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. BISMARK ND 58501

Purchase O	rder No.	Customer ID	· · · · · · · · · · · · · · · · · · ·	HEAT Ticket / PO #			person ID	
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Shipping I	nemoa	Shipping Instructions		Payment Terms	The state of the s	nip Date	Master No.	
TAX	1			NET 30	4/30/201		341,584	
Ordered	Shipped	item Number	Desc	ription	Discount	Unit Price	Ext. Price	
1	4	INTERSTATE CALL CHARGES	State-t	o-State Call Charges	\$0.00	\$2,510.	56 \$2,510.56	
1	1	NON-INTERSTATE CALL CHARGE	Local/I	ntrastate/Intl Call Charges	\$0.00	\$3,319.	38 \$3,319.38	
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		Personal			8994992	OCONOCIO		

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

Subtotal	\$5,829.94
Tax	\$0.00
Misc.	\$0.00
Freight	\$0.00
Trade Discount	(\$1,327.75)
Total	\$4,502.19

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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 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 Or	rder No.	Customer ID	HEAT Ticket / PO #			person ID	
		05127			0.00		
Shipping I	Viethod	Shipping Instructions	Payment Terms	Payment Terms Req Ship Date Master		Master No.	
TAX	· ·		NET 30	4/30/20)17	341,585	
Ordered	Shipped	Item Number	Description	Discount	Unit Price	Ext. Price	
1	Anna Company (Company Company	INTERSTATE CALL CHARGES	State-to-State Call Charges	\$0.0	90 \$945.	.51 \$945.5°	
Year	CONTRACTOR STATE OF THE STATE O	NON-INTERSTATE CALL CHARGE	Local/Intrastate/Intl Call Charges	\$0.0	90 \$2,182.	08 \$2,182.08	
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NAMES OF TAXABLE PARTY.			NAME OF THE PROPERTY OF THE PR			No.	

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

Subtotal	\$3,127.59
Тах	\$0.00
Misc.	\$0.00
Freight	\$0.00
Trade Discount	(\$872.83)
Total	\$2,254.76

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 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 O	rder No.	Customer ID	HEAT Ticket / PO #		Salespe	rson ID	
		05128			0.00		
Shipping I	Method	Shipping Instructions	Payment Terms	Req Ship Date Master No.		Vlaster No.	
TAX			NET 30	4/30/2017	7	341,586	
Ordered	Shipped	Item Number	Description	Discount	Unit Price	Ext. Price	
1	A TOTAL CONTRACTOR	INTERSTATE CALL CHARGES	State-to-State Call Charges	\$0.00	\$566.40	\$566.40	
1	Annual section of the	NON-INTERSTATE CALL CHARGE	Local/Intrastate/Intl Call Charges	\$0.00	\$1,013.02	\$1,013.02	
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	NO.	**************************************	**************************************	PROCESSOR AND ADDRESS AND ADDR			

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

Subtotal	\$1,579.42
Tax	\$0.00
Misc.	\$0.00
Freight	\$0.00
Trade Discount	(\$405.21)
Total	\$1,174.21

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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
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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 Or	rder No.	Customer ID	HEAT Ticket / PO #		Salespe	rson ID
	-	05799			32.00	
Shipping F	Nethod	Shipping Instructions	Payment Terms	Req Sh	ip Date I	Waster No.
TAX	gradusum managaran		NET 30	4/30/2017	7	341,593
Ordered	Shipped	Item Number	Description	Discount	Unit Price	Ext. Price
1	- Anna Carlos Ca	EXCLUDED FROM COMMISSIONS	Local/Intrastate/Intl Excluded From Comm	\$0.00	\$264.45	\$264.45
1	onto control of the c	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
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		PERSONAL PROPERTY AND ADMINISTRATION ADMINISTRATION AND ADMINISTRATION AND ADMINISTRATION AND ADMINISTRATION AND ADMINISTRATION AND ADMINISTRATION AND ADMINISTRATION ADMINISTRATION AND		AND CONTRACTOR OF THE CONTRACT	RECEPTION	THA A DAGGA THE MAN AND AND AND AND AND AND AND AND AND A
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			TOTAL PROPERTY AND ADDRESS AND	Pakiotet parazza mana		
		weeken water and the second se	Characteristics			

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

Subtotal	\$1,759.84
Тах	\$0.00
Misc.	\$0.00
Freight	\$0.00
Trade Discount	(\$320.94)
Total	\$1,438.90

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

TWAGNER	08/03/2017			NORTH DAKOTA DEPARTMENT OF CORRECTIONS	CORRECTIONS	PAGE: 01 OF 01
COMMISSARY CHECK STUB SUPPLIMENTAL LIST	TWAGNER			COMMISSARY		OORCSTUB
COMMISSARY CHECK STUB SUPPLIMENTAL LIST						11.2.1.1
Description				COMMISSARY CHECK STUB SUPPLI AS OF 08/03/2017	MENTAL LIST	
Cash in BND Account 11/14/2016 PAYEE NAME: SECURUS 3670 PAYEE ADDRESS: PO BOX 974847 10,280.49 DALLAS, TX 75397-4847, United States TXN TXN TXN TXN TXN TXN TXN TXN TXN TX	BANK ACCOUNT CODE:	1101				
11/14/2016 PAYEE NAME: SECURUS 3670 PAYEE ADDRESS: PO BOX 974847 10.280.49 10.280.49 DALLAS, TX 75397-4847, United States TYPE 75397-4847, United States 11/14/2016 SECURUS 153846, 153847, 153854 GJ 2502	DESCRIPTION:	Cash in BND Account				
3670 PAYEE ADDRESS: PO BOX 974847 10,280.49 DALLAS, TX TXN TXN TXN TXN TXN TXN TXN TXN TXN	CHECK DATE:	11/14/2016	PAYEE NAME:	SECURUS		
10,280.49 DALLAS, TX 75397-4847, United States XN TXN TXN TXN TXN (\$) NUMBER \$\$56506\$ 1 11/14/2016 \$\$ECURUS 153846, 153847, 153854 GJ 2502	CHECK NUMBER:	3670	PAYEE ADDRESS:	PO BOX 974847		
DALLAS, TX 75397-4847, United States NUMBER TXN TXN TXN DESCRIPTION TXN DOC# 563506 1 11/14/2016 SECURUS 153846, 153846, 153854 GJ 2502	CHECK AMOUNT (\$):	10,280.49				
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563506 1 11/14/2016 SECURUS 153846, 153847, 153854 GJ 2502	AMOUNT (\$)	NUMBER	TXN TXN SEQ DATE	TXN DESCRIPTION	TXN TYPE	FFENDER NAME / CCOUNT DESCRIPTION
	10,280.49	563506	1 11/14/2016		GJ.	CCOUNTS PAYABLE

TWAGNER TWAGNER TAN TA	08/03/2017			NORTH DAKOTA DEPARTMENT OF CORRECTIONS	CORRECTIONS		PAGE: 01 OF 01
Cash in BND Account 12/12/2016 PAYEE NAME: SECURUS 7,863.80 DATE TXN	TWAGNER			COMMISSARY			OORCSTUB
COMMISSARY CHECK STUB SUPPLIMENTAL LIST AS OF 08/03/2017 1101 Cash in BND Account 12/12/2016 PAYEE ADDRESS: PO BOX 974847 7,863.80 DALLAS, TX 75397-4847, United States 1 TXN TXN TXN TXN TXN TXN TXN TXN							11.2.1.1
1101 Cash in BND Account PAVEE NAME: SECURUS SECURUS SECURUS ST15 PAVEE ADDRESS: PO BOX 974847 PAVEE ADDRESS				COMMISSARY CHECK STUB SUPPL AS OF 08/03/2017	IMENTAL LIST		
Cash in BND Account 12/12/2016 PAYEE NAME: SECURUS 3715 PAYEE ADDRESS: PO BOX 974847 7,363.80 DALLAS, TX 75397-4847, United States TXN 7XN TXN (5) WUMBER 80 571049 1 12/12/2016 SECURUS 154662, 154662, 154664, 154671 GJ 2502	BANK ACCOUNT CODE:	1101					
12/12/2016 PAYEE NAME: SECURUS 7,863.80 TY,863.80 TYN TYN TYN TYN TYN TYN TYN TY	DESCRIPTION:	Cash in BND Account					
7,863.80 TABLAS, TX TXN TXN TXN TXN TXN TXN TXN	CHECK DATE:	12/12/2016	PAYEE NAME:	SECURUS			
7,863.80 DALLAS, TX 75397-4847, United States TXN (5) NUMBER SEQ DATE DESCRIPTION 1 12/12/2016 SECURUS 154662, 154664, 154671 GJ 2502	CHECK NUMBER:	3715	PAYEE ADDRESS:	PO BOX 974847			
TXN TXN	CHECK AMOUNT (\$):	7,863.80					
75397-4847, United States TXN TXN TXN TXN TXN DESCRIPTION TXN ACCOUNT 671049 1 12/12/2016 SECURUS 154662, 154664, 154671 GJ 2502				DALLAS, TX			
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571049 1 12/12/2016 SECURUS 154662, 154664, 154671 GJ 2502	AMOUNT (\$)	TXN NUMBER	TXN TXN SEQ DATE	TXN DESCRIPTION	TXN TYPE	DOC# ACCOUNT	OFFENDER NAME / ACCOUNT DESCRIPTION
	7,863.80	571049	1 12/12/2016	SECURUS 154662, 154663, 154684, 154671	GJ.	2502	ACCOUNTS PAYABLE

08/03/2017			NORTH DAKOTA DEPARTMENT OF CORRECTIONS		PAGE: 01 OF 01
TWAGNER			COMMISSARY		OORCSTUB
					11.2.1.1
			COMMISSARY CHECK STUB SUPPLIMENTAL 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 974847		
CHECK AMOUNT (\$):	9,200.78				
			DALLAS, TX		
			75397-4847, United States		
TXN AMOUNT (S)	TXN	SEQ DATE	TXN DESCRIPTION TYPE	DOC#	OFFENDER NAME / ACCOUNT DESCRIPTION
9,200.78	578747	1 01/10/2017	SECURUS 155382, 155383, 155384, 155391	2502	ACCOUNTS PAYABLE

TWAGNER			VANABARA)		
						11.2.1.1
BANK ACCOUNT CODE:	1101		COMMISSARY CHECK STUB SUPPLIMENTAL LIST AS OF 08/03/2017	MENTAL LIST		
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 TXN SEG DATE	TXN DESCRIPTION	TXN	DOC# Account	OFFENDER NAME / ACCOUNT DESCRIPTION
9,540.37	586106	1 02/07/2017		GJ	2502	ACCOUNTS PAYABLE

			NORTH DAKOTA DEPARTMENT OF CORRECTIONS	CORRECTIONS		PAGE: 01 OF 01
TWAGNER			COMMISSARY			OORCSTUB
						11.2.1.1
			COMMISSARY CHECK STUB SUPPLIMENTAL LIST AS OF 08/03/2017	MENTAL LIST		
BANK ACCOUNT CODE:	1101					
DESCRIPTION: C	Cash in BND Account					
CHECK DATE: 03	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			
AMOUNT (\$)	NUMBEH	SEC DATE	TXN DESCRIPTION	TXN TYPE	DOC# ACCOUNT	OFFENDER NAME / ACCOUNT DESCRIPTION
8,488.46	595154	1 03/13/2017	SECURUS 156961, 156962, 156963, 156970	ଟ	2502	ACCOUNTS PAYABLE

			NORTH DAKOTA DEPARTMENT OF CORRECTIONS	ORRECTIONS		PAGE: 01 OF 01
TWAGNER			COMMISSARY			OORCSTUB
						11.2.1.1
BANK ACCOUNT CODE:	1101		COMMISSARY CHECK STUB SUPPLIMENTAL LIST AS OF 08/03/2017	MENTAL LIST		
DESCRIPTION	Cash in BND Account					
CHECK DATE:	04/10/2017	PAYEE NAME:	SECURUS			
CHECK NUMBER:	3898	PAYEE ADDRESS:	PO BOX 974847			
CHECK AMOUNT (\$):	9,834.15					
			DALLAS, TX			
			75397-4847, United States			
TXN AMOUNT (\$)	TXN NUMBER	TXN TXN SEO DATE	TXN DESCRIPTION	TXN TYPE	DOC# Account	OFFENDER NAME / ACCOUNT DESCRIPTION
9,834.15	603472	1 04/10/2017	SECURUS 157814, 157815, 157816, 157823	65	2502	ACCOUNTS PAYABLE

08/03/2017						PAGE	PAGE: UI OF UI
TWAGNER			COMMISSARY				OORCSTUB
							11.2.1.1
			COMMISSARY CHECK STUB SUPPLIMENTAL LIST AS OF 08/03/2017	MENTAL LIST			
BANK ACCOUNT CODE:	1101						
DESCRIPTION:	Cash in BND Account						
CHECK DATE:	05/08/2017	PAYEE NAME:	SECURUS				
CHECK NUMBER:	3943	PAYEE ADDRESS:	PO BOX 974847				
CHECK AMOUNT (\$):	9,370.06						
			DALLAS, TX				
			75397-4847, United States				
AWOUNT (\$)	NUMBER	TXN TXN SEQ DATE	TXN DESCRIPTION	TXN TYPE	DOC# ACCOUNT	OFFENDER NAME / ACCOUNT DESCRIPTION	
9,370.06	611021	1 05/08/2017	SECURUS 158294, 158295, 158296, 158303	GJ.	2502	ACCOUNTS PAYABLE	

08/03/2017			NORTH DAKOTA DEPARTMENT OF CORRECTIONS	RRECTIONS		PAGE: 01 OF 01	JF 01
TWAGNER			COMMISSARY			OORCSTUB	CSTUB
						11.	11.2.1.1
			COMMISSARY CHECK STUB SUPPLIMENTAL LIST AS OF 08/03/2017	ENTAL LIST			
BANK ACCOUNT CODE:	1101			Progression of the control of the co	referencial de la management de la manag		
DESCRIPTION:	Cash in BND Account						
CHECK DATE:	06/13/2017	PAYEE NAME:	SECURUS				
CHECK NUMBER:	3995	PAYEE ADDRESS:	PO BOX 974847				
CHECK ANOUNT (\$):	9,522.09						
			DALLAS, TX				
			75397-4847, United States				
AMOUNT (S)	TXN NUMBER	TXN TXN SEG DATE	TXN DESCRIPTION	TXN DO	DOC# ACCOUNT AC	OFFENDER NAME / ACCOUNT DESCRIPTION	
9,522.09	620756	1 06/13/2017	SECURUS 158841, 158842, 158843, 158850	GJ 25	2502 AC	ACCOUNTS PAYABLE	

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08/03/2017			NORTH DAKOTA DEPARTMENT OF CORRECTIONS	RRECTIONS		PAGE: 01 OF 01
TWAGNER			COMMISSARY			OORCSTUB
						11.2.1.1
			COMMISSARY CHECK STUB SUPPLIMENTAL LIST AS OF 08/03/2017	ENTAL LIST		
BANK ACCOUNT CODE:	1101					
DESCRIPTION:	Cash in BND Account					
CHECK DATE:	07/10/2017	PAYEE NAME: SE	SECURUS			
CHECK NUMBER:	4035	PAYEE ADDRESS: PC	PO BOX 974847			
CHECK AMOUNT (\$):	9,316.88		_			
		⁄a	DALLAS, TX			
		75	75397-4847, United States			
TXN AMOUNT (S)	NUMBER	TXN TXN SEQ DATE	TXN DESCRIPTION	TXN TYPE	DOC# OF	OFFENDER NAME / ACCOUNT DESCRIPTION
9,316.88	627373	1 07/10/2017	SECURUS 159245, 159247, 159254, 159246 159039, 159038	G	2502 ACI	ACCOUNTS PAYABLE

SECURUSTechnologies

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. BISMARK ND 58501

urchase O	der No.		Customer ID 05126	(4)	HEAT Ticket / PO #		Salespei	rson ID
Shipping I	Nethod		Shipping Instructions		Payment Terms	Req Sh	ip Date N	flaster No.
TAX	one and an arrangement of the second	(polepeira escribi	Control of the Contro		NET 30	12/31/20 ⁻		331,662
rdered	Shippe	d	Item Number	Des	cription	Discount	Unit Price	Ext. Price
1	TO THE TRANSPORT OF THE	1	INTERSTATE CALL CHARGES	State	-to-State Call Charges	\$0.00	\$2,223.19	\$2,223.1
1	CONTRACTOR DESCRIPTION OF THE PROPERTY OF THE	1	NON-INTERSTATE CALL CHARGE	Local	/Intrastate/Intl Call Charges	\$0.00	\$3,052.77	\$3,052.7
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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

Subtotal	\$5,275.96
Tax	\$0.00
Misc.	\$0.00
Freight	\$0.00
Trade Discount	(\$1,221.11)
Total	\$4,054.85

				A DECEMBER OF THE PROPERTY OF
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 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 O	der No.	Customer ID 05127	HEAT Ticket / PO #		Salespe	rson ID
Shipping I	Vethod	Shipping Instructions	Payment Terms	Reg Sh	ip Date	Vaster No.
TAX	ACCOUNTS AND INCIDENCE OF THE PARTY OF THE P		NET 30		6	331,663
Ordered	Shipped	Item Number	Description	Discount	Unit Price	Ext. Price
1	Avend transformations to the second s	INTERSTATE CALL CHARGES	State-to-State Call Charges	\$0.00	\$886.32	\$886.32
1	de de la constitución de la cons	NON-INTERSTATE CALL CHARGE	Local/Intrastate/Intl Call Charges	\$0.00	\$2,467.81	\$2,467.81
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	No.	Total	**************************************		Nouncember	

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

Subtotal	\$3,354.13
Tax	\$0.00
Misc.	\$0.00
Freight	\$0.00
Trade Discount	(\$987.12)
Total	\$2,367.01

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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

SECURUSTechnologies

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 O	rder No.	Customer ID	HEAT Ticket / PO #		Salesp	erson ID
Shipping	Method	05128 Shipping Instructions	Payment Terms	Reg Sh	ip Date	Master No.
TAX			NET 30		6	331,664
Ordered	Shipped	Item Number	Description	Discount	Unit Price	Ext. Price
1	1	INTERSTATE CALL CHARGES	State-to-State Call Charges	\$0.00	\$513.8	4 \$513.84
1	1	NON-INTERSTATE CALL CHARGE	Local/Intrastate/Intl Call Charges	\$0.00	\$1,096.8	8 \$1,096.88
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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

Subtotal	\$1,610.72
Тах	\$0.00
Misc.	\$0.00
Freight	\$0.00
Trade Discount	(\$438.75)
Total	\$1,171.97

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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 No.	155391
Date	12/31/2016
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

ethod	05799				rson ID
	Shipping Instructions	Payment Terms	Req Sh	ip Date	Vaster No.
		NET 30	12/31/201		331,671
Shipped	Item Number	Description	Discount	Unit Price	Ext. Price
1	EXCLUDED FROM COMMISSIONS	Local/Intrastate/Intl Excluded From Comm	\$0.00	\$315.60	\$315.60
1	INTERSTATE CALL CHARGES	State-to-State Call Charges	\$0.00	\$480.90	\$480.90
1	NON-INTERSTATE CALL CHARGE	Local/Intrastate/Intl Call Charges	\$0.00	\$1,191.84	\$1,191.84
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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

Subtotal	\$1,988.34
Tax	\$0.00
Misc. \$0.	
Freight	\$0.00
Trade Discount (\$381.3	
Total	\$1,606.95

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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

SECURUSTechnologies

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. BISMARK ND 58501

Purchase O	rder No.	Customer ID		HEAT Ticket / PO #		Sales 0.00	person ID
Shipping Method TAX Ordered Shipped		i dilibriis ilianuutu		Payment Terms NET 30	AND DESCRIPTION OF THE PROPERTY OF THE PROPERT	Req Ship Date 2/28/2017	
		Item Number	Descri	- MANAGEMENT AND	Discount	Unit Price	Ext. Price
<u>Oraerea</u> 1		INTERSTATE CALL CHARGES		-State Call Charges	\$0.00	\$2,134	.50 \$2,134.5
1	COMPANY OF THE PROPERTY OF THE	NON-INTERSTATE CALL CHARGE	Local/In	trastate/Intl Call Charges	\$0.00	\$2,988	.32 \$2,988.3
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					Suntotal		\$5,122

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)

 Total
 \$3,927.49

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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

SECURUSTechnologies

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 O	rder No.	Customer ID 05127		HEAT Ticket / PO #		Sales 0.00	person ID
Shipping Method TAX				Payment Terms	Rea S	Req Ship Date Mast	
				NET 30	2/28/201	morning and a second second	336,560
Ordered	Shipped	Item Number	Descri	ption	Discount	Unit Price	Ext. Price
1	1	INTERSTATE CALL CHARGES	State-to-	State Call Charges	\$0.00	\$760	.92 \$760.9
1	West of the Control o	NON-INTERSTATE CALL CHARGE	Local/Int	rastate/Intl Call Charges	\$0.00	\$2,514	.02 \$2,514.0
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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

Subtotal	\$3,274.94
Tax	\$0.00
Misc.	\$0.00
Freight	\$0.00
Trade Discount	(\$1,005.61)
Total	\$2,269.33

		PROCESSAL AND A STATE OF THE ST		
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 No.	156963
Date	2/28/2017
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 Or	der No.	Customer ID		HEAT Ticket / PO #		Salesp 0.00	erson ID
		05128	1	Payment Terms	Reg Sh	www.assancesensensensensensensensensensensensensen	Master No.
	ping Method Shipping Instructions			NET 30	2/28/2017	**************************************	336,561
TAX	I				Discount	Unit Price	Ext. Price
Ordered	Shipped	Item Number	l Desc	ription	DISCOUR	Omerice	LAUTHOO
1	- Personal P	INTERSTATE CALL CHARGES	State-I	to-State Call Charges	\$0.00	\$425.5	54 \$425.54
1	Vicani	NON-INTERSTATE CALL CHARGE	Local/I	Intrastate/Intl Call Charges	\$0.00	\$1,131.6	\$1,131.67
	RODALONARIO SE SE CALIFORNIA DE LA CALIF				No. College Services	odajojenjaromitom	RECTION COLUMN TO THE COLUMN T
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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

Subtotal	\$1,557.21
Tax	\$0.00
Misc.	\$0.00
Freight	\$0.00
Trade Discount	(\$452.67)
Total	\$1,104.54

-			***************************************		
	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 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. Shipping Method TAX		Customer ID 05799		HEAT Ticket / PO #		Salesperson ID 32.00	
		Shipping Instructions		Payment Terms	Reg Ship Date		Master No.
			***************************************	NET 30	2/28/2017	7	336,568
Ordered	Shipped	Item Number	Descr	iption	Discount	Unit Price	Ext. Price
1	1	EXCLUDED FROM COMMISSIONS	Local/In	strastate/Intl Excluded From Comm	\$0.00	\$240.25	\$240.25
1	- American and a second and a s	INTERSTATE CALL CHARGES	State-to	o-State Call Charges	\$0.00	\$378.2	\$378.21
1	Y-mar	NON-INTERSTATE CALL CHARGE	Local/In	trastate/Intl Call Charges	\$0.00	\$836.23	\$836.23
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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

Subtotal	\$1,454.69
Tax	\$0.00
Misc.	\$0.00
Freight	\$0.00
Trade Discount	(\$267.59)
Total	\$1,187.10

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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 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 Or	der No.	Customer ID 05128	HEAT Ticket / PO #		Salespe	rson ID
Shipping Method		Shipping Instructions	Payment Terms	Reg Sh	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	\$569.4
1	1	NON-INTERSTATE CALL CHARGE	Local/Intrastate/Intl Call Charges	\$0.00	\$1,169.47	\$1,169.4
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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

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 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 Or	der No.	Customer ID 05799		HEAT Ticket / PO #		Salespe	rson ID	
Shipping I	lethod	Shipping Instructions		Payment Terms	Rea Sh	Req Ship Date Master No.		
TAX				NET 30	1/31/2017		334,076	
Ordered	Shipped	Item Number	Descr	iption	Discount	Unit Price	Ext. Price	
1	1	EXCLUDED FROM COMMISSIONS	Local/lr	ntrastate/Intl Excluded From Comm	\$0.00	\$318.95	\$318.9	
1	**************************************	INTERSTATE CALL CHARGES	State-to	o-State Call Charges	\$0.00	\$556.08	\$556.0	
1	4	NON-INTERSTATE CALL CHARGE	Local/Ir	ntrastate/Intl Call Charges	\$0.00	\$975.60	\$975.6	
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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

Subtotal	\$1,850.63
Тах	\$0.00
Misc.	\$0.00
Freight	\$0.00
Trade Discount	(\$312.19)
Total	\$1.538.44

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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 No.	156072
Date	1/31/2017
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. BISMARK ND 58501

Purchase Or	der No.	Customer ID		HEAT Ticket / PO #	SELECTION AND ADMINISTRATION OF THE PROPERTY O	Salespe	rson ID
	_	05126					
Shipping I	/lethod	Shipping Instructions		Payment Terms			Master No.
TAX	1			NET 30	1/31/201		334,067
Ordered	Shipped	Item Number	Descr	ption	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/in	trastate/Intl Call Charges	\$0.00	\$3,353.02	\$3,353.02
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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

Subtotal	\$5,661.41
Tax	\$0.00
Misc.	\$0.00
Freight	\$0.00
Trade Discount	(\$1,341.21)
Total	\$4,320.20

			,	
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 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

^o urchase Or	der No.	Customer ID 05127		HEAT Ticket / PO #		Sale	spe	rson ID	
Shipping Method		Shipping Instructions		Payment Terms		Ship Date	n	laster No.	
TAX				NET 30	1/31/20)17		334,068	
Ordered	Shipped	Item Number	Descri	ption	Discount	Unit Price		Ext. Price	
1	4	INTERSTATE CALL CHARGES	State-to-	State Call Charges	\$0.0	00 \$81	3.88	\$813.88	
1	A Commence of the Commence of	NON-INTERSTATE CALL CHARGE	Local/Int	rastate/Intl Call Charges	\$0.0	00 \$2,66	31.14	\$2,661.14	
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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

Subtotal	\$3,475.02
Tax	\$0.00
Misc.	\$0.00
Freight	\$0.00
Trade Discount	(\$1,064.46)
Total	\$2,410.56

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 No.	159245
Date	6/30/2017
Page	- Turner

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. BISMARK ND 58501

Purchase O	rder No.	Customer ID 05126	HEAT Ticket / PO #		Salesp 0.00	erson ID
Shipping	Method	Shipping Instructions	Payment Terms	Rea St	ip Date	Master No.
TAX			NET 30	6/30/201	Commence of the Commence of th	346,545
Ordered	Shipped	Item Number	Description	Discount	Unit Price	Ext. Price
1	1	INTERSTATE CALL CHARGES	State-to-State Call Charges	\$0.00	\$2,230.0	9 \$2,230.09
1	Andrews Andrews	NON-INTERSTATE CALL CHARGE	Local/Intrastate/Intl Call Charges	\$0.00	\$3,163.6	\$3,163.67
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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

Subtotal	\$5,393.76		
Tax	\$0.00		
Misc.	\$0.00		
Freight	\$0.00		
Trade Discount	(\$1,265.47)		
Total	\$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

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. BISMARK ND 58501

Purchase Order No.	Customer ID	HEAT Ticket / PO	# 1	Salespe	rson ID
MAY 2017	05126			0.00	de de Novembro
Shipping Method	Shipping Instructions	Payment Terms	Reg St		Naster No.
TAX		NET 30	6/20/201		345,442
Ordered Shipped	Item Number	Description	Discount	Unit Price	Ext. Price
Ordered Shipped 1 1	NON-INTERSTATE CALL CHARGE	NON-INTERSTATE CALL CHARGES			

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

Subtotal	\$0.72
Тах	\$0.00
Misc.	\$0.00
Freight	\$0.00
Trade Discount	(\$0.29)
Total	\$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

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 O	rder No.	Customer ID 05128	HEAT Ticket / PO #		Salespe 0.00	rson ID
Shipping I	Wethod	Shipping Instructions	Payment Terms	Rea Sh	THE RESIDENCE OF THE PARTY OF T	Aaster No.
TAX			NET 30	6/30/2017	CONTRACTOR OF THE PROPERTY OF THE PROPERTY OF THE PARTY O	346,547
Ordered	Shipped	Item Number	Description	Discount	Unit Price	Ext. Price
1	Amen Care Care Care Care Care Care Care Care	INTERSTATE CALL CHARGES	State-to-State Call Charges	\$0.00	\$745.77	\$745.7
1	And the second s	NON-INTERSTATE CALL CHARGE	Local/Intrastate/Intl Call Charges	\$0.00	\$967.70	\$967.7
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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

Subtotal	\$1,713.47
Tax	\$0.00
Misc.	\$0.00
Freight	\$0.00
Trade Discount	(\$387.08)
Total	\$1,326,39

		MANAGEM CONTRACTOR OF THE PROPERTY OF THE PROP			
0-30 Days	31-60 Days	61-90 Days	91-180 Days	Over 181 Davs	į
\$0.43	\$0.00	\$0.00	\$0.00	\$0.00	
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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 #		Salespe	rson ID
MAY 2017	05128			0.00	TO STATE OF THE ST
Shipping Method Shipping Instructions Payment Terms		Payment Terms	Reg St	Req Ship Date Master No	
		NET 30	6/20/2017	7	345,441
Ordered Shipped	Item Number	Description	Discount	Unit Price	Ext. Price
		NON-INTERSTATE CALL CHARGES	\$0.00	\$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

Subtotal	\$0.72
Тах	\$0.00
Misc.	\$0.00
Freight	\$0.00
Trade Discount	(\$0.29)
Total	\$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

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

'urchase O	rder No.	Customer ID		HEAT Ticket / PO #		Salespe	rson ID
AI:	18 11 1	05799		December 17	8 8:	32.00	.a
Shipping I	Wethod	Shipping Instructions		Payment Terms NET 30	Req Sh 6/30/2017		Vaster No. 346,554
ordered	Shipped	Item Number	Descri		Discount	Unit Price	Ext. Price
NAMES OF THE OWNER OF THE OWNER, OF THE OWNER, OF THE OWNER, OF THE OWNER, OWNER, OWNER, OWNER, OWNER, OWNER,							
1	1	EXCLUDED FROM COMMISSIONS	Local/Inf	rastate/Intl Excluded From Comm	\$0.00	\$308.15	\$308.
1	economic contraction of the cont	INTERSTATE CALL CHARGES	State-to-	State Call Charges	\$0.00	\$321.30	\$321.
1	1	NON-INTERSTATE CALL CHARGE	Local/Ini	rastate/Intl Call Charges	\$0.00	\$1,169.22	\$1,169.
	nace autocommunication	Tarakan kananan kanana	ад жамжамы соод		ounitropology (see 1.6	Middle of the state of the stat	nanori construction de la constr
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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

Subtotal	\$1,798.67
Tax	\$0.00
Misc.	\$0.00
Freight	\$0.00
Trade Discount (\$374.1	
Total	\$1,424.52

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 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 Or	rder No.	Customer ID		HEAT Ticket / PO #			erson ID
	CANADA SANTANIA SANTA	05127				0.00	
Shipping I	Wethod	Shipping Instructions		Payment Terms			Master No.
TAX				NET 30	6/30/20	17	346,546
Ordered	Shipped	Item Number	Descri	otion	Discount	Unit Price	Ext. Price
1	4	INTERSTATE CALL CHARGES	State-to-	State Call Charges	\$0.0	\$1,064.6	\$1,064.66
1	energy-months and a second	NON-INTERSTATE CALL CHARGE	Local/Inti	rastate/Intl Call Charges	\$0.0	\$2,286.9	\$2,286.94
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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

Subtotal	\$3,351.60
Tax	\$0.00
Misc.	\$0.00
Freight	\$0.00
Trade Discount	(\$914.78)
Total	\$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 No.	157814
Date	3/31/2017
Page	METALON CONTRACTOR AND

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. BISMARK ND 58501

	e B.S.	Customer ID		HEAT Ticket / PO #		Sales 0.00	person ID
ourchase Or	der No.	05126				THE RESERVE THE PROPERTY OF THE PERSON NAMED IN COLUMN TWO IS NOT THE PERSON NAMED IN COLUMN TRANSPORT NAMED IN COLUMN TWO IS NAMED IN COLUMN TWO IS NAMED IN COLUMN TWO IS NAMED IN THE PERSON NAMED IN THE PERSON NAMED IN T	Master No.
Shipping Method Shipping Instructions			Payment Terms	Req Sh		339,167	
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TAX		Item Number	Descr	iption	Discount	Unit Price	EXL. FINCE
Ordered 1	Shipped 1	INTERSTATE CALL CHARGES	State-to	-State Call Charges	\$0.00	\$2,592	.21 \$2,592.21
1	Commence of the commence of th	NON-INTERSTATE CALL CHARGE	Local/In	ntrastate/Intl Call Charges	\$0.00	\$3,269	3,269.73
	NA COLUMN TO THE				Ne same de contraction de contractio	NATIONAL PROPRIESTOR CONTRACTOR OF THE PROPRIESTOR	MANAGEMENT TO THE
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	AANOOTONANIETOO				Subtotal		\$5,861

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

Tax \$0.00

Misc. \$0.00

Freight \$0.00

Trade Discount (\$1,307.89)

Total \$4,554.05

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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

SECURUSTechnologies

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 Or	der No.	Customer ID		HEAT Ticket / PO #		Salesp 0.00	erson ID	
		05127		Payment Terms	Reg Si	iip Date	Master No.	
Shipping Method		Shipping Instructions		NET 30	3/31/201		339,168	
TAX	I	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	Descr		Discount	Unit Price	Ext. Price	
Ordered	Shipped	Item Number	L Desci	ipuon				
1	CONCOUNTED THE PROPERTY OF THE	INTERSTATE CALL CHARGES	State-to	-State Call Charges	\$0.00	\$987.5	\$987.5	
1	den de la company de la compan	NON-INTERSTATE CALL CHARGE	Local/lr	ntrastate/Intl Call Charges	\$0.00	\$2,470.7	76 \$2,470.7	
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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

Subtotal	\$3,458.31
Tax	\$0.00
Misc.	\$0.00
Freight	\$0.00
Trade Discount	(\$988.30)
Total	\$2,470.01

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- 1	NAME OF TAXABLE PARTY OF TAXABLE PARTY OF TAXABLE PARTY OF TAXABLE PARTY.				
	0-30 Days \$0.00	31-60 Days \$0.00	61-90 Days \$0.00	91-180 Days \$0.00	Over 181 Days \$0.00
	*			AND DESCRIPTION OF THE PROPERTY OF THE PROPERT	

SECURUSTechnologies

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 05128 Shipping Method Shipping Instructions		Customer ID	HEAT Ticket / PO #		Salesperson ID 0.00		
		Payment Terms	Req Ship Date		Master No.		
		Simpping mad dollors	NET 30	3/31/2017		339,169	
TAX	Shipped	Item Number	Description	Discount	Unit Price	Ext. Price	
Ordered 1	1 Januppeu	INTERSTATE CALL CHARGES	State-to-State Call Charges	\$0.00	\$714.4	8 \$714.48	
1	resultences result	NON-INTERSTATE CALL CHARGE	Local/Intrastate/Intl Call Charges	\$0.00	\$1,181.6	\$1,181.69	
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			$\frac{1}{2} \left(\frac{1}{2} \left$	Subtotal		\$1,896.17	

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

Please remit to: P. O. Box 974847, Dallas, TX 75397-4847

Subtotal	\$1,896.17
Tax	\$0.00
Misc.	\$0.00
Freight	\$0.00
Trade Discount	(\$472.68)
Total	\$1,423.49

61-90 Days \$0.00	91-180 Days \$0.00	Over 181 Days \$0.00



Invoice No.	157823
Date	3/31/2017
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 O	der No.	Customer ID 05799		HEAT Ticket / PO #		Salespe 32.00	rson ID	
Shipping Method		Shipping Instructions	ctions Payment Terms		Reg Ship Date		Master No.	
TAX				NET 30	3/31/2017	7	339,176	
Ordered	Shipped	Item Number	Descri	ption	Discount	Unit Price	Ext. Price	
1	1	EXCLUDED FROM COMMISSIONS	Local/In	trastate/Intl Excluded From Comm	\$0.00	\$249.45	\$249.45	
1	- Personal and American Americ	INTERSTATE CALL CHARGES	State-to	-State Call Charges	\$0.00	\$499.80	\$499.80	
1	SCHOOLS SHOW IN SHOULD SHOW IN SHOULD SHOW IN SHOULD SHOW IN SHOW IN SHOULD SHOW IN SHOULD SHOW IN SHO	NON-INTERSTATE CALL CHARGE	Local/In	trastate/Intl Call Charges	\$0.00	\$937.28	\$937.28	
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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

Subtotal	\$1,686.53
Tax	\$0.00
Misc.	\$0.00
Freight	\$0.00
Trade Discount	(\$299.93)
Total	\$1,386.60

 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 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. BISMARK ND 58501

Shipping Method Shipping Instructions Payment Terms Req Ship Date TAX NET 30 5/31/2017 Ordered Shipped Item Number Description Discount Unit Price	Master No. 344,281 Ext. Price
Ordered Shipped Item Number Description Discount Unit Price	
	e Ext. Price
1 1 INTERSTATE CALL CHARGES State-to-State Call Charges \$0.00 \$2,4	\$2,457.75
1 1 NON-INTERSTATE CALL CHARGE Local/Intrastate/Inti Call Charges \$0.00 \$3,3	\$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

Subtotal	\$5,763.86
Tax	\$0.00
Misc.	\$0.00
Freight	\$0.00
Trade Discount	(\$1,322.44)
Total	\$4,441,42

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
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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 Or	der No.	Customer ID 05127		HEAT Ticket / PO #		Salespe 0.00	erson ID
Shipping I	Nethod	Shipping Instructions		Payment Terms	Reg S		Master No.
TAX				NET 30	5/31/20	-	344,282
Ordered	Shipped	Item Number	Descrip	tion	Discount	Unit Price	Ext. Price
1	1	INTERSTATE CALL CHARGES	State-to-S	State Call Charges	\$0.0	\$905.5	\$905.54
1	1	NON-INTERSTATE CALL CHARGE	Local/Intr	astate/Intl Call Charges	\$0.0	\$2,280.8	\$2,280.85
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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

Suptotal	\$3,186.39
Тах	\$0.00
Misc.	\$0.00
Freight	\$0.00
Trade Discount	(\$912.34)
Total	\$2,274.05

0-30 Days 3	1-60 Days	61-90 Days	91-180 Days	Over 181 Days
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00

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 Or	der No.	Customer ID 05128	e de la companya de l	HEAT Ticket / PO #		Salesp 0.00	erson ID
Shipping N	lethod	Shipping Instructions	Payment Terms		Req Ship Date		Master No.
TAX		And the last through the state of the state		NET 30	5/31/2017	,	344,283
Ordered	Shipped	Item Number	Descrip	tion	Discount	Unit Price	Ext. Price
1	4	INTERSTATE CALL CHARGES	State-to-S	State Call Charges	\$0.00	\$570.3	\$570.39
- Adam	1	NON-INTERSTATE CALL CHARGE	Local/Intra	astate/Intl Call Charges	\$0.00	\$1,047.4	\$1,047.41
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	NEWSCHOOLS WAS CONTROL OF THE SECOND				Subtotal	Section 1	\$1.617.80

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

Subtotal	\$1,617.80
Tax	\$0.00
Misc.	\$0.00
Freight	\$0.00
Trade Discount	(\$418.96)
Total	\$1,198.84

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 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 05799		HEAT Ticket / PO #		Salesperson ID 32.00	
Shipping I	Nethod	Shipping Instructions	Payment Terms		Reg Sh	ip Date	/laster No.
TAX	***************************************			NET 30	5/31/2017		344,290
Ordered	Shipped	Item Number	Descrip	tion	Discount	Unit Price	Ext. Price
- American de la constante de	1	EXCLUDED FROM COMMISSIONS	Local/Intra	astate/Intl Excluded From Comm	\$0.00	\$311.95	\$311.95
A de la composition della comp	1	INTERSTATE CALL CHARGES	State-to-S	State Call Charges	\$0.00	\$454.02	\$454.02
Contraction of the Contraction o	4	NON-INTERSTATE CALL CHARGE	Local/Intra	astate/Intl Call Charges	\$0.00	\$1,237.95	\$1,237.95
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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

Subtotal	\$2,003.92
Tax	\$0.00
Misc.	\$0.00
Freight	\$0.00
Trade Discount	(\$396.14)
Total	\$1,607,78

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 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. BISMARK ND 58501

Purchase O	rder No.	Customer ID 05126	HEAT Ticket / F	20#	Salespei	rson ID
Shipping I	Wethod	Shipping Instructions	Payment Terms	Req Sh	ip Date Master No.	
TAX		and the second contraction of the stake that (Second Second Sec	NET 30	11/30/201	6	329,663
Ordered	Shipped	Item Number	Description	Discount	Unit Price	Ext. Price
1	4	INTERSTATE CALL CHARGES	State-to-State Call Charges	\$0.00	\$1,644.67	\$1,644.67
1	anticoccus and a second	NON-INTERSTATE CALL CHARGE	Local/Intrastate/Intl Call Charges	\$0.00	\$2,754.27	\$2,754.27
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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

Subtotal	\$4,398.94
Tax	\$0.00
Misc.	\$0.00
Freight	\$0.00
Trade Discount	(\$1,101.71)
Total	\$3,297.23

THE PERSON			ALDRO ENGLES PAR DE CARROLLES ANTONIO DE LA CONTRACTOR DE LA PRODUCTION DE LA CONTRACTOR DE		**************************************
-	0-30 Days	31-60 Days	61-90 Days	91-180 Days	Over 181 Days
delimentation	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00



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 Or	der No.	Customer ID	404 C TO	HEAT Ticket / PO #		Salesp	erson ID
Shipping I	lethori	05127 Shipping Instructions	- T	Payment Terms	Reg Sh	ip Date	Master No.
TAX	11001100	Chapting moderations		NET 30	11/30/201	The state of the s	329,664
Ordered	Shipped	Item Number	Desc	ription	Discount	Unit Price	Ext. Price
1	1	INTERSTATE CALL CHARGES	State-to	o-State Call Charges	\$0.00	\$861.7	2 \$861.72
1	nearly consequences and the second se	NON-INTERSTATE CALL CHARGE	Local/I	ntrastate/Intl Call Charges	\$0.00	\$2,281.1	0 \$2,281.10
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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

Subtotal	\$3,142.82
Tax	\$0.00
Misc.	\$0.00
Freight	\$0.00
Trade Discount	(\$912.44)
Total	\$2,230.38

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 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 0	rder No.	Customer ID 05128	actics operations	HEAT Ticket / PO #		Salespe	rson ID
Shipping	Method	Shipping Instructions		Payment Terms	Req Sh	io Date	laster No.
TAX			***************************************	NET 30	11/30/201	เดืองสมาราชาวาราสาราชาวาราสาราชาราชาวารา	329,665
Ordered	Shipped	Item Number	Des	cription	Discount	Unit Price	Ext. Price
т-	A-mark	INTERSTATE CALL CHARGES	State	to-State Call Charges	\$0.00	\$329.51	\$329.51
Ч	and a	NON-INTERSTATE CALL CHARGE	Local	/Intrastate/Intl Call Charges	\$0.00	\$939.00	\$939.00
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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

Subtotal	\$1,268.51
Tax	\$0.00
Misc.	\$0.00
Freight	\$0.00
Trade Discount	(\$375.60)
Total	\$892.91

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





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 Or	der No.	Customer ID 05799		HEAT Ticket / PO #		Salespe	rson ID
Shipping I	/lethod	Shipping Instructions		Payment Terms	Rea Sh	ip Date N	laster No.
TAX	CONSTRUCTOR CONTRACTOR			NET 30	11/30/201	and the second s	329,672
Ordered	Shipped	Item Number	Descrip	otion	Discount	Unit Price	Ext. Price
1	4	EXCLUDED FROM COMMISSIONS	Local/Intr	rastate/intl Excluded From Comm	\$0.00	\$199.00	\$199.00
1	er entirelation en	INTERSTATE CALL CHARGES	State-to-S	State Call Charges	\$0.00	\$653.73	\$653.73
1	MATERIAL MAT	NON-INTERSTATE CALL CHARGE	Local/Intr	rastate/Intl Call Charges	\$0.00	\$868.46	\$868.46
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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

Subtotal	\$1,721.19
Tax	\$0.00
Misc.	\$0.00
Freight	\$0.00
Trade Discount	(\$277.91)
Total	\$1,443.28

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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

SECURUSTechnologies

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. BISMARK ND 58501

Purchase O	rder No.	Customer ID 05126		HEAT Ticket / PO #		Sales	person ID
Shipping I	Method	Shipping Instructions	Pa	yment Terms	Req Si	nip Date	Master No.
TAX			NE.	T 30	10/31/20	16	327,384
Ordered	Shipped	Item Number	Description		Discount	Unit Price	Ext. Price
1	A-m	INTERSTATE CALL CHARGES	State-to-State	Call Charges	\$0.00	\$2,772.	00 \$2,772.00
1	GORGONNING STANDARD S	NON-INTERSTATE CALL CHARGE	Local/Intrastate	e/Intl Call Charges	\$0.00	\$3,704.	10 \$3,704.10
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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

Subtotal	\$6,476.10
Tax	\$0.00
Misc.	\$0.00
Freight	\$0.00
Trade Discount	(\$1,481.64)
Total	\$4,994.46

Santanananananananananananananananananan	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
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SECURUSTechnologies

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 0	rder No.	Customer ID 05127		HEAT Ticket / PO #		Salespe	rson ID
Shipping	Method	Shipping Instructions		Payment Terms	Reg Sh	ip Date	Waster No.
TAX				NET 30	10/31/201	material account of the property of the contract of the contra	327,385
Ordered	Shipped	Item Number	Desci	fiption	Discount	Unit Price	Ext. Price
1	1	INTERSTATE CALL CHARGES	State-to	o-State Call Charges	\$0.00	\$992.88	\$992.88
1		NON-INTERSTATE CALL CHARGE	Local/Ir	ntrastate/Intl Call Charges	\$0.00	\$3,032.31	\$3,032.31
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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

Subtotal	\$4,025.19
Tax	\$0.00
Misc.	\$0.00
Freight	\$0.00
Trade Discount	(\$1,212.92)
Total	\$2,812.27

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 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 Or	der No.	Customer ID 05128	HEAT Ticket / PO #		Salespe	rson ID
Shipping I	// Method	Shipping Instructions	Payment Terms	Ren St	ip Date 1	laster No.
TAX			NET 30	10/31/20	THE RESIDENCE OF THE PARTY OF T	327,386
Ordered	Shipped	Item Number	Description	Discount	Unit Price	Ext. Price
1	- Year	INTERSTATE CALL CHARGES	State-to-State Call Charges	\$0.00	\$559.65	\$559.65
1	del deveryorizate de caracteria de caracteri	NON-INTERSTATE CALL CHARGE	Local/Intrastate/Intl Call Charges	\$0.00	\$1,191.16	\$1,191.16
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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

Subtotal	\$1,750.81
Tax	\$0.00
Misc.	\$0.00
Freight	\$0.00
Trade Discount	(\$476.46)
Total	\$1,274.35

			AND DESCRIPTION OF THE PROPERTY OF THE PROPERT	
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

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SECURUSTechnologies

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. Shipping Method TAX		Customer ID		HEAT Ticket / PO #		Salesperson ID		
		05799 Shipping Instructions		Payment Terms		Req Ship Date Mas		
				NET 30	10/31/201	angraman managament and a second	327,393	
Ordered	Shipped	Item Number	Descr	iption	Discount	Unit Price	Ext. Price	
1		EXCLUDED FROM COMMISSIONS	Local/In	trastate/Intl Excluded From Comm	\$0.00	\$201.65	\$201.65	
1	Annual An	INTERSTATE CALL CHARGES	State-to	-State Call Charges	\$0.00	\$479.85	\$479.8	
1	Alexandrate curcles see	NON-INTERSTATE CALL CHARGE	Local/In	trastate/Intl Call Charges	\$0.00	\$761.63	\$761.60	
	NOTATION CONTRACTOR OF THE PROPERTY OF THE PRO	THE PROPERTY OF THE PROPERTY O	SEMANTENCES SEMANTES		nisonal reading the special section of the sp	NACE PRINCIPAL P	DIST TUDONINONINHO	
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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

Subtotal	\$1,443.13
Tax	\$0.00
Misc.	\$0.00
Freight	\$0.00
Trade Discount	(\$243.72)
Total	\$1,199.41

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