

SECURUS
Technologies™

4000 INTERNATIONAL PARKWAY
CARROLLTON TX 75007



0000002882 1 CPL0 2A 23717 2 VN A0076192
ILLINOIS DEPARTMENT OF CORRECTION
ATTN ACCOUNTS RECEIVABLE
1301 CONCORDIA COURT
P O BOX 19277
SPRINGFIELD IL 62704-5170

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



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

PAY TO THE
ORDER OF:

ILLINOIS DEPARTMENT OF CORRECTION
ATTN ACCOUNTS RECEIVABLE
1301 CONCORDIA COURT
P O BOX 19277
SPRINGFIELD IL 62704-5170

CHECK
NUMBER: 51075312

August 25, 2017

*** VOID AFTER 90 DAYS ***

88-88
1113

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

Authorized Signatures

5 1 0 7 5 3 1 2

SECURUS
Technologies

4000 INTERNATIONAL PARKWAY
CARROLLTON TX 75007

Page 1 of 1

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 20817 2 V11 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 05 2017

Fiscal Services

PLEASE DETACH BEFORE DEPOSITING CHECK

SECURUS
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4000 INTERNATIONAL PARKWAY
CARROLLTON TX 75007

CHECK
NUMBER: 51076168

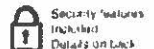
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1113

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



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

JPMorgan Chase Bank NA, Dallas, TX

Authorized Signatures

⑈ 51076168 ⑈

SECURUS Technologies

4000 INTERNATIONAL PARKWAY
CARROLLTON TX 75007

Page 1 of 1

\$1,008,953.25

PAYMENT INFORMATION

DATE: October 26, 2017
CHECK NUMBER: 51077024
AMOUNT PAID: \$1,008,953.25
ACCOUNT NUMBER: [REDACTED]
TRACE NUMBER: 00000000018743067
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



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

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

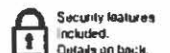
CHECK
NUMBER: 51077024

October 26, 2017

*** VOID AFTER 90 DAYS ***

88-88
1113

AMOUNT
\$1,008,953.25



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

JPMorgan Chase Bank NA, Dallas, TX

Authorized Signatures

⑈ 51077024 ⑈

SECURUS
Technologies

4000 INTERNATIONAL PARKWAY
CARROLLTON TX 75007



0000001806-1 CPLD 2A 32617-2 VN - A0078326
ILLINOIS DEPARTMENT OF CORRECTION
ATTN: ACCOUNTS RECEIVABLE
1301 CONCORDIA COURT
P.O. BOX 19277
SPRINGFIELD IL 62704-5170

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

\$1,082,402.25



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

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4000 INTERNATIONAL PARKWAY
CARROLLTON TX 75007

CHECK
NUMBER: 51077871

November 22, 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

\$1,082,402.25



Security features
Included.
Details on back.

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

JPMorgan Chase Bank NA, Dallas, TX

Authorized Signatures

⑈ 5 1 0 7 7 8 7 1 ⑈

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4000 INTERNATIONAL PARKWAY
CARROLLTON TX 75007

\$1,087,024.00

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

426-598-000-5231737

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

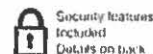
December 21, 2017

*** 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
\$1,087,024.00



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

JPMorgan Chase Bank NA, Dallas, TX

Authorized Signatures

⑈ 5 10 78 700 ⑈

SECURUS Technologies

4000 INTERNATIONAL PARKWAY
CARROLLTON TX 75007



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

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



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

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CARROLLTON TX 75007

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ATTN: ACCOUNTS RECEIVABLE
1301 CONCORDIA COURT
P.O. BOX 19277
SPRINGFIELD IL 62704-5170

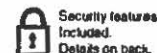
CHECK
NUMBER: 51079522

January 25, 2018

*** VOID AFTER 90 DAYS ***

88-88
1113

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

Authorized Signatures

51079522