SECURUS Technologies

4000 INTERNATIONAL PARKWAY
CARROLLTON TX 75007

PAYMENT INFORMATION

DATE:	August 25, 2017
CHECK NUMBER:	51075312
AMOUNT PAID:	$1,069,501 00
ACCOUNT NUMBER:	[redacted]
TRACE NUMBER:	00000000010168978
VENDOR ID:	I-00324328303
VENDOR NAME:	ILLINOIS DEPARTMENT OF CORRECTION

0000002882 1 CPL0 2A 23717 2 VN A0078192
ILLINOIS DEPARTMENT OF CORRECTION
ATTN ACCOUNTS RECEIVABLE
1301 CONCORDIA COURT
P O BOX 19277
SPRINGFIELD IL 62704-5170

Date	Invoice Number	Description	Gross Amount	Discount	Net Amount
08/25/2017	JULY17 COMMISSIONS	COMMISSIONS	$1,069,501 00	$0 00	$1,069,501 00
		Totals	$1,069,501.00	$0.00	$1,069,501.00

PLEASE DETACH BEFORE DEPOSITING CHECK

SECURUS Technologies

4000 INTERNATIONAL PARKWAY
CARROLLTON TX 75007

CHECK
NUMBER: 51075312

August 25, 2017

*** VOID AFTER 90 DAYS ***

88-88
1113

PAY TO THE ORDER OF:
ILLINOIS DEPARTMENT OF CORRECTION
ATTN ACCOUNTS RECEIVABLE
1301 CONCORDIA COURT
P.O. BOX 19277
SPRINGFIELD IL 62704-5170

AMOUNT
$1,069,501.00

Security features included. Details on back.

One Million Sixty-Nine Thousand Five Hundred One And 00/100 Dollars

JPMorgan Chase Bank NA, Dallas, TX

[redacted]
Authorized Signatures

⑈51075312⑈ [redacted]

SECURUS Technologies

4000 INTERNATIONAL PARKWAY
CARROLLTON TX 75007

$1044939.88

PAYMENT INFORMATION

DATE:	September 25, 2017
CHECK NUMBER:	51076168
AMOUNT PAID:	$1,044,939 88
ACCOUNT NUMBER:	[redacted]
TRACE NUMBER:	00000000010672690
VENDOR ID:	I-00324328303
VENDOR NAME:	ILLINOIS DEPARTMENT OF CORRECTION

0000003367 1 CPLD 2A 28817 2 VN AC077752
ILLINOIS DEPARTMENT OF CORRECTION
ATTN ACCOUNTS RECEIVABLE
1301 CONCORDIA COURT
P O BOX 19277
SPRINGFIELD IL 62704-5170

Date	Invoice Number	Description	Gross Amount	Discount	Net Amount
09/25/2017	AUGUST 17 COMMISSION	COMMISSIONS	$1,044 939 88	$0 00	$1,044,939 88
		Totals	$1,044,939.88	$0.00	$1,044,939.88

426 - 598 - 000 - 523 - 1737

Public Safety Shared
Services Center
OCT 0 5 2017
Fiscal Services

PLEASE DETACH BEFORE DEPOSITING CHECK

SECURUS Technologies

4000 INTERNATIONAL PARKWAY
CARROLLTON TX 75007

CHECK
NUMBER: 51076168

88-88
1113

September 25, 2017
*** VOID AFTER 90 DAYS ***

PAY TO THE ORDER OF:
ILLINOIS DEPARTMENT OF CORRECTION
ATTN ACCOUNTS RECEIVABLE
1301 CONCORDIA COURT
P O BOX 19277
SPRINGFIELD IL 62704-5170

AMOUNT
$1,044,939.88

Security features Included Details on back

One Million Forty-Four Thousand Nine Hundred Thirty-Nine And 88/100 Dollars

JPMorgan Chase Bank NA, Dallas, TX

[redacted]
Authorized Signatures

⑈51076168⑈ [redacted]

SECURUS Technologies

4000 INTERNATIONAL PARKWAY
CARROLLTON TX 75007

$1008953.25

PAYMENT INFORMATION

DATE:	October 26, 2017
CHECK NUMBER:	51077024
AMOUNT PAID:	$1,008,953 25
ACCOUNT NUMBER:	[redacted]
TRACE NUMBER:	0000000018743067
VENDOR ID:	I-00324328303
VENDOR NAME:	ILLINOIS DEPARTMENT OF CORRECTION

0000006186-1 CPL0 2A 29917-2 VN - A0101907
ILLINOIS DEPARTMENT OF CORRECTION
ATTN ACCOUNTS RECEIVABLE
1301 CONCORDIA COURT
P.O. BOX 19277
SPRINGFIELD IL 62704-5170

29940540210010618601

Date	Invoice Number	Description	Gross Amount	Discount	Net Amount
10/25/2017	SEPTEMBER 17 COMMISS	COMMISSIONS	$1,008,953.25	$0 00	$1,008,953 25
		Totals	**$1,008,953.25**	**$0.00**	**$1,008,953.25**

Public Safety Shared Services Center
NOV 03 2017
Fiscal Services

426-598-000-523-1737

PLEASE DETACH BEFORE DEPOSITING CHECK

SECURUS Technologies

4000 INTERNATIONAL PARKWAY
CARROLLTON TX 75007

CHECK
NUMBER: 51077024
October 26, 2017
*** VOID AFTER 90 DAYS ***

88-88
1113

PAY TO THE ORDER OF: ILLINOIS DEPARTMENT OF CORRECTION
ATTN ACCOUNTS RECEIVABLE
1301 CONCORDIA COURT
P.O BOX 19277
SPRINGFIELD IL 62704-5170

AMOUNT
$1,008,953.25

Security features included. Details on back.

One Million Eight Thousand Nine Hundred Fifty-Three And 25/100 Dollars

JPMorgan Chase Bank NA, Dallas, TX

[redacted]
Authorized Signatures

⑈51077024⑈ [redacted]

SECURUS Technologies

4000 INTERNATIONAL PARKWAY
CARROLLTON TX 75007

PAYMENT INFORMATION	
DATE:	November 22, 2017
CHECK NUMBER:	51077871
AMOUNT PAID:	$1,082,402.25
ACCOUNT NUMBER:	[redacted]
TRACE NUMBER:	00000000011287482
VENDOR ID:	I-00324328303
VENDOR NAME:	ILLINOIS DEPARTMENT OF CORRECTION

0000001808-1 CPL0 2A 32617-2 VN - A0079328
ILLINOIS DEPARTMENT OF CORRECTION
ATTN: ACCOUNTS RECEIVABLE
1301 CONCORDIA COURT
P.O. BOX 19277
SPRINGFIELD IL 62704-5170

$1082402.25

Date	Invoice Number	Description	Gross Amount	Discount	Net Amount
11/25/2017	OCTOBER 17 COMMISSIO	COMMISSIONS	$1,082,402.25	$0.00	$1,082,402.25
		Totals	**$1,082,402.25**	**$0.00**	**$1,082,402.25**

Public Safety Shared
Services Center
NOV 30 2017
Fiscal Services

426-598-000-523-1737

PLEASE DETACH BEFORE DEPOSITING CHECK

SECURUS Technologies

4000 INTERNATIONAL PARKWAY
CARROLLTON TX 75007

CHECK
NUMBER: 51077871

88-88
1113

November 22, 2017
*** VOID AFTER 90 DAYS ***

PAY TO THE ORDER OF:
ILLINOIS DEPARTMENT OF CORRECTION
ATTN: ACCOUNTS RECEIVABLE
1301 CONCORDIA COURT
P.O. BOX 19277
SPRINGFIELD IL 62704-5170

AMOUNT
$1,082,402.25

Security features Included. Details on back.

One Million Eighty-Two Thousand Four Hundred Two And 25/100 Dollars

[redacted]
Authorized Signatures

JPMorgan Chase Bank NA, Dallas, TX

⑈51077871⑈ [redacted]

SECURUS Technologies

4000 INTERNATIONAL PARKWAY
CARROLLTON TX 75007

$1087024.00

PAYMENT INFORMATION	
DATE:	December 21, 2017
CHECK NUMBER:	51078700
AMOUNT PAID:	$1,087,024.00
ACCOUNT NUMBER:	[redacted]
TRACE NUMBER:	00000000011903444
VENDOR ID:	I-00324328303
VENDOR NAME:	ILLINOIS DEPARTMENT OF CORRECTION

0000079984 1 CPL0 2A 35517 2 VN - A0080948
ILLINOIS DEPARTMENT OF CORRECTION
ATTN: ACCOUNTS RECEIVABLE
1301 CONCORDIA COURT
P.O. BOX 19277
SPRINGFIELD IL 62704-5170

426-598-000-523-1737

Date	Invoice Number	Description	Gross Amount	Discount	Net Amount
12/25/2017	NOVEMBER17 COMMISSIO	COMMISSIONS	$1,087,024.00	$0.00	$1,087,024.00
		Totals	**$1,087,024.00**	**$0.00**	**$1,087,024.00**

Public Safety Shared Services Center
DEC 28 2017
Fiscal Operations

PLEASE DETACH BEFORE DEPOSITING CHECK

SECURUS Technologies

4000 INTERNATIONAL PARKWAY
CARROLLTON TX 75007

CHECK
NUMBER: 51078700

88-88
1113

December 21, 2017
*** VOID AFTER 90 DAYS ***

PAY TO THE ORDER OF: ILLINOIS DEPARTMENT OF CORRECTION
ATTN ACCOUNTS RECEIVABLE
1301 CONCORDIA COURT
P.O. BOX 19277
SPRINGFIELD IL 62704-5170

AMOUNT
$1,087,024.00

Security features Included Details on back

One Million Eighty-Seven Thousand Twenty-Four And 00/100 Dollars

JPMorgan Chase Bank NA, Dallas, TX

[redacted]
Authorized Signatures

⑈51078700⑈ [redacted]

SECURUS Technologies

4000 INTERNATIONAL PARKWAY
CARROLLTON TX 75007

PAYMENT INFORMATION	
DATE:	January 25, 2018
CHECK NUMBER:	51079522
AMOUNT PAID:	$1,138,280.00
ACCOUNT NUMBER:	[redacted]
TRACE NUMBER:	00000000012465148
VENDOR ID:	I-00324328303
VENDOR NAME:	ILLINOIS DEPARTMENT OF CORRECTION

0000003041-1 CPL0 2A 02518-2 VN - A0082914
ILLINOIS DEPARTMENT OF CORRECTION
ATTN: ACCOUNTS RECEIVABLE
1301 CONCORDIA COURT
P.O. BOX 19277
SPRINGFIELD IL 62704-5170

Date	Invoice Number	Description	Gross Amount	Discount	Net Amount
01/25/2018	DECEMBER 17 COMMISSI	COMMISSIONS	$1,138,280.00	$0.00	$1,138,280.00
		Totals	$1,138,280.00	$0.00	$1,138,280.00

426-598-000-523-1737

PLEASE DETACH BEFORE DEPOSITING CHECK

SECURUS Technologies

4000 INTERNATIONAL PARKWAY
CARROLLTON TX 75007

CHECK
NUMBER: 51079522

88-88
1113

January 25, 2018
*** VOID AFTER 90 DAYS ***

PAY TO THE ORDER OF: ILLINOIS DEPARTMENT OF CORRECTION
ATTN: ACCOUNTS RECEIVABLE
1301 CONCORDIA COURT
P.O. BOX 19277
SPRINGFIELD IL 62704-5170

AMOUNT
$1,138,280.00

Security features included. Details on back.

One Million One Hundred Thirty-Eight Thousand Two Hundred Eighty And 00/100 Dollars

JPMorgan Chase Bank NA, Dallas, TX

[redacted]
Authorized Signatures

⑈51079522⑈ [redacted]