



14651 DALLAS PARKWAY
SUITE 600
DALLAS TX 75254

PAYMENT INFORMATION

DATE: August 25, 2016
CHECK NUMBER: 50164648
AMOUNT PAID: \$228,263.63
ACCOUNT NUMBER: 6300066415
TRACE NUMBER: 0000000015091179
VENDOR ID: I-00323028271
VENDOR NAME: COUNTY OF SAN DIEGO



000005478-1 CPL0 2A 23816-2 VN - A0091985
COUNTY OF SAN DIEGO
ATTN: ALISANNE GUIDO, REENTRY SERV
451 RIVERVIEW PARKWAY
SANTEE CA 92071

Date	Invoice Number	Description	Gross Amount	Discount	Net Amount
08/25/2016	JULY16 COMMISSION	COMMISSIONS	\$228,263.63	\$0.00	\$228,263.63
		Totals	\$228,263.63	\$0.00	\$228,263.63

PLEASE DETACH BEFORE DEPOSITING CHECK



14651 DALLAS PARKWAY
SUITE 600
DALLAS TX 75254

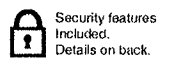
CHECK NUMBER: 50164648

88-88
1113

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

PAY TO THE ORDER OF: COUNTY OF SAN DIEGO
ATTN: ALISANNE GUIDO, REENTRY SERV
451 RIVERVIEW PARKWAY
SANTEE CA 92071

AMOUNT
\$228,263.63



Two Hundred Twenty-Eight Thousand Two Hundred Sixty-Three And 63/100 Dollars

Authorized Signatures

JPMorgan Chase Bank NA, Dallas, TX

⑈ 50 164648 ⑈ ⑆ 111300880 ⑆ 6300066415 ⑈



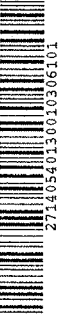
14651 DALLAS PARKWAY
SUITE 600
DALLAS TX 75254

PAYMENT INFORMATION

DATE: September 27, 2016
CHECK NUMBER: 50165592
AMOUNT PAID: \$231,024.33
ACCOUNT NUMBER: 6300066415
TRACE NUMBER: 0000000015549241
VENDOR ID: I-00323028271
VENDOR NAME: COUNTY OF SAN DIEGO



000003061-1 CPL0 2A 27116-2 VN - A0093443
COUNTY OF SAN DIEGO
ATTN: ALISANNE GUIDO, REENTRY SERV
451 RIVERVIEW PARKWAY
SANTEE CA 92071



Date	Invoice Number	Description	Gross Amount	Discount	Net Amount
09/25/2016	AUGUST16 COMMISSION	COMMISSIONS	\$231,024.33	\$0.00	\$231,024.33
Totals			\$231,024.33	\$0.00	\$231,024.33

PLEASE DETACH BEFORE DEPOSITING CHECK



14651 DALLAS PARKWAY
SUITE 600
DALLAS TX 75254

CHECK NUMBER: 50165592

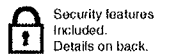
88-88
1113

September 27, 2016

*** VOID AFTER 90 DAYS ***

PAY TO THE ORDER OF: COUNTY OF SAN DIEGO
ATTN: ALISANNE GUIDO, REENTRY SERV
451 RIVERVIEW PARKWAY
SANTEE CA 92071

AMOUNT
\$231,024.33



Two Hundred Thirty-One Thousand Twenty-Four And 33/100 Dollars

JPMorgan Chase Bank NA, Dallas, TX

Authorized Signatures

50165592 111300880 6300066415



14651 DALLAS PARKWAY
 SUITE 600
 DALLAS TX 75254

PAYMENT INFORMATION

DATE: October 25, 2016
CHECK NUMBER: 50166525
AMOUNT PAID: \$231,024.33
ACCOUNT NUMBER: 6300066415
TRACE NUMBER: 0000000015939687
VENDOR ID: I-00323028271
VENDOR NAME: COUNTY OF SAN DIEGO



0000005476-1 CPL0 2A 29916-2 VN - A0094805
 COUNTY OF SAN DIEGO
 ATTN: ALISANNE GUIDO, REENTRY SERV
 451 RIVERVIEW PARKWAY
 SANTEE CA 92071

Date	Invoice Number	Description	Gross Amount	Discount	Net Amount
10/25/2016	SEPTEMBER16 COMMISS	COMMISSIONS	\$231,024.33	\$0.00	\$231,024.33
Totals			\$231,024.33	\$0.00	\$231,024.33

PLEASE DETACH BEFORE DEPOSITING CHECK

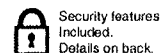


14651 DALLAS PARKWAY
 SUITE 600
 DALLAS TX 75254

CHECK 88-88
NUMBER: 50166525 1113
 October 25, 2016
 *** VOID AFTER 90 DAYS ***


PAY TO THE ORDER OF: COUNTY OF SAN DIEGO
 ATTN: ALISANNE GUIDO, REENTRY SERV
 451 RIVERVIEW PARKWAY
 SANTEE CA 92071

AMOUNT
\$231,024.33



Two Hundred Thirty-One Thousand Twenty-Four And 33/100 Dollars

JPMorgan Chase Bank NA, Dallas, TX



 Authorized Signatures

⑈ 50166525⑈ ⑆ 111300880⑆ 6300066415⑈

Check Remittance

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Commissions

Vendor ID	Vendor Name	Check Name	Payment Number	Check Date	Check Number			
Our Voucher Number	Your Voucher Number	Date	Amount	Amount Paid	Discount	Writeoff	Net	
I-00323028271	SAN DIEGO COUNTY	COUNTY OF SAN DIEGO	1037121	11/23/2016	ACH000000000501			
0000000000303786	OCT 16 COMMISSION	11/25/2016	\$231,024.33	\$231,024.33	\$0.00	\$0.00	\$231,024.33	
Totals			\$231,024.33	\$231,024.33	\$0.00	\$0.00	\$231,024.33	

Check Remittance

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Commissions

Vendor ID	Vendor Name	Check Name	Payment Number	Check Date	Check Number			
Our Voucher Number	Your Voucher Number	Date	Amount	Amount Paid	Discount	Writeoff	Net	
I-00323028271	SAN DIEGO COUNTY	COUNTY OF SAN DIEGO	1038084	12/27/2016	ACH000000000519			
0000000000305958	NOVEMBER16 COMMISSIO	12/25/2016	\$231,024.33	\$231,024.33	\$0.00	\$0.00	\$231,024.33	
Totals			\$231,024.33	\$231,024.33	\$0.00	\$0.00	\$231,024.33	

Check Remittance

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Commissions

Vendor ID	Vendor Name	Check Name	Payment Number	Check Date	Check Number			
Our Voucher Number	Your Voucher Number	Date	Amount	Amount Paid	Discount	Writeoff	Net	
I-00323028271	SAN DIEGO COUNTY	COUNTY OF SAN DIEGO	1039940	1/25/2017	ACH000000000536			
0000000000307170	DEC 16COMMISSIONS	1/25/2017	\$231,024.33	\$231,024.33	\$0.00	\$0.00	\$231,024.33	
Totals			\$231,024.33	\$231,024.33	\$0.00	\$0.00	\$231,024.33	

Commissions

Vendor ID	Vendor Name	Check Name	Payment Number	Check Date	Check Number			
Our Voucher Number	Your Voucher Number	Date	Amount	Amount Paid	Discount	Writeoff	Net	
I-00323028271	SAN DIEGO COUNTY	COUNTY OF SAN DIEGO	1040005	2/23/2017	ACH000000000554			
0000000000308415	JANUARY 17 COMMISSIO	2/25/2017	\$231,024.33	\$231,024.33	\$0.00	\$0.00	\$231,024.33	
Totals			\$231,024.33	\$231,024.33	\$0.00	\$0.00	\$231,024.33	

Commissions

Vendor ID	Vendor Name	Check Name	Payment Number	Check Date	Check Number			
Our Voucher Number	Your Voucher Number	Date	Amount	Amount Paid	Discount	Writeoff	Net	
I-00323028271	SAN DIEGO COUNTY	COUNTY OF SAN DIEGO	1040960	3/24/2017	ACH000000000572			
0000000000309515	FEBRUARY 17 COMMISSI	3/25/2017	\$231,024.33	\$231,024.33	\$0.00	\$0.00	\$231,024.33	
Totals			\$231,024.33	\$231,024.33	\$0.00	\$0.00	\$231,024.33	

Check Remittance

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Commissions

Vendor ID	Vendor Name	Check Name	Payment Number	Check Date	Check Number			
Our Voucher Number	Your Voucher Number	Date	Amount	Amount Paid	Discount	Writeoff	Net	
I-00323028271	SAN DIEGO COUNTY	COUNTY OF SAN DIEGO	1041969	4/25/2017	ACH000000000591			
0000000000310688	MARCH17 COMMISSION	4/25/2017	\$231,024.33	\$231,024.33	\$0.00	\$0.00	\$231,024.33	
Totals			\$231,024.33	\$231,024.33	\$0.00	\$0.00	\$231,024.33	

Check Remittance

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Commissions

Vendor ID	Vendor Name	Check Name	Payment Number	Check Date	Check Number			
Our Voucher Number	Your Voucher Number	Date	Amount	Amount Paid	Discount	Writeoff	Net	
I-00323028271	SAN DIEGO COUNTY	COUNTY OF SAN DIEGO	1043768	5/25/2017	ACH000000000609			
0000000000312087	APRIL17 COMMISSION	5/25/2017	\$231,024.33	\$231,024.33	\$0.00	\$0.00	\$231,024.33	
Totals			\$231,024.33	\$231,024.33	\$0.00	\$0.00	\$231,024.33	

Check Remittance

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Commissions

Vendor ID	Vendor Name	Check Name	Payment Number	Check Date	Check Number			
Our Voucher Number	Your Voucher Number	Date	Amount	Amount Paid	Discount	Writeoff	Net	
I-00323028271	SAN DIEGO COUNTY	COUNTY OF SAN DIEGO	1043816	6/26/2017	ACH000000000626			
0000000000313124	MAY17 COMMISSION	6/25/2017	\$231,024.33	\$231,024.33	\$0.00	\$0.00	\$231,024.33	
Totals			\$231,024.33	\$231,024.33	\$0.00	\$0.00	\$231,024.33	

Commissions

Vendor ID	Vendor Name	Check Name	Payment Number	Check Date	Check Number			
Our Voucher Number	Your Voucher Number	Date	Amount	Amount Paid	Discount	Writeoff	Net	
I-00323028271	SAN DIEGO COUNTY	COUNTY OF SAN DIEGO	1044740	7/26/2017	ACH000000000644			
0000000000314230	JUNE17 COMMISSIONS	7/25/2017	\$231,024.33	\$231,024.33	\$0.00	\$0.00	\$231,024.33	
Totals			\$231,024.33	\$231,024.33	\$0.00	\$0.00	\$231,024.33	