



INVOICE

INMATE CALLING SOLUTIONS
2200 Danbury St.
San Antonio, TX 78217
Phone: (210) 581-8100
Fax: (210) 832-9305

BILL TO

Clinton County Sheriff's Office
810 Franklin Street
Carlyle, IL 62231

Document Date: 08/01/2018
Customer ID: CLJIL
Terms: Net 30 Days

REFERENCE	DESCRIPTION	PRICE	EXT. PRICE
085420-042177	Debit Final Cost; July 1-31	5,282.50	5,282.50

Paid 8/9/18
#3421

Thank you for your business!

TOTAL: 5,282.50



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Clinton County Sheriff's Office 810 Franklin Street Carlyle, IL 62231	Document Date: 07/02/2018 Customer ID: CLIL Terms: Net 30 Days
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REFERENCE	DESCRIPTION	PRICE	EXT. PRICE
085295-040843	Debit Final Cost; June 1-28	4,918.47	4,918.47
085312-041444	Debit Final Cost; June 29-30	507.89	507.89

Paid 7/18/18

3391

Thank you for your business!	TOTAL: 5,426.36
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REFERENCE	DESCRIPTION	PRICE	EXT. PRICE
085114-039389	Debit Final Cost; May 1-3	826.85	826.85
085184-040104	Debit Final Cost; May 4-31	7,424.19	7,424.19

PAID 6/6/18
#3344

Thank you for your business!

TOTAL: 8,251.04



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REFERENCE	DESCRIPTION	PRICE	EXT. PRICE
085080-039120	Debit Final Cost; Apr 1-30	8,749.92	8,749.92

Paid 7/14/18
#3385

Thank you for your business!

TOTAL: 8,749.92



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BILL TO

Clinton County Sheriff's Office 810 Franklin Street Carlyle, IL 62231	Document Date: 04/02/2018 Customer ID: CLIL Terms: Net 30 Days
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REFERENCE	DESCRIPTION	PRICE	EXT. PRICE
084892-037407	Debit Final Cost; Mar 1-1	396.20	396.20
084980-038118	Debit Final Cost; Mar 2-29	7,245.58	7,245.58
084991-038392	Debit Final Cost; Mar 30-31	479.00	479.00

PAID 4/4/18
3258

Thank you for your business!

TOTAL: 8,120.78

1cs Debit



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BILL TO

Clinton County Sheriff's Office 810 Franklin Street Carlyle, IL 62231	Document Date: 03/01/2018 Customer ID: CLIL Terms: Net 30 Days
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REFERENCE	DESCRIPTION	PRICE	EXT. PRICE
084788-036463	Debit Final Cost: Feb 1-1	209.00	209.00
084884-037171	Debit Final Cost: Feb 2-28	6,178.69	6,178.69

PAID 3/29/18
3246

Thank you for your business!

TOTAL: 6,387.69



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810 Franklin Street
Carlyle, IL 62231

Document Date: 02/01/2018
Customer ID: CLIL
Terms: Net 30 Days

REFERENCE	DESCRIPTION	PRICE	EXT. PRICE
084782-036027	Debit Final Cost; Jan 1-31	6,005.26	6,005.26

Paid
3/3/18
Check # 3213

Thank you for your business!

TOTAL: 6,005.26



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BILL TO

Clinton County Sheriff's Office 810 Franklin Street Carlyle, IL 62231	Document Date: 01/03/2018 Customer ID: CLIL Terms: Net 30 Days
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REFERENCE	DESCRIPTION	PRICE	EXT. PRICE
084659-035044	Debit Final Cost; Dec 1-28	6,415.83	6,415.83
084668-035283	Debit Final Cost; Dec 29-31	832.01	832.01

Paid
1/16/18

Thank you for your business!

TOTAL: 7,247.84



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REFERENCE	DESCRIPTION	PRICE	EXT. PRICE
084463-033623	Debit Final Cost; Nov 1-2	315.69	315.69
084546-034289	Debit Final Cost; Nov 3-30	5,391.97	5,391.97

*Paid
12/17*

Thank you for your business!

TOTAL: 5,707.66



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810 Franklin Street
Carlyle, IL 62231

Document Date: 11/02/2017
Customer ID: CLIL
Terms: Net 30 Days

REFERENCE	DESCRIPTION	PRICE	EXT. PRICE
084446-033347	Debit Final Cost; Oct 1-31	7,778.46	7,778.46

PAID
11/11/18

Thank you for your business!

TOTAL: 7,778.46



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Clinton County Sheriff's Office 810 Franklin Street Carlyle, IL 62231	Document Date: 10/03/2017 Customer ID: CLIL Terms: Net 30 Days
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REFERENCE	DESCRIPTION	PRICE	EXT. PRICE
084286-032410	Debit Final Cost; Sep 1-28	5,511.79	5,511.79
084300-032615	Debit Final Cost; Sep 29-30	409.88	409.88

Handwritten:
Paid
12/13

Thank you for your business!

TOTAL: 5,921.67



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Clinton County Sheriff's Office 810 Franklin Street Carlyle, IL 62231	Document Date: 09/08/2017 Customer ID: CLHL Terms: Net 30 Days
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REFERENCE	DESCRIPTION	PRICE	EXT. PRICE
084073-030305	Debit Final Cost; Aug 1-3	582.34	582.34
084198-031495	Debit Final Cost; Aug 4-31	5,207.90	5,207.90

*Paid
10/3*

Thank you for your business!

TOTAL: 5,790.24



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Clinton County Sheriff's Office 810 Franklin Street Carlyle, IL 62231	Document Date: 08/03/2017 Customer ID: CLIL Terms: Net 30 Days
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REFERENCE	DESCRIPTION	PRICE	EXT. PRICE
084064-030088	Debit Final Cost; Jul 1-31	5,668.75	5,668.75

*Paid 8/16
Check # 2998
JIB*

Thank you for your business!

TOTAL: 5,668.75



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Clinton County Sheriff's Office 810 Franklin Street Carlyle, IL 62231	Document Date: 07/05/2017 Customer ID: CLHIL Terms: Net 30 Days
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REFERENCE	DESCRIPTION	PRICE	EXT. PRICE
083836-028533	Debit Final Cost; Jun 1	275.00	275.00
083962-029216	Debit Final Cost; Jun 2-29	5,183.43	5,183.43
083978-029443	Debit Final Cost; Jun 30	226.89	226.89

*Paid 8/16
Check # 2998
JB*

Thank you for your business!

TOTAL: 5,685.32



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Clinton County Sheriff's Office 810 Franklin Street Carlyle, IL 62231	Document Date: 06/06/2017 Customer ID: CLIL Terms: Net 30 Days
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REFERENCE	DESCRIPTION	PRICE	EXT. PRICE
083829-028325	Debit Final Cost; May 5-31	4,125.79	4,125.79

*Paid 8/16
Check # 2998
L3*

Thank you for your business!

TOTAL: 4,125.79

Monthly Commission Report
May 2017
Settlement Date: 7/15/2017

Client ID: 4840 - Clinton County, IL - 2017
Pay To: Clinton County Sheriff's Office
Mail To: Clinton County Sheriff's Office
810 Franklin Street
Carlyle, IL 62231

Tariff Type	Call Type	#of Calls	# of Minutes	Gross Revenue	%	Commission Earned
Local	Collect	35	139	\$ 43.09	51.1%	\$ 22.02
	PrePaid	225	2,041	\$ 632.71	51.1%	\$ 323.31
	Debit Card	-	-	\$ -	51.1%	\$ -
	Debit	421	2,611	\$ 809.41	51.1%	\$ 413.61
Total Local		681	4,791	\$ 1,485.21		\$ 758.94
Intra Cell	Collect	-	-	\$ -	51.1%	\$ -
	PrePaid	29	248	\$ 76.88	51.1%	\$ 39.29
	Debit Card	-	-	\$ -	51.1%	\$ -
	Debit	263	1,148	\$ 355.88	51.1%	\$ 181.85
Total Local		292	1,396	\$ 432.76		\$ 221.14
IntraLATA	Collect	2	16	\$ 4.96	51.1%	\$ 2.53
	PrePaid	109	866	\$ 268.46	51.1%	\$ 137.18
	Debit Card	-	-	\$ -	51.1%	\$ -
	Debit	25	159	\$ 49.29	51.1%	\$ 25.19
Total IntraLATA		136	1,041	\$ 322.71		\$ 164.90
Intrastate	Collect	-	-	\$ -	51.1%	\$ -
	PrePaid	46	382	\$ 118.42	51.1%	\$ 60.51
	Debit Card	-	-	\$ -	51.1%	\$ -
	Debit	51	309	\$ 95.79	51.1%	\$ 48.95
Total Intrastate		97	691	\$ 214.21		\$ 109.46
Interstate	Collect	2	5	\$ 1.25	51.1%	\$ 0.64
	PrePaid	331	2,725	\$ 572.24	51.1%	\$ 292.41
	Debit Card	-	-	\$ -	51.1%	\$ -
	Debit	1,171	8,749	\$ 1,837.29	51.1%	\$ 938.86
Total Interstate		1,504	11,479	\$ 2,410.78		\$ 1,231.91
International	Collect	-	-	\$ -	51.1%	\$ -
	PrePaid	-	-	\$ -	51.1%	\$ -
	Debit Card	-	-	\$ -	51.1%	\$ -
	Debit	18	66	\$ 62.70	51.1%	\$ 32.04
Total International		18	66	\$ 62.70		\$ 32.04
Canadian	Collect	-	-	\$ -	51.1%	\$ -
	PrePaid	-	-	\$ -	51.1%	\$ -
	Debit Card	-	-	\$ -	51.1%	\$ -
	Debit	-	-	\$ -	51.1%	\$ -
Total Canadian		-	-	\$ -		\$ -
Caribbean	Collect	-	-	\$ -	51.1%	\$ -
	PrePaid	-	-	\$ -	51.1%	\$ -
	Debit Card	-	-	\$ -	51.1%	\$ -
	Debit	-	-	\$ -	51.1%	\$ -
Total Caribbean		-	-	\$ -		\$ -
Total Collect		39	160	\$ 49.30	51.1%	\$ 25.19
Total PrePaid		740	6,262	\$ 1,668.71	51.1%	\$ 852.71
Total Debit Card		-	-	\$ -	51.1%	\$ -
Total Debit		1,949	13,042	\$ 3,210.36	51.1%	\$ 1,640.49
Grand Total		2,728	19,464	\$ 4,928.37		\$ 2,518.40
VoiceMail		-	-	\$ -	50.0%	\$ -
Net Total		2,728	19,464	\$ 4,928.37		\$ 2,518.40

Monthly Commission Report
June 2017
Settlement Date: 8/15/2017

Client ID: 4840 - Clinton County, IL - 2017
Pay To: Clinton County Sheriff's Office
Mail To: Clinton County Sheriff's Office
810 Franklin Street
Carlyle, IL 62231

Tariff Type	Call Type	#of Calls	# of Minutes	Gross Revenue	%	Commission Earned
Local	Collect	89	418	\$ 129.58	51.1%	\$ 66.22
	PrePaid	266	2,207	\$ 684.17	51.1%	\$ 349.61
	Debit Card	-	-	\$ -	51.1%	\$ -
	Debit	665	4,251	\$ 1,317.81	51.1%	\$ 673.40
Total Local		1,020	6,876	\$ 2,131.56		\$ 1,089.23
Intra Cell	Collect	-	-	\$ -	51.1%	\$ -
	PrePaid	28	314	\$ 97.34	51.1%	\$ 49.74
	Debit Card	-	-	\$ -	51.1%	\$ -
	Debit	226	1,287	\$ 398.97	51.1%	\$ 203.87
Total Local		254	1,601	\$ 496.31		\$ 253.61
IntraLATA	Collect	1	8	\$ 2.48	51.1%	\$ 1.27
	PrePaid	129	1,026	\$ 318.06	51.1%	\$ 162.53
	Debit Card	-	-	\$ -	51.1%	\$ -
	Debit	16	128	\$ 39.68	51.1%	\$ 20.28
Total IntraLATA		146	1,162	\$ 360.22		\$ 184.07
Intrastate	Collect	-	-	\$ -	51.1%	\$ -
	PrePaid	17	145	\$ 44.95	51.1%	\$ 22.97
	Debit Card	-	-	\$ -	51.1%	\$ -
	Debit	68	375	\$ 116.25	51.1%	\$ 59.40
Total Intrastate		85	520	\$ 161.20		\$ 82.37
Interstate	Collect	1	14	\$ 3.50	51.1%	\$ 1.79
	PrePaid	481	4,829	\$ 1,014.69	51.1%	\$ 518.51
	Debit Card	-	-	\$ -	51.1%	\$ -
	Debit	1,885	13,165	\$ 2,764.65	51.1%	\$ 1,412.74
Total Interstate		2,367	18,008	\$ 3,782.84		\$ 1,933.03
International	Collect	-	-	\$ -	51.1%	\$ -
	PrePaid	-	-	\$ -	51.1%	\$ -
	Debit Card	-	-	\$ -	51.1%	\$ -
	Debit	30	140	\$ 133.00	51.1%	\$ 67.96
Total International		30	140	\$ 133.00		\$ 67.96
Canadian	Collect	-	-	\$ -	51.1%	\$ -
	PrePaid	-	-	\$ -	51.1%	\$ -
	Debit Card	-	-	\$ -	51.1%	\$ -
	Debit	-	-	\$ -	51.1%	\$ -
Total Canadian		-	-	\$ -		\$ -
Caribbean	Collect	-	-	\$ -	51.1%	\$ -
	PrePaid	-	-	\$ -	51.1%	\$ -
	Debit Card	-	-	\$ -	51.1%	\$ -
	Debit	-	-	\$ -	51.1%	\$ -
Total Caribbean		-	-	\$ -		\$ -
Total Collect		91	440	\$ 135.56	51.1%	\$ 69.27
Total PrePaid		921	8,521	\$ 2,159.21	51.1%	\$ 1,103.36
Total Debit Card		-	-	\$ -	51.1%	\$ -
Total Debit		2,890	19,346	\$ 4,770.36	51.1%	\$ 2,437.65
Grand Total		3,902	28,307	\$ 7,065.13		\$ 3,610.28
VoiceMail		-	-	\$ -	50.0%	\$ -
Net Total		3,902	28,307	\$ 7,065.13		\$ 3,610.28

Monthly Commission Report

July 2017

Settlement Date: 9/15/2017

Client ID: 4840 - Clinton County, IL - 2017

Pay To: Clinton County Sheriff's Office

Mail To: Clinton County Sheriff's Office

810 Franklin Street

Carlyle, IL 62231

Tariff Type	Call Type	#of Calls	# of Minutes	Gross Revenue	%	Commission Earned
Local	Collect	87	233	\$ 72.23	51.1%	\$ 36.91
	PrePaid	709	6,013	\$ 1,864.03	51.1%	\$ 952.52
	Debit Card	-	-	\$ -	51.1%	\$ -
	Debit	776	4,193	\$ 1,299.83	51.1%	\$ 664.21
Total Local		1,572	10,439	\$ 3,236.09		\$ 1,653.64
Intra Cell	Collect	-	-	\$ -	51.1%	\$ -
	PrePaid	-	-	\$ -	51.1%	\$ -
	Debit Card	-	-	\$ -	51.1%	\$ -
	Debit	27	116	\$ 35.96	51.1%	\$ 18.38
Total Local		27	116	\$ 35.96		\$ 18.38
IntraLATA	Collect	-	-	\$ -	51.1%	\$ -
	PrePaid	196	1,259	\$ 390.29	51.1%	\$ 199.44
	Debit Card	-	-	\$ -	51.1%	\$ -
	Debit	91	576	\$ 178.56	51.1%	\$ 91.24
Total IntraLATA		287	1,835	\$ 568.85		\$ 290.68
Intrastate	Collect	-	-	\$ -	51.1%	\$ -
	PrePaid	-	-	\$ -	51.1%	\$ -
	Debit Card	-	-	\$ -	51.1%	\$ -
	Debit	94	523	\$ 162.13	51.1%	\$ 82.85
Total Intrastate		94	523	\$ 162.13		\$ 82.85
Interstate	Collect	9	24	\$ 6.00	51.1%	\$ 3.07
	PrePaid	501	4,261	\$ 895.09	51.1%	\$ 457.39
	Debit Card	-	-	\$ -	51.1%	\$ -
	Debit	1,902	13,615	\$ 2,859.15	51.1%	\$ 1,461.03
Total Interstate		2,412	17,900	\$ 3,760.24		\$ 1,921.48
International	Collect	-	-	\$ -	51.1%	\$ -
	PrePaid	-	-	\$ -	51.1%	\$ -
	Debit Card	-	-	\$ -	51.1%	\$ -
	Debit	33	182	\$ 172.90	51.1%	\$ 88.35
Total International		33	182	\$ 172.90		\$ 88.35
Canadian	Collect	-	-	\$ -	51.1%	\$ -
	PrePaid	-	-	\$ -	51.1%	\$ -
	Debit Card	-	-	\$ -	51.1%	\$ -
	Debit	-	-	\$ -	51.1%	\$ -
Total Canadian		-	-	\$ -		\$ -
Caribbean	Collect	-	-	\$ -	51.1%	\$ -
	PrePaid	-	-	\$ -	51.1%	\$ -
	Debit Card	-	-	\$ -	51.1%	\$ -
	Debit	-	-	\$ -	51.1%	\$ -
Total Caribbean		-	-	\$ -		\$ -
Total Collect		96	257	\$ 78.23	51.1%	\$ 39.98
Total PrePaid		1,406	11,533	\$ 3,149.41	51.1%	\$ 1,609.35
Total Debit Card		-	-	\$ -	51.1%	\$ -
Total Debit		2,923	19,205	\$ 4,708.53	51.1%	\$ 2,406.06
Grand Total		4,425	30,995	\$ 7,936.17		\$ 4,055.38
Voicemail		-	-	\$ -	50.0%	\$ -
Net Total		4,425	30,995	\$ 7,936.17		\$ 4,055.38

Monthly Commission Report
August 2017
Settlement Date: 10/15/2017

Client ID: 4840 - Clinton County, IL - 2017
Pay To: Clinton County Sheriff's Office
Mail To: Clinton County Sheriff's Office
810 Franklin Street
Carlyle, IL 62231

Tariff Type	Call Type	# of Calls	# of Minutes	Gross Revenue	%	Commission Earned
Local	Collect	24	130	\$ 40.30	51.1%	\$ 20.59
	PrePaid	608	4,621	\$ 1,432.51	51.1%	\$ 732.01
	Debit Card	-	-	\$ -	51.1%	\$ -
	Debit	745	4,463	\$ 1,383.53	51.1%	\$ 706.98
Total Local		1,377	9,214	\$ 2,856.34		\$ 1,459.59
Intra Cell	Collect	-	-	\$ -	51.1%	\$ -
	PrePaid	-	-	\$ -	51.1%	\$ -
	Debit Card	-	-	\$ -	51.1%	\$ -
	Debit	-	-	\$ -	51.1%	\$ -
Total Local		-	-	\$ -		\$ -
IntraLATA	Collect	1	1	\$ 0.31	51.1%	\$ 0.16
	PrePaid	224	1,183	\$ 366.73	51.1%	\$ 187.40
	Debit Card	-	-	\$ -	51.1%	\$ -
	Debit	180	1,249	\$ 387.19	51.1%	\$ 197.85
Total IntraLATA		405	2,433	\$ 754.23		\$ 385.41
Intrastate	Collect	3	42	\$ 13.02	51.1%	\$ 6.65
	PrePaid	5	66	\$ 20.46	51.1%	\$ 10.46
	Debit Card	-	-	\$ -	51.1%	\$ -
	Debit	120	771	\$ 239.01	51.1%	\$ 122.13
Total Intrastate		128	879	\$ 272.49		\$ 139.24
Interstate	Collect	2	6	\$ 1.50	51.1%	\$ 0.77
	PrePaid	475	3,537	\$ 743.13	51.1%	\$ 379.74
	Debit Card	-	-	\$ -	51.1%	\$ -
	Debit	1,808	13,277	\$ 2,788.17	51.1%	\$ 1,424.75
Total Interstate		2,285	16,820	\$ 3,532.80		\$ 1,805.26
International	Collect	-	-	\$ -	51.1%	\$ -
	PrePaid	-	-	\$ -	51.1%	\$ -
	Debit Card	-	-	\$ -	51.1%	\$ -
	Debit	14	98	\$ 93.10	51.1%	\$ 47.57
Total International		14	98	\$ 93.10		\$ 47.57
Canadian	Collect	-	-	\$ -	51.1%	\$ -
	PrePaid	-	-	\$ -	51.1%	\$ -
	Debit Card	-	-	\$ -	51.1%	\$ -
	Debit	-	-	\$ -	51.1%	\$ -
Total Canadian		-	-	\$ -		\$ -
Caribbean	Collect	-	-	\$ -	51.1%	\$ -
	PrePaid	-	-	\$ -	51.1%	\$ -
	Debit Card	-	-	\$ -	51.1%	\$ -
	Debit	-	-	\$ -	51.1%	\$ -
Total Caribbean		-	-	\$ -		\$ -
Total Collect		30	179	\$ 55.13	51.1%	\$ 28.17
Total PrePaid		1,312	9,407	\$ 2,562.83	51.1%	\$ 1,309.61
Total Debit Card		-	-	\$ -	51.1%	\$ -
Total Debit		2,867	19,858	\$ 4,891.00	51.1%	\$ 2,499.30
Grand Total		4,209	29,444	\$ 7,508.96		\$ 3,837.08
Voicemail		-	-	\$ -	50.0%	\$ -
Net Total		4,209	29,444	\$ 7,508.96		\$ 3,837.08

Monthly Commission Report
September 2017
Settlement Date: 11/15/2017

Client ID: 4840 - Clinton County, IL - 2017
Pay To: Clinton County Sheriff's Office
Mail To: Clinton County Sheriff's Office
810 Franklin Street
Carlyle, IL 62231

Tariff Type	Call Type	# of Calls	# of Minutes	Gross Revenue	%	Commission Earned
Local	Collect	8	55	\$ 17.05	51.1%	\$ 8.71
	PrePaid	524	3,987	\$ 1,235.97	51.1%	\$ 631.58
	Debit Card	-	-	\$ -	51.1%	\$ -
	Debit	817	5,959	\$ 1,847.29	51.1%	\$ 943.97
Total Local		1,349	10,001	\$ 3,100.31		\$ 1,584.26
Intra Cell	Collect	-	-	\$ -	51.1%	\$ -
	PrePaid	-	-	\$ -	51.1%	\$ -
	Debit Card	-	-	\$ -	51.1%	\$ -
	Debit	-	-	\$ -	51.1%	\$ -
Total Intra Cell		-	-	\$ -		\$ -
IntraLATA	Collect	7	44	\$ 13.64	51.1%	\$ 6.97
	PrePaid	211	1,185	\$ 367.35	51.1%	\$ 187.72
	Debit Card	-	-	\$ -	51.1%	\$ -
	Debit	122	768	\$ 238.08	51.1%	\$ 121.66
Total IntraLATA		340	1,997	\$ 619.07		\$ 316.34
Intrastate	Collect	17	242	\$ 75.02	51.1%	\$ 38.34
	PrePaid	122	1,087	\$ 336.97	51.1%	\$ 172.19
	Debit Card	-	-	\$ -	51.1%	\$ -
	Debit	51	360	\$ 111.60	51.1%	\$ 57.03
Total Intrastate		190	1,689	\$ 523.59		\$ 267.55
Interstate	Collect	2	7	\$ 1.75	51.1%	\$ 0.89
	PrePaid	744	6,199	\$ 1,302.47	51.1%	\$ 665.56
	Debit Card	-	-	\$ -	51.1%	\$ -
	Debit	1,757	12,779	\$ 2,683.59	51.1%	\$ 1,371.31
Total Interstate		2,503	18,985	\$ 3,987.81		\$ 2,037.77
International	Collect	-	-	\$ -	51.1%	\$ -
	PrePaid	-	-	\$ -	51.1%	\$ -
	Debit Card	-	-	\$ -	51.1%	\$ -
	Debit	21	88	\$ 83.60	51.1%	\$ 42.72
Total International		21	88	\$ 83.60		\$ 42.72
Canadian	Collect	-	-	\$ -	51.1%	\$ -
	PrePaid	-	-	\$ -	51.1%	\$ -
	Debit Card	-	-	\$ -	51.1%	\$ -
	Debit	2	12	\$ 11.40	51.1%	\$ 5.83
Total Canadian		2	12	\$ 11.40		\$ 5.83
Caribbean	Collect	-	-	\$ -	51.1%	\$ -
	PrePaid	-	-	\$ -	51.1%	\$ -
	Debit Card	-	-	\$ -	51.1%	\$ -
	Debit	-	-	\$ -	51.1%	\$ -
Total Caribbean		-	-	\$ -		\$ -
Total Collect		34	348	\$ 107.46	51.1%	\$ 54.91
Total PrePaid		1,601	12,458	\$ 3,242.76	51.1%	\$ 1,657.05
Total Debit Card		-	-	\$ -	51.1%	\$ -
Total Debit		2,770	19,966	\$ 4,975.56	51.1%	\$ 2,542.51
Grand Total		4,405	32,772	\$ 8,325.78		\$ 4,254.47
Volcemail		-	-	\$ -	50.0%	\$ -
Net Total		4,405	32,772	\$ 8,325.78		\$ 4,254.47

Monthly Commission Report
October 2017
Settlement Date: 12/15/2017

Client ID: 4840 - Clinton County, IL - 2017
Pay To: Clinton County Sheriff's Office
Mail To: Clinton County Sheriff's Office
810 Franklin Street
Carlyle, IL 62231

Tariff Type	Call Type	#of Calls	# of Minutes	Gross Revenue	%	Commission Earned
Local	Collect	7	79	\$ 24.49	51.1%	\$ 12.51
	PrePaid	497	3,908	\$ 1,211.48	51.1%	\$ 619.07
	Debit Card	-	-	\$ -	51.1%	\$ -
	Debit	1,034	7,835	\$ 2,428.85	51.1%	\$ 1,241.14
Total Local		1,538	11,822	\$ 3,664.82		\$ 1,872.72
Intra Cell	Collect	-	-	\$ -	51.1%	\$ -
	PrePaid	-	-	\$ -	51.1%	\$ -
	Debit Card	-	-	\$ -	51.1%	\$ -
	Debit	-	-	\$ -	51.1%	\$ -
Total Local		-	-	\$ -		\$ -
IntraLATA	Collect	15	286	\$ 88.66	51.1%	\$ 45.31
	PrePaid	149	946	\$ 293.26	51.1%	\$ 149.86
	Debit Card	-	-	\$ -	51.1%	\$ -
	Debit	93	822	\$ 254.82	51.1%	\$ 130.21
Total IntraLATA		257	2,054	\$ 636.74		\$ 325.37
Intrastate	Collect	13	188	\$ 58.28	51.1%	\$ 29.78
	PrePaid	67	805	\$ 249.55	51.1%	\$ 127.52
	Debit Card	-	-	\$ -	51.1%	\$ -
	Debit	38	467	\$ 144.77	51.1%	\$ 73.98
Total Intrastate		118	1,460	\$ 452.60		\$ 231.28
Interstate	Collect	-	-	\$ -	51.1%	\$ -
	PrePaid	768	6,940	\$ 1,457.60	51.1%	\$ 744.83
	Debit Card	-	-	\$ -	51.1%	\$ -
	Debit	2,217	16,974	\$ 3,564.54	51.1%	\$ 1,821.48
Total Interstate		2,985	23,914	\$ 5,022.14		\$ 2,566.31
International	Collect	-	-	\$ -	51.1%	\$ -
	PrePaid	-	-	\$ -	51.1%	\$ -
	Debit Card	-	-	\$ -	51.1%	\$ -
	Debit	4	26	\$ 24.70	51.1%	\$ 12.62
Total International		4	26	\$ 24.70		\$ 12.62
Canadian	Collect	-	-	\$ -	51.1%	\$ -
	PrePaid	-	-	\$ -	51.1%	\$ -
	Debit Card	-	-	\$ -	51.1%	\$ -
	Debit	-	-	\$ -	51.1%	\$ -
Total Canadian		-	-	\$ -		\$ -
Caribbean	Collect	-	-	\$ -	51.1%	\$ -
	PrePaid	-	-	\$ -	51.1%	\$ -
	Debit Card	-	-	\$ -	51.1%	\$ -
	Debit	-	-	\$ -	51.1%	\$ -
Total Caribbean		-	-	\$ -		\$ -
Total Collect		35	553	\$ 171.43	51.1%	\$ 87.60
Total PrePaid		1,481	12,599	\$ 3,211.89	51.1%	\$ 1,641.28
Total Debit Card		-	-	\$ -	51.1%	\$ -
Total Debit		3,386	26,124	\$ 6,417.68	51.1%	\$ 3,279.43
Grand Total		4,902	39,276	\$ 9,801.00		\$ 5,008.31
Voicemail		5		\$ 5.00	50.0%	\$ 2.50
Net Total		4,902	39,276	\$ 9,801.00		\$ 5,010.81

Monthly Commission Report
November 2017
Settlement Date: 01/15/2018

Client ID: 4840 - Clinton County, IL - 2017
Pay To: Clinton County Sheriff's Office
Mail To: Clinton County Sheriff's Office
810 Franklin Street
Carlyle, IL 62231

Tariff Type	Call Type	#of Calls	# of Minutes	Gross Revenue	%	Commission Earned
Local	Collect	7	84	\$ 26.04	51.1%	\$ 13.31
	PrePaid	336	2,819	\$ 873.89	51.1%	\$ 446.56
	Debit Card	-	-	\$ -	51.1%	\$ -
	Debit	667	5,207	\$ 1,614.17	51.1%	\$ 824.84
Total Local		1,010	8,110	\$ 2,514.10		\$ 1,284.71
Intra Cell	Collect	-	-	\$ -	51.1%	\$ -
	PrePaid	-	-	\$ -	51.1%	\$ -
	Debit Card	-	-	\$ -	51.1%	\$ -
	Debit	-	-	\$ -	51.1%	\$ -
Total Local		-	-	\$ -		\$ -
IntraLATA	Collect	1	11	\$ 3.41	51.1%	\$ 1.74
	PrePaid	200	1,002	\$ 310.62	51.1%	\$ 158.73
	Debit Card	-	-	\$ -	51.1%	\$ -
	Debit	97	629	\$ 194.99	51.1%	\$ 99.64
Total IntraLATA		298	1,642	\$ 509.02		\$ 260.11
Intrastate	Collect	-	-	\$ -	51.1%	\$ -
	PrePaid	72	1,313	\$ 407.03	51.1%	\$ 207.99
	Debit Card	-	-	\$ -	51.1%	\$ -
	Debit	86	491	\$ 152.21	51.1%	\$ 77.78
Total Intrastate		158	1,804	\$ 559.24		\$ 285.77
Interstate	Collect	-	-	\$ -	51.1%	\$ -
	PrePaid	672	6,073	\$ 1,275.89	51.1%	\$ 651.98
	Debit Card	-	-	\$ -	51.1%	\$ -
	Debit	1,743	13,097	\$ 2,750.37	51.1%	\$ 1,405.44
Total Interstate		2,415	19,170	\$ 4,026.26		\$ 2,057.42
International	Collect	-	-	\$ -	51.1%	\$ -
	PrePaid	-	-	\$ -	51.1%	\$ -
	Debit Card	-	-	\$ -	51.1%	\$ -
	Debit	6	20	\$ 19.00	51.1%	\$ 9.71
Total International		6	20	\$ 19.00		\$ 9.71
Canadian	Collect	-	-	\$ -	51.1%	\$ -
	PrePaid	-	-	\$ -	51.1%	\$ -
	Debit Card	-	-	\$ -	51.1%	\$ -
	Debit	12	72	\$ 68.40	51.1%	\$ 34.95
Total Canadian		12	72	\$ 68.40		\$ 34.95
Caribbean	Collect	-	-	\$ -	51.1%	\$ -
	PrePaid	-	-	\$ -	51.1%	\$ -
	Debit Card	-	-	\$ -	51.1%	\$ -
	Debit	-	-	\$ -	51.1%	\$ -
Total Caribbean		-	-	\$ -		\$ -
Total Collect		8	95	\$ 29.45	51.1%	\$ 15.05
Total PrePaid		1,280	11,207	\$ 2,867.43	51.1%	\$ 1,465.26
Total Debit Card		-	-	\$ -	51.1%	\$ -
Total Debit		2,611	19,516	\$ 4,799.14	51.1%	\$ 2,452.36
Grand Total		3,899	30,818	\$ 7,696.02		\$ 3,932.67
Volcemail		6		\$ 6.00	50.0%	\$ 3.00
Net Total		3,899	30,818	\$ 7,696.02		\$ 3,935.67

Monthly Commission Report
December 2017
Settlement Date: 02/15/2018

Client ID: 4840 - Clinton County, IL - 2017
Pay To: Clinton County Sheriff's Office
Mail To: Clinton County Sheriff's Office
810 Franklin Street
Carlyle, IL 62231

Tariff Type	Call Type	#of Calls	# of Minutes	Gross Revenue	%	Commission Earned
Local	Collect	-	-	\$ -	51.1%	\$ -
	PrePaid	480	2,840	\$ 880.40	51.1%	\$ 449.88
	Debit Card	-	-	\$ -	51.1%	\$ -
	Debit	1,361	7,874	\$ 2,440.94	51.1%	\$ 1,247.32
Total Local		1,841	10,714	\$ 3,321.34		\$ 1,697.20
Intra Cell	Collect	-	-	\$ -	51.1%	\$ -
	PrePaid	-	-	\$ -	51.1%	\$ -
	Debit Card	-	-	\$ -	51.1%	\$ -
	Debit	-	-	\$ -	51.1%	\$ -
Total Local				\$ -		\$ -
IntraLATA	Collect	-	-	\$ -	51.1%	\$ -
	PrePaid	144	951	\$ 294.81	51.1%	\$ 150.65
	Debit Card	-	-	\$ -	51.1%	\$ -
	Debit	220	1,408	\$ 436.48	51.1%	\$ 223.04
Total IntraLATA		364	2,359	\$ 731.29		\$ 373.69
Intrastate	Collect	-	-	\$ -	51.1%	\$ -
	PrePaid	85	1,219	\$ 377.89	51.1%	\$ 193.10
	Debit Card	-	-	\$ -	51.1%	\$ -
	Debit	80	454	\$ 140.74	51.1%	\$ 71.92
Total Intrastate		165	1,673	\$ 518.63		\$ 265.02
Interstate	Collect	-	-	\$ -	51.1%	\$ -
	PrePaid	898	7,262	\$ 1,525.02	51.1%	\$ 779.29
	Debit Card	-	-	\$ -	51.1%	\$ -
	Debit	1,917	14,262	\$ 2,995.02	51.1%	\$ 1,530.46
Total Interstate		2,815	21,524	\$ 4,520.04		\$ 2,309.74
International	Collect	-	-	\$ -	51.1%	\$ -
	PrePaid	-	-	\$ -	51.1%	\$ -
	Debit Card	-	-	\$ -	51.1%	\$ -
	Debit	7	42	\$ 39.90	51.1%	\$ 20.39
Total International		7	42	\$ 39.90		\$ 20.39
Canadian	Collect	-	-	\$ -	51.1%	\$ -
	PrePaid	-	-	\$ -	51.1%	\$ -
	Debit Card	-	-	\$ -	51.1%	\$ -
	Debit	3	11	\$ 10.45	51.1%	\$ 5.34
Total Canadian		3	11	\$ 10.45		\$ 5.34
Caribbean	Collect	-	-	\$ -	51.1%	\$ -
	PrePaid	-	-	\$ -	51.1%	\$ -
	Debit Card	-	-	\$ -	51.1%	\$ -
	Debit	-	-	\$ -	51.1%	\$ -
Total Caribbean				\$ -		\$ -
Total Collect				\$ -	51.1%	\$ -
Total PrePaid		1,607	12,272	\$ 3,078.12	51.1%	\$ 1,572.92
Total Debit Card				\$ -	51.1%	\$ -
Total Debit		3,588	24,051	\$ 6,063.53	51.1%	\$ 3,098.46
Grand Total		5,195	36,323	\$ 9,141.65		\$ 4,671.38
Voicemail		25		\$ 25.00	50.0%	\$ 12.50
Net Total		5,195	36,323	\$ 9,141.65		\$ 4,683.88

Monthly Commission Report
January 2018
Settlement Date: 03/15/2018

Client ID: 4840 - Clinton County, IL - 2017
Pay To: Clinton County Sheriff's Office
Mail To: Clinton County Sheriff's Office
810 Franklin Street
Carlyle, IL 62231

Tariff Type	Call Type	# of Calls	# of Minutes	Gross Revenue	%	Commission Earned
Local	Collect	-	-	\$ -	51.1%	\$ -
	PrePaid	511	3,121	\$ 967.51	51.1%	\$ 494.40
	Debit Card	-	-	\$ -	51.1%	\$ -
	Debit	1,020	5,483	\$ 1,699.73	51.1%	\$ 868.56
Total Local		1,531	8,604	\$ 2,667.24		\$ 1,362.96
Intra Cell	Collect	-	-	\$ -	51.1%	\$ -
	PrePaid	-	-	\$ -	51.1%	\$ -
	Debit Card	-	-	\$ -	51.1%	\$ -
	Debit	-	-	\$ -	51.1%	\$ -
Total Local		-	-	\$ -		\$ -
IntraLATA	Collect	-	-	\$ -	51.1%	\$ -
	PrePaid	170	1,004	\$ 311.24	51.1%	\$ 159.04
	Debit Card	-	-	\$ -	51.1%	\$ -
	Debit	212	1,562	\$ 484.22	51.1%	\$ 247.44
Total IntraLATA		382	2,566	\$ 795.46		\$ 406.48
Intrastate	Collect	-	-	\$ -	51.1%	\$ -
	PrePaid	101	1,069	\$ 331.39	51.1%	\$ 169.34
	Debit Card	-	-	\$ -	51.1%	\$ -
	Debit	101	526	\$ 163.06	51.1%	\$ 83.32
Total Intrastate		202	1,595	\$ 494.45		\$ 252.66
Interstate	Collect	-	-	\$ -	51.1%	\$ -
	PrePaid	998	7,858	\$ 1,650.18	51.1%	\$ 843.24
	Debit Card	-	-	\$ -	51.1%	\$ -
	Debit	1,677	12,614	\$ 2,648.94	51.1%	\$ 1,353.61
Total Interstate		2,675	20,472	\$ 4,299.12		\$ 2,196.85
International	Collect	-	-	\$ -	51.1%	\$ -
	PrePaid	-	-	\$ -	51.1%	\$ -
	Debit Card	-	-	\$ -	51.1%	\$ -
	Debit	11	61	\$ 57.95	51.1%	\$ 29.61
Total International		11	61	\$ 57.95		\$ 29.61
Canadian	Collect	-	-	\$ -	51.1%	\$ -
	PrePaid	-	-	\$ -	51.1%	\$ -
	Debit Card	-	-	\$ -	51.1%	\$ -
	Debit	1	3	\$ 2.85	51.1%	\$ 1.46
Total Canadian		1	3	\$ 2.85		\$ 1.46
Caribbean	Collect	-	-	\$ -	51.1%	\$ -
	PrePaid	-	-	\$ -	51.1%	\$ -
	Debit Card	-	-	\$ -	51.1%	\$ -
	Debit	-	-	\$ -	51.1%	\$ -
Total Caribbean		-	-	\$ -		\$ -
Total Collect		-	-	\$ -	51.1%	\$ -
Total PrePaid		1,780	13,052	\$ 3,260.32	51.1%	\$ 1,666.02
Total Debit Card		-	-	\$ -	51.1%	\$ -
Total Debit		3,022	20,249	\$ 5,056.75	51.1%	\$ 2,584.00
Grand Total		4,802	33,301	\$ 8,317.07		\$ 4,250.02
Voicemail		26		\$ 26.00	50.0%	\$ 13.00
Net Total		4,802	33,301	\$ 8,317.07		\$ 4,263.02

Monthly Commission Report
February 2018
Settlement Date: 04/15/2018

Client ID: 4840 - Clinton County, IL - 2017
Pay To: Clinton County Sheriff's Office
Mail To: Clinton County Sheriff's Office
810 Franklin Street
Carlyle, IL 62231

Tariff Type	Call Type	#of Calls	# of Minutes	Gross Revenue	%	Commission Earned
Local	Collect	-	-	\$ -	51.1%	\$ -
	PrePaid	453	2,977	\$ 922.87	51.1%	\$ 471.59
	Debit Card	-	-	\$ -	51.1%	\$ -
	Debit	519	3,727	\$ 1,155.37	51.1%	\$ 590.39
Total Local		972	6,704	\$ 2,078.24		\$ 1,061.98
Intra Cell	Collect	-	-	\$ -	51.1%	\$ -
	PrePaid	-	-	\$ -	51.1%	\$ -
	Debit Card	-	-	\$ -	51.1%	\$ -
	Debit	-	-	\$ -	51.1%	\$ -
Total Local		-	-	\$ -		\$ -
IntraLATA	Collect	-	-	\$ -	51.1%	\$ -
	PrePaid	102	896	\$ 277.76	51.1%	\$ 141.94
	Debit Card	-	-	\$ -	51.1%	\$ -
	Debit	241	2,660	\$ 824.60	51.1%	\$ 421.37
Total IntraLATA		343	3,556	\$ 1,102.36		\$ 563.31
Intrastate	Collect	-	-	\$ -	51.1%	\$ -
	PrePaid	47	742	\$ 230.02	51.1%	\$ 117.54
	Debit Card	-	-	\$ -	51.1%	\$ -
	Debit	58	383	\$ 118.73	51.1%	\$ 60.67
Total Intrastate		105	1,125	\$ 348.75		\$ 178.21
Interstate	Collect	-	-	\$ -	51.1%	\$ -
	PrePaid	979	8,757	\$ 1,838.97	51.1%	\$ 939.71
	Debit Card	-	-	\$ -	51.1%	\$ -
	Debit	1,793	14,861	\$ 3,120.81	51.1%	\$ 1,594.73
Total Interstate		2,772	23,618	\$ 4,959.78		\$ 2,534.45
International	Collect	-	-	\$ -	51.1%	\$ -
	PrePaid	-	-	\$ -	51.1%	\$ -
	Debit Card	-	-	\$ -	51.1%	\$ -
	Debit	15	62	\$ 58.90	51.1%	\$ 30.10
Total International		15	62	\$ 58.90		\$ 30.10
Canadian	Collect	-	-	\$ -	51.1%	\$ -
	PrePaid	-	-	\$ -	51.1%	\$ -
	Debit Card	-	-	\$ -	51.1%	\$ -
	Debit	1	4	\$ 3.80	51.1%	\$ 1.94
Total Canadian		1	4	\$ 3.80		\$ 1.94
Caribbean	Collect	-	-	\$ -	51.1%	\$ -
	PrePaid	-	-	\$ -	51.1%	\$ -
	Debit Card	-	-	\$ -	51.1%	\$ -
	Debit	-	-	\$ -	51.1%	\$ -
Total Caribbean		-	-	\$ -		\$ -
Total Collect		-	-	\$ -	51.1%	\$ -
Total PrePaid		1,581	13,372	\$ 3,269.62	51.1%	\$ 1,670.78
Total Debit Card		-	-	\$ -	51.1%	\$ -
Total Debit		2,627	21,697	\$ 5,282.21	51.1%	\$ 2,699.21
Grand Total		4,208	35,069	\$ 8,551.83		\$ 4,369.99
Voicemail		27		\$ 27.00	50.0%	\$ 13.50
Net Total		4,208	35,069	\$ 8,551.83		\$ 4,383.49

Monthly Commission Report
March 2018
Settlement Date: 05/15/2018

Client ID: 4840 - Clinton County, IL - 2017
Pay To: Clinton County Sheriff's Office
Mail To: Clinton County Sheriff's Office
810 Franklin Street
Carlyle, IL 62231

Tariff Type	Call Type	# of Calls	# of Minutes	Gross Revenue	%	Commission Earned
Local	Collect	-	-	\$ -	51.1%	\$ -
	PrePaid	557	6,798	\$ 2,107.38	51.1%	\$ 1,076.87
	Debit Card	-	-	\$ -	51.1%	\$ -
	Debit	541	5,662	\$ 1,755.22	51.1%	\$ 896.92
Total Local		1,098	12,460	\$ 3,862.60		\$ 1,973.79
Intra Cell	Collect	-	-	\$ -	51.1%	\$ -
	PrePaid	-	-	\$ -	51.1%	\$ -
	Debit Card	-	-	\$ -	51.1%	\$ -
	Debit	-	-	\$ -	51.1%	\$ -
Total Local		-	-	\$ -		\$ -
IntraLATA	Collect	-	-	\$ -	51.1%	\$ -
	PrePaid	122	984	\$ 305.04	51.1%	\$ 155.88
	Debit Card	-	-	\$ -	51.1%	\$ -
	Debit	249	2,007	\$ 622.17	51.1%	\$ 317.93
Total IntraLATA		371	2,991	\$ 927.21		\$ 473.80
Intrastate	Collect	-	-	\$ -	51.1%	\$ -
	PrePaid	12	253	\$ 78.43	51.1%	\$ 40.08
	Debit Card	-	-	\$ -	51.1%	\$ -
	Debit	99	967	\$ 299.77	51.1%	\$ 153.18
Total Intrastate		111	1,220	\$ 378.20		\$ 193.26
Interstate	Collect	-	-	\$ -	51.1%	\$ -
	PrePaid	664	6,799	\$ 1,427.79	51.1%	\$ 729.60
	Debit Card	-	-	\$ -	51.1%	\$ -
	Debit	1,889	18,934	\$ 3,976.14	51.1%	\$ 2,031.81
Total Interstate		2,553	25,733	\$ 5,403.93		\$ 2,761.41
International	Collect	-	-	\$ -	51.1%	\$ -
	PrePaid	-	-	\$ -	51.1%	\$ -
	Debit Card	-	-	\$ -	51.1%	\$ -
	Debit	13	55	\$ 52.25	51.1%	\$ 26.70
Total International		13	55	\$ 52.25		\$ 26.70
Canadian	Collect	-	-	\$ -	51.1%	\$ -
	PrePaid	-	-	\$ -	51.1%	\$ -
	Debit Card	-	-	\$ -	51.1%	\$ -
	Debit	8	31	\$ 29.45	51.1%	\$ 15.05
Total Canadian		8	31	\$ 29.45		\$ 15.05
Caribbean	Collect	-	-	\$ -	51.1%	\$ -
	PrePaid	-	-	\$ -	51.1%	\$ -
	Debit Card	-	-	\$ -	51.1%	\$ -
	Debit	-	-	\$ -	51.1%	\$ -
Total Caribbean		-	-	\$ -		\$ -
Total Collect		-	-	\$ -	51.1%	\$ -
Total PrePaid		1,355	14,834	\$ 3,918.64	51.1%	\$ 2,002.43
Total Debit Card		-	-	\$ -	51.1%	\$ -
Total Debit		2,799	27,656	\$ 6,735.00	51.1%	\$ 3,441.59
Grand Total		4,154	42,490	\$ 10,653.64		\$ 5,444.01
Voicemail		16		\$ 16.00	50.0%	\$ 8.00
Net Total		4,154	42,490	\$ 10,653.64		\$ 5,452.01

Monthly Commission Report
April 2018
Settlement Date: 06/15/2018

Client ID: 4840 - Clinton County, IL - 2017
Pay To: Clinton County Sheriff's Office
Mail To: Clinton County Sheriff's Office
810 Franklin Street
Carlyle, IL 62231

Tariff Type	Call Type	#of Calls	# of Minutes	Gross Revenue	%	Commission Earned
Local	Collect	-	-	\$ -	51.1%	\$ -
	PrePaid	451	3,800	\$ 1,178.00	51.1%	\$ 601.96
	Debit Card	-	-	\$ -	51.1%	\$ -
	Debit	1,218	11,199	\$ 3,471.69	51.1%	\$ 1,774.03
Total Local		1,669	14,999	\$ 4,649.69		\$ 2,375.99
Intra Cell	Collect	-	-	\$ -	51.1%	\$ -
	PrePaid	-	-	\$ -	51.1%	\$ -
	Debit Card	-	-	\$ -	51.1%	\$ -
	Debit	-	-	\$ -	51.1%	\$ -
Total Local		-	-	\$ -		\$ -
IntraLATA	Collect	-	-	\$ -	51.1%	\$ -
	PrePaid	107	1,045	\$ 323.95	51.1%	\$ 165.54
	Debit Card	-	-	\$ -	51.1%	\$ -
	Debit	75	708	\$ 219.48	51.1%	\$ 112.15
Total IntraLATA		182	1,753	\$ 543.43		\$ 277.69
Intrastate	Collect	-	-	\$ -	51.1%	\$ -
	PrePaid	11	186	\$ 57.66	51.1%	\$ 29.46
	Debit Card	-	-	\$ -	51.1%	\$ -
	Debit	105	745	\$ 230.95	51.1%	\$ 118.02
Total Intrastate		116	931	\$ 288.61		\$ 147.48
Interstate	Collect	-	-	\$ -	51.1%	\$ -
	PrePaid	1,138	12,150	\$ 2,551.50	51.1%	\$ 1,303.82
	Debit Card	-	-	\$ -	51.1%	\$ -
	Debit	1,517	16,439	\$ 3,452.19	51.1%	\$ 1,764.07
Total Interstate		2,655	28,589	\$ 6,003.69		\$ 3,067.89
International	Collect	-	-	\$ -	51.1%	\$ -
	PrePaid	-	-	\$ -	51.1%	\$ -
	Debit Card	-	-	\$ -	51.1%	\$ -
	Debit	7	41	\$ 38.95	51.1%	\$ 19.90
Total International		7	41	\$ 38.95		\$ 19.90
Canadian	Collect	-	-	\$ -	51.1%	\$ -
	PrePaid	-	-	\$ -	51.1%	\$ -
	Debit Card	-	-	\$ -	51.1%	\$ -
	Debit	9	13	\$ 12.35	51.1%	\$ 6.31
Total Canadian		9	13	\$ 12.35		\$ 6.31
Caribbean	Collect	-	-	\$ -	51.1%	\$ -
	PrePaid	-	-	\$ -	51.1%	\$ -
	Debit Card	-	-	\$ -	51.1%	\$ -
	Debit	-	-	\$ -	51.1%	\$ -
Total Caribbean		-	-	\$ -		\$ -
Total Collect		-	-	\$ -	51.1%	\$ -
Total PrePaid		1,707	17,181	\$ 4,111.11	51.1%	\$ 2,100.78
Total Debit Card		-	-	\$ -	51.1%	\$ -
Total Debit		2,931	29,145	\$ 7,425.61	51.1%	\$ 3,794.49
Grand Total		4,638	46,326	\$ 11,536.72		\$ 5,895.26
Voicemail		12		\$ 12.00	50.0%	\$ 6.00
Net Total		4,638	46,326	\$ 11,536.72		\$ 5,901.26

Client ID: 4840 - Clinton County, IL
 Clinton County Sheriff's Office
 810 Franklin Street
 Carlyle, IL 62231

2017-2018 Contract MAG

MAG Calculation Summary

Annual Contract MAG	\$ 20,000.00
Average Monthly Commission MAG	\$ 1,666.67
Average Daily Commission MAG	\$ 54.79

Activity Month	Activity Days	Commission Paydate	Commission Paid	Commission MAG	Commission Excess
May-17	10 Thru 31	07/31/17	\$ 2,518.40	1,182.80	\$ 1,335.60
Jun-17	01 Thru 30	08/31/17	\$ 3,610.28	1,666.67	\$ 1,943.61
Jul-17	01 Thru 31	09/30/17	\$ 4,055.38	1,666.67	\$ 2,388.71
Aug-17	01 Thru 31	10/31/17	\$ 3,837.08	1,666.67	\$ 2,170.41
Sep-17	01 Thru 30	11/30/17	\$ 4,254.47	1,666.67	\$ 2,587.80
Oct-17	01 Thru 31	12/31/17	\$ 5,008.31	1,666.67	\$ 3,341.64
Nov-17	01 Thru 31	01/31/18	\$ 3,932.67	1,666.67	\$ 2,266.00
Dec-17	01 Thru 30	02/28/18	\$ 4,671.38	1,666.67	\$ 3,004.71
Jan-18	01 Thru 31	03/31/18	\$ 4,250.02	1,666.67	\$ 2,583.35
Feb-18	01 Thru 28	04/30/18	\$ 4,369.99	1,666.67	\$ 2,703.32
Mar-18	01 Thru 31	05/31/18	\$ 5,444.01	1,666.67	\$ 3,777.34
Apr-18	01 Thru 30	06/30/18	\$ 5,895.26	1,666.67	\$ 4,228.59
May-18	01 Thru 09	07/31/18	\$ 1,844.95	483.87	\$ 1,361.08
Totals			\$ 53,692.20	\$ 20,000.00	\$ 33,692.20

**AMENDMENT NO. 1 to the
INMATE TELEPHONE SERVICES AGREEMENT**

This Amendment No. 1 to the Inmate Telephone Services Agreement dated 4/1/2017 (the "Agreement") is made by and between **Inmate Calling Solutions, LLC, d/b/a ICSolutions ("ICS")** and **Clinton County, IL** (the "County") effective as of October 1, 2017 ("Amendment Date"). Whereas, the parties agree as follows:

Whereas, the "Initial Term" of the Agreement, excluding renewals, was through March 31, 2023; and

Whereas the parties wish to amend the Agreement to add a Video Visitation System in consideration of certain revenue offsets and a Term extension.

Now, therefore, the parties agree as follows:

1. Capitalized terms not specifically defined herein shall have the meaning ascribed thereto under the Agreement.
2. The Term of the Agreement is hereby extended to be through March 31, 2026.
3. The Equipment, as more fully described on Exhibit B to the Agreement, is hereby amended to add the following:
 - **Video Visitation System, including:**
 - 9 x inmate units
 - 2 x family units
 - 1 x registration unit
 - 1 x officer control workstation
 - Remote visitation at \$7.50 per 30-minute session
(Commission rate and offset applies – see Exhibit D)
4. The Commissions, set forth on Exhibit D to the Agreement are hereby amended in their entirety to read as follows:

ICS shall pay to County a Commission of 51.1% of the gross call revenue for all call types generated from County's Service Locations. Throughout the Initial Term, ICS shall retain, as non-commissionable revenue, an offset of \$.50 for each inmate call (collectively, the "Revenue Offsets"). Such Revenue Offsets are intended to allow ICS to recover its cost in providing County with the Video Visitation System.

In addition, ICS has made available to County a one-time technology grant of \$25,000 to be used by County for any purpose related to its administration of the facility or services hereunder.

ICS shall also pay to County a Commission of 50% of the gross call revenue for all service fees collected with respect to Inmate Voicemail and Video Visitation services.

Commission amounts payable hereunder shall be subject to a minimum annual guarantee ("MAG") of \$20,000. Actual earned Commissions, plus 51.1% of any Revenue Offsets, shall be reconciled annually against the MAG and any shortfall paid to County within 30 days of the end of each Term year.

Monthly Commission Report
May 2018
Settlement Date: 07/15/2018

Client ID: 4840 - Clinton County, IL - 2017
Pay To: Clinton County Sheriff's Office
Mail To: Clinton County Sheriff's Office
810 Franklin Street
Carlyle, IL 62231

Tariff Type	Call Type	#of Calls	# of Minutes	Gross Revenue	%	Commission Earned
Local	Collect	-	-	\$ -	51.1%	\$ -
	PrePaid	703	6,177	\$ 1,914.87	51.1%	\$ 978.50
	Debit Card	-	-	\$ -	51.1%	\$ -
	Debit	882	7,704	\$ 2,388.24	51.1%	\$ 1,220.39
Total Local		1,585	13,881	\$ 4,303.11		\$ 2,198.89
Intra Cell	Collect	-	-	\$ -	51.1%	\$ -
	PrePaid	-	-	\$ -	51.1%	\$ -
	Debit Card	-	-	\$ -	51.1%	\$ -
	Debit	-	-	\$ -	51.1%	\$ -
Total Local		-	-	\$ -		\$ -
IntraLATA	Collect	-	-	\$ -	51.1%	\$ -
	PrePaid	22	312	\$ 96.72	51.1%	\$ 49.42
	Debit Card	-	-	\$ -	51.1%	\$ -
	Debit	32	435	\$ 134.85	51.1%	\$ 68.91
Total IntraLATA		54	747	\$ 231.57		\$ 118.33
Intrastate	Collect	-	-	\$ -	51.1%	\$ -
	PrePaid	28	143	\$ 44.33	51.1%	\$ 22.65
	Debit Card	-	-	\$ -	51.1%	\$ -
	Debit	103	795	\$ 246.45	51.1%	\$ 125.94
Total Intrastate		131	938	\$ 290.78		\$ 148.59
Interstate	Collect	-	-	\$ -	51.1%	\$ -
	PrePaid	933	10,550	\$ 2,215.50	51.1%	\$ 1,132.12
	Debit Card	-	-	\$ -	51.1%	\$ -
	Debit	1,839	19,489	\$ 4,092.69	51.1%	\$ 2,091.36
Total Interstate		2,772	30,039	\$ 6,308.19		\$ 3,223.49
International	Collect	-	-	\$ -	51.1%	\$ -
	PrePaid	-	-	\$ -	51.1%	\$ -
	Debit Card	-	-	\$ -	51.1%	\$ -
	Debit	3	16	\$ 15.20	51.1%	\$ 7.77
Total International		3	16	\$ 15.20		\$ 7.77
Canadian	Collect	-	-	\$ -	51.1%	\$ -
	PrePaid	-	-	\$ -	51.1%	\$ -
	Debit Card	-	-	\$ -	51.1%	\$ -
	Debit	13	34	\$ 32.30	51.1%	\$ 16.51
Total Canadian		13	34	\$ 32.30		\$ 16.51
Caribbean	Collect	-	-	\$ -	51.1%	\$ -
	PrePaid	-	-	\$ -	51.1%	\$ -
	Debit Card	-	-	\$ -	51.1%	\$ -
	Debit	-	-	\$ -	51.1%	\$ -
Total Caribbean		-	-	\$ -		\$ -
Total Collect		-	-	\$ -	51.1%	\$ -
Total PrePaid		1,686	17,182	\$ 4,271.42	51.1%	\$ 2,182.70
Total Debit Card		-	-	\$ -	51.1%	\$ -
Total Debit		2,872	28,473	\$ 6,909.73	51.1%	\$ 3,530.87
Grand Total		4,558	45,655	\$ 11,181.15		\$ 5,713.57
Voicemail		16		\$ 16.00	50.0%	\$ 8.00
Net Total		4,558	45,655	\$ 11,181.15		\$ 5,721.57

Monthly Commission Report
June 2018
Settlement Date: 08/15/2018

Client ID: 4840 - Clinton County, IL - 2017
Pay To: Clinton County Sheriff's Office
Mail To: Clinton County Sheriff's Office
810 Franklin Street
Carlyle, IL 62231

Tariff Type	Call Type	#of Calls	# of Minutes	Gross Revenue	%	Commission Earned
Local	Collect	-	-	\$ -	51.1%	\$ -
	PrePaid	588	4,801	\$ 1,488.31	51.1%	\$ 760.53
	Debit Card	-	-	\$ -	51.1%	\$ -
	Debit	615	4,954	\$ 1,535.74	51.1%	\$ 784.76
Total Local		1,203	9,755	\$ 3,024.05		\$ 1,545.29
Intra Cell	Collect	-	-	\$ -	51.1%	\$ -
	PrePaid	-	-	\$ -	51.1%	\$ -
	Debit Card	-	-	\$ -	51.1%	\$ -
	Debit	-	-	\$ -	51.1%	\$ -
Total Local		-	-	\$ -		\$ -
IntraLATA	Collect	-	-	\$ -	51.1%	\$ -
	PrePaid	12	164	\$ 50.84	51.1%	\$ 25.98
	Debit Card	-	-	\$ -	51.1%	\$ -
	Debit	24	296	\$ 91.76	51.1%	\$ 46.89
Total IntraLATA		36	460	\$ 142.60		\$ 72.87
Intrastate	Collect	-	-	\$ -	51.1%	\$ -
	PrePaid	110	839	\$ 260.09	51.1%	\$ 132.91
	Debit Card	-	-	\$ -	51.1%	\$ -
	Debit	64	407	\$ 126.17	51.1%	\$ 64.47
Total Intrastate		174	1,246	\$ 386.26		\$ 197.38
Interstate	Collect	-	-	\$ -	51.1%	\$ -
	PrePaid	575	6,564	\$ 1,378.44	51.1%	\$ 704.38
	Debit Card	-	-	\$ -	51.1%	\$ -
	Debit	1,383	12,530	\$ 2,631.30	51.1%	\$ 1,344.59
Total Interstate		1,958	19,094	\$ 4,009.74		\$ 2,048.98
International	Collect	-	-	\$ -	51.1%	\$ -
	PrePaid	-	-	\$ -	51.1%	\$ -
	Debit Card	-	-	\$ -	51.1%	\$ -
	Debit	5	22	\$ 20.90	51.1%	\$ 10.68
Total International		5	22	\$ 20.90		\$ 10.68
Canadian	Collect	-	-	\$ -	51.1%	\$ -
	PrePaid	-	-	\$ -	51.1%	\$ -
	Debit Card	-	-	\$ -	51.1%	\$ -
	Debit	3	4	\$ 3.80	51.1%	\$ 1.94
Total Canadian		3	4	\$ 3.80		\$ 1.94
Caribbean	Collect	-	-	\$ -	51.1%	\$ -
	PrePaid	-	-	\$ -	51.1%	\$ -
	Debit Card	-	-	\$ -	51.1%	\$ -
	Debit	-	-	\$ -	51.1%	\$ -
Total Caribbean		-	-	\$ -		\$ -
Total Collect		-	-	\$ -	51.1%	\$ -
Total PrePaid		1,285	12,368	\$ 3,177.68	51.1%	\$ 1,623.79
Total Debit Card		-	-	\$ -	51.1%	\$ -
Total Debit		2,094	18,213	\$ 4,409.67	51.1%	\$ 2,253.34
Grand Total		3,379	30,581	\$ 7,587.35		\$ 3,877.14
Voicemail		18	18	\$ 18.00	50.0%	\$ 9.00
Net Total		3,379	30,581	\$ 7,587.35		\$ 3,886.14

Invoice

SECURUS

Technologies

Invoice No.	146875
Date	1/31/2016
Page	1

Bill To:

CLINTON CO. JAIL - IL
810 FRANKLIN ST.
CARLYLE IL 62231

Ship To:

CLINTON CO. JAIL - IL

Purchase Order No.		Customer ID		HEAT Ticket / PC		Salesperson ID	
		00101					
Shipping Method		Shipping Instructions		Payment Terms		Req Ship Date	
				NET 30		1/31/2016	
Master No.		Item Number		Description		Ext. Price	
306,070							
Ordered	Shipped	Item Number	Description	Discount	Unit Price	Ext. Price	
1	1	INTERSTATE CALL CHARGES	State-to-State Call Charges	\$0.00	\$1,673.49	\$1,673.49	
1	1	NON-INTERSTATE CALL CHARGE	Local/Intrastate/Intl Call Charges	\$0.00	\$2,471.00	\$2,471.00	
PAID 2/12/16 check # 2301 JL							

Invoice

SECURUS

Technologies

Invoice No.	147795
Date	2/29/2016
Page	1

Bill To:

CLINTON CO. JAIL - IL
810 FRANKLIN ST.
CARLYLE IL 62231

Ship To:

CLINTON CO. JAIL - IL

Purchase Order No.		Customer ID		HEAT Ticket / PC		Salesperson ID	
		00101					
Shipping Method		Shipping Instructions		Payment Terms		Req Ship Date	
				NET 30		2/29/2016	
Master No.		Item Number		Description		Ext. Price	
308,384							
Ordered	Shipped	Item Number		Description		Discount	Unit Price
1	1	INTERSTATE CALL CHARGES		State-to-State Call Charges		\$0.00	\$1,158.36
1	1	NON-INTERSTATE CALL CHARGE		Local/Intrastate/Intl Call Charges		\$0.00	\$2,351.50

PAID
3/10

To insure that your payment is properly applied, please include your account number or invoice number on your check or correspondence. You may also include a copy of the invoice. We will contact you should there be any questions.

Please remit to: P. O. Box 974847, Dallas, TX 75397-4847
Telephone: 972-277-0300

Subtotal	\$3,509.86
Tax	\$0.00
Misc	\$0.00
Freight	\$0.00
Trade Discount	(\$1,222.78)
Total	\$2,287.08

0-30 Days \$0.00	31-60 Days \$0.00	61-90 Days \$0.00	91-180 Days \$0.00	Over 181 Days \$0.00
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Invoice

SECURUS
Technologies

Invoice No.	148718
Date	3/31/2016
Page	1

Bill to:

CLINTON CO. JAIL - IL
810 FRANKLIN ST.
CARLYLE IL 62231

Ship To:

CLINTON CO. JAIL - IL

Purchase Order No.		Customer ID		HEAT Ticket / PC		Salesperson ID	
		00101					
Shipping Method		Shipping Instructions		Payment Terms		Req Ship Date	
				NET 30		3/31/2016	
Master No.							
						310,859	
Ordered	Shipped	Item Number	Description	Discount	Unit Price	Ext. Price	
1	1	INTERSTATE CALL CHARGES	State-to-State Call Charges	\$0.00	\$1,692.60	\$1,692.60	
1	1	NON-INTERSTATE CALL CHARGE	Local/intrastate/intl Call Charges	\$0.00	\$1,824.50	\$1,824.50	

PAID
4/11/16

To insure that your payment is properly applied, please include your account number or invoice number on your check or correspondence. You may also include a copy of the invoice. We will contact you should there be any questions.

Please remit to: P. O. Box 974847, Dallas, TX 75397-4847
Telephone: 972-277-0300

Subtotal	\$3,517.10
Tax	\$0.00
Misc	\$0.00
Freight	\$0.00
Trade Discount	(\$948.74)
Total	\$2,568.36

0-30 Days \$0.00	31-60 Days \$0.00	61-90 Days \$0.00	91-180 Days \$0.00	Over 181 Days \$0.00
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Invoice

SECURUS

Technologies

Invoice No.	149540
Date	4/30/2016
Page	1

Bill To:

CLINTON CO. JAIL - IL
810 FRANKLIN ST.
CARLYLE IL 62231

Ship To:

CLINTON CO. JAIL - IL
810 FRANKLIN ST
CARLYLE IL 62231

Purchase Order No.		Customer ID		HEAT Ticket / PC		Salesperson ID			
		00101							
Shipping Method		Shipping Instructions		Payment Terms		Req Ship Date		Master No.	
				NET 30		4/30/2016		313,270	
Ordered	Shipped	Item Number	Description			Discount	Unit Price	Ext. Price	
1	1	INTERSTATE CALL CHARGES	INTERSTATE CALL CHARGES			\$0.00	\$1,674.54	\$1,674.54	
1	1	NON-INTERSTATE CALL CHARGE	NON-INTERSTATE CALL CHARGES			\$0.00	\$2,663.00	\$2,663.00	
Paid 5/1/16									

Invoice

SECURUS

Technologies

Invoice No.	150310
Date	6/8/2016
Page	1

Bill To:

CLINTON CO. JAIL - IL
810 FRANKLIN ST.
CARLYLE IL 62231

Ship To:

CLINTON CO. JAIL - IL
810 FRANKLIN ST
CARLYLE IL 62231

Purchase Order No.		Customer ID		HEAT Ticket / PC		Salesperson ID			
MAY 2016		00101							
Shipping Method		Shipping Instructions		Payment Terms		Req Ship Date		Master No.	
				NET 30		6/8/2016		316,048	
Ordered	Shipped	Item Number		Description		Discount	Unit Price	Ext. Price	
1	1	INTERSTATE CALL CHARGES		INTERSTATE CALL CHARGES		\$0.00	\$1,326.78	\$1,326.78	
1	1	NON-INTERSTATE CALL CHARGE		NON-INTERSTATE CALL CHARGES		\$0.00	\$1,866.00	\$1,866.00	
paid 7/4/16									

To insure that your payment is properly applied, please include your account number or Invoice number on your check or correspondence. You may also include a copy of the Invoice. We will contact you should there be any questions.

Please remit to: P. O. Box 974847, Dallas, TX 75397-4847
Telephone: 972-277-0300

Subtotal	\$3,192.78
Tax	\$0.00
Misc.	\$0.00
Freight	\$0.00
Trade Discount	(\$970.32)
Total	\$2,222.46

0-30 Days \$3,192.78	31-60 Days \$0.00	61-90 Days \$0.00	91-180 Days \$0.00	Over 181 Days \$0.00
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Invoice

SECURUS Technologies™

Invoice No.	150989
Date	6/30/2016
Page	1

Bill To:

CLINTON CO. JAIL - IL
810 FRANKLIN ST.
CARLYLE IL 62231

Ship To:

CLINTON CO. JAIL - IL
810 FRANKLIN ST
CARLYLE IL 62231

Purchase Order No.		Customer ID		HEAT Ticket / PO #		Salesperson ID			
		00101							
Shipping Method		Shipping Instructions		Payment Terms		Req Ship Date		Master No.	
				NET 30		6/30/2016		317,885	
Ordered	Shipped	Item Number	Description			Discount	Unit Price	Ext. Price	
1	1	INTERSTATE CALL CHARGES	State-to-State Call Charges			\$0.00	\$1,571.22	\$1,571.22	
1	1	NON-INTERSTATE CALL CHARGE	Local/Intrastate/Intl Call Charges			\$0.00	\$1,851.50	\$1,851.50	
paid 8/9									

*paid
8/9*

To insure that your payment is properly applied, please include your account number or invoice number on your check or correspondence. You may also include a copy of the invoice. We will contact you should there be any questions.

Please remit to: P. O. Box 974847, Dallas, TX 75397-4847
Telephone: 972-277-0300

Subtotal	\$3,422.72
Tax	\$0.00
Misc.	\$0.00
Freight	\$0.00
Trade Discount	(\$962.78)
Total	\$2,459.94

0-30 Days	31-60 Days	61-90 Days	91-180 Days	Over 181 Days
\$2,222.46	\$0.00	\$0.00	\$0.00	\$0.00

Invoice

SECURUS

Technologies

Invoice No.	151595
Date	7/31/2016
Page	1

Bill To:

CLINTON CO. JAIL - IL
810 FRANKLIN ST.
CARLYLE IL 62231

Ship To:

CLINTON CO. JAIL - IL
810 FRANKLIN ST
CARLYLE IL 62231

Purchase Order No.		Customer ID		HEAT Ticket / PC		Salesperson ID	
		00101					
Shipping Method		Shipping Instructions		Payment Terms		Req Ship Date	
				NET 30		7/31/2016	
Ordered	Shipped	Item Number	Description	Discount	Unit Price	Ext. Price	
1	1	INTERSTATE CALL CHARGES	State-to-State Call Charges	\$0.00	\$1,441.44	\$1,441.44	
1	1	NON-INTERSTATE CALL CHARGE	Local/Intrastate/Intl Call Charges	\$0.00	\$1,738.50	\$1,738.50	

Handwritten: Paid 8/9

To insure that your payment is properly applied, please include your account number or Invoice number on your check or correspondence. You may also include a copy of the Invoice. We will contact you should there be any questions.

Please remit to: P. O. Box 974847, Dallas, TX 75397-4847
Telephone: 972-277-0300

Subtotal	\$3,179.94
Tax	\$0.00
Misc.	\$0.00
Freight	\$0.00
Trade Discount	(\$904.02)
Total	\$2,275.92

0-30 Days \$2,459.94	31-60 Days \$0.00	61-90 Days \$0.00	91-180 Days \$0.00	Over 181 Days \$0.00
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Handwritten: 4,735.86

SECURUS Technologies[™] Invoice

Invoice No.	152321
Date	8/31/2016
Page	1

Bill To:

CLINTON CO. JAIL - IL
810 FRANKLIN ST.
CARLYLE IL 62231

Ship To:

CLINTON CO. JAIL - IL
810 FRANKLIN ST
CARLYLE IL 62231

Purchase Order No.		Customer ID		HEAT Ticket / PO #		Salesperson ID			
		00101							
Shipping Method		Shipping Instructions		Payment Terms		Req Ship Date		Master No.	
				NET 30		8/31/2016		322,549	
Ordered	Shipped	Item Number		Description		Discount	Unit Price	Ext. Price	
1	1	INTERSTATE CALL CHARGES		State-to-State Call Charges		\$0.00	\$1,473.36	\$1,473.36	
1	1	NON-INTERSTATE CALL CHARGE		Local/Intrastate/Intl Call Charges		\$0.00	\$1,559.50	\$1,559.50	
PAID 9/17									

To insure that your payment is properly applied, please include your account number or invoice number on your check or correspondence. You may also include a copy of the invoice. We will contact you should there be any questions.

Please remit to: P. O. Box 974847, Dallas, TX 75397-4847
Telephone: 972-277-0300

Subtotal	\$3,032.86
Tax	\$0.00
Misc.	\$0.00
Freight	\$0.00
Trade Discount	(\$810.94)
Total	\$2,221.92

0-30 Days \$0.00	31-60 Days \$0.00	61-90 Days \$0.00	91-180 Days \$0.00	Over 181 Days \$0.00
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SECURUS Technologies[™] Invoice

Invoice No.	152321
Date	8/31/2016
Page	1

Bill To:

CLINTON CO. JAIL - IL
810 FRANKLIN ST.
CARLYLE IL 62231

Ship To:

CLINTON CO. JAIL - IL
810 FRANKLIN ST
CARLYLE IL 62231

Purchase Order No.		Customer ID		HEAT Ticket / PO #		Salesperson ID	
		00101					
Shipping Method		Shipping Instructions		Payment Terms		Req Ship Date	
				NET 30		8/31/2016	
Master No.							
						322,549	
Ordered	Shipped	Item Number	Description	Discount	Unit Price	Ext. Price	
1	1	INTERSTATE CALL CHARGES	State-to-State Call Charges	\$0.00	\$1,473.36	\$1,473.36	
1	1	NON-INTERSTATE CALL CHARGE	Local/Intrastate/Intl Call Charges	\$0.00	\$1,559.50	\$1,559.50	

Handwritten: Paid 9/1/30

To insure that your payment is properly applied, please include your account number or invoice number on your check or correspondence. You may also include a copy of the invoice. We will contact you should there be any questions.

Please remit to: P. O. Box 974847, Dallas, TX 75397-4847
Telephone: 972-277-0300

Subtotal	\$3,032.86
Tax	\$0.00
Misc.	\$0.00
Freight	\$0.00
Trade Discount	(\$810.94)
Total	\$2,221.92

0-30 Days \$0.00	31-60 Days \$0.00	61-90 Days \$0.00	91-180 Days \$0.00	Over 181 Days \$0.00
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SECURUS

Technologies™

Invoice

Invoice No.	153809
Date	10/31/2016
Page	1

Bill To:

CLINTON CO. JAIL - IL
810 FRANKLIN ST.
CARLYLE IL 62231

Ship To:

CLINTON CO. JAIL - IL
810 FRANKLIN ST
CARLYLE IL 62231

Purchase Order No.		Customer ID		HEAT Ticket / PO #		Salesperson ID			
		00101							
Shipping Method		Shipping Instructions		Payment Terms		Req Ship Date		Master No.	
				NET 30		10/31/2016		327,348	
Ordered	Shipped	Item Number		Description		Discount	Unit Price	Ext. Price	
1	1	INTERSTATE CALL CHARGES		State-to-State Call Charges		\$0.00	\$2,995.86	\$2,995.86	
1	1	NON-INTERSTATE CALL CHARGE		Local/Intrastate/Intl Call Charges		\$0.00	\$1,379.50	\$1,379.50	
PAID 11/10									

Handwritten signature and date 11/1/16

Subtotal	\$4,375.36
Tax	\$0.00
Misc.	\$0.00
Freight	\$0.00
Trade Discount	(\$717.34)
Total	\$3,658.02

To insure that your payment is properly applied, please include your account number or invoice number on your check or correspondence. You may also include a copy of the invoice. We will contact you should there be any questions.

Please remit to: P. O. Box 974847, Dallas, TX 75397-4847
Telephone: 972-277-0300

0-30 Days \$0.00	31-60 Days \$0.00	61-90 Days \$0.00	91-180 Days \$0.00	Over 181 Days \$0.00
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SECURUS Technologies

Invoice

Invoice No.	154826
Date	11/30/2016
Page	1

Bill To:

CLINTON CO. JAIL - IL
810 FRANKLIN ST.
CARLYLE IL 62231

Ship To:

CLINTON CO. JAIL - IL
810 FRANKLIN ST
CARLYLE IL 62231

*Paid
12/1/14*

Purchase Order No.		Customer ID	HEAT/Ticket / PO #		Salesperson ID	
		00101				
Shipping Method		Shipping Instructions		Payment Terms	Req Ship Date	Header No.
				NET 30	11/30/2016	920,627
Ordered	Shipped	Item Number	Description	Discount	Unit Price	Ext. Price
1	1	INTERSTATE CALL CHARGES	State-to-State Call Charges	\$0.00	\$2,337.30	\$2,337.30
1	1	NON-INTERSTATE CALL CHARGE	Local/Intrastate/mid Call Charges	\$0.00	\$1,511.00	\$1,511.00

To insure that your payment is properly applied, please include your account number or invoice number on your check or correspondence. You may also include a copy of the invoice. We will contact you should there be any questions.

Please remit to: P. O. Box 974847, Dallas, TX 76397-4847
Telephone: 872-277-0300

Subtotal	\$3,848.30
Tax	\$0.00
Misc.	\$0.00
Freight	\$0.00
Trade Discount	(\$785.72)
Total	\$3,062.58

0-30 Days	31-60 Days	61-90 Days	91-180 Days	Over 181 Days
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00

SECURUS Technologies™

Invoice

Invoice No.	156036
Date	1/31/2017
Page	1

Bill To:

CLINTON CO. JAIL - IL
810 FRANKLIN ST.
CARLYLE IL 62231

Ship To:

CLINTON CO. JAIL - IL
810 FRANKLIN ST
CARLYLE IL 62231

Purchase Order No.		Customer ID		HEAT Ticket / PO #		Salesperson ID	
		00101					
Shipping Method		Shipping Instructions		Payment Terms		Req Ship Date	
				NET 30		1/31/2017	
Master No.		Item Number		Description		Discount	
334,031							
Ordered	Shipped	Item Number		Description		Discount	Unit Price
1	1	INTERSTATE CALL CHARGES		State-to-State Call Charges		\$0.00	\$3,784.41
1	1	NON-INTERSTATE CALL CHARGE		Local/Intrastate/Intl Call Charges		\$0.00	\$1,449.00

Handwritten: Paid 3/19

To insure that your payment is properly applied, please include your account number or Invoice number on your check or correspondence. You may also include a copy of the Invoice. We will contact you should there be any questions.

Please remit to: P. O. Box 974847, Dallas, TX 75397-4847
Telephone: 972-277-0300

Subtotal	\$5,233.41
Tax	\$0.00
Misc	\$0.00
Freight	\$0.00
Trade Discount	(\$753.48)
Total	\$4,479.93

0-30 Days	31-60 Days	61-90 Days	91-180 Days	Over 181 Days
\$4,776.96	\$0.00	\$0.00	\$0.00	\$0.00

SECURUS

Technologies™

Invoice

Invoice No.	156925
Date	2/28/2017
Page	1

Bill To:

CLINTON CO. JAIL - IL
810 FRANKLIN ST.
CARLYLE IL 62231

Ship To:

CLINTON CO. JAIL - IL
810 FRANKLIN ST
CARLYLE IL 62231

Purchase Order No.		Customer ID		HEAT Ticket / PO #		Salesperson ID			
		00101				0.00			
Shipping Method		Shipping Instructions		Payment Terms		Req Ship Date		Master No.	
				NET 30		2/28/2017		336,523	
Ordered	Shipped	Item Number	Description			Discount	Unit Price	Ext. Price	
1	1	INTERSTATE CALL CHARGES	State-to-State Call Charges			\$0.00	\$3,732.96	\$3,732.96	
1	1	NON-INTERSTATE CALL CHARGE	Local/Intrastate/Intl Call Charges			\$0.00	\$2,728.00	\$2,728.00	
paid 3/17									

To insure that your payment is properly applied, please include your account number or invoice number on your check or correspondence. You may also include a copy of the invoice. We will contact you should there be any questions.

Please remit to: P. O. Box 974847, Dallas, TX 75397-4847
Telephone: 972-277-0300

Subtotal	\$6,460.96
Tax	\$0.00
Misc	\$0.00
Freight	\$0.00
Trade Discount	(\$1,418.56)
Total	\$5,042.40

0-30 Days \$9,256.89	31-60 Days \$0.00	61-90 Days \$0.00	91-180 Days \$0.00	Over 181 Days \$0.00
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SECURUS Technologies

Invoice No.	157778
Date	3/31/2017
Page	1

Bill To:

CLINTON CO. JAIL - IL
810 FRANKLIN ST.
CARLYLE IL 62231

Ship To:

CLINTON CO. JAIL - IL
810 FRANKLIN ST
CARLYLE IL 62231

Purchase Order No.		Customer ID		HEAT Ticket / PO		Salesperson ID	
		00101				0.00	
Shipping Method		Shipping Instructions		Payment Terms		Req Ship Date	
				NET 30		3/31/2017	
Quantity		Master No.					
Ordered	Shipped	Item Number	Description	Discount	Unit Price	Ext. Price	
1	1	INTERSTATE CALL CHA	State-to-State Call Charges	\$0.00	\$4,267.62	\$4,267.62	
1	1	NON-INTERSTATE CALL	Local/Intrastate Call Charges	\$0.00	\$2,388.50	\$2,388.50	
				Subtotal		\$6,656.12	
				Tax		\$0.00	
				Misc.		\$0.00	
				Freight		\$0.00	
				Trade Discount		(\$1,242.02)	
				Total		\$5,414.10	

To insure that your payment is properly applied, please include your account number or invoice number on your check or correspondence. You may also include a copy of the invoice. We will contact you should there be any questions.
Please remit payment to: P. O. Box 974847, Dallas, TX 75397-4847
Telephone: 872-277-0306

SECURUS Technologies

Invoice No.	155253
Date	4/30/2017
Page	1

Bill To:

CLINTON CO. JAIL - IL
810 FRANKLIN ST.
CARLYLE IL 62231

Ship To:

CLINTON CO. JAIL - IL
810 FRANKLIN ST.
CARLYLE IL 62231

Purchase Order No.		Customer ID		HEAT Ticket / PO		Salesperson ID					
		00101				0.00					
Shipping Method		Shipping Instructions		Payment Terms		Reg Ship Date		Master No.			
				NET 30		4/30/2017		341 543			
Quantity		Item Number		Description		Discount		Unit Price		Ext. Price	
Ordered	Shipped										
1	1	INTERSTATE CALL CHA		State-to-State Call Charges		\$0.00		\$3,628.59		\$3,628.59	
1	1	NON-INTERSTATE CALL		Local/In-State Call Charges		\$0.00		\$2,033.50		\$2,033.50	

To insure that your payment is properly applied, please include your account number or invoice number on your check or correspondence. You may also include a copy of the invoice. We will contact you should there be any questions.
Please remit payment to: P. O. Box 974847, Dallas, TX 75397-4847
Telephone: 972-277-6300

MARK PEOPLE
Revenue Coordinator
Securus Technologies, Inc.
4000 International Parkway
Carrollton, Texas 75007

DIRECT: 214-775-4337
MAIN: (972) 277-0300
SecurusTechnologies.com

Invoice

SECURUS Technologies™

Invoice No.	158805
Date	5/31/2017
Page	1

Bill To:

CLINTON CO. JAIL - IL
810 FRANKLIN ST.
CARLYLE IL 62231

Ship To:

CLINTON CO. JAIL - IL
810 FRANKLIN ST
CARLYLE IL 62231

Purchase Order No.		Customer ID		HEAT Ticket / PO #		Salesperson ID			
		00101				0.00			
Shipping Method		Shipping Instructions		Payment Terms		Req. Ship Date		Master No.	
				NET 30		5/31/2017		344,245	
Ordered	Shipped	Item Number	Description			Discount	Unit Price	Ext. Price	
1	1	INTERSTATE CALL CHARGES	State-to-State Call Charges			\$0.00	\$906.15	\$906.15	
1	1	NON-INTERSTATE CALL CHARGE	Local/Intrastate/Intl Call Charges			\$0.00	\$588.50	\$588.50	
Dana 6/1/12									

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14651 DALLAS PARKWAY
SUITE 600
DALLAS TX 75254



0000004311-1 CPL0 2A 05416-2 VN - A0083621
CLINTON COUNTY SHERIFF'S DEPT.
ATTN: SHERIFF
810 FRANKLIN STREET
CARLYLE IL 62231

PAYMENT INFORMATION

DATE: February 23, 2016
CHECK NUMBER: 50157976
AMOUNT PAID: \$843.74
ACCOUNT NUMBER: 6300066415
TRACE NUMBER: 00000000012603305
VENDOR ID: I-00008609277
VENDOR NAME: CLINTON COUNTY SHERIFF'S DEPT.



Date	Invoice Number	Description	Gross Amount	Discount	Net Amount
02/25/2016	JANUARY 16 COMMISSIO	COMMISSIONS	\$843.74	\$0.00	\$843.74
		Totals	\$843.74	\$0.00	\$843.74

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14651 DALLAS PARKWAY
SUITE 600
DALLAS TX 75254



0000004359-1 CPL0 2A D8516-2 VN - A0084931
CLINTON COUNTY SHERIFF'S DEPT.
ATTN: SHERIFF
810 FRANKLIN STREET
CARLYLE IL 62231

PAYMENT INFORMATION

DATE: March 25, 2016
CHECK NUMBER: 50158943
AMOUNT PAID: \$679.74
ACCOUNT NUMBER: 6300066415
TRACE NUMBER: 00000000013069479
VENDOR ID: I-00008609277
VENDOR NAME: CLINTON COUNTY SHERIFF'S DEPT.



Date	Invoice Number	Description	Gross Amount	Discount	Net Amount
03/25/2016	FEBRUARY 16 COMMISS	COMMISSIONS	\$679.74	\$0.00	\$679.74
		Totals	\$679.74	\$0.00	\$679.74

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14651 DALLAS PARKWAY
SUITE 600
DALLAS TX 75254



0000002596-1 CPL0 2A 11316-2 VN - A0086045
CLINTON COUNTY SHERIFF'S DEPT.
ATTN: SHERIFF
810 FRANKLIN STREET
CARLYLE IL 62231

PAYMENT INFORMATION

DATE: April 22, 2016
CHECK NUMBER: 50159967
AMOUNT PAID: \$893.35
ACCOUNT NUMBER: 6300066415
TRACE NUMBER: 00000000013417025
VENDOR ID: I-00008609277
VENDOR NAME: CLINTON COUNTY SHERIFF'S DEPT.



Date	Invoice Number	Description	Gross Amount	Discount	Net Amount
04/25/2016	MAR16 COMM	COMMISSIONS	\$893.35	\$0.00	\$893.35
		Totals	\$893.35	\$0.00	\$893.35

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14651 DALLAS PARKWAY
SUITE 600
DALLAS TX 75254



0000007265-1 CPL0 2A 14516-2 VN - A0087495
CLINTON COUNTY SHERIFF'S DEPT.
ATTN: SHERIFF
810 FRANKLIN STREET
CARLYLE IL 62231

PAYMENT INFORMATION

DATE: May 24, 2016
CHECK NUMBER: 50161082
AMOUNT PAID: \$829.88
ACCOUNT NUMBER: 6300066415
TRACE NUMBER: 00000000013837905
VENDOR ID: I-00008609277
VENDOR NAME: CLINTON COUNTY SHERIFF'S DEPT.



Date	Invoice Number	Description	Gross Amount	Discount	Net Amount
05/25/2016	APRIL 16 COMMISSIONS	COMMISSIONS	\$829.88	\$0.00	\$829.88
		Totals	\$829.88	\$0.00	\$829.88

PLEASE DETACH BEFORE DEPOSITING CHECK

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14651 DALLAS PARKWAY
SUITE 600
DALLAS TX 75254



0000004758-1 CPLD 2A 18016-2 VN - A0089325
CLINTON COUNTY SHERIFF'S DEPT.
ATTN: SHERIFF
810 FRANKLIN STREET
CARLYLE IL 62231

PAYMENT INFORMATION

DATE: June 28, 2016
CHECK NUMBER: 50162084
AMOUNT PAID: \$771.66
ACCOUNT NUMBER: 6300066415
TRACE NUMBER: 00000000014280699
VENDOR ID: I-00008609277
VENDOR NAME: CLINTON COUNTY SHERIFF'S DEPT.

Date	Invoice Number	Description	Gross Amount	Discount	Net Amount
06/25/2016	MAY16 COMMISSION	COMMISSIONS	\$771.66	\$0.00	\$771.66
		Totals	\$771.66	\$0.00	\$771.66

BEFORE DEPOSITING CHECK

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14651 DALLAS PARKWAY
SUITE 600
DALLAS TX 75254



0000002169-1 CPLD 2A 20716-2 VN - A0090483
CLINTON COUNTY SHERIFF'S DEPT.
ATTN: SHERIFF
810 FRANKLIN STREET
CARLYLE IL 62231

PAYMENT INFORMATION

DATE: July 25, 2016
CHECK NUMBER: 50163074
AMOUNT PAID: \$786.40
ACCOUNT NUMBER: 6300066415
TRACE NUMBER: 00000000014615177
VENDOR ID: I-00008609277
VENDOR NAME: CLINTON COUNTY SHERIFF'S DEPT.



Date	Invoice Number	Description	Gross Amount	Discount	Net Amount
07/25/2016	JUNE16 COMMISSIONS	COMMISSIONS	\$786.40	\$0.00	\$786.40
		Totals	\$786.40	\$0.00	\$786.40

PLEASE DETACH BEFORE DEPOSITING CHECK

SECURUS Technologies

14651 DALLAS PARKWAY
SUITE 600
DALLAS TX 75254



0000005498-1 CPLD 2A 23816-2 VN - A0091985

CLINTON COUNTY SHERIFF'S DEPT.
ATTN: SHERIFF
810 FRANKLIN STREET
CARLYLE IL 62231

PAYMENT INFORMATION

DATE: August 25, 2016
CHECK NUMBER: 50164055
AMOUNT PAID: \$489.67
ACCOUNT NUMBER: 6300066415
TRACE NUMBER: 00000000015089995
VENDOR ID: I-00008609277
VENDOR NAME: CLINTON COUNTY SHERIFF'S DEPT.



Date	Invoice Number	Description	Gross Amount	Discount	Net Amount
08/25/2016	JULY16 COMMISSION	COMMISSIONS	\$489.67	\$0.00	\$489.67
		Totals	\$489.67	\$0.00	\$489.67

PLEASE DETACH BEFORE DEPOSITING CHECK

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14651 DALLAS PARKWAY
SUITE 600
DALLAS TX 75254



0000002627-1 CPL0 2A 27116-2 VN - A0093443
CLINTON COUNTY SHERIFF'S DEPT.
ATTN: SHERIFF
810 FRANKLIN STREET
CARLYLE IL 62231

PAYMENT INFORMATION

DATE: September 27, 2016
CHECK NUMBER: 50165014
AMOUNT PAID: \$275.44
ACCOUNT NUMBER: 6300066415
TRACE NUMBER: 0000000015548085
VENDOR ID: I-00008609277
VENDOR NAME: CLINTON COUNTY SHERIFF'S DEPT.



Date	Invoice Number	Description	Gross Amount	Discount	Net Amount
09/25/2016	AUGUST16 COMMISSION	COMMISSIONS	\$275.44	\$0.00	\$275.44
		Totals	\$275.44	\$0.00	\$275.44

PLEASE DETACH BEFORE DEPOSITING CHECK

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14651 DALLAS PARKWAY
SUITE 600
DALLAS TX 75254



0000005481-1 CPLD 2A 29916-2 VN - A0094805
CLINTON COUNTY SHERIFF'S DEPT.
ATTN: SHERIFF
810 FRANKLIN STREET
CARLYLE IL 62231

PAYMENT INFORMATION

DATE: October 25, 2016
CHECK NUMBER: 50165957
AMOUNT PAID: \$354.98
ACCOUNT NUMBER: 6300066415
TRACE NUMBER: 00000000015938505
VENDOR ID: I-00008609277
VENDOR NAME: CLINTON COUNTY SHERIFF'S DEPT.



Date	Invoice Number	Description	Gross Amount	Discount	Net Amount
10/25/2016	SEPTEMBER16 COMMISSI	COMMISSIONS	\$354.98	\$0.00	\$354.98
		Totals	\$354.98	\$0.00	\$354.98

PLEASE DETACH BEFORE DEPOSITING CHECK

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14851 DALLAS PARKWAY
SUITE 600
DALLAS TX 75254



000007156-1 CPL0 2A 32716-2 VN - A0096101
CLINTON COUNTY SHERIFF'S DEPT.
ATTN: SHERIFF
810 FRANKLIN STREET
CARLYLE IL 62231

PAYMENT INFORMATION

DATE: November 22, 2016
CHECK NUMBER: 50166892
AMOUNT PAID: \$643.30
ACCOUNT NUMBER: 6300066415
TRACE NUMBER: 00000000016337957
VENDOR ID: I-00008609277
VENDOR NAME: CLINTON COUNTY SHERIFF'S DEPT.



Date	Invoice Number	Description	Gross Amount	Discount	Net Amount
11/25/2016	OCT 16 COMMISSION	COMMISSIONS	\$643.30	\$0.00	\$643.30
		Totals	\$643.30	\$0.00	\$643.30

PLEASE DETACH BEFORE DEPOSITING CHECK

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14651 DALLAS PARKWAY
SUITE 600
DALLAS TX 75254



0000002369-1 CPL0 2A 36216-2 VN - A0070014
CLINTON COUNTY SHERIFF'S DEPT.
ATTN: SHERIFF
810 FRANKLIN STREET
CARLYLE IL 62231

PAYMENT INFORMATION

DATE: December 27, 2016
CHECK NUMBER: 50167807
AMOUNT PAID: \$522.97
ACCOUNT NUMBER: 6300066415
TRACE NUMBER: 0000000008117912
VENDOR ID: I-00008609277
VENDOR NAME: CLINTON COUNTY SHERIFF'S DEPT.



Date	Invoice Number	Description	Gross Amount	Discount	Net Amount
12/25/2016	NOVEMBER16 COMMISSIO	COMMISSIONS	\$522.97	\$0.00	\$522.97
		Totals	\$522.97	\$0.00	\$522.97

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14651 DALLAS PARKWAY
SUITE 600
DALLAS TX 75254



0000006085-1 CPLD 2A 02517-2 VN - A0096885
CLINTON COUNTY SHERIFF'S DEPT.
ATTN: SHERIFF
810 FRANKLIN STREET
CARLYLE IL 62231

PAYMENT INFORMATION

DATE: January 25, 2017
CHECK NUMBER: 50168713
AMOUNT PAID: \$618.21
ACCOUNT NUMBER: 6300066415
TRACE NUMBER: 00000000016609315
VENDOR ID: I-00008609277
VENDOR NAME: CLINTON COUNTY SHERIFF'S DEPT.



Date	Invoice Number	Description	Gross Amount	Discount	Net Amount
01/25/2017	DEC 16COMMISSIONS	COMMISSIONS	\$618.21	\$0.00	\$618.21
		Totals	\$618.21	\$0.00	\$618.21

PLEASE DETACH BEFORE DEPOSITING CHECK

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4000 INTERNATIONAL PARKWAY
CARROLLTON TX 75007



0000004662-1 CPLD 2A 08317-2 VN - A0099611

CLINTON COUNTY SHERIFF'S DEPT.
ATTN: SHERIFF
810 FRANKLIN STREET
CARLYLE IL 62231

PAYMENT INFORMATION

DATE: March 24, 2017
CHECK NUMBER: 50170480
AMOUNT PAID: \$1,219.22
ACCOUNT NUMBER: 6300066415
TRACE NUMBER: 00000000017474243
VENDOR ID: I-00008609277
VENDOR NAME: CLINTON COUNTY SHERIFF'S DEPT.



Date	Invoice Number	Description	Gross Amount	Discount	Net Amount
03/25/2017	FEBRUARY 17 COMMISS	COMMISSIONS	\$1,219.22	\$0.00	\$1,219.22
		Totals	\$1,219.22	\$0.00	\$1,219.22

PLEASE DETACH BEFORE DEPOSITING CHECK

4000 INTERNATIONAL PARKWAY

SECURUS Technologies™

4000 INTERNATIONAL PARKWAY
CARROLLTON TX 75007



0000001407-1 CPL0 ZA 11617-2 VN - A0072278
CLINTON COUNTY SHERIFF'S DEPT.
ATTN: SHERIFF
810 FRANKLIN STREET
CARLYLE IL 62231

PAYMENT INFORMATION

DATE: April 26, 2017
CHECK NUMBER: 51071355
AMOUNT PAID: \$1,571.42
ACCOUNT NUMBER: 6300066415
TRACE NUMBER: 00000000008920636
VENDOR ID: I-00008609277
VENDOR NAME: CLINTON COUNTY SHERIFF'S
DEPT.



Date	Invoice Number	Description	Gross Amount	Discount	Net Amount
04/25/2017	MARCH17 COMMISSION	COMMISSIONS	\$1,571.42	\$0.00	\$1,571.42
		Totals	\$1,571.42	\$0.00	\$1,571.42

SECURUS Technologies

4000 INTERNATIONAL PARKWAY
CARROLLTON TX 75007



0000003393-1 CPLD 2A 14517-2 VN - A0099819
CLINTON COUNTY SHERIFF'S DEPT.
ATTN: SHERIFF
810 FRANKLIN STREET
CARLYLE IL 62231

PAYMENT INFORMATION

DATE: May 25, 2017
CHECK NUMBER: 51072223
AMOUNT PAID: \$1,630.01
ACCOUNT NUMBER: 6300066415
TRACE NUMBER: 00000000017560963
VENDOR ID: I-00008609277
VENDOR NAME: CLINTON COUNTY SHERIFF'S DEPT.



Date	Invoice Number	Description	Gross Amount	Discount	Net Amount
05/25/2017	APRIL17 COMMISSION	COMMISSIONS	\$1,630.01	\$0.00	\$1,630.01
		Totals	\$1,630.01	\$0.00	\$1,630.01

PLEASE DETACH BEFORE DEPOSITING CHECK

SECURUS

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4000 INTERNATIONAL PARKWAY
CARROLLTON TX 75007



0000000458-1 CPL0 ZA 17817-2 VN - A0073448

CLINTON COUNTY SHERIFF'S DEPT.
ATTN: SHERIFF
810 FRANKLIN STREET
CARLYLE IL 62231

PAYMENT INFORMATION

DATE: June 27, 2017
CHECK NUMBER: 51073081
AMOUNT PAID: \$623.06
ACCOUNT NUMBER: 6300066415
TRACE NUMBER: 0000000009302322
VENDOR ID: I-00008609277
VENDOR NAME: CLINTON COUNTY SHERIFF'S DEPT.



Date	Invoice Number	Description	Gross Amount	Discount	Net Amount
06/25/2017	MAY17 COMMISSION	COMMISSIONS	\$623.06	\$0.00	\$623.06
		Totals	\$623.06	\$0.00	\$623.06

PLEASE DETACH BEFORE DEPOSITING CHECK