

## Sample ICN Report Savings Calculations

Date	Hours	Reservation #	Title of Workshop	Sites	Participants	Travel	Distance	Productivity
7/16/2010	1.9	540078	ITTC Meeting	DES MOINES-ICN	10	N	0	\$ -
	1.9			DAVENPORT-CC1	1	Y	167	\$ 155.29
	1.9			CEDAR FALLS-HS	2	Y	122	\$ 226.09
	1.9			MONTEZUMA-HS	1	Y	67	\$ 62.22
8/12/2010	1.0	543679	RTC13 Meeting	COUNCIL BLUFFS-CC1	5	N	0	\$ -
	1.0			COUNCIL BLUFFS-AEA	5	Y	11	\$ 48.94
8/28/2010	0.5	544334	Orientation to ICN Room	IOWA FALLS-CC	2	Y	58	\$ 107.92
	0.5			MARSHALLTOWN-CC2	1	N	0	\$ -
8/28/2009	0.5	544334	Orientation to ICN Room	IOWA FALLS-CC	2	N	0	\$ -
	0.5			MARSHALLTOWN-CC2	1	Y	58	\$ 53.96
9/2/2010	1.5	539680	RTC 10 meetings	IOWA CITY-U OF I1	1	Y	25	\$ 23.10
	1.5			CEDAR RAPIDS-CC1	17	N	0	\$ -
	1.5			VICTOR-HLV-HS1	1	Y	53	\$ 49.13
	1.5			WELLMAN-MID-PRAIRIE-HS	1	Y	44	\$ 40.46
9/24/2010	1.9	540078	ITTC Meeting	DES MOINES-ICN	10	N	0	\$ -
	1.9			NEW SHARON-NORTH MAHASKA-HS	1	Y	71	\$ 66.01
10/2/2010	2.0	544247	Plan B with Andrew Davison	CEDAR FALLS-PUB LIB (CART)	6	Y	128	\$ 711.98
	2.0			DES MOINES-IOWA FINANCE AUTHORITY	6	N	0	\$ -
	2.0			AMES-HS	6	Y	37	\$ 208.57
	2.0			DECORAH-PUB LIB	6	Y	255	\$ 1,423.24
	2.0			SIOUX CITY-CC1	6	Y	199	\$ 1,110.18
	2.0			IOWA CITY-U OF I1	6	Y	118	\$ 655.42
10/8/2010	1.0	544493	ATAC E-Board Meeting	DES MOINES-DEPT/ED	2	Y	84	\$ 156.17
	1.0			OTTUMWA (NG)	1	N	0	\$ -
	1.0			SPENCER-PUB LIB	1	Y	268	\$ 249.30
	1.0			MARSHALLTOWN-IA VETS HM3	1	Y	111	\$ 103.39
	1.0			DES MOINES-STATE LIBRARY3	1	Y	85	\$ 78.51
10/28/2010	1.5	539680	RTC 10 meetings	IOWA CITY-U OF I1	1	Y	25	\$ 23.10
	1.5			CEDAR RAPIDS-CC1	15	N	0	\$ -
	1.5			CEDAR RAPIDS-MT MERCY	1	Y	8	\$ 7.38
	1.5			WELLMAN-MID-PRAIRIE-HS	1	Y	44	\$ 40.46
	1.5			MARION-LINN-MAR-HS	1	Y	14	\$ 13.25
	1.5			VICTOR-HLV-HS1	1	Y	53	\$ 49.13
10/29/2010	1.0	544494	ATAC Meeting / Elections	ROCKWELL CITY-NORTH CTRL CORR FAC	2	Y	115	\$ 214.35
	1.0			BAYARD-PUB LIB	2	Y	64	\$ 119.08
	1.0			CLARINDA-MENTAL HEALTH	2	Y	130	\$ 241.84
	1.0			MT PLEASANT-MENTAL HEALTH INSTITUTE (CART)	3	Y	140	\$ 390.37
	1.0			COUNCIL BLUFFS-DEPT/HUMAN SVCS	1	Y	127	\$ 118.01
	1.0			JOHNSTON-CAMP DODGE2-MILLER ARMORY	1	Y	13	\$ 12.51
	1.0			ELDORA-STATE TRNG FAC	1	Y	89	\$ 82.88
	1.0			OTTUMWA (NG)	1	Y	85	\$ 78.51
	1.0			CEDAR RAPIDS (NG)	2	Y	122	\$ 226.09
	1.0			DES MOINES-DEPT/HUMAN SVCS	1	Y	0	\$ 0.27

				Sample ICN Report Savings Calculations					
	1.0			CECILIA-STATE LIBRARY	1	Y	129	\$	119.70
	1.0			DES MOINES-PAROLE BOARD	1	Y	0	\$	0.07
	1.0			MITCHELLVILLE-CORR FACILITY	1	Y	18	\$	16.75
	1.0			FORT DODGE-TRINITY HOSPITAL	2	Y	95	\$	176.64
	1.0			SPENCER-PUB LIB	1	Y	187	\$	173.75
	1.0			FAYETTE-PUB LIB	1	Y	195	\$	180.78
	1.0			JOHNSTON-IPTV2	2	Y	11	\$	19.52
	1.0			DES MOINES-STATE LIBRARY3	10	N	0	\$	-
	1.0			DES MOINES-ICN	2	Y	0	\$	0.87
	1.0			CHEROKEE-MENTAL HEALTH	1	Y	180	\$	167.21
	1.0			INDEPENDENCE-MH (CART)	1	Y	133	\$	123.15
	1.0			MARSHALLTOWN-IA VETS HM3	1	Y	51	\$	47.37
11/11/2010	1.0	538767	RTC 5 Meeting	ROCKWELL CITY-HS	1	Y	27	\$	25.46
	1.0			FORT DODGE-CC	8	N	0	\$	-
	1.0			EARLY-SCHALLER-CRESTLAND-HS	1	Y	56	\$	51.98
11/23/2010	1.9	540078	ITTC Meeting	BETTENDORF-AEA	1	Y	170	\$	157.74
	1.9			DAVENPORT-CC1	1	Y	167	\$	155.29
	1.9			MASON CITY-CC1	2	Y	124	\$	231.18
	1.9			DES MOINES-ICN	11	N	0	\$	-
	1.9			CEDAR FALLS-UNI2	1	Y	121	\$	112.53
	1.9			COUNCIL BLUFFS-DEPT/HUMAN SVCS	1	Y	127	\$	118.25
	1.9			MARSHALLTOWN-CC1	2	Y	50	\$	93.34
	1.9			HUMBOLDT-HS	1	Y	111	\$	103.49
12/2/2010	1.5	539680	RTC 10 meetings	IOWA CITY-U OF I1	1	Y	25	\$	23.10
	1.5			MARION-LINN-MAR-HS	1	Y	14	\$	13.25
	1.5			WELLMAN-MID-PRAIRIE-HS	1	Y	44	\$	40.46
	1.5			CEDAR RAPIDS-CC1	15	N	0	\$	-
	1.5			VICTOR-HLV-HS1	1	Y	53	\$	49.13
	1.5			CEDAR RAPIDS-MT MERCY	1	Y	8	\$	7.38
12/7/2010	1.5	545624	TIE Meeting	OTTUMWA-CC5	1	Y	85	\$	79.14
	1.5			WATERLOO-CC2 (CART)	1	Y	127	\$	117.99
	1.5			MASON CITY-CC4 (CART)	1	Y	124	\$	115.10
	1.5			DAVENPORT-CC1	1	Y	167	\$	155.29
	1.5			CEDAR RAPIDS-CC1	1	Y	123	\$	113.87
	1.5			MARSHALLTOWN-CC1	1	Y	50	\$	46.67
	1.5			CALMAR-CC1	1	Y	197	\$	183.27
	1.5			SIOUX CITY-AEA	1	Y	199	\$	184.40
	1.5			DES MOINES-ICN	2	N	0	\$	-
12/17/2010	3.0	539865	ETC Meeting	MARSHALLTOWN-CC1	2	Y	53	\$	98.41
	3.0			OTTUMWA-CC6	2	Y	95	\$	176.31
	3.0			CEDAR FALLS-UNI2	1	Y	124	\$	115.01
	3.0			DUBUQUE-AEA	1	Y	205	\$	190.76
	3.0			WATERLOO-CC2 (CART)	1	Y	130	\$	120.86
	3.0			MASON CITY-CC4 (CART)	2	Y	127	\$	235.92
	3.0			CEDAR RAPIDS-CC4	2	Y	0	\$	-
	3.0			DAVENPORT-CC1	1	Y	170	\$	158.21
	3.0			DAVENPORT-ST AMBROSE1	1	Y	167	\$	154.93

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				Sample ICN Report (Savings Calculations)				
	3.0			JOHNSTON-IPTV4 (CIRCUIT ONLY)	1	Y	30	\$ 27.86
	3.0			BETTENDORF-HS1	10	N	0	\$ -
	3.0			CALMAR-CC2	1	Y	172	\$ 159.34
1/8/2011	1.0	546062	Meetings	MASON CITY-CC1	1	Y	125	\$ 115.84
	1.0			DES MOINES-HOUSE OF REPS	3	N	0	\$ -
	1.0			DAVENPORT-CC3	1	Y	169	\$ 157.33
1/8/2011	1.0	546062	Meetings	MASON CITY-CC1	1	Y	125	\$ 115.84
	1.0			DES MOINES-HOUSE OF REPS	3	N	0	\$ -
	1.0			BETTENDORF-AEA	1	Y	171	\$ 158.62
2/12/2011	2.0	546356	Infrastructure Committee	CARROLL-CC	2	Y	98	\$ 181.58
	2.0			URBANDALE-PUB LIB	6	Y	10	\$ 56.95
	2.0			DES MOINES-DEPT/PUBLIC HEALTH	6	N	0	\$ -
	2.0			MASON CITY-CC1	2	Y	125	\$ 231.74
	2.0			DUBUQUE-FORUM	1	Y	203	\$ 188.58
	2.0			FAIRFIELD-HS	1	Y	114	\$ 106.07
	2.0			COUNCIL BLUFFS-CC1	5	Y	125	\$ 580.64
	2.0			ATLANTIC-PUB LIB	2	Y	83	\$ 154.35
	2.0			STORM LAKE-BUENA VISTA1	2	Y	155	\$ 287.46
	2.0			CRESTON-AEA	1	Y	83	\$ 77.01
	2.0			CLINTON (NG)	3	Y	198	\$ 551.19
2/17/2011	2.8	546189	ITTC Meeting	DES MOINES-ICN	10	N	0	\$ -
	2.8			CEDAR FALLS-UNI2	1	Y	121	\$ 112.53
	2.8			DAVENPORT-CC1	1	Y	167	\$ 155.29
	2.8			COUNCIL BLUFFS-DEPT/HUMAN SVCS	1	Y	127	\$ 118.25
	2.8			FORT DODGE-ST EDMOND-HS	1	Y	95	\$ 88.25
	2.8			MONTEZUMA-HS	1	Y	67	\$ 62.22
	2.8			MASON CITY-CC1	1	Y	124	\$ 115.59
3/3/2011	1.5	545586	RTC 10 Meeting	IOWA CITY-U OF I1	1	Y	31	\$ 29.12
	1.5			CEDAR RAPIDS-CC1	7	Y	8	\$ 51.68
	1.5			DES MOINES-ICN	2	Y	129	\$ 239.02
	1.5			WELLMAN-MID-PRAIRIE-HS	1	Y	50	\$ 46.09
	1.5			VICTOR-HLV-HS1	1	Y	59	\$ 54.77
	1.5			CEDAR RAPIDS-MT MERCY	1	N	0	\$ -
3/18/2011	2.8	546189	ITTC Meeting	BETTENDORF-AEA	1	Y	170	\$ 157.74
	2.8			CEDAR FALLS-UNI2	1	Y	121	\$ 112.53
	2.8			MASON CITY-CC2	1	Y	124	\$ 115.59
	2.8			DAVENPORT-CC1	1	Y	167	\$ 155.29
	2.8			COUNCIL BLUFFS-DEPT/HUMAN SVCS	1	Y	127	\$ 118.25
	2.8			DES MOINES-ICN	12	N	0	\$ -
	2.8			MONTEZUMA-HS	1	Y	67	\$ 62.22
4/6/2011	1.0	546967	ICN Training	FORT DODGE-AEA	1	N	0	\$ -
	1.0			DOWS-HS	1	Y	52	\$ 47.94
4/14/2011	0.5	546874	ATAC Board Meeting	MARSHALLTOWN-IA VETS HM3	1	Y	51	\$ 46.90
	0.5			COUNCIL BLUFFS-DEPT/HUMAN SVCS	1	Y	128	\$ 118.56
	0.5			DES MOINES-DEPT/ED	1	N	0	\$ -
	0.5			CEDAR RAPIDS (NG)	1	Y	122	\$ 113.40

Date	Hours	ICN	Report	Facility	Y/N	Rate	Savings
4/16/2011	1.0	547710	Initial Appearance Judge	LOWA RE-CORR FACILITY	2 Y	85	\$ 158.16
	1.0			BURLINGTON-AEA	3 N	0	\$ -
4/22/2011	0.5	547077	ATAC Meeting	JOHNSTON-IPTV2	2 Y	10	\$ 19.15
	0.5			DES MOINES-DEPT/HUMAN SVCS	1 Y	0	\$ 0.34
	0.5			DES MOINES-PAROLE BOARD	1 Y	0	\$ 0.27
	0.5			FORT MADISON-PENITENTIARY	1 Y	182	\$ 169.07
	0.5			DES MOINES-DEPT/ED	10 N	0	\$ -
	0.5			INDEPENDENCE-MH (CART)	1 Y	148	\$ 137.11
	0.5			BETTENDORF-PUB LIB	1 Y	169	\$ 156.62
	0.5			OTTUMWA (NG)	1 Y	84	\$ 78.09
	0.5			DES MOINES-IPERS	1 Y	9	\$ 8.01
	0.5			JOHNSTON-CAMP DODGE2-MILLER ARMORY	1 Y	13	\$ 12.32
	0.5			URBANDALE-PUB LIB	1 Y	10	\$ 9.21
	0.5			MARSHALLTOWN-IA VETS HM3	1 Y	51	\$ 46.90
	0.5			MITCHELLVILLE-CORR FACILITY	1 Y	18	\$ 16.57
	0.5			DES MOINES-DEPT/PUBLIC HEALTH	1 Y	0	\$ 0.42
4/22/2011	2.8	547605	RFP Scoring	DES MOINES-ICN	8 N	0	\$ -
	2.8			MASON CITY-CC2	1 Y	124	\$ 115.59
	2.8			DAVENPORT-CC1	1 Y	167	\$ 155.29
4/27/2011	1.8	547666	RTC 6 Meeting	MARSHALLTOWN-CC2	6 N	0	\$ -
	1.8			MONTEZUMA-HS	1 Y	49	\$ 45.40
	1.8			DES MOINES-ICN	2 Y	50	\$ 93.34
	1.8			CEDAR FALLS-UNI2	1 Y	57	\$ 53.28
5/18/2011	0.9	547976	Senator Gronstal	MASON CITY-NEWMAN CATHOLIC-HS	1 Y	118	\$ 109.17
	0.9			DES MOINES-HOUSE OF REPS	2 N	0	\$ -
6/3/2011	3.5	545028	ETC Meeting	ESTHERVILLE-CC	1 Y	189	\$ 175.63
	3.5			CALMAR-CC1	1 Y	200	\$ 185.75
	3.5			BURLINGTON-AEA	1 Y	176	\$ 163.80
	3.5			CEDAR RAPIDS-CC1	2 Y	125	\$ 232.81
	3.5			FORT DODGE-ST EDMOND-HS	1 Y	98	\$ 90.74
	3.5			OTTUMWA-CC6	2 Y	95	\$ 176.31
	3.5			WEST BURLINGTON-CC2	1 Y	174	\$ 161.27
	3.5			BETTENDORF-HS1	2 Y	172	\$ 318.68
	3.5			JOHNSTON-IPTV4 (CIRCUIT ONLY)	10 N	0	\$ -
	3.5			ALTA-HS	1 Y	145	\$ 134.36
	3.5			DAVENPORT-ST AMBROSE1	1 Y	167	\$ 154.93
	3.5			MASON CITY-CC2	2 Y	127	\$ 236.14
	3.5			COUNCIL BLUFFS-CC1	1 Y	125	\$ 116.05
	3.5			CEDAR FALLS-UNI1	1 Y	124	\$ 115.01
	3.5			MARSHALLTOWN-CC1	2 Y	53	\$ 98.41
6/4/2011	1.6	546189	ITTC Meeting	DAVENPORT-CC3	1 Y	167	\$ 155.29
	1.6			DES MOINES-ICN	10 N	0	\$ -
	1.6			CEDAR FALLS-UNI2	1 Y	121	\$ 112.53
	1.6			MONTEZUMA-HS	1 Y	67	\$ 62.22
	1.6			MASON CITY-CC1	1 Y	124	\$ 115.59
6/23/2011	1.0	545586	RTC 10 Meeting	CEDAR RAPIDS-CC2	12 N	0	\$ -
	1.0			WELLMAN-MID-PRAIRIE-HS	1 Y	44	\$ 40.46

	1.0		<b>Sample VICN Report Savings Calculations</b>	1	Y	53	\$	49.13
	1.0		IOWA CITY-U OF I1	1	Y	25	\$	23.10

**Sample ICN Report Savings Calculations**

Lodging	Meals	Travel-IN	Other	Room Charge	ICN Cost	Savings	YTD Savings
		\$ -		\$0.00	\$48.13	\$ (48.13)	\$ (48.13)
		\$ 130.42		\$0.00	\$48.13	\$ 237.59	\$ 189.46
		\$ 189.88		\$0.00	\$48.13	\$ 367.85	\$ 557.31
		\$ 52.26		\$23.96	\$48.13	\$ 42.40	\$ 599.71
		\$ -		\$12.50	\$25.11	\$ (37.61)	\$ 562.10
		\$ 41.11		\$12.50	\$25.11	\$ 52.44	\$ 614.54
		\$ 90.64		\$6.25	\$12.56	\$ 179.75	\$ 794.28
		\$ -		\$6.25	\$12.56	\$ (18.81)	\$ 775.48
		\$ -		\$6.25	\$12.56	\$ (18.81)	\$ 756.67
		\$ 45.32		\$6.25	\$12.56	\$ 80.47	\$ 837.15
		\$ 19.40		\$18.75	\$37.67	\$ (13.92)	\$ 823.23
		\$ -		\$18.75	\$37.67	\$ (56.42)	\$ 766.81
		\$ 41.26		\$18.75	\$37.67	\$ 33.98	\$ 800.79
		\$ 33.98		\$18.75	\$37.67	\$ 18.02	\$ 818.81
		\$ -		\$0.00	\$46.87	\$ (46.87)	\$ 771.93
		\$ 55.44		\$23.33	\$46.87	\$ 51.25	\$ 823.19
		\$ 597.96		\$0.00	\$50.22	\$ 1,259.72	\$ 2,082.91
		\$ -		\$0.00	\$50.22	\$ (50.22)	\$ 2,032.69
		\$ 175.17		\$25.00	\$50.22	\$ 308.53	\$ 2,341.22
		\$ 1,195.32		\$0.00	\$50.22	\$ 2,568.34	\$ 4,909.55
		\$ 932.40		\$0.00	\$50.22	\$ 1,992.36	\$ 6,901.91
		\$ 550.46		\$25.00	\$50.22	\$ 1,130.66	\$ 8,032.57
		\$ 131.16		\$0.00	\$25.11	\$ 262.23	\$ 8,294.80
		\$ -		\$12.50	\$25.11	\$ (37.61)	\$ 8,257.19
		\$ 209.38		\$0.00	\$25.11	\$ 433.56	\$ 8,690.76
		\$ 86.83		\$0.00	\$25.11	\$ 165.11	\$ 8,855.86
		\$ 65.93		\$0.00	\$25.11	\$ 119.33	\$ 8,975.19
		\$ 19.40		\$18.75	\$37.67	\$ (13.92)	\$ 8,961.27
		\$ -		\$18.75	\$37.67	\$ (56.42)	\$ 8,904.86
		\$ 6.20		\$18.00	\$37.67	\$ (42.08)	\$ 8,862.78
		\$ 33.98		\$18.75	\$37.67	\$ 18.02	\$ 8,880.79
		\$ 11.13		\$18.75	\$37.67	\$ (32.03)	\$ 8,848.76
		\$ 41.26		\$18.75	\$37.67	\$ 33.98	\$ 8,882.74
		\$ 180.02		\$0.00	\$25.53	\$ 368.85	\$ 9,251.58
		\$ 100.01		\$0.00	\$25.53	\$ 193.56	\$ 9,445.15
		\$ 203.11		\$0.00	\$25.53	\$ 419.42	\$ 9,864.57
		\$ 327.86		\$0.00	\$25.53	\$ 692.70	\$ 10,557.27
		\$ 99.11		\$0.00	\$25.53	\$ 191.60	\$ 10,748.87
		\$ 10.51		\$12.71	\$25.53	\$ (15.22)	\$ 10,733.65
		\$ 69.61		\$0.00	\$25.53	\$ 126.96	\$ 10,860.61
		\$ 65.93		\$12.71	\$25.53	\$ 106.20	\$ 10,966.81
		\$ 189.88		\$12.71	\$25.53	\$ 377.74	\$ 11,344.55
		\$ 0.23		\$0.00	\$25.53	\$ (25.03)	\$ 11,319.52

		\$ 100.53		\$12.20	\$25.53	\$ 82.51	\$ 11,476.62
		\$ 0.05		\$0.00	\$25.53	\$ (25.41)	\$ 11,476.62
		\$ 14.07		\$0.00	\$25.53	\$ 5.30	\$ 11,481.91
		\$ 148.36		\$12.71	\$25.53	\$ 286.76	\$ 11,768.68
		\$ 145.92		\$0.00	\$25.53	\$ 294.14	\$ 12,062.82
		\$ 151.83		\$12.71	\$25.53	\$ 294.37	\$ 12,357.18
		\$ 16.40		\$12.71	\$25.53	\$ (2.32)	\$ 12,354.86
		\$ -		\$0.00	\$25.53	\$ (25.53)	\$ 12,329.34
		\$ 0.73		\$0.00	\$25.53	\$ (23.92)	\$ 12,305.41
		\$ 140.43		\$12.71	\$25.53	\$ 269.40	\$ 12,574.82
		\$ 103.43		\$0.00	\$25.53	\$ 201.05	\$ 12,775.86
		\$ 39.78		\$0.00	\$25.53	\$ 61.62	\$ 12,837.48
		\$ 21.38		\$12.50	\$25.11	\$ 9.23	\$ 12,846.71
		\$ -		\$12.50	\$25.11	\$ (37.61)	\$ 12,809.10
		\$ 43.66		\$12.50	\$25.11	\$ 58.03	\$ 12,867.12
		\$ 132.48		\$23.33	\$46.87	\$ 220.00	\$ 13,087.13
		\$ 130.42		\$0.00	\$46.87	\$ 238.84	\$ 13,325.97
		\$ 194.16		\$23.33	\$46.87	\$ 355.13	\$ 13,681.11
		\$ -		\$0.00	\$46.87	\$ (46.87)	\$ 13,634.23
		\$ 94.51		\$0.00	\$46.87	\$ 160.17	\$ 13,794.41
		\$ 99.32		\$0.00	\$46.87	\$ 170.70	\$ 13,965.11
		\$ 78.39		\$23.33	\$46.87	\$ 101.52	\$ 14,066.63
		\$ 86.92		\$23.33	\$46.87	\$ 120.20	\$ 14,186.83
		\$ 19.40		\$18.75	\$37.67	\$ (13.92)	\$ 14,172.91
		\$ 11.13		\$18.75	\$37.67	\$ (32.03)	\$ 14,140.88
		\$ 33.98		\$18.75	\$37.67	\$ 18.02	\$ 14,158.89
		\$ -		\$18.75	\$37.67	\$ (56.42)	\$ 14,102.48
		\$ 41.26		\$18.75	\$37.67	\$ 33.98	\$ 14,136.46
		\$ 6.20		\$18.00	\$37.67	\$ (42.08)	\$ 14,094.38
		\$ 66.46		\$18.75	\$37.67	\$ 89.19	\$ 14,183.56
		\$ 99.10		\$0.00	\$37.67	\$ 179.43	\$ 14,362.99
		\$ 96.67		\$18.75	\$37.67	\$ 155.35	\$ 14,518.34
		\$ 130.42		\$0.00	\$37.67	\$ 248.05	\$ 14,766.39
		\$ 95.64		\$18.75	\$37.67	\$ 153.09	\$ 14,919.48
		\$ 39.20		\$18.75	\$37.67	\$ 29.45	\$ 14,948.93
		\$ 153.92		\$0.00	\$37.67	\$ 299.52	\$ 15,248.45
		\$ 154.87		\$18.75	\$37.67	\$ 282.85	\$ 15,531.30
		\$ -		\$0.00	\$37.67	\$ (37.67)	\$ 15,493.64
		\$ 82.65		\$37.50	\$75.33	\$ 68.23	\$ 15,561.86
		\$ 148.08		\$37.50	\$75.33	\$ 211.55	\$ 15,773.42
		\$ 96.60		\$0.00	\$75.33	\$ 136.28	\$ 15,909.70
		\$ 160.21		\$0.00	\$75.33	\$ 275.64	\$ 16,185.34
		\$ 101.50		\$0.00	\$75.33	\$ 147.03	\$ 16,332.36
		\$ 198.14		\$37.50	\$75.33	\$ 321.22	\$ 16,653.59
		\$ -		\$37.50	\$75.33	\$ (112.83)	\$ 16,540.76
		\$ 132.87		\$0.00	\$75.33	\$ 215.75	\$ 16,756.51
		\$ 130.12		\$37.50	\$75.33	\$ 172.22	\$ 16,928.73

Sample 10N Report Savings Calculations

		\$ 23.40		\$0.00	\$75.33	\$ 23.40	\$ 21,946.66
		\$ -		\$37.50	\$75.33	\$ (112.83)	\$ 16,791.83
		\$ 133.82		\$0.00	\$75.33	\$ 217.84	\$ 17,009.67
		\$ 152.27		\$0.00	\$75.33	\$ 258.25	\$ 17,267.91
		\$ 97.29		\$12.50	\$25.11	\$ 175.52	\$ 17,443.43
		\$ -		\$0.00	\$25.11	\$ (25.11)	\$ 17,418.32
		\$ 132.13		\$0.00	\$25.11	\$ 264.35	\$ 17,682.67
		\$ 97.29		\$12.50	\$25.11	\$ 175.52	\$ 17,858.19
		\$ -		\$0.00	\$25.11	\$ (25.11)	\$ 17,833.08
		\$ 133.22		\$12.50	\$25.11	\$ 254.22	\$ 18,087.30
		\$ 152.51		\$25.00	\$50.22	\$ 258.87	\$ 18,346.17
		\$ 47.83		\$0.00	\$50.22	\$ 54.56	\$ 18,400.73
		\$ -		\$0.00	\$50.22	\$ (50.22)	\$ 18,350.51
		\$ 194.63		\$25.00	\$50.22	\$ 351.14	\$ 18,701.66
		\$ 158.38		\$25.00	\$50.22	\$ 271.74	\$ 18,973.39
		\$ 89.08		\$25.00	\$50.22	\$ 119.93	\$ 19,093.33
		\$ 487.66		\$25.00	\$50.22	\$ 993.08	\$ 20,086.40
		\$ 129.64		\$0.00	\$50.22	\$ 233.77	\$ 20,320.17
		\$ 241.43		\$0.00	\$50.22	\$ 478.67	\$ 20,798.84
		\$ 64.68		\$25.00	\$50.22	\$ 66.47	\$ 20,865.31
		\$ 462.92		\$25.00	\$50.22	\$ 938.89	\$ 21,804.20
		\$ -		\$0.00	\$69.05	\$ (69.05)	\$ 21,735.15
		\$ 94.51		\$0.00	\$69.05	\$ 137.99	\$ 21,873.14
		\$ 130.42		\$0.00	\$69.05	\$ 216.66	\$ 22,089.80
		\$ 99.32		\$0.00	\$69.05	\$ 148.52	\$ 22,238.32
		\$ 74.12		\$34.38	\$69.05	\$ 58.94	\$ 22,297.26
		\$ 52.26		\$34.38	\$69.05	\$ 11.06	\$ 22,308.32
		\$ 97.08		\$34.38	\$69.05	\$ 109.24	\$ 22,417.56
		\$ 24.45		\$18.75	\$37.67	\$ (2.85)	\$ 22,414.71
		\$ 43.41		\$18.75	\$37.67	\$ 38.68	\$ 22,453.39
		\$ 200.74		\$0.00	\$37.67	\$ 402.09	\$ 22,855.48
		\$ 38.71		\$18.75	\$37.67	\$ 28.39	\$ 22,883.87
		\$ 46.00		\$18.75	\$37.67	\$ 44.35	\$ 22,928.22
		\$ -		\$18.00	\$37.67	\$ (55.67)	\$ 22,872.55
		\$ 132.48		\$34.38	\$69.05	\$ 186.78	\$ 23,059.34
		\$ 94.51		\$0.00	\$69.05	\$ 137.99	\$ 23,197.33
		\$ 97.08		\$34.38	\$69.05	\$ 109.24	\$ 23,306.57
		\$ 130.42		\$0.00	\$69.05	\$ 216.66	\$ 23,523.23
		\$ 99.32		\$0.00	\$69.05	\$ 148.52	\$ 23,671.75
		\$ -		\$0.00	\$69.05	\$ (69.05)	\$ 23,602.70
		\$ 52.26		\$34.38	\$69.05	\$ 11.06	\$ 23,613.76
		\$ -		\$12.50	\$25.11	\$ (37.61)	\$ 23,576.15
		\$ 40.26		\$12.50	\$25.11	\$ 50.59	\$ 23,626.74
		\$ 39.39		\$0.00	\$12.56	\$ 73.74	\$ 23,700.48
		\$ 99.57		\$0.00	\$12.56	\$ 205.58	\$ 23,906.06
		\$ -		\$0.00	\$12.56	\$ (12.56)	\$ 23,893.50
		\$ 95.24		\$6.25	\$12.56	\$ 189.83	\$ 24,083.33

Sample 10N Report Savings Calculations



		\$ 132.83		\$0.00	\$25.11	\$ 65.89	\$ 30.83
		\$ -		\$12.50	\$25.11	\$ (37.61)	\$ 24,311.61
		\$ 16.08		\$6.25	\$12.56	\$ 16.43	\$ 24,328.04
		\$ 0.29		\$0.00	\$12.56	\$ (11.92)	\$ 24,316.12
		\$ 0.23		\$0.00	\$12.56	\$ (12.06)	\$ 24,304.06
		\$ 142.00		\$6.25	\$12.56	\$ 292.27	\$ 24,596.33
		\$ -		\$0.00	\$12.56	\$ (12.56)	\$ 24,583.77
		\$ 115.15		\$0.00	\$12.56	\$ 239.70	\$ 24,823.48
		\$ 131.54		\$0.00	\$12.56	\$ 275.60	\$ 25,099.08
		\$ 65.58		\$6.25	\$12.56	\$ 124.86	\$ 25,223.95
		\$ 6.73		\$0.00	\$12.56	\$ 2.19	\$ 25,226.14
		\$ 10.35		\$6.25	\$12.56	\$ 3.87	\$ 25,230.01
		\$ 7.74		\$0.00	\$12.56	\$ 4.40	\$ 25,234.40
		\$ 39.39		\$0.00	\$12.56	\$ 73.74	\$ 25,308.14
		\$ 13.92		\$0.00	\$12.56	\$ 17.93	\$ 25,326.07
		\$ 0.35		\$0.00	\$12.56	\$ (11.79)	\$ 25,314.28
		\$ -		\$0.00	\$69.05	\$ (69.05)	\$ 25,245.23
		\$ 97.08		\$34.38	\$69.05	\$ 109.24	\$ 25,354.47
		\$ 130.42		\$0.00	\$69.05	\$ 216.66	\$ 25,571.13
		\$ -		\$22.92	\$46.03	\$ (68.95)	\$ 25,502.18
		\$ 38.13		\$22.92	\$46.03	\$ 14.57	\$ 25,516.75
		\$ 78.39		\$0.00	\$46.03	\$ 125.69	\$ 25,642.44
		\$ 44.75		\$0.00	\$46.03	\$ 51.99	\$ 25,694.44
		\$ 91.69		\$11.46	\$23.02	\$ 166.39	\$ 25,860.82
		\$ -		\$0.00	\$23.02	\$ (23.02)	\$ 25,837.81
		\$ 147.51		\$0.00	\$87.89	\$ 235.25	\$ 26,073.06
		\$ 156.00		\$0.00	\$87.89	\$ 253.86	\$ 26,326.92
		\$ 137.57		\$43.75	\$87.89	\$ 169.73	\$ 26,496.65
		\$ 195.53		\$43.75	\$87.89	\$ 296.71	\$ 26,793.36
		\$ 76.21		\$43.75	\$87.89	\$ 35.31	\$ 26,828.67
		\$ 148.08		\$43.75	\$87.89	\$ 192.75	\$ 27,021.42
		\$ 135.45		\$0.00	\$87.89	\$ 208.84	\$ 27,230.25
		\$ 267.65		\$0.00	\$87.89	\$ 498.45	\$ 27,728.70
		\$ -		\$43.75	\$87.89	\$ (131.64)	\$ 27,597.07
		\$ 112.84		\$43.75	\$87.89	\$ 115.57	\$ 27,712.63
		\$ 130.12		\$43.75	\$87.89	\$ 153.41	\$ 27,866.05
		\$ 198.32		\$43.75	\$87.89	\$ 302.83	\$ 28,168.87
		\$ 97.47		\$43.75	\$87.89	\$ 81.89	\$ 28,250.76
		\$ 96.60		\$0.00	\$87.89	\$ 123.72	\$ 28,374.49
		\$ 82.65		\$43.75	\$87.89	\$ 49.42	\$ 28,423.91
		\$ 130.42		\$0.00	\$39.34	\$ 246.38	\$ 28,670.28
		\$ -		\$0.00	\$39.34	\$ (39.34)	\$ 28,630.95
		\$ 94.51		\$0.00	\$39.34	\$ 167.71	\$ 28,798.65
		\$ 52.26		\$19.58	\$39.34	\$ 55.56	\$ 28,854.22
		\$ 97.08		\$19.58	\$39.34	\$ 153.75	\$ 29,007.96
		\$ -		\$12.50	\$25.11	\$ (37.61)	\$ 28,970.35
		\$ 33.98		\$12.50	\$25.11	\$ 36.82	\$ 29,007.17

Sample ICN Report Savings Calculations

		\$ 41.26		\$12.50	\$25.11	\$ 52.78	\$ 19.96
		\$ 19.40		\$12.50	\$25.11	\$ 4.89	\$ 29,064.84

**Sample ICN Report Savings Calculations**