



SECURUS

14651 DALLAS PARKWAY
STE 600
DALLAS TX 75254

PAYMENT INFORMATION

DATE: August 25, 2015
CHECK NUMBER: 50152715
AMOUNT PAID: \$931,368.56
ACCOUNT NUMBER: [REDACTED]

TRACE NUMBER: 0000000010125287
VENDOR ID: I-00324328303
VENDOR NAME: ILLINOIS DEPARTMENT OF CORRECTION



00000712-1 CPL0 ZA 23715-2 VN - A0076103
ILLINOIS DEPARTMENT OF CORRECTION
ATTN: ACCOUNTS RECEIVABLE
1301 CONCORDIA COURT
P.O. BOX 19277
SPRINGFIELD IL 62704-5170

Date	Invoice Number	Description	Gross Amount	Discount	Net Amount
08/25/2015	JUL2015 COMMISSIONS	COMMISSIONS	\$931,368.56	\$0.00	\$931,368.56
		Totals	\$931,368.56	\$0.00	\$931,368.56

PLEASE DETACH BEFORE DEPOSITING CHECK



SECURUS

14651 DALLAS PARKWAY
STE 600
DALLAS TX 75254

CHECK NUMBER: 50152715
August 25, 2015

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1113

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

*** VOID AFTER 90 DAYS ***

AMOUNT
\$931,368.56



Nine Hundred Thirty-One Thousand Three Hundred Sixty-Eight And 56/100 Dollars

JPMorgan Chase Bank NA, Dallas, TX



Authorized Signatures

⑈ 50152715⑈ ⑆ 111300880⑆





14651 DALLAS PARKWAY
STE 600
DALLAS TX 75254

PAYMENT INFORMATION

DATE: September 24 2015
CHECK NUMBER: 50153715
AMOUNT PAID: \$959,918.75
ACCOUNT NUMBER: [REDACTED]

TRACE NUMBER: 0000000010631913
VENDOR ID: I-00324328303
VENDOR NAME: ILLINOIS DEPARTMENT OF CORRECTION



09001094 1 CPL0 CA 26715 2 VPI ACG77809
ILLINOIS DEPARTMENT OF CORRECTION
ATTN: ACCOUNTS RECEIVABLE
1301 CONCORDIA COURT
P O BOX 19277
SPRINGFIELD IL 62704-5170



Date	Invoice Number	Description	Gross Amount	Discount	Net Amount
09/25/2015	AUG 2015 COMMISSIONS	COMMISSIONS	\$959,918.75	\$0.00	\$959,918.75
Totals			\$959,918.75	\$0.00	\$959,918.75

PLEASE DETACH BEFORE DEPOSITING CHECK.



14651 DALLAS PARKWAY
STE 600
DALLAS TX 75254

CHECK NUMBER: 50153715

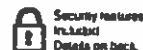
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September 24, 2015

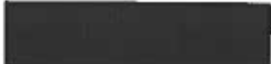
*** VOID AFTER 90 DAYS ***

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

AMOUNT
\$959,918.75



Nine Hundred Fifty-Nine Thousand Nine Hundred Eighteen And 75/100 Dollars



Authorized Signatures

JPMorgan Chase Bank NA, Dallas, TX

⑈ 50153715⑈ ⑆ 111300880⑆





14651 DALLAS PARKWAY
STE 600
DALLAS TX 75254

PAYMENT INFORMATION

DATE: October 22, 2015
CHECK NUMBER: 50154709
AMOUNT PAID: \$935,793.00
ACCOUNT NUMBER: [REDACTED]
TRACE NUMBER: 0000000011006725
VENDOR ID: I-00324328303
VENDOR NAME: ILLINOIS DEPARTMENT OF CORRECTION



00000521 1 (P) 02A 29515 2 VII A0074603
 ILLINOIS DEPARTMENT OF CORRECTION
 ATTN ACCOUNTS RECEIVABLE
 1301 CONCORDIA COURT
 P O BOX 19277
 SPRINGFIELD IL 62704-5170

Date	Invoice Number	Description	Gross Amount	Discount	Net Amount
10/23/2015	SEPT15 COMMISSIONS	COMMISSIONS	\$935,793.00	\$0.00	\$935,793.00
		Totals	\$935,793.00	\$0.00	\$935,793.00

PLEASE DETACH BEFORE DEPOSITING CHECK



14651 DALLAS PARKWAY
STE 600
DALLAS TX 75254

CHECK NUMBER 50154709

88-88
1113

October 22, 2015

*** VOID AFTER 90 DAYS ***

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

AMOUNT
\$935,793.00



Nine Hundred Thirty-Five Thousand Seven Hundred Ninety-Three And 00/100 Dollars



Authorized Signatures

JPMorgan Chase Bank N.A. Dallas TX

⑆ 50154709 ⑆ ⑆ 111300880 ⑆



SECURUS
Technologies™

14651 DALLAS PARKWAY
SUITE 600
DALLAS TX 75254

PAYMENT INFORMATION

DATE: November 24, 2015
 CHECK NUMBER: 50155701
 AMOUNT PAID: \$984,176.50
 ACCOUNT NUMBER: [REDACTED]
 TRACE NUMBER: 0000000011400513
 VENDOR ID: I-00324328303
 VENDOR NAME: ILLINOIS DEPARTMENT OF CORRECTION

00003515-1 CPL0 2A 32815-2 VN - A0080007
 ILLINOIS DEPARTMENT OF CORRECTION
 ATTN: ACCOUNTS RECEIVABLE
 1301 CONCORDIA COURT
 P.O. BOX 19277
 SPRINGFIELD IL 62704-5170



Date	Invoice Number	Description	Gross Amount	Discount	Net Amount
11/15/2015	OCT 15 COMMISH	COMMISSIONS	\$984,176.50	\$0.00	\$984,176.50
		Totals	\$984,176.50	\$0.00	\$984,176.50

NOV 30 2015

PLEASE DETACH BEFORE DEPOSITING CHECK

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Technologies™

14651 DALLAS PARKWAY
SUITE 600
DALLAS TX 75254

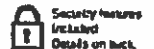
CHECK NUMBER: 50155701
 November 24, 2015

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1113

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

*** VOID AFTER 90 DAYS ***

AMOUNT
\$984,176.50



Nine Hundred Eighty-Four Thousand One Hundred Seventy-Six And 50/100 Dollars

JPMorgan Chase Bank NA, Dallas, TX

[REDACTED]
Authorized Signatures

⑈ 50155701⑈ ⑆ 111300880⑆



SECURUS
Technologies

14651 DALLAS PARKWAY
SUITE 600
DALLAS TX 75254

PAYMENT INFORMATION

DATE: December 23 2015
CHECK NUMBER: 50156684
AMOUNT PAID: \$1,000,615.38
ACCOUNT NUMBER: [REDACTED]
TRACE NUMBER: 0000000011754049
VENDOR ID: I-00324328303
VENDOR NAME: ILLINOIS DEPARTMENT OF CORRECTION

000000438 14651 D Z A 26/15 J VTI AUCB1167
ILLINOIS DEPARTMENT OF CORRECTION
ATTN ACCOUNTS RECEIVABLE
1301 CONCORDIA COURT
P.O BOX 19277
SPRINGFIELD IL 62704-5170



Date	Invoice Number	Description	Gross Amount	Discount	Net Amount
12/15/2015	NOV 15 COMMISH	COMMISSIONS	\$1,000,615.38	\$0.00	\$1,000,615.38
		Totals	\$1,000,615.38	\$0.00	\$1,000,615.38

PLEASE DETACH BEFORE DEPOSITING CHECK

SECURUS
Technologies

14651 DALLAS PARKWAY
SUITE 600
DALLAS TX 75254

CHECK NUMBER 50156684 88-88
1113
December 23, 2015
*** VOID AFTER 90 DAYS ***

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

AMOUNT
\$1,000,615.38
 Don't let your check get lost. Includes void tool.

One Million Six Hundred Fifteen And 38/100 Dollars

JPMorgan Chase Bank NA, Dallas TX

[REDACTED]
Authorized Signatures

⑈ 50156684⑈ ⑆ 111300880⑆



SECURUS
Technologies

14651 DALLAS PARKWAY
SUITE 600
DALLAS TX 75254

PAYMENT INFORMATION

DATE: January 22, 2016
CHECK NUMBER: 50157652
AMOUNT PAID: \$920,501.00
ACCOUNT NUMBER: [REDACTED]
TRACE NUMBER: 0000000012150005
VENDOR ID: I-00324328303
VENDOR NAME: ILLINOIS DEPARTMENT OF CORRECTION

0000034430 1 CPLD 2A 03218 2 V11 A0082175
ILLINOIS DEPARTMENT OF CORRECTION
ATTN ACCOUNTS RECEIVABLE
1301 CONCORDIA COURT
P O BOX 19277
SPRINGFIELD IL 62704-5170



Date	Invoice Number	Description	Gross Amount	Discount	Net Amount
01/25/2016	DECEMBER 15 COMMISS	COMMISSIONS	\$920,501.00	\$0.00	\$920,501.00
		Totals	\$920,501.00	\$0.00	\$920,501.00

426-598-000-523-1737

PLEASE DETACH BEFORE DEPOSITING CHECK

SECURUS
Technologies

14651 DALLAS PARKWAY
SUITE 600
DALLAS TX 75254

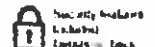
CHECK NUMBER: 50157652

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January 22, 2016
*** VOID AFTER 90 DAYS ***

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

AMOUNT
\$920,501.00



Nine Hundred Twenty Thousand Five Hundred One And 00/100 Dollars

JPMorgan Chase Bank NA, Dallas, TX

[REDACTED]
Authorized Signatures

⑈ 50157652⑈ ⑆ 111300880⑆



SECURUS
Technologies

14651 DALLAS PARKWAY
SUITE 600
DALLAS TX 75254

PAYMENT INFORMATION

DATE: February 23 2016
CHECK NUMBER: 50158607
AMOUNT PAID: \$1,034,132.56
ACCOUNT NUMBER: [REDACTED]
TRACE NUMBER: 0000000012604567
VENDOR ID: I-00324328303
VENDOR NAME: ILLINOIS DEPARTMENT OF CORRECTION

000004832 1 1 P L O J A 05416 2 VII 1 00083621
ILLINOIS DEPARTMENT OF CORRECTION
ATTN ACCOUNTS RECEIVABLE
1301 CONCORDIA COURT
P O BOX 19277
SPRINGFIELD IL 62704-5170



Date	Invoice Number	Description	Gross Amount	Discount	Net Amount
02.25/2016	JANUARY 16 COMMISSIO	COMMISSIONS	\$1,034,132.56	\$0.00	\$1,034,132.56
		Totals	\$1,034,132.56	\$0.00	\$1,034,132.56

PLEASE DETACH BEFORE DEPOSITING CHECK

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Technologies

14651 DALLAS PARKWAY
SUITE 600
DALLAS TX 75254

CHECK NUMBER: 50158607 88.68
February 23 2016 1113
*** VOID AFTER 90 DAYS ***

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

AMOUNT
\$1,034,132.56



One Million Thirty-Four Thousand One Hundred Thirty-Two And 56/100 Dollars

JPMorgan Chase Bank NA, Dallas, TX

[REDACTED]
Authorized Signatures

⑈ 50158607⑈ ⑆ 111300880⑆



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Technologies

14651 DALLAS PARKWAY
SUITE 600
DALLAS TX 75254

PAYMENT INFORMATION

DATE: March 25, 2016
CHECK NUMBER: 50159571
AMOUNT PAID: \$1,090,677.25
ACCOUNT NUMBER: [REDACTED]
TRACE NUMBER: 0000000013070735
VENDOR ID: I-00324328303
VENDOR NAME: ILLINOIS DEPARTMENT OF CORRECTION

000005140-1 CPLD 2A 08516-2 V11 - A0084931
ILLINOIS DEPARTMENT OF CORRECTION
ATTN: ACCOUNTS RECEIVABLE
1301 CONCORDIA COURT
P O BOX 19277
SPRINGFIELD IL 62704-5170



Date	Invoice Number	Description	Gross Amount	Discount	Net Amount
03/25/2016	FEBRUARY 16 COMMISS	COMMISSIONS	\$1,090,677.25	\$0.00	\$1,090,677.25
		Totals	\$1,090,677.25	\$0.00	\$1,090,677.25

426 598 000 523-1737

Public Safety Shared
Services Center

APR 01 2016

Fiscal Services

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14651 DALLAS PARKWAY
SUITE 600
DALLAS TX 75254

CHECK NUMBER: 50159571

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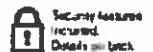
March 25, 2016

*** VOID AFTER 90 DAYS ***

PAY TO THE ORDER OF:

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

AMOUNT
\$1,090,677.25



One Million Ninety Thousand Six Hundred Seventy-Seven And 25/100 Dollars

JPMorgan Chase Bank NA, Dallas TX

[REDACTED]
Authorized Signatures

⑈ 50159571⑈ ⑆ 111300880⑆





14651 DALLAS PARKWAY
SUITE 600
DALLAS TX 75254

PAYMENT INFORMATION

DATE: April 22, 2016
 CHECK NUMBER: 50160593
 AMOUNT PAID: \$1,187,313.63
 ACCOUNT NUMBER: [REDACTED]
 TRACE NUMBER: 0000000013418277
 VENDOR ID: I-00324328303
 VENDOR NAME: ILLINOIS DEPARTMENT OF CORRECTION

0000002799-1 CPLO ZA 11316-2 VN - A0068045
 ILLINOIS DEPARTMENT OF CORRECTION
 ATTN: ACCOUNTS RECEIVABLE
 1301 CONCORDIA COURT
 P O BOX 19277
 SPRINGFIELD IL 62704-5170



Date	Invoice Number	Description	Gross Amount	Discount	Net Amount
04/25/2016	MAR16 COMM	COMMISSIONS	\$1,187,313.63	\$0.00	\$1,187,313.63
		Totals	\$1,187,313.63	\$0.00	\$1,187,313.63

**Public Safety Shared
Services Center**

APR 28 2016

Fiscal Services

PLEASE DETACH BEFORE DEPOSITING CHECK



14651 DALLAS PARKWAY
SUITE 600
DALLAS TX 75254

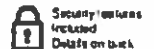
CHECK NUMBER: 50160593

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April 22, 2016
*** VOID AFTER 90 DAYS ***

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

AMOUNT
\$1,187,313.63



One Million One Hundred Eighty-Seven Thousand Three Hundred Thirteen And 63/100 Dollars

JPMorgan Chase Bank NA, Dallas, TX

Authorized Signatures

⑈ 50160593⑈ ⑆ 111300880⑆



SECURUS
Technologies

14651 DALLAS PARKWAY
SUITE 600
DALLAS TX 75254

PAYMENT INFORMATION

DATE: May 24, 2016
 CHECK NUMBER: 50161698
 AMOUNT PAID: \$1,112,168.75
 ACCOUNT NUMBER: [REDACTED]
 TRACE NUMBER: 0000000013839137
 VENDOR ID: I-00324328303
 VENDOR NAME: ILLINOIS DEPARTMENT OF CORRECTION

0000007570-1 CPLD 2A 14516-2 V11 A0087495
 ILLINOIS DEPARTMENT OF CORRECTION
 ATTN: ACCOUNTS RECEIVABLE
 1301 CONCORDIA COURT
 P O BOX 19277
 SPRINGFIELD IL 62704-5170



Date	Invoice Number	Description	Gross Amount	Discount	Net Amount
05/25/2016	APRIL 16 COMMISSIONS	COMMISSIONS	\$1,112,168.75	\$0.00	\$1,112,168.75
		Totals	\$1,112,168.75	\$0.00	\$1,112,168.75

PLEASE DETACH BEFORE DEPOSITING CHECK

SECURUS
Technologies

14651 DALLAS PARKWAY
SUITE 600
DALLAS TX 75254

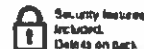
CHECK NUMBER: 50161698

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May 24, 2016
 *** VOID AFTER 90 DAYS ***

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

AMOUNT
\$1,112,168.75



One Million One Hundred Twelve Thousand One Hundred Sixty-Eight And 75/100 Dollars

JPMorgan Chase Bank NA, Dallas, TX

[REDACTED]
 Authorized Signatures

⑈ 50161698⑈ ⑆ 111300880⑆



SECURUS
Technologies

14651 DALLAS PARKWAY
SUITE 600
DALLAS TX 75254

PAYMENT INFORMATION

DATE: June 28, 2016
CHECK NUMBER: 50162689
AMOUNT PAID: \$1,094,882.50
ACCOUNT NUMBER: [REDACTED]
TRACE NUMBER: 0000000014281909
VENDOR ID: I-00324338303
VENDOR NAME: ILLINOIS DEPARTMENT OF CORRECTION



0000004895-1 CPLD 2A 18016 2 V11 A0089325
ILLINOIS DEPARTMENT OF CORRECTION
ATTN ACCOUNTS RECEIVABLE
1301 CONCORDIA COURT
P O BOX 19277
SPRINGFIELD IL 62704-5170



Date	Invoice Number	Description	Gross Amount	Discount	Net Amount
06/25/2016	MAY16 COMMISSION	COMMISSIONS	\$1,094,882.50	\$0.00	\$1,094,882.50
		Totals	\$1,094,882.50	\$0.00	\$1,094,882.50

PLEASE DETACH BEFORE DEPOSITING CHECK

SECURUS
Technologies

14651 DALLAS PARKWAY
SUITE 600
DALLAS TX 75254

CHECK NUMBER: 50162689

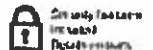
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June 28, 2016

*** VOID AFTER 90 DAYS ***

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

AMOUNT
\$1,094,882.50



One Million Ninety-Four Thousand Eight Hundred Eighty-Two And 50/100 Dollars

JPMorgan Chase Bank NA, Dallas, TX

Authorized Signatures

⑈ 50 16 2689 ⑈ ⑆ 1 1 300880 ⑆





14651 DALLAS PARKWAY
SUITE 600
DALLAS TX 75254

PAYMENT INFORMATION

DATE: July 25, 2016
CHECK NUMBER: 50163676
AMOUNT PAID: \$1,006,253.75
ACCOUNT NUMBER: [REDACTED]
TRACE NUMBER: 0000000014616381
VENDOR ID: I-00324328303
VENDOR NAME: ILLINOIS DEPARTMENT OF CORRECTION



0000002719-1 CPLD 2A 20716-2 VN - A0090483
ILLINOIS DEPARTMENT OF CORRECTION
ATTN: ACCOUNTS RECEIVABLE
1301 CONCORDIA COURT
P O BOX 19277
SPRINGFIELD IL 62704-5170

Date	Invoice Number	Description	Gross Amount	Discount	Net Amount
07/25/2016	JUNE16 COMMISSIONS	COMMISSIONS	\$1,006,253.75	\$0.00	\$1,006,253.75
		Totals	\$1,006,253.75	\$0.00	\$1,006,253.75

PLEASE DETACH BEFORE DEPOSITING CHECK



14651 DALLAS PARKWAY
SUITE 600
DALLAS TX 75254

CHECK NUMBER: 50163676

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July 25, 2016
*** VOID AFTER 90 DAYS ***

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

AMOUNT
\$1,006,253.75



One Million Six Thousand Two Hundred Fifty-Three And 75/100 Dollars

JPMorgan Chase Bank NA, Dallas, TX

[REDACTED SIGNATURE]
Authorized Signatures

⑈ 50163676⑈ ⑆ 111300880⑆



SECURUS
Technologies™

14851 DALLAS PARKWAY
SUITE 600
DALLAS TX 75254

PAYMENT INFORMATION

DATE: August 25, 2016
CHECK NUMBER: 50164653
AMOUNT PAID: \$1,014,395.38
ACCOUNT NUMBER: [REDACTED]
TRACE NUMBER: 0000000015091189
VENDOR ID: I-00324328303
VENDOR NAME: ILLINOIS DEPARTMENT OF CORRECTION



0000005483 1 CPLD 2A 23816 2 VN A0091985
ILLINOIS DEPARTMENT OF CORRECTION
ATTN: ACCOUNTS RECEIVABLE
1301 CONCORDIA COURT
P O BOX 19277
SPRINGFIELD IL 62704-5170



Date	Invoice Number	Description	Gross Amount	Discount	Net Amount
08/25/2016	JULY 16 COMMISSION	COMMISSIONS	\$1,014,395.38	\$0.00	\$1,014,395.38
		Totals	\$1,014,395.38	\$0.00	\$1,014,395.38

Public Safety Shared
Services Center

AUG 30 2016

Fiscal Services

PLEASE DETACH BEFORE DEPOSITING CHECK

SECURUS
Technologies™

14851 DALLAS PARKWAY
SUITE 600
DALLAS TX 75254

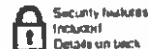
CHECK
NUMBER: 50164653

88-88
1113

August 25, 2016
*** VOID AFTER 90 DAYS ***

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

AMOUNT
\$1,014,395.38



One Million Fourteen Thousand Three Hundred Ninety-Five And 38/100 Dollars

JPMorgan Chase Bank NA, Dallas, TX



Authorized Signatures

⑈ 50164653⑈ ⑆ 111300880⑆



SECURUS
Technologies

14851 DALLAS PARKWAY
SUITE 600
DALLAS TX 75254

PAYMENT INFORMATION

DATE: September 27, 2016
 CHECK NUMBER: 50165597
 AMOUNT PAID: \$987,589.19
 ACCOUNT NUMBER: [REDACTED]
 TRACE NUMBER: 0000000015549251
 VENDOR ID: I-00324328303
 VENDOR NAME: ILLINOIS DEPARTMENT OF CORRECTION

0000003066-1 CPLD 2A 27118-2 VN A0093443
 ILLINOIS DEPARTMENT OF CORRECTION
 ATTN: ACCOUNTS RECEIVABLE
 1301 CONCORDIA COURT
 P.O. BOX 19277
 SPRINGFIELD IL 62704-5170



Date	Invoice Number	Description	Gross Amount	Discount	Net Amount
09/25/2016	AUGUST16 COMMISSION	COMMISSIONS	\$987,589.19	\$0.00	\$987,589.19
		Totals	\$987,589.19	\$0.00	\$987,589.19

PLEASE DETACH BEFORE DEPOSITING CHECK

SECURUS
Technologies

14851 DALLAS PARKWAY
SUITE 600
DALLAS TX 75254

CHECK NUMBER: 50165597 ⁸⁸⁻⁸⁸
 September 27, 2016
 *** VOID AFTER 90 DAYS ***
 1113

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

AMOUNT
\$987,589.19



Nine Hundred Eighty-Seven Thousand Five Hundred Eighty-Nine And 19/100 Dollars

JPMorgan Chase Bank NA, Dallas, TX

[REDACTED]
Authorized Signatures

⑈ 50165597⑈ ⑆ 111300880⑆

SECURUS
Technologies™

14651 DALLAS PARKWAY
SUITE 600
DALLAS TX 75254

PAYMENT INFORMATION

DATE: October 25, 2016
CHECK NUMBER: 50166530
AMOUNT PAID: \$972,340.44
ACCOUNT NUMBER: [REDACTED]
TRACE NUMBER: 0000000015939697
VENDOR ID: I-00324328303
VENDOR NAME: ILLINOIS DEPARTMENT OF CORRECTION



0000005520 1 CPLD 2A 29918-2 VN A0084805
ILLINOIS DEPARTMENT OF CORRECTION
ATTN: ACCOUNTS RECEIVABLE
1301 CONCORDIA COURT
P.O. BOX 19277
SPRINGFIELD IL 62704-5170



Date	Invoice Number	Description	Gross Amount	Discount	Net Amount
10/25/2016	SEPTEMBER16 COMMISS	COMMISSIONS	\$972,340.44	\$0.00	\$972,340.44
		Totals	\$972,340.44	\$0.00	\$972,340.44

**Public Safety Shared
Services Center**

OCT 31 2016

Fiscal Services

PLEASE DETACH BEFORE DEPOSITING CHECK

SECURUS
Technologies™

14651 DALLAS PARKWAY
SUITE 600
DALLAS TX 75254

CHECK NUMBER: 50166530

~~88-88~~
1113

October 25, 2016

*** VOID AFTER 90 DAYS ***

PAY TO THE ORDER OF:

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

AMOUNT
\$972,340.44



Nine Hundred Seventy-Two Thousand Three Hundred Forty And 44/100 Dollars

JPMorgan Chase Bank NA, Dallas, TX



Authorized Signatures

⑈ 50166530⑈ ⑆ 11300880⑆



SECURUS
Technologies™

14651 DALLAS PARKWAY
SUITE 600
DALLAS TX 75254

PAYMENT INFORMATION

DATE: November 22, 2016
CHECK NUMBER: 50167457
AMOUNT PAID: \$1,037,448.25
ACCOUNT NUMBER: [REDACTED]
TRACE NUMBER: 0000000016339087
VENDOR ID: I-00324328303
VENDOR NAME: ILLINOIS DEPARTMENT OF CORRECTION



0000007126 1 CPLD 2A 32716-2 V11 A0096101
ILLINOIS DEPARTMENT OF CORRECTION
ATTN: ACCOUNTS RECEIVABLE
1301 CONCORDIA COURT
P O BOX 19277
SPRINGFIELD IL 62704-5170



Date	Invoice Number	Description	Gross Amount	Discount	Net Amount
11/25/2016	OCT 16 COMMISSION	COMMISSIONS	\$1,037,448.25	\$0.00	\$1,037,448.25
		Totals	\$1,037,448.25	\$0.00	\$1,037,448.25

**Public Safety Shared
Services Center**

NOV 29 2016

Fiscal Services

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SECURUS
Technologies™

14651 DALLAS PARKWAY
SUITE 600
DALLAS TX 75254

CHECK NUMBER: 50167457
November 22, 2016
*** VOID AFTER 90 DAYS ***

88-88
1113

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

AMOUNT
\$1,037,448.25



One Million Thirty-Seven Thousand Four Hundred Forty-Eight And 25/100 Dollars

JPMorgan Chase Bank NA, Dallas, TX



Authorized Signatures

⑈ 50 16 74 57 ⑈ ⑆ 1 1 1 300880 ⑆





14651 DALLAS PARKWAY
SUITE 600
DALLAS TX 75254

PAYMENT INFORMATION

DATE: December 27, 2016
CHECK NUMBER: 50168365
AMOUNT PAID: \$1,023,706.31
ACCOUNT NUMBER: [REDACTED]
TRACE NUMBER: 0000000008119028
VENDOR ID: I-00324328303
VENDOR NAME: ILLINOIS DEPARTMENT OF CORRECTION



0000001870-1 CPLD 2A 38218-2 V11 - ADD70014
ILLINOIS DEPARTMENT OF CORRECTION
ATTN ACCOUNTS RECEIVABLE
1301 CONCORDIA COURT
P O. BOX 19277
SPRINGFIELD IL 62704-5170



Date	Invoice Number	Description	Gross Amount	Discount	Net Amount
12/25/2016	NOVEMBER16 COMMISSIO	COMMISSIONS	\$1,023,706.31	\$0.00	\$1,023,706.31
		Totals	\$1,023,706.31	\$0.00	\$1,023,706.31

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14651 DALLAS PARKWAY
SUITE 600
DALLAS TX 75254

CHECK NUMBER: 50168365

88-88
1113

December 27, 2016

*** VOID AFTER 90 DAYS ***

PAY TO THE ORDER OF:

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

AMOUNT
\$1,023,706.31



Security Features
Included
Details on back

One Million Twenty-Three Thousand Seven Hundred Six And 31/100 Dollars

JPMorgan Chase Bank NA, Dallas, TX

[REDACTED]
Authorized Signatures

⑈ 50 168 36 5 ⑈ ⑆ 1 1 300880 ⑆



SECURUS
Technologies

14651 DALLAS PARKWAY
SUITE 600
DALLAS TX 75254

PAYMENT INFORMATION

DATE: January 25, 2017
CHECK NUMBER: 50169255
AMOUNT PAID: \$1,071,715.38
ACCOUNT NUMBER: [REDACTED]
TRACE NUMBER: 0000000016610399
VENDOR ID: I-00324328303
VENDOR NAME: ILLINOIS DEPARTMENT OF CORRECTION



0000005479 1 CPL0 2A 02517 2 VII A0096885
ILLINOIS DEPARTMENT OF CORRECTION
ATTN: ACCOUNTS RECEIVABLE
1301 CONCORDIA COURT
P O BOX 19277
SPRINGFIELD IL 62704-5170



Date	Invoice Number	Description	Gross Amount	Discount	Net Amount
01/25/2017	DEC 16COMMISSIONS	COMMISSIONS	\$1,071,715.38	\$0.00	\$1,071,715.38
		Totals	\$1,071,715.38	\$0.00	\$1,071,715.38

**Public Safety Shared
Services Center**

JAN 31 2017

Fiscal Services

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SECURUS
Technologies

14651 DALLAS PARKWAY
SUITE 600
DALLAS TX 75254

CHECK NUMBER: 50169255

88-88
1113

January 25, 2017

*** VOID AFTER 90 DAYS ***

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

AMOUNT
\$1,071,715.38



One Million Seventy-One Thousand Seven Hundred Fifteen And 38/100 Dollars

JPMorgan Chase Bank NA, Dallas, TX



Authorized Signatures

⑈ 50169255⑈ ⑆ 111300880⑆



SECURUS
Technologies

14651 DALLAS PARKWAY
SUITE 600
DALLAS TX 75254

PAYMENT INFORMATION

DATE: February 24, 2017
CHECK NUMBER: 50170144
AMOUNT PAID: \$1,079,356.63
ACCOUNT NUMBER: [REDACTED]
TRACE NUMBER: 0000000017069249
VENDOR ID: I-00324328303
VENDOR NAME: ILLINOIS DEPARTMENT OF CORRECTION



000000385-1 C P L O Z A 05517 2 V N A0098019
ILLINOIS DEPARTMENT OF CORRECTION
ATTN: ACCOUNTS RECEIVABLE
1301 CONCORDIA COURT
P.O. BOX 19277
SPRINGFIELD IL 62704-5170



Date	Invoice Number	Description	Gross Amount	Discount	Net Amount
02/25/2017	JANUARY 17 COMMISSIO	COMMISSIONS	\$1,079,356.63	\$0.00	\$1,079,356.63
		Totals	\$1,079,356.63	\$0.00	\$1,079,356.63

Public Safety Shared
Services Center

FEB 28 2017

Fiscal Services

426-598-000-523-1737

PLEASE DETACH BEFORE DEPOSITING CHECK

SECURUS
Technologies

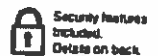
14651 DALLAS PARKWAY
SUITE 600
DALLAS TX 75254

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

CHECK NUMBER: 50170144
February 24, 2017
*** VOID AFTER 90 DAYS ***

88-88
1113

AMOUNT
\$1,079,356.63



One Million Seventy-Nine Thousand Three Hundred Fifty-Six And 63/100 Dollars

JPMorgan Chase Bank NA, Dallas, TX



Authorized Signatures

⑈ 50170144⑈ ⑆⑆⑆⑆300880⑆



SECURUS
Technologies

4000 INTERNATIONAL PARKWAY
CARROLLTON TX 75007

PAYMENT INFORMATION	
DATE:	March 24, 2017
CHECK NUMBER:	50171018
AMOUNT PAID:	\$1,025,577.44
ACCOUNT NUMBER:	[REDACTED]
TRACE NUMBER:	0000000017475321
VENDOR ID:	I-00324328303
VENDOR NAME:	ILLINOIS DEPARTMENT OF CORRECTION



0000004728-1 CPLD 2A 08317-2 VN - A0099811
ILLINOIS DEPARTMENT OF CORRECTION
ATTN: ACCOUNTS RECEIVABLE
1301 CONCORDIA COURT
P.O. BOX 19277
SPRINGFIELD IL 62704-5170



Date	Invoice Number	Description	Gross Amount	Discount	Net Amount
03/25/2017	FEBRUARY 17 COMMISS	COMMISSIONS	\$1,025,577.44	\$0.00	\$1,025,577.44
		Totals	\$1,025,577.44	\$0.00	\$1,025,577.44

Public Safety Shared
Services Center

APR 03 2017

Fiscal Services

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SECURUS
Technologies

4000 INTERNATIONAL PARKWAY
CARROLLTON TX 75007

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

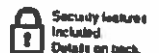
CHECK NUMBER: 50171018

88-98
1113

March 24, 2017

*** VOID AFTER 90 DAYS ***

AMOUNT
\$1,025,577.44



One Million Twenty-Five Thousand Five Hundred Seventy-Seven And 44/100 Dollars

JPMorgan Chase Bank NA, Dallas, TX

[REDACTED]
Authorized Signatures

⑈ 50171018⑈ ⑆ 111300880⑆

SECURUS
Technologies™

4000 INTERNATIONAL PARKWAY
CARROLLTON TX 75007

PAYMENT INFORMATION

DATE: April 26, 2017
CHECK NUMBER: 51071885
AMOUNT PAID: \$1,250,174.25
ACCOUNT NUMBER: [REDACTED]
TRACE NUMBER: 0000000008921696
VENDOR ID: I-00324328303
VENDOR NAME: ILLINOIS DEPARTMENT OF CORRECTION

000001528-1 CPL0 ZA 11817 2 VN A0072278
ILLINOIS DEPARTMENT OF CORRECTION
ATTN: ACCOUNTS RECEIVABLE
1301 CONCORDIA COURT
P.O. BOX 19277
SPRINGFIELD IL 62704-5170



Date	Invoice Number	Description	Gross Amount	Discount	Net Amount
04/25/2017	MARCH17 COMMISSION	COMMISSIONS	\$1,250,174.25	\$0.00	\$1,250,174.25
		Totals	\$1,250,174.25	\$0.00	\$1,250,174.25

Public Safety Shared
Services Center
MAY 02 2017
Fiscal Services

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4000 INTERNATIONAL PARKWAY
CARROLLTON TX 75007

CHECK NUMBER: 51071885 88-88
1113
April 26, 2017
*** VOID AFTER 90 DAYS ***

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

AMOUNT
\$1,250,174.25
 Security features included. Details on back.

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

JPMorgan Chase Bank NA, Dallas, TX

[REDACTED SIGNATURE]
Authorized Signatures

⑈ 5 10 7 188 5 ⑈ ⑆ 1 1 1 300880 ⑆

SECURUS
Technologies

4000 INTERNATIONAL PARKWAY
CARROLLTON TX 75007

PAYMENT INFORMATION

DATE:	May 25, 2017
CHECK NUMBER:	51072749
AMOUNT PAID:	\$1,162,370.13
ACCOUNT NUMBER:	[REDACTED]
TRACE NUMBER:	0000000017562013
VENDOR ID:	1-00324328303
VENDOR NAME:	ILLINOIS DEPARTMENT OF CORRECTION

0000003642-1 CPLD 2A 14517 2 VN - A0098819
 ILLINOIS DEPARTMENT OF CORRECTION
 ATTN: ACCOUNTS RECEIVABLE
 1301 CONCORDIA COURT
 P.O. BOX 19277
 SPRINGFIELD IL 62704-5170



Date	Invoice Number	Description	Gross Amount	Discount	Net Amount
05/25/2017	APRIL17 COMMISSION	COMMISSIONS	\$1,162,370.13	\$0.00	\$1,162,370.13
		Totals	\$1,162,370.13	\$0.00	\$1,162,370.13

Public Safety Shared
 Services Center
 MAY 30 2017
 Fiscal Services

PLEASE DETACH BEFORE DEPOSITING CHECK

SECURUS
Technologies

4000 INTERNATIONAL PARKWAY
CARROLLTON TX 75007

CHECK
NUMBER: 51072749

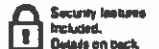
88-88
1113

May 25, 2017

*** VOID AFTER 90 DAYS ***

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

AMOUNT
\$1,162,370.13



One Million One Hundred Sixty-Two Thousand Three Hundred Seventy And 13/100 Dollars

JPMorgan Chase Bank NA, Dallas, TX

[REDACTED]
Authorized Signatures

⑈ 51072749⑈ ⑆ 111300880⑆





4000 INTERNATIONAL PARKWAY
CARROLLTON TX 75007

PAYMENT INFORMATION

DATE: June 27, 2017
CHECK NUMBER: 51073603
AMOUNT PAID: \$1,142,767.00
ACCOUNT NUMBER: [REDACTED]
TRACE NUMBER: 0000000009303542
VENDOR ID: 1-00324328303
VENDOR NAME: ILLINOIS DEPARTMENT OF CORRECTION

000001059-1 CPLD ZA 17617.2 VN - A0073448
 ILLINOIS DEPARTMENT OF CORRECTION
 ATTN: ACCOUNTS RECEIVABLE
 1301 CONCORDIA COURT
 P.O. BOX 19277
 SPRINGFIELD IL 62704-5170



Date	Invoice Number	Description	Gross Amount	Discount	Net Amount
06/25/2017	MAY17 COMMISSION	COMMISSIONS	\$1,142,767.00	\$0.00	\$1,142,767.00
		Totals	\$1,142,767.00	\$0.00	\$1,142,767.00

*Public Safety Shared
 Services Center
 JUL 03 2017
 Fiscal Services*

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4000 INTERNATIONAL PARKWAY
CARROLLTON TX 75007

CHECK 88-88
NUMBER: 51073603 1113
 June 27, 2017
 *** VOID AFTER 90 DAYS ***

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

AMOUNT
\$1,142,767.00



One Million One Hundred Forty-Two Thousand Seven Hundred Sixty-Seven And 00/100 Dollars



Authorized Signatures

JPMorgan Chase Bank NA, Dallas, TX

⑆ 5 1073603 ⑆ ⑆ 111300880 ⑆



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4000 INTERNATIONAL PARKWAY
CARROLLTON TX 75007

PAYMENT INFORMATION	
DATE:	July 27, 2017
CHECK NUMBER:	51074462
AMOUNT PAID:	\$1,027,932.31
ACCOUNT NUMBER:	[REDACTED]
TRACE NUMBER:	0000000009723802
VENDOR ID:	I-00324328303
VENDOR NAME:	ILLINOIS DEPARTMENT OF CORRECTION



0000001425 1 CPL0 ZA 20817 2 VN - A0074838
ILLINOIS DEPARTMENT OF CORRECTION
ATTN: ACCOUNTS RECEIVABLE
1301 CONCORDIA COURT
P O BOX 19277
SPRINGFIELD IL 62704-5170



Date	Invoice Number	Description	Gross Amount	Discount	Net Amount
07/25/2017	JUNE17 COMMISSIONS	COMMISSIONS	\$1,027,932.31	\$0.00	\$1,027,932.31
		Totals	\$1,027,932.31	\$0.00	\$1,027,932.31

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4000 INTERNATIONAL PARKWAY
CARROLLTON TX 75007

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

CHECK NUMBER: 51074462 88-88
1113
July 27, 2017
*** VOID AFTER 90 DAYS ***

AMOUNT
\$1,027,932.31



One Million Twenty-Seven Thousand Nine Hundred Thirty-Two And 31/100 Dollars

JPMorgan Chase Bank NA, Dallas, TX



Authorized Signatures

⑈ 5 10 7 4 4 6 2 ⑈ ⑆ ⑆ ⑆ 300880 ⑆

