

# Invoice

# SECURUS Technologies™

|             |           |
|-------------|-----------|
| Invoice No. | 158294    |
| Date        | 4/30/2017 |
| Page        | 1         |

**Bill To:**

N.D. STATE PENITENTIARY - ND  
 C/O ROUGH RIDERS INDUSTRIES  
 PO BOX 5521  
 BISMARCK ND 58506

**Ship To:**

N.D. STATE PENITENTIARY - ND  
 3100 EAST RAILROAD AVE.  
 BISMARCK ND 58501

| Purchase Order No. |         | Customer ID                |                                    | HEAT Ticket / PO # |            | Salesperson ID |  |            |  |
|--------------------|---------|----------------------------|------------------------------------|--------------------|------------|----------------|--|------------|--|
|                    |         | 05126                      |                                    |                    |            | 0.00           |  |            |  |
| Shipping Method    |         | Shipping Instructions      |                                    | Payment Terms      |            | Req Ship Date  |  | Master No. |  |
| TAX                |         |                            |                                    | NET 30             |            | 4/30/2017      |  | 341,584    |  |
| Ordered            | Shipped | Item Number                | Description                        | Discount           | Unit Price | Ext. Price     |  |            |  |
| 1                  | 1       | INTERSTATE CALL CHARGES    | State-to-State Call Charges        | \$0.00             | \$2,510.56 | \$2,510.56     |  |            |  |
| 1                  | 1       | NON-INTERSTATE CALL CHARGE | Local/Intrastate/Intl Call Charges | \$0.00             | \$3,319.38 | \$3,319.38     |  |            |  |

*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

|                       |              |
|-----------------------|--------------|
| <b>Subtotal</b>       | \$5,829.94   |
| <b>Tax</b>            | \$0.00       |
| <b>Misc.</b>          | \$0.00       |
| <b>Freight</b>        | \$0.00       |
| <b>Trade Discount</b> | (\$1,327.75) |
| <b>Total</b>          | \$4,502.19   |

|           |            |            |             |               |
|-----------|------------|------------|-------------|---------------|
| 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        |

# Invoice

# SECURUS Technologies™

|             |           |
|-------------|-----------|
| Invoice No. | 158295    |
| Date        | 4/30/2017 |
| Page        | 1         |

**Bill To:**

JAMES RIVER CORR. CTR. - ND  
 C/O ROUGH RIDERS INDUSTRIES  
 PO BOX 5521  
 BISMARCK ND 58506

**Ship To:**

JAMES RIVER CORR. CTR. - ND  
 1310 35TH ST. S.  
 JAMESTOWN ND 55402

| Purchase Order No. |         | Customer ID                |                                    | HEAT Ticket / PO # |            | Salesperson ID |  |            |  |
|--------------------|---------|----------------------------|------------------------------------|--------------------|------------|----------------|--|------------|--|
|                    |         | 05127                      |                                    |                    |            | 0.00           |  |            |  |
| Shipping Method    |         | Shipping Instructions      |                                    | Payment Terms      |            | Req Ship Date  |  | Master No. |  |
| TAX                |         |                            |                                    | NET 30             |            | 4/30/2017      |  | 341,585    |  |
| Ordered            | Shipped | Item Number                | Description                        | Discount           | Unit Price | Ext. Price     |  |            |  |
| 1                  | 1       | INTERSTATE CALL CHARGES    | State-to-State Call Charges        | \$0.00             | \$945.51   | \$945.51       |  |            |  |
| 1                  | 1       | NON-INTERSTATE CALL CHARGE | Local/Intrastate/Intl Call Charges | \$0.00             | \$2,182.08 | \$2,182.08     |  |            |  |

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

|                       |            |
|-----------------------|------------|
| <b>Subtotal</b>       | \$3,127.59 |
| <b>Tax</b>            | \$0.00     |
| <b>Misc.</b>          | \$0.00     |
| <b>Freight</b>        | \$0.00     |
| <b>Trade Discount</b> | (\$872.83) |
| <b>Total</b>          | \$2,254.76 |

|                  |                   |                   |                    |                      |
|------------------|-------------------|-------------------|--------------------|----------------------|
| <b>0-30 Days</b> | <b>31-60 Days</b> | <b>61-90 Days</b> | <b>91-180 Days</b> | <b>Over 181 Days</b> |
| \$0.00           | \$0.00            | \$0.00            | \$0.00             | \$0.00               |

# Invoice

# SECURUS Technologies™

|             |           |
|-------------|-----------|
| Invoice No. | 158296    |
| Date        | 4/30/2017 |
| Page        | 1         |

**Bill To:**

ND DOC - MISSOURI RIVER CORR CTR  
 C/O ROUGH RIDERS INDUSTRIES  
 P.O. BOX 5521  
 BISMARCK ND 58506

**Ship To:**

ND DOC - MISSOURI RIVER CORR CTR  
 1500 48TH AVE.  
 BISMARCK ND 58506

| Purchase Order No. |         | Customer ID                |                                    | HEAT Ticket / PO # |            | Salesperson ID |  |            |  |
|--------------------|---------|----------------------------|------------------------------------|--------------------|------------|----------------|--|------------|--|
|                    |         | 05128                      |                                    |                    |            | 0.00           |  |            |  |
| Shipping Method    |         | Shipping Instructions      |                                    | Payment Terms      |            | Req Ship Date  |  | Master No. |  |
| TAX                |         |                            |                                    | NET 30             |            | 4/30/2017      |  | 341,586    |  |
| Ordered            | Shipped | Item Number                | Description                        | Discount           | Unit Price | Ext. Price     |  |            |  |
| 1                  | 1       | INTERSTATE CALL CHARGES    | State-to-State Call Charges        | \$0.00             | \$566.40   | \$566.40       |  |            |  |
| 1                  | 1       | NON-INTERSTATE CALL CHARGE | Local/Intrastate/Intl Call Charges | \$0.00             | \$1,013.02 | \$1,013.02     |  |            |  |

*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

|                       |            |
|-----------------------|------------|
| <b>Subtotal</b>       | \$1,579.42 |
| <b>Tax</b>            | \$0.00     |
| <b>Misc.</b>          | \$0.00     |
| <b>Freight</b>        | \$0.00     |
| <b>Trade Discount</b> | (\$405.21) |
| <b>Total</b>          | \$1,174.21 |

|                  |                   |                   |                    |                      |
|------------------|-------------------|-------------------|--------------------|----------------------|
| <b>0-30 Days</b> | <b>31-60 Days</b> | <b>61-90 Days</b> | <b>91-180 Days</b> | <b>Over 181 Days</b> |
| \$0.00           | \$0.00            | \$0.00            | \$0.00             | \$0.00               |

# Invoice

# SECURUS Technologies™

|             |           |
|-------------|-----------|
| Invoice No. | 158303    |
| Date        | 4/30/2017 |
| Page        | 1         |

**Bill To:**

DAKOTA WOMEN'S CORR AND REHAB CNTR  
 C/O ROUGH RIDERS  
 PO BOX 5521  
 BISMARCK ND 58502

**Ship To:**

DAKOTA WOMEN'S CORR AND REHAB CNTR  
 C/O ROUGH RIDERS  
 PO BOX 5521  
 BISMARCK ND 58502

| Purchase Order No. |         | Customer ID                |  | HEAT Ticket / PO # |            | Salesperson ID |  |            |  |
|--------------------|---------|----------------------------|--|--------------------|------------|----------------|--|------------|--|
|                    |         | 05799                      |  |                    |            | 32.00          |  |            |  |
| Shipping Method    |         | Shipping Instructions      |  | Payment Terms      |            | Req Ship Date  |  | Master No. |  |
| TAX                |         |                            |  | NET 30             |            | 4/30/2017      |  | 341,593    |  |
| Ordered            | Shipped | Item Number                | Description                              | Discount           | Unit Price | Ext. Price     |  |            |  |
| 1                  | 1       | EXCLUDED FROM COMMISSIONS  | Local/Intrastate/Intl Excluded From Comm | \$0.00             | \$264.45   | \$264.45       |  |            |  |
| 1                  | 1       | INTERSTATE CALL CHARGES    | State-to-State Call Charges              | \$0.00             | \$492.45   | \$492.45       |  |            |  |
| 1                  | 1       | NON-INTERSTATE CALL CHARGE | Local/Intrastate/Intl Call Charges       | \$0.00             | \$1,002.94 | \$1,002.94     |  |            |  |

*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

|                       |            |
|-----------------------|------------|
| <b>Subtotal</b>       | \$1,759.84 |
| <b>Tax</b>            | \$0.00     |
| <b>Misc.</b>          | \$0.00     |
| <b>Freight</b>        | \$0.00     |
| <b>Trade Discount</b> | (\$320.94) |
| <b>Total</b>          | \$1,438.90 |

|                  |                   |                   |                    |                      |
|------------------|-------------------|-------------------|--------------------|----------------------|
| <b>0-30 Days</b> | <b>31-60 Days</b> | <b>61-90 Days</b> | <b>91-180 Days</b> | <b>Over 181 Days</b> |
| \$0.00           | \$0.00            | \$0.00            | \$0.00             | \$0.00               |



08/03/2017  
TWAGNER

NORTH DAKOTA DEPARTMENT OF CORRECTIONS  
COMMISSARY

PAGE : 01 OF 01  
CORCSTUB  
11.2.1.1

COMMISSARY CHECK STUB SUPPLEMENTAL LIST  
AS OF 08/03/2017

BANK ACCOUNT CODE: 1101

DESCRIPTION: Cash in BND Account  
CHECK DATE: 11/14/2016  
CHECK NUMBER: 3670  
CHECK AMOUNT (\$): 10,280.49

PAYEE NAME: SECURUS  
PAYEE ADDRESS: PO BOX 974847  
DALLAS, TX  
75397-4847, United States

| TXN AMOUNT (\$) | TXN NUMBER | TXN SEQ | TXN DATE   | TXN DESCRIPTION                        | TXN TYPE | DOC# ACCOUNT | OFFENDER NAME/<br>ACCOUNT DESCRIPTION |
|-----------------|------------|---------|------------|--|----------|--------------|---------------------------------------|
| 10,280.49       | 563506     | 1       | 11/14/2016 | SECURUS 153845, 153846, 153847, 153854 | GJ       | 2502         | ACCOUNTS PAYABLE                      |

08/03/2017  
TWAGNER

NORTH DAKOTA DEPARTMENT OF CORRECTIONS  
COMMISSARY

PAGE : 01 OF 01  
OORCSTUB  
11.2.1.1

COMMISSARY CHECK STUB SUPPLEMENTAL LIST  
AS OF 08/03/2017

BANK ACCOUNT CODE: 1101

DESCRIPTION: Cash in BND Account

CHECK DATE: 12/12/2016

PAYEE NAME: SECURUS

CHECK NUMBER: 3715

PAYEE ADDRESS: PO BOX 974847

CHECK AMOUNT (\$): 7,863.80

DALLAS, TX

75397-4847, United States

| TXN AMOUNT (\$) | TXN NUMBER | TXN SEQ | TXN DATE   | TXN DESCRIPTION                        | TXN TYPE | DOC# ACCOUNT | OFFENDER NAME / ACCOUNT DESCRIPTION |
|-----------------|------------|---------|------------|--|----------|--------------|-------------------------------------|
| 7,863.80        | 571049     | 1       | 12/12/2016 | SECURUS 154662, 154663, 154664, 154671 | GJ       | 2502         | ACCOUNTS PAYABLE                    |

08/03/2017  
TWAGNER

NORTH DAKOTA DEPARTMENT OF CORRECTIONS  
COMMISSARY

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11.2.1.1

COMMISSARY CHECK STUB SUPPLEMENTAL LIST  
AS OF 08/03/2017

BANK ACCOUNT CODE: 1101

DESCRIPTION: Cash in BND Account

CHECK DATE: 01/10/2017 PAYEE NAME: SECURUS

CHECK NUMBER: 3764 PAYEE ADDRESS: PO BOX 974947

CHECK AMOUNT (\$): 9,200.78 DALLAS, TX

75397-4847, United States

| TXN AMOUNT (\$) | TXN NUMBER | TXN SEQ | TXN DATE   | TXN DESCRIPTION                        | TXN TYPE | DOC# ACCOUNT | OFFENDER NAME / ACCOUNT DESCRIPTION |
|-----------------|------------|---------|------------|--|----------|--------------|-------------------------------------|
| 9,200.78        | 578747     | 1       | 01/10/2017 | SECURUS 155382, 155383, 155384, 155391 | GJ       | 2502         | ACCOUNTS PAYABLE                    |

08/03/2017  
TWAGNER

NORTH DAKOTA DEPARTMENT OF CORRECTIONS  
COMMISSARY

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11.2.1.1

COMMISSARY CHECK STUB SUPPLEMENTAL LIST  
AS OF 08/03/2017

BANK ACCOUNT CODE: 1101

DESCRIPTION: Cash in BND Account

CHECK DATE: 02/07/2017 PAYEE NAME: SECURUS

CHECK NUMBER: 3795 PAYEE ADDRESS: PO BOX 974847

CHECK AMOUNT (\$): 9,540.37

DALLAS, TX

75397-4847, United States

| TXN AMOUNT (\$) | TXN NUMBER | TXN SEC | TXN DATE   | TXN DESCRIPTION                        | TXN TYPE | DCC# ACCOUNT | OFFENDER NAME/<br>ACCOUNT DESCRIPTION |
|-----------------|------------|---------|------------|--|----------|--------------|---------------------------------------|
| 9,540.37        | 586106     | 1       | 02/07/2017 | SECURUS 156074, 156081, 156072, 156073 | GJ       | 2502         | ACCOUNTS PAYABLE                      |

08/03/2017  
TWAGNER

NORTH DAKOTA DEPARTMENT OF CORRECTIONS  
COMMISSARY

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11.2.1.1

COMMISSARY CHECK STUB SUPPLEMENTAL LIST  
AS OF 08/03/2017

BANK ACCOUNT CODE: 1101

DESCRIPTION: Cash in BND Account

CHECK DATE: 03/13/2017 PAYEE NAME: SECURUS

CHECK NUMBER: 3854 PAYEE ADDRESS: PO BOX 974847

CHECK AMOUNT (\$): 8,488.46

DALLAS, TX

75397-4847, United States

| TXN AMOUNT (\$) | TXN NUMBER | TXN SEQ | TXN DATE   | TXN DESCRIPTION                        | TXN TYPE | DOC# ACCOUNT | OFFENDER NAME / ACCOUNT DESCRIPTION |
|-----------------|------------|---------|------------|--|----------|--------------|-------------------------------------|
| 8,488.46        | 595154     | 1       | 03/13/2017 | SECURUS 156961, 156962, 156963, 156970 | GJ       | 2502         | ACCOUNTS PAYABLE                    |

08/03/2017  
TWAGNER

NORTH DAKOTA DEPARTMENT OF CORRECTIONS  
COMMISSARY

PAGE: 01 OF 01  
OORCSTUB  
11.2.1.1

COMMISSARY CHECK STUB SUPPLEMENTAL LIST  
AS OF 08/03/2017

BANK ACCOUNT CODE: 1101

DESCRIPTION: Cash in BND Account

CHECK DATE: 04/10/2017

PAYEE NAME: SECURUS

CHECK NUMBER: 3698

PAYEE ADDRESS: PO BOX 974847

CHECK AMOUNT (\$): 9,834.15

DALLAS, TX

75397-4847, United States

| TXN AMOUNT (\$) | TXN NUMBER | TXN SEQ | TXN DATE   | TXN DESCRIPTION                        | TXN TYPE | DCC# ACCOUNT | OFFENDER NAME / ACCOUNT DESCRIPTION |
|-----------------|------------|---------|------------|--|----------|--------------|-------------------------------------|
| 9,834.15        | 603472     | 1       | 04/10/2017 | SECURUS 157814, 157815, 157816, 157823 | GJ       | 2502         | ACCOUNTS PAYABLE                    |

COMMISSARY CHECK STUB SUPPLEMENTAL LIST  
 AS OF 08/03/2017

BANK ACCOUNT CODE: 1101  
 DESCRIPTION: Cash in BND Account  
 CHECK DATE: 05/08/2017  
 CHECK NUMBER: 3943  
 CHECK AMOUNT (\$): 9,370.06

PAYEE NAME: SECURUS  
 PAYEE ADDRESS: PO BOX 974847  
 DALLAS, TX  
 75397-4847, United States

| TXN AMOUNT (\$) | TXN NUMBER | TXN SEQ | TXN DATE   | TXN DESCRIPTION                        | DOC# ACCOUNT | TXN TYPE | OFFENDER NAME / ACCOUNT DESCRIPTION |
|-----------------|------------|---------|------------|--|--------------|----------|-------------------------------------|
| 9,370.06        | 611021     | 1       | 05/08/2017 | SECURUS 158294, 158295, 158296, 158303 | 2502         | GJ       | ACCOUNTS PAYABLE                    |

08/03/2017  
TWAGNER

NORTH DAKOTA DEPARTMENT OF CORRECTIONS  
COMMISSARY

PAGE: 01 OF 01  
OORCSTUB  
11.2.1.1

COMMISSARY CHECK STUB SUPPLEMENTAL LIST  
AS OF 08/03/2017

BANK ACCOUNT CODE: 1101

DESCRIPTION: Cash in BND Account  
CHECK DATE: 06/13/2017  
CHECK NUMBER: 3995  
CHECK AMOUNT (\$): 9,522.09

PAYEE NAME: SECURUS  
PAYEE ADDRESS: PO BOX 974847  
DALLAS, TX  
75397-4847, United States

| TXN AMOUNT (\$) | TXN NUMBER | TXN SEQ | TXN DATE   | TXN DESCRIPTION                        | TXN TYPE | DOC# ACCOUNT | OFFENDER NAME / ACCOUNT DESCRIPTION |
|-----------------|------------|---------|------------|--|----------|--------------|-------------------------------------|
| 9,522.09        | 620756     | 1       | 06/13/2017 | SECURUS 158841, 158842, 158843, 158850 | GJ       | 2502         | ACCOUNTS PAYABLE                    |



08/03/2017  
TWAGNER

NORTH DAKOTA DEPARTMENT OF CORRECTIONS  
COMMISSARY

PAGE: 01 OF 01  
OORCSTUB  
11.2.1.1

COMMISSARY CHECK STUB SUPPLEMENTAL LIST  
AS OF 08/03/2017

BANK ACCOUNT CODE: 1101  
DESCRIPTION: Cash in BND Account  
CHECK DATE: 07/10/2017  
CHECK NUMBER: 4035  
CHECK AMOUNT (\$): 9,316.88

PAYEE NAME: SECURUS  
PAYEE ADDRESS: PO BOX 974847  
DALLAS, TX  
75397-4847, United States

| TXN AMOUNT (\$) | TXN NUMBER | TXN SEQ | TXN DATE   | TXN DESCRIPTION                        | TXN TYPE | DOCA ACCOUNT | OFFENDER NAME / ACCOUNT DESCRIPTION |
|-----------------|------------|---------|------------|--|----------|--------------|-------------------------------------|
| 9,316.88        | 627373     | 1       | 07/10/2017 | SECURUS 159245, 159247, 159254, 159246 | GJ       | 2502         | ACCOUNTS PAYABLE                    |

159039, 159038

# SECURUS Technologies™

## Invoice

|             |            |
|-------------|------------|
| Invoice No. | 155382     |
| Date        | 12/31/2016 |
| Page        | 1          |

**Bill To:**

N.D. STATE PENITENTIARY - ND  
C/O ROUGH RIDERS INDUSTRIES  
PO BOX 5521  
BISMARCK ND 58506

**Ship To:**

N.D. STATE PENITENTIARY - ND  
3100 EAST RAILROAD AVE.  
BISMARCK ND 58501

| Purchase Order No. |         | Customer ID                |                                    | HEAT Ticket / PO # |            | Salesperson ID |            |
|--------------------|---------|----------------------------|------------------------------------|--------------------|------------|----------------|------------|
|                    |         | 05126                      |                                    |                    |            |                |            |
| Shipping Method    |         | Shipping Instructions      |                                    | Payment Terms      |            | Req Ship Date  | Master No. |
| TAX                |         |                            |                                    | NET 30             |            | 12/31/2016     | 331,662    |
| Ordered            | Shipped | Item Number                | Description                        | Discount           | Unit Price | Ext. Price     |            |
| 1                  | 1       | INTERSTATE CALL CHARGES    | State-to-State Call Charges        | \$0.00             | \$2,223.19 | \$2,223.19     |            |
| 1                  | 1       | NON-INTERSTATE CALL CHARGE | Local/Intrastate/Intl Call Charges | \$0.00             | \$3,052.77 | \$3,052.77     |            |

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

|                |                   |
|----------------|-------------------|
| Subtotal       | \$5,275.96        |
| Tax            | \$0.00            |
| Misc.          | \$0.00            |
| Freight        | \$0.00            |
| Trade Discount | (\$1,221.11)      |
| <b>Total</b>   | <b>\$4,054.85</b> |

|                     |                      |                      |                       |                         |
|---------------------|----------------------|----------------------|-----------------------|-------------------------|
| 0-30 Days<br>\$0.00 | 31-60 Days<br>\$0.00 | 61-90 Days<br>\$0.00 | 91-180 Days<br>\$0.00 | Over 181 Days<br>\$0.00 |
|---------------------|----------------------|----------------------|-----------------------|-------------------------|



# Invoice

|             |            |
|-------------|------------|
| Invoice No. | 155383     |
| Date        | 12/31/2016 |
| Page        | 1          |

**Bill To:**

JAMES RIVER CORR. CTR. - ND  
 C/O ROUGH RIDERS INDUSTRIES  
 PO BOX 5521  
 BISMARCK ND 58506

**Ship To:**

JAMES RIVER CORR. CTR. - ND  
 1310 35TH ST. S.  
 JAMESTOWN ND 55402

| Purchase Order No. |         | Customer ID                | HEAT Ticket / PO #                 | Salesperson ID |            |            |
|--------------------|---------|----------------------------|------------------------------------|----------------|------------|------------|
|                    |         | 05127                      |                                    |                |            |            |
| Shipping Method    |         | Shipping Instructions      | Payment Terms                      | Reg Ship Date  | Master No. |            |
| TAX                |         |                            | NET 30                             | 12/31/2016     | 331,663    |            |
| Ordered            | Shipped | Item Number                | Description                        | Discount       | Unit Price | Ext. Price |
| 1                  | 1       | INTERSTATE CALL CHARGES    | State-to-State Call Charges        | \$0.00         | \$886.32   | \$886.32   |
| 1                  | 1       | NON-INTERSTATE CALL CHARGE | Local/Intrastate/Intl Call Charges | \$0.00         | \$2,467.81 | \$2,467.81 |

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

|                |                   |
|----------------|-------------------|
| Subtotal       | \$3,354.13        |
| Tax            | \$0.00            |
| Misc.          | \$0.00            |
| Freight        | \$0.00            |
| Trade Discount | (\$987.12)        |
| <b>Total</b>   | <b>\$2,367.01</b> |

|                     |                      |                      |                       |                         |
|---------------------|----------------------|----------------------|-----------------------|-------------------------|
| 0-30 Days<br>\$0.00 | 31-60 Days<br>\$0.00 | 61-90 Days<br>\$0.00 | 91-180 Days<br>\$0.00 | Over 181 Days<br>\$0.00 |
|---------------------|----------------------|----------------------|-----------------------|-------------------------|

# SECURUS Technologies™

## Invoice

|             |            |
|-------------|------------|
| Invoice No. | 155384     |
| Date        | 12/31/2016 |
| Page        | 1          |

**Bill To:**

ND DOC - MISSOURI RIVER CORR CTR  
C/O ROUGH RIDERS INDUSTRIES  
P.O. BOX 5521  
BISMARCK ND 58506

**Ship To:**

ND DOC - MISSOURI RIVER CORR CTR  
1500 48TH AVE.  
BISMARCK ND 58506

| Purchase Order No. |         | Customer ID                |                                    | HEAT Ticket / PO # |            | Salesperson ID |  |            |  |
|--------------------|---------|----------------------------|------------------------------------|--------------------|------------|----------------|--|------------|--|
|                    |         | 05128                      |                                    |                    |            |                |  |            |  |
| Shipping Method    |         | Shipping Instructions      |                                    | Payment Terms      |            | Reg Ship Date  |  | Master No. |  |
| TAX                |         |                            |                                    | NET 30             |            | 12/31/2016     |  | 331,664    |  |
| Ordered            | Shipped | Item Number                | Description                        | Discount           | Unit Price | Ext. Price     |  |            |  |
| 1                  | 1       | INTERSTATE CALL CHARGES    | State-to-State Call Charges        | \$0.00             | \$513.84   | \$513.84       |  |            |  |
| 1                  | 1       | NON-INTERSTATE CALL CHARGE | Local/Intrastate/Intl Call Charges | \$0.00             | \$1,096.88 | \$1,096.88     |  |            |  |

*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

|                       |            |
|-----------------------|------------|
| <b>Subtotal</b>       | \$1,610.72 |
| <b>Tax</b>            | \$0.00     |
| <b>Misc.</b>          | \$0.00     |
| <b>Freight</b>        | \$0.00     |
| <b>Trade Discount</b> | (\$438.75) |
| <b>Total</b>          | \$1,171.97 |

|                     |                      |                      |                       |                         |
|---------------------|----------------------|----------------------|-----------------------|-------------------------|
| 0-30 Days<br>\$0.00 | 31-60 Days<br>\$0.00 | 61-90 Days<br>\$0.00 | 91-180 Days<br>\$0.00 | Over 181 Days<br>\$0.00 |
|---------------------|----------------------|----------------------|-----------------------|-------------------------|



# Invoice

|             |            |
|-------------|------------|
| Invoice No. | 155391     |
| Date        | 12/31/2016 |
| Page        | 1          |

**Bill To:**

|  |
|--|
| DAKOTA WOMEN'S CORR AND REHAB CNTR<br>C/O ROUGH RIDERS<br>PO BOX 5521<br>BISMARCK ND 58502 |
|--|

**Ship To:**

|  |
|--|
| DAKOTA WOMEN'S CORR AND REHAB CNTR<br>C/O ROUGH RIDERS<br>PO BOX 5521<br>BISMARCK ND 58502 |
|--|

| Purchase Order No. |         | Customer ID                |  | HEAT Ticket / PO # |            | Salesperson ID |  |            |  |
|--------------------|---------|----------------------------|--|--------------------|------------|----------------|--|------------|--|
|                    |         | 05799                      |  |                    |            |                |  |            |  |
| Shipping Method    |         | Shipping Instructions      |  | Payment Terms      |            | Req Ship Date  |  | Master No. |  |
| TAX                |         |                            |  | NET 30             |            | 12/31/2016     |  | 331,671    |  |
| Ordered            | Shipped | Item Number                | Description                              | Discount           | Unit Price | Ext. Price     |  |            |  |
| 1                  | 1       | EXCLUDED FROM COMMISSIONS  | Local/Intrastate/Intl Excluded From Comm | \$0.00             | \$315.60   | \$315.60       |  |            |  |
| 1                  | 1       | INTERSTATE CALL CHARGES    | State-to-State Call Charges              | \$0.00             | \$480.90   | \$480.90       |  |            |  |
| 1                  | 1       | NON-INTERSTATE CALL CHARGE | Local/Intrastate/Intl Call Charges       | \$0.00             | \$1,191.84 | \$1,191.84     |  |            |  |

*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       | \$1,988.34        |
| Tax            | \$0.00            |
| Misc.          | \$0.00            |
| Freight        | \$0.00            |
| Trade Discount | (\$381.39)        |
| <b>Total</b>   | <b>\$1,606.95</b> |

|                     |                      |                      |                       |                         |
|---------------------|----------------------|----------------------|-----------------------|-------------------------|
| 0-30 Days<br>\$0.00 | 31-60 Days<br>\$0.00 | 61-90 Days<br>\$0.00 | 91-180 Days<br>\$0.00 | Over 181 Days<br>\$0.00 |
|---------------------|----------------------|----------------------|-----------------------|-------------------------|

# SECURUS Technologies™

## Invoice

|             |           |
|-------------|-----------|
| Invoice No. | 156961    |
| Date        | 2/28/2017 |
| Page        | 1         |

**Bill To:**

N.D. STATE PENITENTIARY - ND  
C/O ROUGH RIDERS INDUSTRIES  
PO BOX 5521  
BISMARCK ND 58506

**Ship To:**

N.D. STATE PENITENTIARY - ND  
3100 EAST RAILROAD AVE.  
BISMARCK ND 58501

| Purchase Order No. |         | Customer ID                |                                    | HEAT Ticket / PO # |            | Salesperson ID |  |            |  |
|--------------------|---------|----------------------------|------------------------------------|--------------------|------------|----------------|--|------------|--|
|                    |         | 05126                      |                                    |                    |            | 0.00           |  |            |  |
| Shipping Method    |         | Shipping Instructions      |                                    | Payment Terms      |            | Req Ship Date  |  | Master No. |  |
| TAX                |         |                            |                                    | NET 30             |            | 2/28/2017      |  | 336,559    |  |
| Ordered            | Shipped | Item Number                | Description                        | Discount           | Unit Price | Ext. Price     |  |            |  |
| 1                  | 1       | INTERSTATE CALL CHARGES    | State-to-State Call Charges        | \$0.00             | \$2,134.50 | \$2,134.50     |  |            |  |
| 1                  | 1       | NON-INTERSTATE CALL CHARGE | Local/Intrastate/Intl Call Charges | \$0.00             | \$2,988.32 | \$2,988.32     |  |            |  |

*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       | \$5,122.82        |
| Tax            | \$0.00            |
| Misc.          | \$0.00            |
| Freight        | \$0.00            |
| Trade Discount | (\$1,195.33)      |
| <b>Total</b>   | <b>\$3,927.49</b> |

|           |            |            |             |               |
|-----------|------------|------------|-------------|---------------|
| 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. | 156962    |
| Date        | 2/28/2017 |
| Page        | 1         |

**Bill To:**

JAMES RIVER CORR. CTR. - ND  
C/O ROUGH RIDERS INDUSTRIES  
PO BOX 5521  
BISMARCK ND 58506

**Ship To:**

JAMES RIVER CORR. CTR. - ND  
1310 35TH ST. S.  
JAMESTOWN ND 55402

| Purchase Order No. |         | Customer ID                |                                    | HEAT Ticket / PO # |            | Salesperson ID |  |            |  |
|--------------------|---------|----------------------------|------------------------------------|--------------------|------------|----------------|--|------------|--|
|                    |         | 05127                      |                                    |                    |            | 0.00           |  |            |  |
| Shipping Method    |         | Shipping Instructions      |                                    | Payment Terms      |            | Req Ship Date  |  | Master No. |  |
| TAX                |         |                            |                                    | NET 30             |            | 2/28/2017      |  | 336,560    |  |
| Ordered            | Shipped | Item Number                | Description                        | Discount           | Unit Price | Ext. Price     |  |            |  |
| 1                  | 1       | INTERSTATE CALL CHARGES    | State-to-State Call Charges        | \$0.00             | \$760.92   | \$760.92       |  |            |  |
| 1                  | 1       | NON-INTERSTATE CALL CHARGE | Local/Intrastate/Intl Call Charges | \$0.00             | \$2,514.02 | \$2,514.02     |  |            |  |

*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

|                       |              |
|-----------------------|--------------|
| <b>Subtotal</b>       | \$3,274.94   |
| <b>Tax</b>            | \$0.00       |
| <b>Misc.</b>          | \$0.00       |
| <b>Freight</b>        | \$0.00       |
| <b>Trade Discount</b> | (\$1,005.61) |
| <b>Total</b>          | \$2,269.33   |

|                     |                      |                      |                       |                         |
|---------------------|----------------------|----------------------|-----------------------|-------------------------|
| 0-30 Days<br>\$0.00 | 31-60 Days<br>\$0.00 | 61-90 Days<br>\$0.00 | 91-180 Days<br>\$0.00 | Over 181 Days<br>\$0.00 |
|---------------------|----------------------|----------------------|-----------------------|-------------------------|



# Invoice

|             |           |
|-------------|-----------|
| Invoice No. | 156963    |
| Date        | 2/28/2017 |
| Page        | 1         |

**Bill To:**

**Ship To:**

ND DOC - MISSOURI RIVER CORR CTR  
 C/O ROUGH RIDERS INDUSTRIES  
 P.O. BOX 5521  
 BISMARCK ND 58506

ND DOC - MISSOURI RIVER CORR CTR  
 1500 48TH AVE.  
 BISMARCK ND 58506

| Purchase Order No. |         | Customer ID                |                                    | HEAT Ticket / PO # |            | Salesperson ID |  |            |  |
|--------------------|---------|----------------------------|------------------------------------|--------------------|------------|----------------|--|------------|--|
|                    |         | 05128                      |                                    |                    |            | 0.00           |  |            |  |
| Shipping Method    |         | Shipping Instructions      |                                    | Payment Terms      |            | Req Ship Date  |  | Master No. |  |
| TAX                |         |                            |                                    | NET 30             |            | 2/28/2017      |  | 336,561    |  |
| Ordered            | Shipped | Item Number                | Description                        | Discount           | Unit Price | Ext. Price     |  |            |  |
| 1                  | 1       | INTERSTATE CALL CHARGES    | State-to-State Call Charges        | \$0.00             | \$425.54   | \$425.54       |  |            |  |
| 1                  | 1       | NON-INTERSTATE CALL CHARGE | Local/Intrastate/Intl Call Charges | \$0.00             | \$1,131.67 | \$1,131.67     |  |            |  |

*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       | \$1,557.21        |
| Tax            | \$0.00            |
| Misc.          | \$0.00            |
| Freight        | \$0.00            |
| Trade Discount | (\$452.67)        |
| <b>Total</b>   | <b>\$1,104.54</b> |

|           |            |            |             |               |
|-----------|------------|------------|-------------|---------------|
| 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. | 156970    |
| Date        | 2/28/2017 |
| Page        | 1         |

**Bill To:**

DAKOTA WOMEN'S CORR AND REHAB CNTR  
C/O ROUGH RIDERS  
PO BOX 5521  
BISMARCK ND 58502

**Ship To:**

DAKOTA WOMEN'S CORR AND REHAB CNTR  
C/O ROUGH RIDERS  
PO BOX 5521  
BISMARCK ND 58502

| Purchase Order No. |         | Customer ID                |  | HEAT Ticket / PO # |            | Salesperson ID |  |            |  |
|--------------------|---------|----------------------------|--|--------------------|------------|----------------|--|------------|--|
|                    |         | 05799                      |  |                    |            | 32.00          |  |            |  |
| Shipping Method    |         | Shipping Instructions      |  | Payment Terms      |            | Req Ship Date  |  | Master No. |  |
| TAX                |         |                            |  | NET 30             |            | 2/28/2017      |  | 336,568    |  |
| Ordered            | Shipped | Item Number                | Description                              | Discount           | Unit Price | Ext. Price     |  |            |  |
| 1                  | 1       | EXCLUDED FROM COMMISSIONS  | Local/Intrastate/Intl Excluded From Comm | \$0.00             | \$240.25   | \$240.25       |  |            |  |
| 1                  | 1       | INTERSTATE CALL CHARGES    | State-to-State Call Charges              | \$0.00             | \$378.21   | \$378.21       |  |            |  |
| 1                  | 1       | NON-INTERSTATE CALL CHARGE | Local/Intrastate/Intl Call Charges       | \$0.00             | \$836.23   | \$836.23       |  |            |  |

*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

|                       |            |
|-----------------------|------------|
| <b>Subtotal</b>       | \$1,454.69 |
| <b>Tax</b>            | \$0.00     |
| <b>Misc.</b>          | \$0.00     |
| <b>Freight</b>        | \$0.00     |
| <b>Trade Discount</b> | (\$267.59) |
| <b>Total</b>          | \$1,187.10 |

|                     |                      |                      |                       |                         |
|---------------------|----------------------|----------------------|-----------------------|-------------------------|
| 0-30 Days<br>\$0.00 | 31-60 Days<br>\$0.00 | 61-90 Days<br>\$0.00 | 91-180 Days<br>\$0.00 | Over 181 Days<br>\$0.00 |
|---------------------|----------------------|----------------------|-----------------------|-------------------------|



Invoice

|             |           |
|-------------|-----------|
| Invoice No. | 156074    |
| Date        | 1/31/2017 |
| Page        | 1         |

Bill To:

ND DOC - MISSOURI RIVER CORR CTR  
 C/O ROUGH RIDERS INDUSTRIES  
 P.O. BOX 5521  
 BISMARCK ND 58506

Ship To:

ND DOC - MISSOURI RIVER CORR CTR  
 1500 48TH AVE.  
 BISMARCK ND 58506

| Purchase Order No. |         | Customer ID                |                                    | HEAT Ticket / PO # |            | Salesperson ID |            |
|--------------------|---------|----------------------------|------------------------------------|--------------------|------------|----------------|------------|
|                    |         | 05128                      |                                    |                    |            |                |            |
| Shipping Method    |         | Shipping Instructions      |                                    | Payment Terms      |            | Req Ship Date  | Master No. |
| TAX                |         |                            |                                    | NET 30             |            | 1/31/2017      | 334,069    |
| Ordered            | Shipped | Item Number                | Description                        | Discount           | Unit Price | Ext. Price     |            |
| 1                  | 1       | INTERSTATE CALL CHARGES    | State-to-State Call Charges        | \$0.00             | \$569.49   | \$569.49       |            |
| 1                  | 1       | NON-INTERSTATE CALL CHARGE | Local/Intrastate/Intl Call Charges | \$0.00             | \$1,169.47 | \$1,169.47     |            |

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       | \$1,738.96 |
| Tax            | \$0.00     |
| Misc.          | \$0.00     |
| Freight        | \$0.00     |
| Trade Discount | (\$467.79) |
| Total          | \$1,271.17 |

|           |            |            |             |               |
|-----------|------------|------------|-------------|---------------|
| 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        |



# Invoice

|             |           |
|-------------|-----------|
| Invoice No. | 156081    |
| Date        | 1/31/2017 |
| Page        | 1         |

**Bill To:**

DAKOTA WOMEN'S CORR AND REHAB CNTR  
 C/O ROUGH RIDERS  
 PO BOX 5521  
 BISMARCK ND 58502

**Ship To:**

DAKOTA WOMEN'S CORR AND REHAB CNTR  
 C/O ROUGH RIDERS  
 PO BOX 5521  
 BISMARCK ND 58502

| Purchase Order No. |         | Customer ID                |  | HEAT Ticket / PO # |            | Salesperson ID |            |
|--------------------|---------|----------------------------|--|--------------------|------------|----------------|------------|
|                    |         | 05799                      |  |                    |            |                |            |
| Shipping Method    |         | Shipping Instructions      |  | Payment Terms      |            | Req Ship Date  | Master No. |
| TAX                |         |                            |  | NET 30             |            | 1/31/2017      | 334,076    |
| Ordered            | Shipped | Item Number                | Description                              | Discount           | Unit Price | Ext. Price     |            |
| 1                  | 1       | EXCLUDED FROM COMMISSIONS  | Local/Intrastate/Intl Excluded From Comm | \$0.00             | \$318.95   | \$318.95       |            |
| 1                  | 1       | INTERSTATE CALL CHARGES    | State-to-State Call Charges              | \$0.00             | \$556.08   | \$556.08       |            |
| 1                  | 1       | NON-INTERSTATE CALL CHARGE | Local/Intrastate/Intl Call Charges       | \$0.00             | \$975.60   | \$975.60       |            |

*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       | \$1,850.63        |
| Tax            | \$0.00            |
| Misc.          | \$0.00            |
| Freight        | \$0.00            |
| Trade Discount | (\$312.19)        |
| <b>Total</b>   | <b>\$1,538.44</b> |

|           |            |            |             |               |
|-----------|------------|------------|-------------|---------------|
| 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        |



# Invoice

|             |           |
|-------------|-----------|
| Invoice No. | 156072    |
| Date        | 1/31/2017 |
| Page        | 1         |

**Bill To:**

|   |
|---|
| N.D. STATE PENITENTIARY - ND<br>C/O ROUGH RIDERS INDUSTRIES<br>PO BOX 5521<br>BISMARCK ND 58506 |
|---|

**Ship To:**

|  |
|--|
| N.D. STATE PENITENTIARY - ND<br>3100 EAST RAILROAD AVE.<br>BISMARCK ND 58501 |
|--|

| Purchase Order No. |         | Customer ID                |                                    | HEAT Ticket / PO # |            | Salesperson ID |  |            |  |
|--------------------|---------|----------------------------|------------------------------------|--------------------|------------|----------------|--|------------|--|
|                    |         | 05126                      |                                    |                    |            |                |  |            |  |
| Shipping Method    |         | Shipping Instructions      |                                    | Payment Terms      |            | Req Ship Date  |  | Master No. |  |
| TAX                |         |                            |                                    | NET 30             |            | 1/31/2017      |  | 334,067    |  |
| Ordered            | Shipped | Item Number                | Description                        | Discount           | Unit Price | Ext. Price     |  |            |  |
| 1                  | 1       | INTERSTATE CALL CHARGES    | State-to-State Call Charges        | \$0.00             | \$2,308.39 | \$2,308.39     |  |            |  |
| 1                  | 1       | NON-INTERSTATE CALL CHARGE | Local/Intrastate/Intl Call Charges | \$0.00             | \$3,353.02 | \$3,353.02     |  |            |  |

*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

|                |                   |
|----------------|-------------------|
| Subtotal       | \$5,661.41        |
| Tax            | \$0.00            |
| Misc.          | \$0.00            |
| Freight        | \$0.00            |
| Trade Discount | (\$1,341.21)      |
| <b>Total</b>   | <b>\$4,320.20</b> |

|                     |                      |                      |                       |                         |
|---------------------|----------------------|----------------------|-----------------------|-------------------------|
| 0-30 Days<br>\$0.00 | 31-60 Days<br>\$0.00 | 61-90 Days<br>\$0.00 | 91-180 Days<br>\$0.00 | Over 181 Days<br>\$0.00 |
|---------------------|----------------------|----------------------|-----------------------|-------------------------|



# Invoice

|             |           |
|-------------|-----------|
| Invoice No. | 156073    |
| Date        | 1/31/2017 |
| Page        | 1         |

**Bill To:**

JAMES RIVER CORR. CTR. - ND  
 C/O ROUGH RIDERS INDUSTRIES  
 PO BOX 5521  
 BISMARCK ND 58506

**Ship To:**

JAMES RIVER CORR. CTR. - ND  
 1310 35TH ST. S.  
 JAMESTOWN ND 55402

| Purchase Order No. |         | Customer ID                |                                    | HEAT Ticket / PO # |            | Salesperson ID |  |            |  |
|--------------------|---------|----------------------------|------------------------------------|--------------------|------------|----------------|--|------------|--|
|                    |         | 05127                      |                                    |                    |            |                |  |            |  |
| Shipping Method    |         | Shipping Instructions      |                                    | Payment Terms      |            | Req Ship Date  |  | Master No. |  |
| TAX                |         |                            |                                    | NET 30             |            | 1/31/2017      |  | 334,068    |  |
| Ordered            | Shipped | Item Number                | Description                        | Discount           | Unit Price | Ext. Price     |  |            |  |
| 1                  | 1       | INTERSTATE CALL CHARGES    | State-to-State Call Charges        | \$0.00             | \$813.88   | \$813.88       |  |            |  |
| 1                  | 1       | NON-INTERSTATE CALL CHARGE | Local/Intrastate/Intl Call Charges | \$0.00             | \$2,661.14 | \$2,661.14     |  |            |  |

*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       | \$3,475.02        |
| Tax            | \$0.00            |
| Misc.          | \$0.00            |
| Freight        | \$0.00            |
| Trade Discount | (\$1,064.46)      |
| <b>Total</b>   | <b>\$2,410.56</b> |

|           |            |            |             |               |
|-----------|------------|------------|-------------|---------------|
| 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        |

# Invoice

# SECURUS Technologies™

|             |           |
|-------------|-----------|
| Invoice No. | 159245    |
| Date        | 6/30/2017 |
| Page        | 1         |

**Bill To:**

N.D. STATE PENITENTIARY - ND  
 C/O ROUGH RIDERS INDUSTRIES  
 PO BOX 5521  
 BISMARCK ND 58506

**Ship To:**

N.D. STATE PENITENTIARY - ND  
 3100 EAST RAILROAD AVE.  
 BISMARCK ND 58501

| Purchase Order No. |         | Customer ID                |                                    | HEAT Ticket / PO # |            | Salesperson ID |  |            |  |
|--------------------|---------|----------------------------|------------------------------------|--------------------|------------|----------------|--|------------|--|
|                    |         | 05126                      |                                    |                    |            | 0.00           |  |            |  |
| Shipping Method    |         | Shipping Instructions      |                                    | Payment Terms      |            | Req Ship Date  |  | Master No. |  |
| TAX                |         |                            |                                    | NET 30             |            | 6/30/2017      |  | 346,545    |  |
| Ordered            | Shipped | Item Number                | Description                        | Discount           | Unit Price | Ext. Price     |  |            |  |
| 1                  | 1       | INTERSTATE CALL CHARGES    | State-to-State Call Charges        | \$0.00             | \$2,230.09 | \$2,230.09     |  |            |  |
| 1                  | 1       | NON-INTERSTATE CALL CHARGE | Local/Intrastate/Intl Call Charges | \$0.00             | \$3,163.67 | \$3,163.67     |  |            |  |

*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

|                       |              |
|-----------------------|--------------|
| <b>Subtotal</b>       | \$5,393.76   |
| <b>Tax</b>            | \$0.00       |
| <b>Misc.</b>          | \$0.00       |
| <b>Freight</b>        | \$0.00       |
| <b>Trade Discount</b> | (\$1,265.47) |
| <b>Total</b>          | \$4,128.29   |

|           |            |            |             |               |
|-----------|------------|------------|-------------|---------------|
| 0-30 Days | 31-60 Days | 61-90 Days | 91-180 Days | Over 181 Days |
| \$0.43    | \$0.00     | \$0.00     | \$0.00      | \$0.00        |

# Invoice

# SECURUS Technologies™

|             |           |
|-------------|-----------|
| Invoice No. | 159039    |
| Date        | 6/20/2017 |
| Page        | 1         |

**Bill To:**

N.D. STATE PENITENTIARY - ND  
 C/O ROUGH RIDERS INDUSTRIES  
 PO BOX 5521  
 BISMARCK ND 58506

**Ship To:**

N.D. STATE PENITENTIARY - ND  
 3100 EAST RAILROAD AVE.  
 BISMARCK ND 58501

| Purchase Order No. |         | Customer ID                |                             | HEAT Ticket / PO # |            | Salesperson ID |  |            |
|--------------------|---------|----------------------------|-----------------------------|--------------------|------------|----------------|--|------------|
| MAY 2017           |         | 05126                      |                             |                    |            | 0.00           |  |            |
| Shipping Method    |         | Shipping Instructions      |                             | Payment Terms      |            | Req Ship Date  |  | Master No. |
| TAX                |         |                            |                             | NET 30             |            | 6/20/2017      |  | 345,442    |
| Ordered            | Shipped | Item Number                | Description                 | Discount           | Unit Price | Ext. Price     |  |            |
| 1                  | 1       | NON-INTERSTATE CALL CHARGE | NON-INTERSTATE CALL CHARGES | \$0.00             | \$0.72     | \$0.72         |  |            |

*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

|                       |          |
|-----------------------|----------|
| <b>Subtotal</b>       | \$0.72   |
| <b>Tax</b>            | \$0.00   |
| <b>Misc.</b>          | \$0.00   |
| <b>Freight</b>        | \$0.00   |
| <b>Trade Discount</b> | (\$0.29) |
| <b>Total</b>          | \$0.43   |

|           |            |            |             |               |
|-----------|------------|------------|-------------|---------------|
| 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        |

# Invoice

# SECURUS Technologies™

|             |           |
|-------------|-----------|
| Invoice No. | 159247    |
| Date        | 6/30/2017 |
| Page        | 1         |

**Bill To:**

ND DOC - MISSOURI RIVER CORR CTR  
 C/O ROUGH RIDERS INDUSTRIES  
 P.O. BOX 5521  
 BISMARCK ND 58506

**Ship To:**

ND DOC - MISSOURI RIVER CORR CTR  
 1500 48TH AVE.  
 BISMARCK ND 58506

| Purchase Order No. |         | Customer ID                |                                    | HEAT Ticket / PO # |            | Salesperson ID |  |            |  |
|--------------------|---------|----------------------------|------------------------------------|--------------------|------------|----------------|--|------------|--|
|                    |         | 05128                      |                                    |                    |            | 0.00           |  |            |  |
| Shipping Method    |         | Shipping Instructions      |                                    | Payment Terms      |            | Req Ship Date  |  | Master No. |  |
| TAX                |         |                            |                                    | NET 30             |            | 6/30/2017      |  | 346,547    |  |
| Ordered            | Shipped | Item Number                | Description                        | Discount           | Unit Price | Ext. Price     |  |            |  |
| 1                  | 1       | INTERSTATE CALL CHARGES    | State-to-State Call Charges        | \$0.00             | \$745.77   | \$745.77       |  |            |  |
| 1                  | 1       | NON-INTERSTATE CALL CHARGE | Local/Intrastate/Intl Call Charges | \$0.00             | \$967.70   | \$967.70       |  |            |  |

*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

|                       |            |
|-----------------------|------------|
| <b>Subtotal</b>       | \$1,713.47 |
| <b>Tax</b>            | \$0.00     |
| <b>Misc.</b>          | \$0.00     |
| <b>Freight</b>        | \$0.00     |
| <b>Trade Discount</b> | (\$387.08) |
| <b>Total</b>          | \$1,326.39 |

|                  |                   |                   |                    |                      |
|------------------|-------------------|-------------------|--------------------|----------------------|
| <b>0-30 Days</b> | <b>31-60 Days</b> | <b>61-90 Days</b> | <b>91-180 Days</b> | <b>Over 181 Days</b> |
| \$0.43           | \$0.00            | \$0.00            | \$0.00             | \$0.00               |



# Invoice

# SECURUS Technologies™

|             |           |
|-------------|-----------|
| Invoice No. | 159038    |
| Date        | 6/20/2017 |
| Page        | 1         |

**Bill To:**

ND DOC - MISSOURI RIVER CORR CTR  
 C/O ROUGH RIDERS INDUSTRIES  
 P.O. BOX 5521  
 BISMARCK ND 58506

**Ship To:**

ND DOC - MISSOURI RIVER CORR CTR  
 1500 48TH AVE.  
 BISMARCK ND 58506

| Purchase Order No. |         | Customer ID                |                             | HEAT Ticket / PO # |            | Salesperson ID |  |            |  |
|--------------------|---------|----------------------------|-----------------------------|--------------------|------------|----------------|--|------------|--|
| MAY 2017           |         | 05128                      |                             |                    |            | 0.00           |  |            |  |
| Shipping Method    |         | Shipping Instructions      |                             | Payment Terms      |            | Req Ship Date  |  | Master No. |  |
|                    |         |                            |                             | NET 30             |            | 6/20/2017      |  | 345,441    |  |
| Ordered            | Shipped | Item Number                | Description                 | Discount           | Unit Price | Ext. Price     |  |            |  |
| 1                  | 1       | NON-INTERSTATE CALL CHARGE | NON-INTERSTATE CALL CHARGES | \$0.00             | \$0.72     | \$0.72         |  |            |  |

*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       | \$0.72        |
| Tax            | \$0.00        |
| Misc.          | \$0.00        |
| Freight        | \$0.00        |
| Trade Discount | (\$0.29)      |
| <b>Total</b>   | <b>\$0.43</b> |

|           |            |            |             |               |
|-----------|------------|------------|-------------|---------------|
| 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        |

# Invoice

# SECURUS Technologies™

|             |           |
|-------------|-----------|
| Invoice No. | 159254    |
| Date        | 6/30/2017 |
| Page        | 1         |

**Bill To:**

DAKOTA WOMEN'S CORR AND REHAB CNTR  
 C/O ROUGH RIDERS  
 PO BOX 5521  
 BISMARCK ND 58502

**Ship To:**

DAKOTA WOMEN'S CORR AND REHAB CNTR  
 C/O ROUGH RIDERS  
 PO BOX 5521  
 BISMARCK ND 58502

| Purchase Order No. |         | Customer ID                |  | HEAT Ticket / PO # |            | Salesperson ID |  |            |  |
|--------------------|---------|----------------------------|--|--------------------|------------|----------------|--|------------|--|
|                    |         | 05799                      |  |                    |            | 32.00          |  |            |  |
| Shipping Method    |         | Shipping Instructions      |  | Payment Terms      |            | Req Ship Date  |  | Master No. |  |
| TAX                |         |                            |  | NET 30             |            | 6/30/2017      |  | 346,554    |  |
| Ordered            | Shipped | Item Number                | Description                              | Discount           | Unit Price | Ext. Price     |  |            |  |
| 1                  | 1       | EXCLUDED FROM COMMISSIONS  | Local/Intrastate/Intl Excluded From Comm | \$0.00             | \$308.15   | \$308.15       |  |            |  |
| 1                  | 1       | INTERSTATE CALL CHARGES    | State-to-State Call Charges              | \$0.00             | \$321.30   | \$321.30       |  |            |  |
| 1                  | 1       | NON-INTERSTATE CALL CHARGE | Local/Intrastate/Intl Call Charges       | \$0.00             | \$1,169.22 | \$1,169.22     |  |            |  |

*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

|                       |            |
|-----------------------|------------|
| <b>Subtotal</b>       | \$1,798.67 |
| <b>Tax</b>            | \$0.00     |
| <b>Misc.</b>          | \$0.00     |
| <b>Freight</b>        | \$0.00     |
| <b>Trade Discount</b> | (\$374.15) |
| <b>Total</b>          | \$1,424.52 |

|                  |                   |                   |                    |                      |
|------------------|-------------------|-------------------|--------------------|----------------------|
| <b>0-30 Days</b> | <b>31-60 Days</b> | <b>61-90 Days</b> | <b>91-180 Days</b> | <b>Over 181 Days</b> |
| \$0.00           | \$0.00            | \$0.00            | \$0.00             | \$0.00               |

# SECURUS Technologies™

## Invoice

|             |           |
|-------------|-----------|
| Invoice No. | 159246    |
| Date        | 6/30/2017 |
| Page        | 1         |

**Bill To:**

JAMES RIVER CORR. CTR. - ND  
 C/O ROUGH RIDERS INDUSTRIES  
 PO BOX 5521  
 BISMARCK ND 58506

**Ship To:**

JAMES RIVER CORR. CTR. - ND  
 1310 35TH ST. S.  
 JAMESTOWN ND 55402

| Purchase Order No. |         | Customer ID                |                                    | HEAT Ticket / PO # |            | Salesperson ID |  |            |  |
|--------------------|---------|----------------------------|------------------------------------|--------------------|------------|----------------|--|------------|--|
|                    |         | 05127                      |                                    |                    |            | 0.00           |  |            |  |
| Shipping Method    |         | Shipping Instructions      |                                    | Payment Terms      |            | Req Ship Date  |  | Master No. |  |
| TAX                |         |                            |                                    | NET 30             |            | 6/30/2017      |  | 346,546    |  |
| Ordered            | Shipped | Item Number                | Description                        | Discount           | Unit Price | Ext. Price     |  |            |  |
| 1                  | 1       | INTERSTATE CALL CHARGES    | State-to-State Call Charges        | \$0.00             | \$1,064.66 | \$1,064.66     |  |            |  |
| 1                  | 1       | NON-INTERSTATE CALL CHARGE | Local/Intrastate/Intl Call Charges | \$0.00             | \$2,286.94 | \$2,286.94     |  |            |  |

*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

|                       |            |
|-----------------------|------------|
| <b>Subtotal</b>       | \$3,351.60 |
| <b>Tax</b>            | \$0.00     |
| <b>Misc.</b>          | \$0.00     |
| <b>Freight</b>        | \$0.00     |
| <b>Trade Discount</b> | (\$914.78) |
| <b>Total</b>          | \$2,436.82 |

|           |            |            |             |               |
|-----------|------------|------------|-------------|---------------|
| 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. | 157814    |
| Date        | 3/31/2017 |
| Page        | 1         |

**Bill To:**

N.D. STATE PENITENTIARY - ND  
C/O ROUGH RIDERS INDUSTRIES  
PO BOX 5521  
BISMARCK ND 58506

**Ship To:**

N.D. STATE PENITENTIARY - ND  
3100 EAST RAILROAD AVE.  
BISMARCK ND 58501

| Purchase Order No. |         | Customer ID                |                                    | HEAT Ticket / PO # |  | Salesperson ID |            |            |
|--------------------|---------|----------------------------|------------------------------------|--------------------|--|----------------|------------|------------|
|                    |         | 05126                      |                                    |                    |  | 0.00           |            |            |
| Shipping Method    |         | Shipping Instructions      |                                    | Payment Terms      |  | Req Ship Date  | Master No. |            |
|                    |         |                            |                                    | NET 30             |  | 3/31/2017      | 339,167    |            |
| TAX                |         |                            |                                    |                    |  | Discount       | Unit Price | Ext. Price |
| Ordered            | Shipped | Item Number                | Description                        |                    |  |                |            |            |
| 1                  | 1       | INTERSTATE CALL CHARGES    | State-to-State Call Charges        |                    |  | \$0.00         | \$2,592.21 | \$2,592.21 |
| 1                  | 1       | NON-INTERSTATE CALL CHARGE | Local/Intrastate/Intl Call Charges |                    |  | \$0.00         | \$3,269.73 | \$3,269.73 |

*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       | \$5,861.94        |
| Tax            | \$0.00            |
| Misc.          | \$0.00            |
| Freight        | \$0.00            |
| Trade Discount | (\$1,307.89)      |
| <b>Total</b>   | <b>\$4,554.05</b> |

|                     |                      |                      |                       |                         |
|---------------------|----------------------|----------------------|-----------------------|-------------------------|
| 0-30 Days<br>\$0.00 | 31-60 Days<br>\$0.00 | 61-90 Days<br>\$0.00 | 91-180 Days<br>\$0.00 | Over 181 Days<br>\$0.00 |
|---------------------|----------------------|----------------------|-----------------------|-------------------------|



Invoice

|             |           |
|-------------|-----------|
| Invoice No. | 157815    |
| Date        | 3/31/2017 |
| Page        | 1         |

Bill To:

JAMES RIVER CORR. CTR. - ND  
 C/O ROUGH RIDERS INDUSTRIES  
 PO BOX 5521  
 BISMARCK ND 58506

Ship To:

JAMES RIVER CORR. CTR. - ND  
 1310 35TH ST. S.  
 JAMESTOWN ND 55402

| Purchase Order No. |         | Customer ID                |                                    | HEAT Ticket / PO # |            | Salesperson ID |            |
|--------------------|---------|----------------------------|------------------------------------|--------------------|------------|----------------|------------|
|                    |         | 05127                      |                                    |                    |            | 0.00           |            |
| Shipping Method    |         | Shipping Instructions      |                                    | Payment Terms      |            | Req Ship Date  | Master No. |
| TAX                |         |                            |                                    | NET 30             |            | 3/31/2017      | 339,168    |
| Ordered            | Shipped | Item Number                | Description                        | Discount           | Unit Price | Ext. Price     |            |
| 1                  | 1       | INTERSTATE CALL CHARGES    | State-to-State Call Charges        | \$0.00             | \$987.55   | \$987.55       |            |
| 1                  | 1       | NON-INTERSTATE CALL CHARGE | Local/Intrastate/Intl Call Charges | \$0.00             | \$2,470.76 | \$2,470.76     |            |

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       | \$3,458.31        |
| Tax            | \$0.00            |
| Misc.          | \$0.00            |
| Freight        | \$0.00            |
| Trade Discount | (\$988.30)        |
| <b>Total</b>   | <b>\$2,470.01</b> |

|           |            |            |             |               |
|-----------|------------|------------|-------------|---------------|
| 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. | 157816    |
| Date        | 3/31/2017 |
| Page        | 1         |

**Bill To:**

ND DOC - MISSOURI RIVER CORR CTR  
C/O ROUGH RIDERS INDUSTRIES  
P.O. BOX 5521  
BISMARCK ND 58506

**Ship To:**

ND DOC - MISSOURI RIVER CORR CTR  
1500 48TH AVE.  
BISMARCK ND 58506

| Purchase Order No. |         | Customer ID                |                                    | HEAT Ticket / PO # |            | Salesperson ID |            |
|--------------------|---------|----------------------------|------------------------------------|--------------------|------------|----------------|------------|
|                    |         | 05128                      |                                    |                    |            | 0.00           |            |
| Shipping Method    |         | Shipping Instructions      |                                    | Payment Terms      |            | Req Ship Date  | Master No. |
| TAX                |         |                            |                                    | NET 30             |            | 3/31/2017      | 339,169    |
| Ordered            | Shipped | Item Number                | Description                        | Discount           | Unit Price | Ext. Price     |            |
| 1                  | 1       | INTERSTATE CALL CHARGES    | State-to-State Call Charges        | \$0.00             | \$714.48   | \$714.48       |            |
| 1                  | 1       | NON-INTERSTATE CALL CHARGE | Local/Intrastate/Intl Call Charges | \$0.00             | \$1,181.69 | \$1,181.69     |            |

*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       | \$1,896.17        |
| Tax            | \$0.00            |
| Misc.          | \$0.00            |
| Freight        | \$0.00            |
| Trade Discount | (\$472.68)        |
| <b>Total</b>   | <b>\$1,423.49</b> |

|           |            |            |             |               |
|-----------|------------|------------|-------------|---------------|
| 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        |



# Invoice

|             |           |
|-------------|-----------|
| Invoice No. | 157823    |
| Date        | 3/31/2017 |
| Page        | 1         |

**Bill To:**

**Ship To:**

DAKOTA WOMEN'S CORR AND REHAB CNTR  
 C/O ROUGH RIDERS  
 PO BOX 5521  
 BISMARCK ND 58502

DAKOTA WOMEN'S CORR AND REHAB CNTR  
 C/O ROUGH RIDERS  
 PO BOX 5521  
 BISMARCK ND 58502

| Purchase Order No. |         | Customer ID                |  | HEAT Ticket / PO # |            | Salesperson ID |  |            |  |
|--------------------|---------|----------------------------|--|--------------------|------------|----------------|--|------------|--|
|                    |         | 05799                      |  |                    |            | 32.00          |  |            |  |
| Shipping Method    |         | Shipping Instructions      |  | Payment Terms      |            | Req Ship Date  |  | Master No. |  |
| TAX                |         |                            |  | NET 30             |            | 3/31/2017      |  | 339,176    |  |
| Ordered            | Shipped | Item Number                | Description                              | Discount           | Unit Price | Ext. Price     |  |            |  |
| 1                  | 1       | EXCLUDED FROM COMMISSIONS  | Local/Intrastate/Intl Excluded From Comm | \$0.00             | \$249.45   | \$249.45       |  |            |  |
| 1                  | 1       | INTERSTATE CALL CHARGES    | State-to-State Call Charges              | \$0.00             | \$499.80   | \$499.80       |  |            |  |
| 1                  | 1       | NON-INTERSTATE CALL CHARGE | Local/Intrastate/Intl Call Charges       | \$0.00             | \$937.28   | \$937.28       |  |            |  |

*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

|                       |            |
|-----------------------|------------|
| <b>Subtotal</b>       | \$1,686.53 |
| <b>Tax</b>            | \$0.00     |
| <b>Misc.</b>          | \$0.00     |
| <b>Freight</b>        | \$0.00     |
| <b>Trade Discount</b> | (\$299.93) |
| <b>Total</b>          | \$1,386.60 |

|                     |                      |                      |                       |                         |
|---------------------|----------------------|----------------------|-----------------------|-------------------------|
| 0-30 Days<br>\$0.00 | 31-60 Days<br>\$0.00 | 61-90 Days<br>\$0.00 | 91-180 Days<br>\$0.00 | Over 181 Days<br>\$0.00 |
|---------------------|----------------------|----------------------|-----------------------|-------------------------|

# Invoice

# SECURUS Technologies™

|             |           |
|-------------|-----------|
| Invoice No. | 158841    |
| Date        | 5/31/2017 |
| Page        | 1         |

**Bill To:**

N.D. STATE PENITENTIARY - ND  
 C/O ROUGH RIDERS INDUSTRIES  
 PO BOX 5521  
 BISMARCK ND 58506

**Ship To:**

N.D. STATE PENITENTIARY - ND  
 3100 EAST RAILROAD AVE.  
 BISMARCK ND 58501

| Purchase Order No. |         | Customer ID                |                                    | HEAT Ticket / PO # |            | Salesperson ID |  |            |  |
|--------------------|---------|----------------------------|------------------------------------|--------------------|------------|----------------|--|------------|--|
|                    |         | 05126                      |                                    |                    |            | 0.00           |  |            |  |
| Shipping Method    |         | Shipping Instructions      |                                    | Payment Terms      |            | Req Ship Date  |  | Master No. |  |
| TAX                |         |                            |                                    | NET 30             |            | 5/31/2017      |  | 344,281    |  |
| Ordered            | Shipped | Item Number                | Description                        | Discount           | Unit Price | Ext. Price     |  |            |  |
| 1                  | 1       | INTERSTATE CALL CHARGES    | State-to-State Call Charges        | \$0.00             | \$2,457.75 | \$2,457.75     |  |            |  |
| 1                  | 1       | NON-INTERSTATE CALL CHARGE | Local/Intrastate/Intl Call Charges | \$0.00             | \$3,306.11 | \$3,306.11     |  |            |  |

*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       | \$5,763.86        |
| Tax            | \$0.00            |
| Misc.          | \$0.00            |
| Freight        | \$0.00            |
| Trade Discount | (\$1,322.44)      |
| <b>Total</b>   | <b>\$4,441.42</b> |

|           |            |            |             |               |
|-----------|------------|------------|-------------|---------------|
| 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        |



# Invoice

# SECURUS Technologies™

|             |           |
|-------------|-----------|
| Invoice No. | 158842    |
| Date        | 5/31/2017 |
| Page        | 1         |

**Bill To:**

JAMES RIVER CORR. CTR. - ND  
 C/O ROUGH RIDERS INDUSTRIES  
 PO BOX 5521  
 BISMARCK ND 58506

**Ship To:**

JAMES RIVER CORR. CTR. - ND  
 1310 35TH ST. S.  
 JAMESTOWN ND 55402

| Purchase Order No. |         | Customer ID                |                                    | HEAT Ticket / PO # |            | Salesperson ID |  |            |  |
|--------------------|---------|----------------------------|------------------------------------|--------------------|------------|----------------|--|------------|--|
|                    |         | 05127                      |                                    |                    |            | 0.00           |  |            |  |
| Shipping Method    |         | Shipping Instructions      |                                    | Payment Terms      |            | Req Ship Date  |  | Master No. |  |
| TAX                |         |                            |                                    | NET 30             |            | 5/31/2017      |  | 344,282    |  |
| Ordered            | Shipped | Item Number                | Description                        | Discount           | Unit Price | Ext. Price     |  |            |  |
| 1                  | 1       | INTERSTATE CALL CHARGES    | State-to-State Call Charges        | \$0.00             | \$905.54   | \$905.54       |  |            |  |
| 1                  | 1       | NON-INTERSTATE CALL CHARGE | Local/Intrastate/Intl Call Charges | \$0.00             | \$2,280.85 | \$2,280.85     |  |            |  |

*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       | \$3,186.39        |
| Tax            | \$0.00            |
| Misc.          | \$0.00            |
| Freight        | \$0.00            |
| Trade Discount | (\$912.34)        |
| <b>Total</b>   | <b>\$2,274.05</b> |

|           |            |            |             |               |
|-----------|------------|------------|-------------|---------------|
| 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        |

# Invoice

# SECURUS Technologies™

|             |           |
|-------------|-----------|
| Invoice No. | 158843    |
| Date        | 5/31/2017 |
| Page        | 1         |

**Bill To:**

ND DOC - MISSOURI RIVER CORR CTR  
 C/O ROUGH RIDERS INDUSTRIES  
 P.O. BOX 5521  
 BISMARCK ND 58506

**Ship To:**

ND DOC - MISSOURI RIVER CORR CTR  
 1500 48TH AVE.  
 BISMARCK ND 58506

| Purchase Order No. |         | Customer ID                |                                    | HEAT Ticket / PO # |            | Salesperson ID |  |            |  |
|--------------------|---------|----------------------------|------------------------------------|--------------------|------------|----------------|--|------------|--|
|                    |         | 05128                      |                                    |                    |            | 0.00           |  |            |  |
| Shipping Method    |         | Shipping Instructions      |                                    | Payment Terms      |            | Req Ship Date  |  | Master No. |  |
| TAX                |         |                            |                                    | NET 30             |            | 5/31/2017      |  | 344,283    |  |
| Ordered            | Shipped | Item Number                | Description                        | Discount           | Unit Price | Ext. Price     |  |            |  |
| 1                  | 1       | INTERSTATE CALL CHARGES    | State-to-State Call Charges        | \$0.00             | \$570.39   | \$570.39       |  |            |  |
| 1                  | 1       | NON-INTERSTATE CALL CHARGE | Local/Intrastate/Intl Call Charges | \$0.00             | \$1,047.41 | \$1,047.41     |  |            |  |

*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       | \$1,617.80        |
| Tax            | \$0.00            |
| Misc.          | \$0.00            |
| Freight        | \$0.00            |
| Trade Discount | (\$418.96)        |
| <b>Total</b>   | <b>\$1,198.84</b> |

|           |            |            |             |               |
|-----------|------------|------------|-------------|---------------|
| 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        |

# Invoice

# SECURUS Technologies™

|             |           |
|-------------|-----------|
| Invoice No. | 158850    |
| Date        | 5/31/2017 |
| Page        | 1         |

**Bill To:**

DAKOTA WOMEN'S CORR AND REHAB CNTR  
 C/O ROUGH RIDERS  
 PO BOX 5521  
 BISMARCK ND 58502

**Ship To:**

DAKOTA WOMEN'S CORR AND REHAB CNTR  
 C/O ROUGH RIDERS  
 PO BOX 5521  
 BISMARCK ND 58502

| Purchase Order No. |         | Customer ID                |  | HEAT Ticket / PO # |            | Salesperson ID |  |            |  |
|--------------------|---------|----------------------------|--|--------------------|------------|----------------|--|------------|--|
|                    |         | 05799                      |  |                    |            | 32.00          |  |            |  |
| Shipping Method    |         | Shipping Instructions      |  | Payment Terms      |            | Req Ship Date  |  | Master No. |  |
| TAX                |         |                            |  | NET 30             |            | 5/31/2017      |  | 344,290    |  |
| Ordered            | Shipped | Item Number                | Description                              | Discount           | Unit Price | Ext. Price     |  |            |  |
| 1                  | 1       | EXCLUDED FROM COMMISSIONS  | Local/Intrastate/Intl Excluded From Comm | \$0.00             | \$311.95   | \$311.95       |  |            |  |
| 1                  | 1       | INTERSTATE CALL CHARGES    | State-to-State Call Charges              | \$0.00             | \$454.02   | \$454.02       |  |            |  |
| 1                  | 1       | NON-INTERSTATE CALL CHARGE | Local/Intrastate/Intl Call Charges       | \$0.00             | \$1,237.95 | \$1,237.95     |  |            |  |

*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       | \$2,003.92        |
| Tax            | \$0.00            |
| Misc.          | \$0.00            |
| Freight        | \$0.00            |
| Trade Discount | (\$396.14)        |
| <b>Total</b>   | <b>\$1,607.78</b> |

|           |            |            |             |               |
|-----------|------------|------------|-------------|---------------|
| 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. | 154662     |
| Date        | 11/30/2016 |
| Page        | 1          |

**Bill To:**

N.D. STATE PENITENTIARY - ND  
C/O ROUGH RIDERS INDUSTRIES  
PO BOX 5521  
BISMARCK ND 58506

**Ship To:**

N.D. STATE PENITENTIARY - ND  
3100 EAST RAILROAD AVE.  
BISMARCK ND 58501

| Purchase Order No.           |         | Customer ID                |                                    | HEAT Ticket / PO # |            | Salesperson ID |            |
|------------------------------|---------|----------------------------|------------------------------------|--------------------|------------|----------------|------------|
|                              |         | 05126                      |                                    |                    |            |                |            |
| Shipping Method              |         | Shipping Instructions      |                                    | Payment Terms      |            | Req Ship Date  | Master No. |
| TAX                          |         |                            |                                    | NET 30             |            | 11/30/2016     | 329,663    |
| Ordered                      | Shipped | Item Number                | Description                        | Discount           | Unit Price | Ext. Price     |            |
| 1                            | 1       | INTERSTATE CALL CHARGES    | State-to-State Call Charges        | \$0.00             | \$1,644.67 | \$1,644.67     |            |
| 1                            | 1       | NON-INTERSTATE CALL CHARGE | Local/Intrastate/Intl Call Charges | \$0.00             | \$2,754.27 | \$2,754.27     |            |
| <p>10,531.46<br/>7863.80</p> |         |                            |                                    |                    |            |                |            |

*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       | \$4,398.94        |
| Tax            | \$0.00            |
| Misc.          | \$0.00            |
| Freight        | \$0.00            |
| Trade Discount | (\$1,101.71)      |
| <b>Total</b>   | <b>\$3,297.23</b> |

|                     |                      |                      |                       |                         |
|---------------------|----------------------|----------------------|-----------------------|-------------------------|
| 0-30 Days<br>\$0.00 | 31-60 Days<br>\$0.00 | 61-90 Days<br>\$0.00 | 91-180 Days<br>\$0.00 | Over 181 Days<br>\$0.00 |
|---------------------|----------------------|----------------------|-----------------------|-------------------------|

# SECURUS Technologies™

## Invoice

|             |            |
|-------------|------------|
| Invoice No. | 154663     |
| Date        | 11/30/2016 |
| Page        | 1          |

**Bill To:**

JAMES RIVER CORR. CTR. - ND  
C/O ROUGH RIDERS INDUSTRIES  
PO BOX 5521  
BISMARCK ND 58506

**Ship To:**

JAMES RIVER CORR. CTR. - ND  
1310 35TH ST. S.  
JAMESTOWN ND 55402

| Purchase Order No. |         | Customer ID                |                                    | HEAT Ticket / PO # |            | Salesperson ID |            |
|--------------------|---------|----------------------------|------------------------------------|--------------------|------------|----------------|------------|
|                    |         | 05127                      |                                    |                    |            |                |            |
| Shipping Method    |         | Shipping Instructions      |                                    | Payment Terms      |            | Req Ship Date  | Master No. |
| TAX                |         |                            |                                    | NET 30             |            | 11/30/2016     | 329,664    |
| Ordered            | Shipped | Item Number                | Description                        | Discount           | Unit Price | Ext. Price     |            |
| 1                  | 1       | INTERSTATE CALL CHARGES    | State-to-State Call Charges        | \$0.00             | \$861.72   | \$861.72       |            |
| 1                  | 1       | NON-INTERSTATE CALL CHARGE | Local/Intrastate/Intl Call Charges | \$0.00             | \$2,281.10 | \$2,281.10     |            |

*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       | \$3,142.82        |
| Tax            | \$0.00            |
| Misc.          | \$0.00            |
| Freight        | \$0.00            |
| Trade Discount | (\$912.44)        |
| <b>Total</b>   | <b>\$2,230.38</b> |

|                     |                      |                      |                       |                         |
|---------------------|----------------------|----------------------|-----------------------|-------------------------|
| 0-30 Days<br>\$0.00 | 31-60 Days<br>\$0.00 | 61-90 Days<br>\$0.00 | 91-180 Days<br>\$0.00 | Over 181 Days<br>\$0.00 |
|---------------------|----------------------|----------------------|-----------------------|-------------------------|

# SECURUS Technologies™

## Invoice

|             |            |
|-------------|------------|
| Invoice No. | 154664     |
| Date        | 11/30/2016 |
| Page        | 1          |

**Bill To:**

ND DOC - MISSOURI RIVER CORR CTR  
C/O ROUGH RIDERS INDUSTRIES  
P.O. BOX 5521  
BISMARCK ND 58506

**Ship To:**

ND DOC - MISSOURI RIVER CORR CTR  
1500 48TH AVE.  
BISMARCK ND 58506

| Purchase Order No. |         | Customer ID                |                                    | HEAT Ticket / PO # |            | Salesperson ID |            |
|--------------------|---------|----------------------------|------------------------------------|--------------------|------------|----------------|------------|
|                    |         | 05128                      |                                    |                    |            |                |            |
| Shipping Method    |         | Shipping Instructions      |                                    | Payment Terms      |            | Req Ship Date  | Master No. |
| TAX                |         |                            |                                    | NET 30             |            | 11/30/2016     | 329,665    |
| Ordered            | Shipped | Item Number                | Description                        | Discount           | Unit Price | Ext. Price     |            |
| 1                  | 1       | INTERSTATE CALL CHARGES    | State-to-State Call Charges        | \$0.00             | \$329.51   | \$329.51       |            |
| 1                  | 1       | NON-INTERSTATE CALL CHARGE | Local/Intrastate/Intl Call Charges | \$0.00             | \$939.00   | \$939.00       |            |

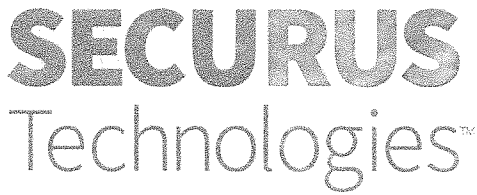
*To insure that your payment is properly applied, please include your account number or Invoice number on your check or correspondence. You may also include a copy of the Invoice. We will contact you should there be any questions.*

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

|                |                 |
|----------------|-----------------|
| Subtotal       | \$1,268.51      |
| Tax            | \$0.00          |
| Misc.          | \$0.00          |
| Freight        | \$0.00          |
| Trade Discount | (\$375.60)      |
| <b>Total</b>   | <b>\$892.91</b> |

|                     |                      |                      |                       |                         |
|---------------------|----------------------|----------------------|-----------------------|-------------------------|
| 0-30 Days<br>\$0.00 | 31-60 Days<br>\$0.00 | 61-90 Days<br>\$0.00 | 91-180 Days<br>\$0.00 | Over 181 Days<br>\$0.00 |
|---------------------|----------------------|----------------------|-----------------------|-------------------------|





**Invoice**

|             |            |
|-------------|------------|
| Invoice No. | 154671     |
| Date        | 11/30/2016 |
| Page        | 1          |

**Bill To:**

DAKOTA WOMEN'S CORR AND REHAB CNTR  
 C/O ROUGH RIDERS  
 PO BOX 5521  
 BISMARCK ND 58502

**Ship To:**

DAKOTA WOMEN'S CORR AND REHAB CNTR  
 C/O ROUGH RIDERS  
 PO BOX 5521  
 BISMARCK ND 58502

| Purchase Order No. |         | Customer ID                |  | HEAT Ticket / PO # |            | Salesperson ID |            |
|--------------------|---------|----------------------------|--|--------------------|------------|----------------|------------|
|                    |         | 05799                      |  |                    |            |                |            |
| Shipping Method    |         | Shipping Instructions      |  | Payment Terms      |            | Req Ship Date  | Master No. |
| TAX                |         |                            |  | NET 30             |            | 11/30/2016     | 329,672    |
| Ordered            | Shipped | Item Number                | Description                              | Discount           | Unit Price | Ext. Price     |            |
| 1                  | 1       | EXCLUDED FROM COMMISSIONS  | Local/Intrastate/Intl Excluded From Comm | \$0.00             | \$199.00   | \$199.00       |            |
| 1                  | 1       | INTERSTATE CALL CHARGES    | State-to-State Call Charges              | \$0.00             | \$653.73   | \$653.73       |            |
| 1                  | 1       | NON-INTERSTATE CALL CHARGE | Local/Intrastate/Intl Call Charges       | \$0.00             | \$868.46   | \$868.46       |            |

*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       | \$1,721.19        |
| Tax            | \$0.00            |
| Misc.          | \$0.00            |
| Freight        | \$0.00            |
| Trade Discount | (\$277.91)        |
| <b>Total</b>   | <b>\$1,443.28</b> |

|           |            |            |             |               |
|-----------|------------|------------|-------------|---------------|
| 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. | 153845     |
| Date        | 10/31/2016 |
| Page        | 1          |

**Bill To:**

N.D. STATE PENITENTIARY - ND  
C/O ROUGH RIDERS INDUSTRIES  
PO BOX 5521  
BISMARCK ND 58506

**Ship To:**

N.D. STATE PENITENTIARY - ND  
3100 EAST RAILROAD AVE.  
BISMARCK ND 58501

| Purchase Order No. |         | Customer ID                |                                    | HEAT Ticket / PO # |            | Salesperson ID |            |
|--------------------|---------|----------------------------|------------------------------------|--------------------|------------|----------------|------------|
|                    |         | 05126                      |                                    |                    |            |                |            |
| Shipping Method    |         | Shipping Instructions      |                                    | Payment Terms      |            | Req Ship Date  | Master No. |
| TAX                |         |                            |                                    | NET 30             |            | 10/31/2016     | 327,384    |
| Ordered            | Shipped | Item Number                | Description                        | Discount           | Unit Price | Ext. Price     |            |
| 1                  | 1       | INTERSTATE CALL CHARGES    | State-to-State Call Charges        | \$0.00             | \$2,772.00 | \$2,772.00     |            |
| 1                  | 1       | NON-INTERSTATE CALL CHARGE | Local/Intrastate/Intl Call Charges | \$0.00             | \$3,704.10 | \$3,704.10     |            |
|                    |         | 10280.49                   |                                    |                    |            |                |            |

*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       | \$6,476.10        |
| Tax            | \$0.00            |
| Misc.          | \$0.00            |
| Freight        | \$0.00            |
| Trade Discount | (\$1,481.64)      |
| <b>Total</b>   | <b>\$4,994.46</b> |

|                     |                      |                      |                       |                         |
|---------------------|----------------------|----------------------|-----------------------|-------------------------|
| 0-30 Days<br>\$0.00 | 31-60 Days<br>\$0.00 | 61-90 Days<br>\$0.00 | 91-180 Days<br>\$0.00 | Over 181 Days<br>\$0.00 |
|---------------------|----------------------|----------------------|-----------------------|-------------------------|





# Invoice

|             |            |
|-------------|------------|
| Invoice No. | 153846     |
| Date        | 10/31/2016 |
| Page        | 1          |

**Bill To:**

JAMES RIVER CORR. CTR. - ND  
 C/O ROUGH RIDERS INDUSTRIES  
 PO BOX 5521  
 BISMARCK ND 58506

**Ship To:**

JAMES RIVER CORR. CTR. - ND  
 1310 35TH ST. S.  
 JAMESTOWN ND 55402

| Purchase Order No. |         | Customer ID                |                                    | HEAT Ticket / PO # |            | Salesperson ID |  |            |  |
|--------------------|---------|----------------------------|------------------------------------|--------------------|------------|----------------|--|------------|--|
|                    |         | 05127                      |                                    |                    |            |                |  |            |  |
| Shipping Method    |         | Shipping Instructions      |                                    | Payment Terms      |            | Req Ship Date  |  | Master No. |  |
| TAX                |         |                            |                                    | NET 30             |            | 10/31/2016     |  | 327,385    |  |
| Ordered            | Shipped | Item Number                | Description                        | Discount           | Unit Price | Ext. Price     |  |            |  |
| 1                  | 1       | INTERSTATE CALL CHARGES    | State-to-State Call Charges        | \$0.00             | \$992.88   | \$992.88       |  |            |  |
| 1                  | 1       | NON-INTERSTATE CALL CHARGE | Local/Intrastate/Intl Call Charges | \$0.00             | \$3,032.31 | \$3,032.31     |  |            |  |

*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

|                       |              |
|-----------------------|--------------|
| <b>Subtotal</b>       | \$4,025.19   |
| <b>Tax</b>            | \$0.00       |
| <b>Misc.</b>          | \$0.00       |
| <b>Freight</b>        | \$0.00       |
| <b>Trade Discount</b> | (\$1,212.92) |
| <b>Total</b>          | \$2,812.27   |

|                     |                      |                      |                       |                         |
|---------------------|----------------------|----------------------|-----------------------|-------------------------|
| 0-30 Days<br>\$0.00 | 31-60 Days<br>\$0.00 | 61-90 Days<br>\$0.00 | 91-180 Days<br>\$0.00 | Over 181 Days<br>\$0.00 |
|---------------------|----------------------|----------------------|-----------------------|-------------------------|

# SECURUS Technologies™

## Invoice

|             |            |
|-------------|------------|
| Invoice No. | 153847     |
| Date        | 10/31/2016 |
| Page        | 1          |

**Bill To:**

ND DOC - MISSOURI RIVER CORR CTR  
C/O ROUGH RIDERS INDUSTRIES  
P.O. BOX 5521  
BISMARCK ND 58506

**Ship To:**

ND DOC - MISSOURI RIVER CORR CTR  
1500 48TH AVE.  
BISMARCK ND 58506

| Purchase Order No. |         | Customer ID                |                                    | HEAT Ticket / PO # |            | Salesperson ID |  |            |  |
|--------------------|---------|----------------------------|------------------------------------|--------------------|------------|----------------|--|------------|--|
|                    |         | 05128                      |                                    |                    |            |                |  |            |  |
| Shipping Method    |         | Shipping Instructions      |                                    | Payment Terms      |            | Req Ship Date  |  | Master No. |  |
| TAX                |         |                            |                                    | NET 30             |            | 10/31/2016     |  | 327,386    |  |
| Ordered            | Shipped | Item Number                | Description                        | Discount           | Unit Price | Ext. Price     |  |            |  |
| 1                  | 1       | INTERSTATE CALL CHARGES    | State-to-State Call Charges        | \$0.00             | \$559.65   | \$559.65       |  |            |  |
| 1                  | 1       | NON-INTERSTATE CALL CHARGE | Local/Intrastate/Intl Call Charges | \$0.00             | \$1,191.16 | \$1,191.16     |  |            |  |

*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

|                       |            |
|-----------------------|------------|
| <b>Subtotal</b>       | \$1,750.81 |
| <b>Tax</b>            | \$0.00     |
| <b>Misc.</b>          | \$0.00     |
| <b>Freight</b>        | \$0.00     |
| <b>Trade Discount</b> | (\$476.46) |
| <b>Total</b>          | \$1,274.35 |

|                     |                      |                      |                       |                         |
|---------------------|----------------------|----------------------|-----------------------|-------------------------|
| 0-30 Days<br>\$0.00 | 31-60 Days<br>\$0.00 | 61-90 Days<br>\$0.00 | 91-180 Days<br>\$0.00 | Over 181 Days<br>\$0.00 |
|---------------------|----------------------|----------------------|-----------------------|-------------------------|

# SECURUS Technologies™

## Invoice

|             |            |
|-------------|------------|
| Invoice No. | 153854     |
| Date        | 10/31/2016 |
| Page        | 1          |

**Bill To:**

DAKOTA WOMEN'S CORR AND REHAB CNTR  
C/O ROUGH RIDERS  
PO BOX 5521  
BISMARCK ND 58502

**Ship To:**

DAKOTA WOMEN'S CORR AND REHAB CNTR  
C/O ROUGH RIDERS  
PO BOX 5521  
BISMARCK ND 58502

| Purchase Order No. |         | Customer ID                |  | HEAT Ticket / PO # |            | Salesperson ID |  |            |  |
|--------------------|---------|----------------------------|--|--------------------|------------|----------------|--|------------|--|
|                    |         | 05799                      |  |                    |            |                |  |            |  |
| Shipping Method    |         | Shipping Instructions      |  | Payment Terms      |            | Req Ship Date  |  | Master No. |  |
| TAX                |         |                            |  | NET 30             |            | 10/31/2016     |  | 327,393    |  |
| Ordered            | Shipped | Item Number                | Description                              | Discount           | Unit Price | Ext. Price     |  |            |  |
| 1                  | 1       | EXCLUDED FROM COMMISSIONS  | Local/Intrastate/Intl Excluded From Comm | \$0.00             | \$201.65   | \$201.65       |  |            |  |
| 1                  | 1       | INTERSTATE CALL CHARGES    | State-to-State Call Charges              | \$0.00             | \$479.85   | \$479.85       |  |            |  |
| 1                  | 1       | NON-INTERSTATE CALL CHARGE | Local/Intrastate/Intl Call Charges       | \$0.00             | \$761.63   | \$761.63       |  |            |  |

*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

|                       |            |
|-----------------------|------------|
| <b>Subtotal</b>       | \$1,443.13 |
| <b>Tax</b>            | \$0.00     |
| <b>Misc.</b>          | \$0.00     |
| <b>Freight</b>        | \$0.00     |
| <b>Trade Discount</b> | (\$243.72) |
| <b>Total</b>          | \$1,199.41 |

|                     |                      |                      |                       |                         |
|---------------------|----------------------|----------------------|-----------------------|-------------------------|
| 0-30 Days<br>\$0.00 | 31-60 Days<br>\$0.00 | 61-90 Days<br>\$0.00 | 91-180 Days<br>\$0.00 | Over 181 Days<br>\$0.00 |
|---------------------|----------------------|----------------------|-----------------------|-------------------------|