 69.10
VT_DOC-Chittenden Regional (CRCF) - 8646	1471	57	1414	0.025	\$ 35.35
VT_DOC-Marble Valley Regional (MVRCF) - 8645	797	34	763	0.025	\$ 19.08
VT_DOC-Northeast Regional (NERCF) - 8765	2706	108	2598	0.025	\$ 64.95
VT_DOC-Northern State (NSCF) - 8644	4939	208	4731	0.025	\$ 118.28
VT_DOC-Northwest State (NWSCF) - 8649	1662	42	1620	0.025	\$ 40.50
VT_DOC-Southern State (SSCF) - 8647	1919	502	1417	0.025	\$ 35.43
	16258	951	15307		\$ 382.68

Prepay

Commission	Total Minutes	Less Interstate Minutes	Commissionable Minutes	Commission Rate	Total Prepay Commission
VT_DOC-Caledonia Community Work Camp - 8648	29294	8397	20897	0.025	\$ 522.43
VT_DOC-Chittenden Regional (CRCF) - 8646	11707	2491	9216	0.025	\$ 230.40
VT_DOC-Marble Valley Regional (MVRCF) - 8645	23862	4979	18883	0.025	\$ 472.08
VT_DOC-Northeast Regional (NERCF) - 8765	19783	2893	16890	0.025	\$ 422.25
VT_DOC-Northern State (NSCF) - 8644	39260	4825	34435	0.025	\$ 860.88
VT_DOC-Northwest State (NWSCF) - 8649	32035	13676	18359	0.025	\$ 458.98
VT_DOC-Southern State (SSCF) - 8647	35727	14398	21329	0.025	\$ 533.23
	191668	51659	140009		\$ 3,500.23

SITE TOTALS

Commission	Total Minutes	Less Interstate Minutes	Commissionable Minutes	Commission Rate	Total Commission
VT_DOC-Caledonia Community Work Camp - 8648	80994	15047	65947	0.025	\$ 1,648.68
VT_DOC-Chittenden Regional (CRCF) - 8646	96376	15745	80631	0.025	\$ 2,015.78
VT_DOC-Marble Valley Regional (MVRCF) - 8645	97947	16350	81597	0.025	\$ 2,039.93
VT_DOC-Northeast Regional (NERCF) - 8765	92780	9801	82979	0.025	\$ 2,074.48
VT_DOC-Northern State (NSCF) - 8644	272042	33994	238048	0.025	\$ 5,951.20
VT_DOC-Northwest State (NWSCF) - 8649	177351	38626	138725	0.025	\$ 3,468.13
VT_DOC-Southern State (SSCF) - 8647	190966	47524	143442	0.025	\$ 3,586.05
GRAND TOTAL	1008456	177087	831369		\$ 20,784.24

Debit

Commission	Total Minutes	Less Interstate Minutes	Commissionable Minutes	Commission Rate	Total Debit Commission
VT_DOC-Caledonia Community Work Camp - 8648	47221	6325	40896	0.025	\$ 1,022.40
VT_DOC-Chittenden Regional (CRCF) - 8646	83959	14919	69040	0.025	\$ 1,726.00
VT_DOC-Marble Valley Regional (MVRCF) - 8645	75296	13355	61941	0.025	\$ 1,548.53
VT_DOC-Northeast Regional (NERCF) - 8765	73470	11381	62089	0.025	\$ 1,552.23
VT_DOC-Northern State (NSCF) - 8644	214245	32742	181503	0.025	\$ 4,537.58
VT_DOC-Northwest State (NWSCF) - 8649	137760	19333	118427	0.025	\$ 2,960.68
VT_DOC-Southern State (SSCF) - 8647	154138	35017	119121	0.025	\$ 2,978.03
	786089	133072	653017		\$ 16,325.43

Collect

Commission	Total Minutes	Less Interstate Minutes	Commissionable Minutes	Commission Rate	Total Collect Commission
VT_DOC-Caledonia Community Work Camp - 8648	3389	138	3251	0.025	\$ 81.28
VT_DOC-Chittenden Regional (CRCF) - 8646	1845	60	1785	0.025	\$ 44.63
VT_DOC-Marble Valley Regional (MVRCF) - 8645	1487	113	1374	0.025	\$ 34.35
VT_DOC-Northeast Regional (NERCF) - 8765	1581	105	1476	0.025	\$ 36.90
VT_DOC-Northern State (NSCF) - 8644	2839	109	2730	0.025	\$ 68.25
VT_DOC-Northwest State (NWSCF) - 8649	2120		2120	0.025	\$ 53.00
VT_DOC-Southern State (SSCF) - 8647	1525	113	1412	0.025	\$ 35.30
	14786	638	14148		\$ 353.70

Prepay

Commission	Total Minutes	Less Interstate Minutes	Commissionable Minutes	Commission Rate	Total Prepay Commission
VT_DOC-Caledonia Community Work Camp - 8648	19975	4711	15264	0.025	\$ 381.60
VT_DOC-Chittenden Regional (CRCF) - 8646	13339	2215	11124	0.025	\$ 278.10
VT_DOC-Marble Valley Regional (MVRCF) - 8645	21970	7150	14820	0.025	\$ 370.50
VT_DOC-Northeast Regional (NERCF) - 8765	18577	1866	16711	0.025	\$ 417.78
VT_DOC-Northern State (NSCF) - 8644	41177	4552	36625	0.025	\$ 915.63
VT_DOC-Northwest State (NWSCF) - 8649	32191	11322	20869	0.025	\$ 521.73
VT_DOC-Southern State (SSCF) - 8647	35011	10325	24686	0.025	\$ 617.15
	182240	42141	140099		\$ 3,502.48

SITE TOTALS

Commission	Total Minutes	Less Interstate Minutes	Commissionable Minutes	Commission Rate	Total Commission
VT_DOC-Caledonia Community Work Camp - 8648	70585	11174	59411	0.025	\$ 1,485.28
VT_DOC-Chittenden Regional (CRCF) - 8646	99143	17194	81949	0.025	\$ 2,048.73
VT_DOC-Marble Valley Regional (MVRCF) - 8645	98753	20618	78135	0.025	\$ 1,953.38
VT_DOC-Northeast Regional (NERCF) - 8765	93628	13352	80276	0.025	\$ 2,006.90
VT_DOC-Northern State (NSCF) - 8644	258261	37403	220858	0.025	\$ 5,521.45
VT_DOC-Northwest State (NWSCF) - 8649	172071	30655	141416	0.025	\$ 3,535.40
VT_DOC-Southern State (SSCF) - 8647	190674	45455	145219	0.025	\$ 3,630.48
GRAND TOTAL	983115	175851	807264		\$ 20,181.62

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

April' 2018
3/26/2018 to 4/25/2018

Debit

Commission	Total Minutes	Less Interstate Minutes	Commissionable Minutes	Commission Rate	Total Debit Commission
VT_DOC-Caledonia Community Work Camp - 8648	55809	7466	48343	0.025	\$ 1,208.58
VT_DOC-Chittenden Regional (CRCF) - 8646	92570	16775	75795	0.025	\$ 1,894.88
VT_DOC-Marble Valley Regional (MVRFCF) - 8645	83773	11871	71902	0.025	\$ 1,797.55
VT_DOC-Northeast Regional (NERCF) - 8765	79248	11983	67265	0.025	\$ 1,681.63
VT_DOC-Northern State (NSCF) - 8644	229409	35663	193746	0.025	\$ 4,843.65
VT_DOC-Northwest State (NWSCF) - 8649	130652	19056	111596	0.025	\$ 2,789.90
VT_DOC-Southern State (SSCF) - 8647	140261	31672	108589	0.025	\$ 2,714.73
	811722	134486	677236		\$ 16,930.90

Collect

Commission	Total Minutes	Less Interstate Minutes	Commissionable Minutes	Commission Rate	Total Collect Commission
VT_DOC-Caledonia Community Work Camp - 8648	1787	123	1664	0.025	\$ 41.60
VT_DOC-Chittenden Regional (CRCF) - 8646	1744	111	1633	0.025	\$ 40.83
VT_DOC-Marble Valley Regional (MVRFCF) - 8645	877	101	776	0.025	\$ 19.40
VT_DOC-Northeast Regional (NERCF) - 8765	2557	80	2477	0.025	\$ 61.93
VT_DOC-Northern State (NSCF) - 8644	4015	136	3879	0.025	\$ 96.98
VT_DOC-Northwest State (NWSCF) - 8649	778	45	733	0.025	\$ 18.33
VT_DOC-Southern State (SSCF) - 8647	1155	257	898	0.025	\$ 22.45
	12913	853	12060		\$ 301.50

Prepay

Commission	Total Minutes	Less Interstate Minutes	Commissionable Minutes	Commission Rate	Total Prepay Commission
VT_DOC-Caledonia Community Work Camp - 8648	17979	4588	13391	0.025	\$ 334.78
VT_DOC-Chittenden Regional (CRCF) - 8646	22744	2034	20710	0.025	\$ 517.75
VT_DOC-Marble Valley Regional (MVRFCF) - 8645	21880	8058	13822	0.025	\$ 345.55
VT_DOC-Northeast Regional (NERCF) - 8765	26657	2492	24165	0.025	\$ 604.13
VT_DOC-Northern State (NSCF) - 8644	50123	5474	44649	0.025	\$ 1,116.23
VT_DOC-Northwest State (NWSCF) - 8649	42786	14656	28130	0.025	\$ 703.25
VT_DOC-Southern State (SSCF) - 8647	36820	8195	28625	0.025	\$ 715.63
	218989	45497	173492		\$ 4,337.30

SITE TOTALS

Commission	Total Minutes	Less Interstate Minutes	Commissionable Minutes	Commission Rate	Total Commission
VT_DOC-Caledonia Community Work Camp - 8648	75575	12177	63398	0.025	\$ 1,584.95
VT_DOC-Chittenden Regional (CRCF) - 8646	117058	18920	98138	0.025	\$ 2,453.45
VT_DOC-Marble Valley Regional (MVRFCF) - 8645	106530	20030	86500	0.025	\$ 2,162.50
VT_DOC-Northeast Regional (NERCF) - 8765	108462	14555	93907	0.025	\$ 2,347.68
VT_DOC-Northern State (NSCF) - 8644	283547	41273	242274	0.025	\$ 6,056.85
VT_DOC-Northwest State (NWSCF) - 8649	174216	33757	140459	0.025	\$ 3,511.48
VT_DOC-Southern State (SSCF) - 8647	178236	40124	138112	0.025	\$ 3,452.80
GRAND TOTAL	1043624	180836	862788		\$ 21,569.70

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

May' 2018
4/26/2018 to 5/25/2018

Debit

Commission	Total Minutes	Less Interstate Minutes	Commissionable Minutes	Commission Rate	Total Debit Commission
VT_DOC-Caledonia Community Work Camp - 8648	69265	9739	59526	0.025	\$ 1,488.15
VT_DOC-Chittenden Regional (CRCF) - 8646	78591	13448	65143	0.025	\$ 1,628.58
VT_DOC-Marble Valley Regional (MVRCF) - 8645	84063	17997	66066	0.025	\$ 1,651.65
VT_DOC-Northeast Regional (NERCF) - 8765	59540	7433	52107	0.025	\$ 1,302.68
VT_DOC-Northern State (NSCF) - 8644	244198	34258	209940	0.025	\$ 5,248.50
VT_DOC-Northwest State (NWSCF) - 8649	127899	25591	102308	0.025	\$ 2,557.70
VT_DOC-Southern State (SSCF) - 8647	158803	39305	119498	0.025	\$ 2,987.45
	822359	147771	674588		\$ 16,864.70

Collect

Commission	Total Minutes	Less Interstate Minutes	Commissionable Minutes	Commission Rate	Total Collect Commission
VT_DOC-Caledonia Community Work Camp - 8648	2460	1	2459	0.025	\$ 61.48
VT_DOC-Chittenden Regional (CRCF) - 8646	1164	242	922	0.025	\$ 23.05
VT_DOC-Marble Valley Regional (MVRCF) - 8645	417	37	380	0.025	\$ 9.50
VT_DOC-Northeast Regional (NERCF) - 8765	5469	72	5397	0.025	\$ 134.93
VT_DOC-Northern State (NSCF) - 8644	5046	107	4939	0.025	\$ 123.48
VT_DOC-Northwest State (NWSCF) - 8649	314	46	268	0.025	\$ 6.70
VT_DOC-Southern State (SSCF) - 8647	1495	200	1295	0.025	\$ 32.38
	16365	705	15660		\$ 391.50

Prepay

Commission	Total Minutes	Less Interstate Minutes	Commissionable Minutes	Commission Rate	Total Prepay Commission
VT_DOC-Caledonia Community Work Camp - 8648	18361	2440	15921	0.025	\$ 398.03
VT_DOC-Chittenden Regional (CRCF) - 8646	19706	1476	18230	0.025	\$ 455.75
VT_DOC-Marble Valley Regional (MVRCF) - 8645	26531	8631	17900	0.025	\$ 447.50
VT_DOC-Northeast Regional (NERCF) - 8765	24960	2367	22593	0.025	\$ 564.83
VT_DOC-Northern State (NSCF) - 8644	53899	4780	49119	0.025	\$ 1,227.98
VT_DOC-Northwest State (NWSCF) - 8649	38846	14914	23932	0.025	\$ 598.30
VT_DOC-Southern State (SSCF) - 8647	37316	9383	27933	0.025	\$ 698.33
	219619	43991	175628		\$ 4,390.70

SITE TOTALS

Commission	Total Minutes	Less Interstate Minutes	Commissionable Minutes	Commission Rate	Total Commission
VT_DOC-Caledonia Community Work Camp - 8648	90086	12180	77906	0.025	\$ 1,947.65
VT_DOC-Chittenden Regional (CRCF) - 8646	99461	15166	84295	0.025	\$ 2,107.38
VT_DOC-Marble Valley Regional (MVRCF) - 8645	111011	26665	84346	0.025	\$ 2,108.65
VT_DOC-Northeast Regional (NERCF) - 8765	89969	9872	80097	0.025	\$ 2,002.43
VT_DOC-Northern State (NSCF) - 8644	303143	39145	263998	0.025	\$ 6,599.95
VT_DOC-Northwest State (NWSCF) - 8649	167059	40551	126508	0.025	\$ 3,162.70
VT_DOC-Southern State (SSCF) - 8647	197614	48888	148726	0.025	\$ 3,718.15
GRAND TOTAL	1058343	192467	865876		\$ 21,646.90

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

June' 2018
5/26/2018 to 6/25/2018

Debit

Commission	Total Minutes	Less Interstate Minutes	Commissionable Minutes	Commission Rate	Total Debit Commission
VT_DOC-Caledonia Community Work Camp - 8648	67937	9370	58567	0.025	\$ 1,464.18
VT_DOC-Chittenden Regional (CRCF) - 8646	67566	10586	56980	0.025	\$ 1,424.50
VT_DOC-Marble Valley Regional (MVRCF) - 8645	97137	16642	80495	0.025	\$ 2,012.38
VT_DOC-Northeast Regional (NERCF) - 8765	71407	7339	64068	0.025	\$ 1,601.70
VT_DOC-Northern State (NSCF) - 8644	247012	33792	213220	0.025	\$ 5,330.50
VT_DOC-Northwest State (NWSCF) - 8649	107412	23778	83634	0.025	\$ 2,090.85
VT_DOC-Southern State (SSCF) - 8647	166956	36114	130842	0.025	\$ 3,271.05
	825427	137621	687806		\$ 17,195.15

Collect

Commission	Total Minutes	Less Interstate Minutes	Commissionable Minutes	Commission Rate	Total Collect Commission
VT_DOC-Caledonia Community Work Camp - 8648	1154		1154	0.025	\$ 28.85
VT_DOC-Chittenden Regional (CRCF) - 8646	1600	213	1387	0.025	\$ 34.68
VT_DOC-Marble Valley Regional (MVRCF) - 8645	391		391	0.025	\$ 9.78
VT_DOC-Northeast Regional (NERCF) - 8765	850		850	0.025	\$ 21.25
VT_DOC-Northern State (NSCF) - 8644	2284	111	2173	0.025	\$ 54.33
VT_DOC-Northwest State (NWSCF) - 8649	288	85	203	0.025	\$ 5.08
VT_DOC-Southern State (SSCF) - 8647	1088	238	850	0.025	\$ 21.25
	7655	647	7008		\$ 175.20

Prepay

Commission	Total Minutes	Less Interstate Minutes	Commissionable Minutes	Commission Rate	Total Prepay Commission
VT_DOC-Caledonia Community Work Camp - 8648	15719	2881	12838	0.025	\$ 320.95
VT_DOC-Chittenden Regional (CRCF) - 8646	23065	1641	21424	0.025	\$ 535.60
VT_DOC-Marble Valley Regional (MVRCF) - 8645	30768	11595	19173	0.025	\$ 479.33
VT_DOC-Northeast Regional (NERCF) - 8765	17372	2876	14496	0.025	\$ 362.40
VT_DOC-Northern State (NSCF) - 8644	61309	7542	53767	0.025	\$ 1,344.18
VT_DOC-Northwest State (NWSCF) - 8649	41982	12174	29808	0.025	\$ 745.20
VT_DOC-Southern State (SSCF) - 8647	35819	9703	26116	0.025	\$ 652.90
	226034	48412	177622		\$ 4,440.55

SITE TOTALS

Commission	Total Minutes	Less Interstate Minutes	Commissionable Minutes	Commission Rate	Total Commission
VT_DOC-Caledonia Community Work Camp - 8648	84810	12251	72559	0.025	\$ 1,813.98
VT_DOC-Chittenden Regional (CRCF) - 8646	92231	12440	79791	0.025	\$ 1,994.78
VT_DOC-Marble Valley Regional (MVRCF) - 8645	128296	28237	100059	0.025	\$ 2,501.48
VT_DOC-Northeast Regional (NERCF) - 8765	89629	10215	79414	0.025	\$ 1,985.35
VT_DOC-Northern State (NSCF) - 8644	310605	41445	269160	0.025	\$ 6,729.00
VT_DOC-Northwest State (NWSCF) - 8649	149682	36037	113645	0.025	\$ 2,841.13
VT_DOC-Southern State (SSCF) - 8647	203863	46055	157808	0.025	\$ 3,945.20
GRAND TOTAL	1059116	186680	872436		\$ 21,810.90

Debit

Commission	Total Minutes	Less Interstate Minutes	Commissionable Minutes	Commission Rate	Total Debit Commission
VT_DOC-Caledonia Community Work Camp - 8648	59461	9322	50139	0.025	\$ 1,253.48
VT_DOC-Chittenden Regional (CRCF) - 8646	62179	10116	52063	0.025	\$ 1,301.58
VT_DOC-Marble Valley Regional (MVRCF) - 8645	99172	15344	83828	0.025	\$ 2,095.70
VT_DOC-Northeast Regional (NERCF) - 8765	78121	9436	68685	0.025	\$ 1,717.13
VT_DOC-Northern State (NSCF) - 8644	220193	27410	192783	0.025	\$ 4,819.58
VT_DOC-Northwest State (NWSCF) - 8649	100849	21474	79375	0.025	\$ 1,984.38
VT_DOC-Southern State (SSCF) - 8647	158140	36250	121890	0.025	\$ 3,047.25
	778115	129352	648763		\$ 16,219.08

Collect

Commission	Total Minutes	Less Interstate Minutes	Commissionable Minutes	Commission Rate	Total Collect Commission
VT_DOC-Caledonia Community Work Camp - 8648	591		591	0.025	\$ 14.78
VT_DOC-Chittenden Regional (CRCF) - 8646	1582	248	1334	0.025	\$ 33.35
VT_DOC-Marble Valley Regional (MVRCF) - 8645	201		201	0.025	\$ 5.03
VT_DOC-Northeast Regional (NERCF) - 8765	827	123	704	0.025	\$ 17.60
VT_DOC-Northern State (NSCF) - 8644	2002	151	1851	0.025	\$ 46.28
VT_DOC-Northwest State (NWSCF) - 8649	824	45	779	0.025	\$ 19.48
VT_DOC-Southern State (SSCF) - 8647	922	119	803	0.025	\$ 20.08
	6949	686	6263		\$ 156.58

Prepay

Commission	Total Minutes	Less Interstate Minutes	Commissionable Minutes	Commission Rate	Total Prepay Commission
VT_DOC-Caledonia Community Work Camp - 8648	14116	5266	8850	0.025	\$ 221.25
VT_DOC-Chittenden Regional (CRCF) - 8646	20125	2446	17679	0.025	\$ 441.98
VT_DOC-Marble Valley Regional (MVRCF) - 8645	21670	6331	15339	0.025	\$ 383.48
VT_DOC-Northeast Regional (NERCF) - 8765	23599	4645	18954	0.025	\$ 473.85
VT_DOC-Northern State (NSCF) - 8644	49372	7326	42046	0.025	\$ 1,051.15
VT_DOC-Northwest State (NWSCF) - 8649	23866	7369	16497	0.025	\$ 412.43
VT_DOC-Southern State (SSCF) - 8647	29912	9267	20645	0.025	\$ 516.13
	182660	42650	140010		\$ 3,500.25

SITE TOTALS

Commission	Total Minutes	Less Interstate Minutes	Commissionable Minutes	Commission Rate	Total Commission
VT_DOC-Caledonia Community Work Camp - 8648	74168	14588	59580	0.025	\$ 1,489.50
VT_DOC-Chittenden Regional (CRCF) - 8646	83886	12810	71076	0.025	\$ 1,776.90
VT_DOC-Marble Valley Regional (MVRCF) - 8645	121043	21675	99368	0.025	\$ 2,484.20
VT_DOC-Northeast Regional (NERCF) - 8765	102547	14204	88343	0.025	\$ 2,208.58
VT_DOC-Northern State (NSCF) - 8644	271567	34887	236680	0.025	\$ 5,917.00
VT_DOC-Northwest State (NWSCF) - 8649	125539	28888	96651	0.025	\$ 2,416.28
VT_DOC-Southern State (SSCF) - 8647	188974	45636	143338	0.025	\$ 3,583.45
GRAND TOTAL	967724	172688	795036		\$ 19,875.91

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

August' 2018
7/26/2018 to 8/25/2018

Debit

Commission	Total Minutes	Less Interstate Minutes	Commissionable Minutes	Commission Rate	Total Debit Commission
VT_DOC-Caledonia Community Work Camp - 8648	50694	9439	41255	0.025	\$ 1,031.38
VT_DOC-Chittenden Regional (CRCF) - 8646	67167	9539	57628	0.025	\$ 1,440.70
VT_DOC-Marble Valley Regional (MVRCF) - 8645	99740	14031	85709	0.025	\$ 2,142.73
VT_DOC-Northeast Regional (NERCF) - 8765	77492	12318	65174	0.025	\$ 1,629.35
VT_DOC-Northern State (NSCF) - 8644	202956	28706	174250	0.025	\$ 4,356.25
VT_DOC-Northwest State (NWSCF) - 8649	99527	16031	83496	0.025	\$ 2,087.40
VT_DOC-Southern State (SSCF) - 8647	157932	34125	123807	0.025	\$ 3,095.18
	755508	124189	631319		\$ 15,782.98

Collect

Commission	Total Minutes	Less Interstate Minutes	Commissionable Minutes	Commission Rate	Total Collect Commission
VT_DOC-Caledonia Community Work Camp - 8648	799		799	0.025	\$ 19.98
VT_DOC-Chittenden Regional (CRCF) - 8646	1105	99	1006	0.025	\$ 25.15
VT_DOC-Marble Valley Regional (MVRCF) - 8645	1185		1185	0.025	\$ 29.63
VT_DOC-Northeast Regional (NERCF) - 8765	918	76	842	0.025	\$ 21.05
VT_DOC-Northern State (NSCF) - 8644	1562	141	1421	0.025	\$ 35.53
VT_DOC-Northwest State (NWSCF) - 8649	1254	129	1125	0.025	\$ 28.13
VT_DOC-Southern State (SSCF) - 8647	1688	67	1621	0.025	\$ 40.53
	8511	512	7999		\$ 199.98

Prepay

Commission	Total Minutes	Less Interstate Minutes	Commissionable Minutes	Commission Rate	Total Prepay Commission
VT_DOC-Caledonia Community Work Camp - 8648	16143	4762	11361	0.025	\$ 284.03
VT_DOC-Chittenden Regional (CRCF) - 8646	21918	3438	18480	0.025	\$ 462.00
VT_DOC-Marble Valley Regional (MVRCF) - 8645	23949	5871	18078	0.025	\$ 451.95
VT_DOC-Northeast Regional (NERCF) - 8765	37304	9134	28170	0.025	\$ 704.25
VT_DOC-Northern State (NSCF) - 8644	48281	5533	42748	0.025	\$ 1,068.70
VT_DOC-Northwest State (NWSCF) - 8649	34520	7613	26907	0.025	\$ 672.68
VT_DOC-Southern State (SSCF) - 8647	35091	13905	21186	0.025	\$ 529.65
	217206	50276	166930		\$ 4,173.25

SITE TOTALS

Commission	Total Minutes	Less Interstate Minutes	Commissionable Minutes	Commission Rate	Total Commission
VT_DOC-Caledonia Community Work Camp - 8648	67636	14221	53415	0.025	\$ 1,335.38
VT_DOC-Chittenden Regional (CRCF) - 8646	90190	13076	77114	0.025	\$ 1,927.85
VT_DOC-Marble Valley Regional (MVRCF) - 8645	124874	19902	104972	0.025	\$ 2,624.30
VT_DOC-Northeast Regional (NERCF) - 8765	115714	21528	94186	0.025	\$ 2,354.65
VT_DOC-Northern State (NSCF) - 8644	252799	34380	218419	0.025	\$ 5,460.48
VT_DOC-Northwest State (NWSCF) - 8649	135301	23773	111528	0.025	\$ 2,788.20
VT_DOC-Southern State (SSCF) - 8647	194711	48097	146614	0.025	\$ 3,665.35
GRAND TOTAL	981225	174977	806248		\$ 20,156.20