

Clay County Sheriff's Office  
FOIA Office  
P.O. Box 267 , IL  
Louisville, IL 62858

April 27, 2022

This is a follow up to a previous request:  
This request was originally submitted via email to claycoso1@wabash.net (error).  
It was never acknowledged. Due to issues with the original communication  
method, we are now directing this request to you.  
To Whom It May Concern:

I wanted to follow up on the following Illinois Freedom of Information Act.  
request, copied below, and originally submitted on June 1, 2018. Please let me  
know when I can expect to receive a response.

Thanks for your help, and let me know if further clarification is needed.

View request history, upload responsive documents, and report problems here:  
<https://www.muckrock.com/respond/1280665/>

If prompted for a passcode, please enter:  
RPPMFAWK

Filed via MuckRock.com  
E-mail (Preferred): 54809-21142767@requests.muckrock.com

For mailed responses, please address (see note):  
MuckRock News  
DEPT MR 54809  
411A Highland Ave  
Somerville, MA 02144-2516

PLEASE NOTE: This request was filed by a MuckRock staff reporter. Also note that  
improperly addressed (i.e., with the requester's name rather than "MuckRock  
News" and the department number) requests might be returned as undeliverable.

On May 24, 2018:  
Subject: Illinois Freedom of Information Act. Request: Communication Services  
Contract - Illinois - 2018 (Clay County Sheriff's Office)

To Whom It May Concern:

Pursuant to the Illinois Freedom of Information Act., I hereby request the  
following records:

Contracts and invoices related to the use of communication services at any and  
all county correctional or detention facility locations under the jurisdiction  
of this agency. This may encompass telecommunication, kiosk, and mobile tablet  
services.

Please provide the following relevant materials.

- Any and all open or active Requests for Proposal or similar solicitations

regarding the provision, installation, maintenance, or use of communication services. If available or applicable, please also provide equivalent materials for video conferencing equipment and other electronic communication and telecommunication services.

- Any and all active contracts regarding the provision, installation, maintenance, financial requirements, associated commissions, or use of communication services. Please include all associated supplemental materials, including any and all attachments, amendments, and exhibits. Please provide any other materials regarding the terms of service, including the term and expiration date of the current contract, as well as any optional contract extensions. Please include the name of the current telecommunication provider, as well as the services currently being provided pursuant to the agreement. Relevant companies include, but are not limited to, CenturyLink, City Tele Coin, ICSolutions, JPay, and Securus Technologies.

- Any and all financial reports, commission reports, revenue reports, and invoices related to the provision, installation, maintenance, or use of communication services. Please include all usage and fee reports, providing as much segregable data as possible, including, but not limited to, the rate at which the funds were generated, the revenue generated for each service, the timeframe during which the funds were generated, the nature of the communication's payment (collect, prepaid, inmate account), etc. If available, please also provide equivalent materials for video conferencing equipment and other electronic communication and telecommunication services.

Please provide all current contract materials and invoices for the period January 1, 2015 through the date this request is processed.

If this office or agency does not hold arrestees or inmates under its jurisdiction, provision of the entity to whom such individuals are transferred would be greatly appreciated.

The requested documents will be made available to the general public, and this request is not being made for commercial purposes.

In the event that there are fees, I would be grateful if you would inform me of the total charges in advance of fulfilling my request. I would prefer the request filled electronically, by e-mail attachment if available or CD-ROM if not.

Thank you in advance for your anticipated cooperation in this matter. I look forward to receiving your response to this request within 5 business days, as the statute requires.

Sincerely,

Beryl Lipton

View request history, upload responsive documents, and report problems here:  
<https://www.muckrock.com/respond/1280665/>

If prompted for a passcode, please enter:  
RPPMFAWK

Filed via MuckRock.com  
E-mail (Preferred): 54809-21142767@requests.muckrock.com

For mailed responses, please address (see note):

MuckRock News  
DEPT MR 54809  
411A Highland Ave  
Somerville, MA 02144-2516

PLEASE NOTE: This request was filed by a MuckRock staff reporter. Also note that improperly addressed (i.e., with the requester's name rather than "MuckRock News" and the department number) requests might be returned as undeliverable.

# Invoice

# SECURUS Technologies

RECEIVED

JUN 29 2017

Clay County Sheriff's Office

Invoice No.	
Date	6/14/2017
Page	1

Bill To:

CLAY CO. JAIL - IL  
 P.O. BOX 267  
 LOUISVILLE IL 62441

Ship To:

CLAY CO. JAIL - IL  
 300 BROADWAY ST  
 LOUISVILLE IL 62858-1191

Purchase Order No.		Customer ID	HEAT Ticket / PO #	Salesperson ID		
Shipping Method		Shipping Instructions	Payment Terms	Req Ship Date	Master No.	
TAX		Item Number	Description	Discount	Unit Price	Ext. Price
Ordered	Shipped					
100	100	TPS500	CARD, PREPAID, \$5.00, TPS GROUND SHIPPING	\$0.00	\$5.00	\$500.00
				NET 30	6/14/2017	344,991

OK # 26/14

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

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

Subtotal	\$500.00
Tax	\$0.00
Misc.	\$0.00
Freight	\$15.00
Trade Discount	(\$235.35)
<b>Total</b>	<b>\$279.65</b>

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

Per the February 2, 2014 letter "Billing Impacts of FCC Ruling on Interstate Calls", Prepaid Calling Card discounts are adjusted for interstate calling levels

# SECURUS Technologies

Invoice No:	
Date:	4/4/2017
Page:	1

**Bill To:**  
 CLAY CO. JAIL - IL  
 P.O. BOX 287  
 LOUISVILLE IL 62441

**Ship To:**  
 CLAY CO. JAIL - IL  
 300 BROADWAY ST  
 LOUISVILLE IL 62858-1191

Purchase Order No.		Customer ID	HEAT Ticket / PO	Salesperson ID		
Shipping Method		Shipping Instructions	Payment Terms	Req Ship Date	Master #/0	
TAX					NET 30	4/4/2017
Ordered	Shipped	Item Number	Description	Discount	Unit Price	Ext. Price
200	200	TPS501	CARD, PREPAID, \$5.00, TPS Ground Shipping	\$0.00	\$5.00	\$1,000.00
<p style="font-size: 2em; font-family: cursive;">OK # 3583</p>						
					<b>Subtotal</b>	\$1,000.00
					<b>Tax</b>	\$0.00
					<b>Misc</b>	\$0.00
					<b>Freight</b>	\$0.00
					<b>Trade Discount</b>	(\$335.95)
					<b>Total</b>	\$664.05

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 payment to: P. O. Box 974847, Dallas, TX 75297-4847  
 Telephone: 972-277-0300

Per the February 2, 2014 letter "Billing Impacts  
 SECURUS Billing and Invoicing Changes" Revised

# Invoice

# SECURUS Technologies™

Invoice No.	
Date	5/26/2017
Page	1

RECEIVED

JUN 12 2017

Bill To:

Ship To:

CLAY CO. JAIL - IL  
 P.O. BOX 267  
 LOUISVILLE IL 62858-1191

Clay County Sheriff's Office

CLAY CO. JAIL - IL  
 300 BROADWAY ST  
 LOUISVILLE IL 62858-1191

Purchase Order No.		Customer ID		HEAT Ticket / PO #		Salesperson ID				
Shipping Method		Shipping Instructions		Payment Terms		Req Ship Date		Master No.		
TAX				NET 30		5/26/2017		343,411		
Ordered	Shipped	Item Number	Description	Discount	Unit Price	Ext. Price				
200	200	TPS1000	CARD, PREPAID, \$10.00, TPS OVERNIGHT DELIVERY Freight Charge Has Been Waived	\$0.00	\$10.00	\$2,000.00				
				CK # 3599						
						Subtotal		\$2,000.00		
						Tax		\$0.00		
						Misc.		\$0.00		
						Freight		\$0.00		
						Trade Discount		(\$941.40)		
						Total		\$1,058.60		

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

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

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

Per the February 2, 2014 letter "Billing Impacts of FCC Ruling on Interstate Calls", Prepaid Calling Card discounts are adjusted for

# SECURUS Technologies™

## Invoice

Invoice No.	
Date	3/15/2017
Page	1

**Bill To:**

CLAY CO. JAIL - IL  
P.O. BOX 267  
LOUISVILLE IL 62441

**Ship To:**

CLAY CO. JAIL - IL  
300 BROADWAY ST  
LOUISVILLE IL 62858-1191

Purchase Order No.		Customer ID		HEAT Ticket / PO #		Salesperson ID			
Shipping Method		Shipping Instructions		Payment Terms		Req Ship Date		Master No.	
TAX				NET 30		3/15/2017		337,475	
Ordered	Shipped	Item Number	Description	Discount	Unit Price	Ext. Price			
200	200	TPS500	CARD, PREPAID, \$5.00, TPS	\$0.00	\$5.00	\$1,000.00			
			<p><i>CK # 3558</i></p>						
						<b>Subtotal</b>		\$1,000.00	
						<b>Tax</b>		\$0.00	
						<b>Misc.</b>		\$0.00	
						<b>Freight</b>		\$5.00	
						<b>Trade Discount</b>		(\$335.90)	
						<b>Total</b>		\$669.10	

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

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

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
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# SECURUS Technologies™

Invoice No.	
Date	4/13/2022
Page	1

**Bill To:**

CLAY CO. JAIL - IL  
P.O. BOX 267  
LOUISVILLE IL 62858

**Ship To:**

CLAY CO. JAIL - IL  
P.O. BOX 267  
LOUISVILLE IL 62858

Purchase Order No.		Customer ID	HEAT Ticket / PC	Salesperson ID			
Shipping Method		Shipping Instructions	Payment Terms	Req Ship Date	Master No.		
TAX					Discount	Unit Price	Ext. Price
Ordered	Shipped	Item Number	Description				
100	100	TPS500	CARD, PREPAID, \$5.00, TPS Electronic Cards	\$0.00	\$5.00	\$500.00	
				Subtotal		\$500.00	
				Tax		\$0.00	
				Misc.		\$0.00	
				Freight		\$0.00	
				Trade Discount		(\$235.35)	
				Total		\$264.65	

pd #45  
4/24/22

To insure that your payment is properly applied, please include your account number or invoice number on your check or correspondence. You may also include a copy of the invoice. We will contact you should there be any questions.  
Please remit payment to: P. O. Box 974847, Dallas, TX 75397-4847  
Telephone: 972-277-0300

Per the February 2, 2014 letter "Billing Impacts of FCC Ruling on Interstate Calls", Prepaid Calling Card discounts are adjusted for interstate calling levels



# SECURUS Technologies™

Invoice No.	
Date	3/31/2022
Page	1

**Bill To:**

CLAY CO. JAIL - IL  
P.O. BOX 267  
LOUISVILLE IL 62858

**Ship To:**

CLAY CO. JAIL - IL  
P.O. BOX 267  
LOUISVILLE IL 62858

Purchase Order No.		Customer ID	HEAT Ticket / PC	Salesperson ID		
Shipping Method		Shipping Instructions	Payment Terms	Req Ship Date	Master No.	
TAX			NET 30	3/31/2022	695,580	
Quantity		Item Number	Description	Discount	Unit Price	Ext. Price
Ordered	Shipped					
100	100	TPS500	CARD, PREPAID, \$5.00, TPS Electronic Cards	\$0.00	\$5.00	\$500.00

*pd ck #4706*

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

Subtotal	\$500.00
Tax	\$0.00
Misc.	\$0.00
Freight	\$0.00
Trade Discount	(\$235.35)
<b>Total</b>	<b>\$264.65</b>

Per the February 2, 2014 letter "Billing Impacts of FCC Ruling on Interstate Calls", Prepaid Calling Card discounts are adjusted for current interstate calling levels.

# SECURUS Technologies™

Invoice No.	
Date	2/24/2022
Page	1

**Bill To:**

CLAY CO. JAIL - IL  
P.O. BOX 267  
LOUISVILLE IL 62858

**Ship To:**

CLAY CO. JAIL - IL  
P.O. BOX 267  
LOUISVILLE IL 62858

Purchase Order No.		Customer ID		HEAT Ticket / PC		Salesperson ID		
Shipping Method		Shipping Instructions		Payment Terms		Req Ship Date		
TAX				NET 30		2/24/2022		
						Master No. 688,800		
Quantity		Item Number	Description	Discount	Unit Price	Ext. Price		
Ordered	Shipped							
100	100	TPS500	CARD, PREPAID, \$5.00, TPS Electronic Cards	\$0.00	\$5.00	\$500.00		
							Subtotal	\$500.00
							Tax	\$0.00
							Misc.	\$0.00
							Freight	\$0.00
							Trade Discount	(\$235.35)
							Total	\$264.65

CK #4676

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

Per the February 2, 2014 letter "Billing Impacts of FCC Ruling on Interstate Calls", Prepaid Calling Card discounts are adjusted for current interstate calling levels.

# SECURUS Technologies™

Invoice No.	F
Date	2/8/2022
Page	1

**Bill To:**

CLAY CO. JAIL - IL  
P.O. BOX 267  
LOUISVILLE IL 62858

**Ship To:**

CLAY CO. JAIL - IL  
P.O. BOX 267  
LOUISVILLE IL 62858

Purchase Order No.		Customer ID	HEAT Ticket / PC		Salesperson ID	
Shipping Method		Shipping Instructions		Payment Terms	Req Ship Date	Master No.
TAX				NET 30	2/8/2022	c
Quantity		Item Number	Description	Discount	Unit Price	Ext. Price
Ordered	Shipped					
100	100	TPS500	CARD, PREPAID, \$5.00, TPS Electronic w_Pins	\$0.00	\$5.00	\$500.00

*CK# 4662*

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

Subtotal	\$500.00
Tax	\$0.00
Misc.	\$0.00
Freight	\$0.00
Trade Discount	(\$235.35)
<b>Total</b>	<b>\$264.65</b>

Per the February 2, 2014 letter "Billing Impacts of FCC Ruling on Interstate Calls", Prepaid Calling Card discounts are adjusted for current interstate calling levels.

# SECURUS Technologies™

Invoice No.	2
Date	1/26/2022
Page	1

**Bill To:**

CLAY CO. JAIL - IL  
P.O. BOX 267  
LOUISVILLE IL 62858

**Ship To:**

CLAY CO. JAIL - IL  
P.O. BOX 267  
LOUISVILLE IL 62858

Purchase Order No.		Customer ID	HEAT Ticket / PC		Salesperson ID	
Shipping Method		Shipping Instructions		Payment Terms	Req Ship Date	Master No.
TAX				NET 30	1/26/2022	
Quantity		Item Number	Description	Discount	Unit Price	Ext. Price
Ordered	Shipped					
100	100	TPS500	CARD, PREPAID, \$5.00, TPS Electronic w_Pins	\$0.00	\$5.00	\$500.00

*CR #4659*

**RECEIVED**  
**FEB - 1 2022**  
Clay County Sheriff's Office

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

Subtotal	\$500.00
Tax	\$0.00
Misc.	\$0.00
Freight	\$0.00
Trade Discount	(\$235.35)
<b>Total</b>	<b>\$264.65</b>

Per the February 2, 2014 letter "Billing Impacts of FCC Ruling on Interstate Calls", Prepaid Calling Card discounts are adjusted for current interstate calling levels.

# SECURUS Technologies™

Invoice No.	
Date	12/14/2021
Page	1

**Bill To:**

CLAY CO. JAIL - IL  
P.O. BOX 267  
LOUISVILLE IL 62858

**Ship To:**

CLAY CO. JAIL - IL  
P.O. BOX 267  
LOUISVILLE IL 62858

Purchase Order No.		Customer ID		HEAT Ticket / PC		Salesperson ID	
Shipping Method		Shipping Instructions		Payment Terms		Req Ship Date	
TAX				NET 30		12/14/2021	
Quantity		Item Number		Description		Discount	
Ordered	Shipped					Unit Price	
200	200	TPS500		CARD, PREPAID, \$5.00, TPS Electronic Cards		\$5.00	
						\$1,000.00	
						\$0.00	

*CK #4637*

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

Subtotal	\$1,000.00
Tax	\$0.00
Misc.	\$0.00
Freight	\$0.00
Trade Discount	(\$470.70)
Total	\$529.30

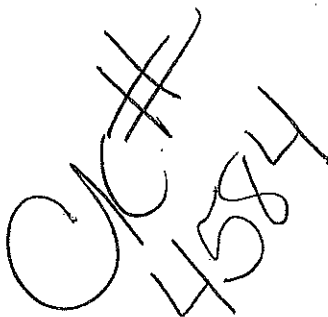
Per the February 2, 2014 letter "Billing Impacts of FCC Ruling on Interstate Calls", Prepaid Calling Card discounts are adjusted for current interstate calling levels.

# SECURUS Technologies™

Invoice No.	
Date	9/16/2021
Page	1

**Bill To:**  
 CLAY CO. JAIL - IL  
 P.O. BOX 267  
 LOUISVILLE IL 62858

**Ship To:**  
 CLAY CO. JAIL - IL  
 P.O. BOX 267  
 LOUISVILLE IL 62858

Purchase Order No.		Customer ID	HEAT Ticket / PG	Salesperson ID		
Shipping Method		Shipping Instructions	Payment Terms	Req Ship Date	Master No.	
TAX		NET 30		9/16/2021		
Quantity		Item Number	Description	Discount	Unit Price	Ext. Price
Ordered	Shipped					
200	200	TPS500	CARD, PREPAID, \$5.00, TPS Electronic w_Pins	\$0.00	\$5.00	\$1,000.00
						
<b>Subtotal</b>						\$1,000.00
<b>Tax</b>						\$0.00
<b>Misc.</b>						\$0.00
<b>Freight</b>						\$0.00
<b>Trade Discount</b>						(\$470.70)
<b>Total</b>						\$529.30

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

[Empty box for additional information]

Per the February 2, 2014 letter "Billing Impacts of FCC Ruling on Interstate Calls", Prepaid Calling Card discounts are adjusted for current interstate calling levels.

# SECURUS Technologies™

Invoice No.	
Date	7/5/2021
Page	1

**Bill To:**

CLAY CO. JAIL - IL  
P.O. BOX 267  
LOUISVILLE IL 62858

**Ship To:**

CLAY CO. JAIL - IL  
P.O. BOX 267  
LOUISVILLE IL 62858

Purchase Order No.		Customer ID	HEAT Ticket / PC		Salesperson ID	
Shipping Method		Shipping Instructions		Payment Terms	Req Ship Date	Master No.
TAX				NET 30	7/5/2021	
Quantity		Item Number	Description	Discount	Unit Price	Ext. Price
Ordered	Shipped					
200	200	TPS500	CARD, PREPAID, \$5.00, TPS Electronic Cards	\$0.00	\$5.00	\$1,000.00
<p style="font-size: 2em; font-family: cursive;">CA# 4560</p>						
<b>Subtotal</b>						\$1,000.00
<b>Tax</b>						\$0.00
<b>Misc.</b>						\$0.00
<b>Freight</b>						\$0.00
<b>Trade Discount</b>						(\$470.70)
<b>Total</b>						\$529.30

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

Per the February 2, 2014 letter "Billing Impacts of FCC Ruling on Interstate Calls", Prepaid Calling Card discounts are adjusted for current interstate calling levels.

# SECURUS Technologies™

Invoice No.	2
Date	8/17/2021
Page	1

**Bill To:**

CLAY CO. JAIL - IL  
P.O. BOX 267  
LOUISVILLE IL 62858

**Ship To:**

CLAY CO. JAIL - IL  
P.O. BOX 267  
LOUISVILLE IL 62858

Purchase Order No.		Customer ID		HEAT Ticket / PC		Salesperson ID			
Shipping Method		Shipping Instructions		Payment Terms		Req Ship Date		Master No.	
TAX				NET 30		8/17/2021			
Quantity		Item Number	Description	Discount	Unit Price	Ext. Price			
Ordered	Shipped								
200	200	TPS500	CARD, PREPAID, \$5.00, TPS Electronic w_Pins	\$0.00	\$5.00	\$1,000.00			
<p><i>OK # 4569</i></p>									
<b>Subtotal</b>						\$1,000.00			
<b>Tax</b>						\$0.00			
<b>Misc.</b>						\$0.00			
<b>Freight</b>						\$0.00			
<b>Trade Discount</b>						(\$470.70)			
<b>Total</b>						\$529.30			

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

Per the February 2, 2014 letter "Billing Impacts of FCC Ruling on Interstate Calls", Prepaid Calling Card discounts are adjusted for current interstate calling levels.



# SECURUS Technologies™

Invoice No.	
Date	5/12/2021
Page	1

**Bill To:**

CLAY CO. JAIL - IL  
 P.O. BOX 267  
 LOUISVILLE IL 62858

**Ship To:**

CLAY CO. JAIL - IL  
 P.O. BOX 267  
 LOUISVILLE IL 62858

Purchase Order No.		Customer ID		HEAT Ticket / PG		Salesperson ID	
Shipping Method		Shipping Instructions		Payment Terms		Req Ship Date	
TAX				NET 30		5/12/2021	
Quantity		Item Number		Description		Discount	
Ordered	Shipped					Unit Price	
200	200	TPS500		CARD, PREPAID, \$5.00, TPS Electronic w_Pins		\$5.00	
						\$1,000.00	
						\$0.00	

*CX#4537*

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

Subtotal	\$1,000.00
Tax	\$0.00
Misc.	\$0.00
Freight	\$0.00
Trade Discount	(\$470.70)
<b>Total</b>	<b>\$529.30</b>

Per the February 2, 2014 letter "Billing Impacts of FCC Ruling on Interstate Calls", Prepaid Calling Card discounts are adjusted for current interstate calling levels.

# SECURUS Technologies™

Invoice No.	
Date	4/2/2021
Page	1

**Bill To:**

CLAY CO. JAIL - IL  
P.O. BOX 267  
LOUISVILLE IL 62858

**Ship To:**

CLAY CO. JAIL - IL  
P.O. BOX 267  
LOUISVILLE IL 62858

Purchase Order No.		Customer ID	HEAT Ticket / PC		Salesperson ID	
Shipping Method		Shipping Instructions		Payment Terms	Req Ship Date	Master No.
TAX				NET 30	4/2/2021	
Quantity		Item Number	Description	Discount	Unit Price	Ext. Price
Ordered	Shipped					
200	200	TPS500	CARD, PREPAID, \$5.00, TPS Electronic w_Pins	\$0.00	\$5.00	\$1,000.00
OK # 4512						
<b>Subtotal</b>						\$1,000.00
<b>Tax</b>						\$0.00
<b>Misc.</b>						\$0.00
<b>Freight</b>						\$0.00
<b>Trade Discount</b>						(\$470.70)
<b>Total</b>						\$529.30

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

Per the February 2, 2014 letter "Billing Impacts of FCC Ruling on Interstate Calls", Prepaid Calling Card discounts are adjusted for current interstate calling levels.

# SECURUS Technologies™

Invoice No.	4
Date	3/2/2021
Page	1

**Bill To:**

CLAY CO. JAIL - IL  
 P.O. BOX 267  
 LOUISVILLE IL 62858

**Ship To:**

CLAY CO. JAIL - IL  
 P.O. BOX 267  
 LOUISVILLE IL 62858

Purchase Order No.		Customer ID	HEAT Ticket / PC	Salesperson ID		
Shipping Method		Shipping Instructions	Payment Terms	Req Ship Date	Master No.	
TAX				NET 30	3/2/2021	
Quantity		Item Number	Description	Discount	Unit Price	Ext. Price
Ordered	Shipped					
200	200	TPS500	CARD, PREPAID, \$5.00, TPS Electronic w_Pins	\$0.00	\$5.00	\$1,000.00
<p style="font-size: 2em; transform: rotate(-45deg);">Ck #4492</p>						
<b>Subtotal</b>					\$1,000.00	
<b>Tax</b>					\$0.00	
<b>Misc.</b>					\$0.00	
<b>Freight</b>					\$0.00	
<b>Trade Discount</b>					(\$470.70)	
<b>Total</b>					\$529.30	

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

Per the February 2, 2014 letter "Billing Impacts of FCC Ruling on Interstate Calls", Prepaid Calling Card discounts are adjusted for current interstate calling levels.

# SECURUS Technologies™

Invoice No.	
Date	1/19/2021
Page	1

**Bill To:**

CLAY CO. JAIL - IL  
P.O. BOX 267  
LOUISVILLE IL 62858

**Ship To:**

CLAY CO. JAIL - IL  
300 BROADWAY ST  
LOUISVILLE IL 62858-1191

Purchase Order No.		Customer ID		HEAT Ticket / PC		Salesperson ID			
Shipping Method		Shipping Instructions		Payment Terms		Req Ship Date		Master No.	
TAX				NET 30		1/19/2021			
Quantity		Item Number	Description	Discount	Unit Price	Ext. Price			
Ordered	Shipped								
200	200	TPS500	CARD, PREPAID, \$5.00, TPS Electronic w_Pins	\$0.00	\$5.00	\$1,000.00			
						<b>Subtotal</b>	\$1,000.00		
						<b>Tax</b>	\$0.00		
						<b>Misc.</b>	\$0.00		
						<b>Freight</b>	\$0.00		
						<b>Trade Discount</b>	(\$470.70)		
						<b>Total</b>	\$529.30		

*CK# 4461*

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

Per the February 2, 2014 letter "Billing Impacts of FCC Ruling on Interstate Calls", Prepaid Calling Card discounts are adjusted for current interstate calling levels.

# SECURUS Technologies™

Invoice No.	
Date	12/31/2020
Page	1

**Bill To:**

CLAY CO. JAIL - IL  
P.O. BOX 267  
LOUISVILLE IL 62858

**Ship To:**

CLAY CO. JAIL - IL  
P.O. BOX 267  
LOUISVILLE IL 62858

Purchase Order No.		Customer ID	HEAT Ticket / PC	Salesperson ID		
Shipping Method		Shipping Instructions	Payment Terms	Req Ship Date	Master No.	
TAX					12/31/2020	
Quantity		Item Number	Description	Discount	Unit Price	Ext. Price
Ordered	Shipped					
200	200	TPS500	CARD, PREPAID, \$5.00, TPS Electronic w_Pins	\$0.00	\$5.00	\$1,000.00
#44502						
<b>Subtotal</b>						\$1,000.00
<b>Tax</b>						\$0.00
<b>Misc.</b>						\$0.00
<b>Freight</b>						\$0.00
<b>Trade Discount</b>						(\$470.70)
<b>Total</b>						\$529.30

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

Per the February 2, 2014 letter "Billing Impacts of FCC Ruling on Interstate Calls", Prepaid Calling Card discounts are adjusted for current interstate calling levels.

# SECURUS Technologies™

Invoice No.	
Date	11/16/2020
Page	1

**Bill To:**

CLAY CO. JAIL - IL  
P.O. BOX 267  
LOUISVILLE IL 62858

**Ship To:**

CLAY CO. JAIL - IL  
P.O. BOX 267  
LOUISVILLE IL 62858

Purchase Order No.		Customer ID	HEAT Ticket / PC	Salesperson ID		
Shipping Method		Shipping Instructions	Payment Terms	Req. Ship Date	Master No.	
TAX			NET 30	11/16/2020		
Quantity		Item Number	Description	Discount	Unit Price	Ext. Price
Ordered	Shipped					
200	200	TPS500	CARD, PREPAID, \$5.00, TPS Electronic Cards	\$0.00	\$5.00	\$1,000.00

*OK #4425*

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

Subtotal	\$1,000.00
Tax	\$0.00
Misc.	\$0.00
Freight	\$0.00
Trade Discount	(\$470.70)
<b>Total</b>	<b>\$529.30</b>

Per the February 2, 2014 letter "Billing Impacts of FCC Ruling on Interstate Calls", Prepaid Calling Card discounts are adjusted for current interstate calling levels.

# SECURUS Technologies™

Invoice No.	
Date	10/19/2020
Page	1

**Bill To:**

CLAY CO. JAIL - IL  
P.O. BOX 267  
LOUISVILLE IL 62858

**Ship To:**

CLAY CO. JAIL - IL  
P.O. BOX 267  
LOUISVILLE IL 62858

Purchase Order No.		Customer ID	HEAT Ticket / PC	Salesperson ID			
Shipping Method		Shipping Instructions	Payment Terms	Req Ship Date	Master No.		
TAX					Discount	Unit Price	Ext. Price
Quantity	Item Number	Description		Discount	Unit Price	Ext. Price	
Ordered	Shipped						
200	200	TPS500	CARD, PREPAID, \$5.00, TPS Electronic w_Pins	\$0.00	\$5.00	\$1,000.00	
<p style="font-size: 2em; font-family: cursive;">OK # 4408</p>							
<b>Subtotal</b>						\$1,000.00	
<b>Tax</b>						\$0.00	
<b>Misc.</b>						\$0.00	
<b>Freight</b>						\$0.00	
<b>Trade Discount</b>						(\$470.70)	
<b>Total</b>						\$529.30	

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

Per the February 2, 2014 letter "Billing Impacts of FCC Ruling on Interstate Calls", Prepaid Calling Card discounts are adjusted for current interstate calling levels.

# SECURUS Technologies™

Invoice No.	
Date	4/13/2021
Page	1

**Bill To:**

CLAY CO. JAIL - IL  
P.O. BOX 267  
LOUISVILLE IL 62858

**Ship To:**

CLAY CO. JAIL - IL  
P.O. BOX 267  
LOUISVILLE IL 62858

Purchase Order No.		Customer ID		HEAT Ticket / PC		Salesperson ID	
Shipping Method		Shipping Instructions		Payment Terms		Req Ship Date	
TAX				NET 30		4/13/2021	
Quantity		Item Number	Description	Discount	Unit Price	Ext. Price	Master No.
Ordered	Shipped						
200	200	TPS500	CARD, PREPAID, \$5.00, TPS Electronic w_Pins	\$0.00	\$5.00	\$1,000.00	
<p style="font-size: 2em; font-family: cursive;">OK # 4513</p>							
<b>Subtotal</b>						\$1,000.00	
<b>Tax</b>						\$0.00	
<b>Misc.</b>						\$0.00	
<b>Freight</b>						\$0.00	
<b>Trade Discount</b>						(\$470.70)	
<b>Total</b>						\$529.30	

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

Per the February 2, 2014 letter "Billing Impacts of FCC Ruling on Interstate Calls", Prepaid Calling Card discounts are adjusted for current interstate calling levels.



# SECURUS Technologies™

Invoice No.	
Date	5/12/2021
Page	1

**Bill To:**  
 CLAY CO. JAIL - IL  
 P.O. BOX 267  
 LOUISVILLE IL 62858

**Ship To:**  
 CLAY CO. JAIL - IL  
 P.O. BOX 267  
 LOUISVILLE IL 62858

Purchase Order No.		Customer ID	HEAT Ticket / PC		Salesperson ID	
Shipping Method		Shipping Instructions		Payment Terms	Req Ship Date	
TAX				NET 30	5/12/2021	
Quantity		Item Number	Description	Discount	Unit Price	Ext. Price
Ordered	Shipped					
200	200	TPS500	CARD, PREPAID, \$5.00, TPS Electronic w_Pins	\$0.00	\$5.00	\$1,000.00

CR# 4539

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

Subtotal	\$1,000.00
Tax	\$0.00
Misc.	\$0.00
Freight	\$0.00
Trade Discount	(\$470.70)
<b>Total</b>	<b>\$529.30</b>

Per the February 2, 2014 letter "Billing Impacts of FCC Ruling on Interstate Calls", Prepaid Calling Card discounts are adjusted for current interstate calling levels.

# SECURUS Technologies™

Invoice No.	
Date	11/23/2021
Page	1

**Bill To:**

CLAY CO. JAIL - IL  
 P.O. BOX 267  
 LOUISVILLE IL 62858

**Ship To:**

CLAY CO. JAIL - IL  
 P.O. BOX 267  
 LOUISVILLE IL 62858

Purchase Order No.		Customer ID		HEAT Ticket / PG		Salesperson ID	
Shipping Method		Shipping Instructions		Payment Terms		Req Ship Date	
TAX				NET 30		11/23/2021	
Quantity		Item Number	Description	Discount	Unit Price	Ext. Price	Master No.
Ordered	Shipped						
200	200	TPS500	CARD, PREPAID, \$5.00, TPS Electronic w_Pins	\$0.00	\$5.00	\$1,000.00	
<p><i>1-10-22 PD</i>  <i>CR # 4647</i></p>							

To insure that your payment is properly applied, please include your account number or invoice number on your check or correspondence. You may also include a copy of the invoice. We will contact you should there be any questions.  
 Please remit payment to: P. O. Box 974847, Dallas, TX 75397-4847  
 Telephone: 972-277-0300

Subtotal	\$1,000.00
Tax	\$0.00
Misc.	\$0.00
Freight	\$0.00
Trade Discount	(\$470.70)
<b>Total</b>	<b>\$529.30</b>

Per the February 2, 2014 letter "Billing Impacts of FCC Ruling on Interstate Calls", Prepaid Calling Card discounts are adjusted for current interstate calling levels.

# SECURUS Technologies™

Invoice No.	
Date	11/23/2021
Page	1

**Bill To:**  
 CLAY CO. JAIL - IL  
 P.O. BOX 267  
 LOUISVILLE IL 62858

**Ship To:**  
 CLAY CO. JAIL - IL  
 P.O. BOX 267  
 LOUISVILLE IL 62858

Purchase Order No.		Customer ID		HEAT Ticket / PC		Salesperson ID	
Shipping Method		Shipping Instructions		Payment Terms		Req Ship Date	
TAX				NET 30		11/23/2021	
Quantity		Item Number	Description	Discount	Unit Price	Ext. Price	Master No.
Ordered	Shipped						
200	200	TPS500	CARD, PREPAID, \$5.00, TPS Electronic w_Pins	\$0.00	\$5.00	\$1,000.00	

*pd  
 by  
 credit  
 12-7-21*

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

Subtotal	\$1,000.00
Tax	\$0.00
Misc.	\$0.00
Freight	\$0.00
Trade Discount	(\$470.70)
<b>Total</b>	<b>\$529.30</b>

[Empty box for payment information]

Per the February 2, 2014 letter "Billing Impacts of FCC Ruling on Interstate Calls", Prepaid Calling Card discounts are adjusted for current interstate calling levels.

# SECURUS Technologies™

Invoice No.	
Date	8/27/2020
Page	1

**Bill To:**

CLAY CO. JAIL - IL  
 P.O. BOX 267  
 LOUISVILLE IL 62858

**Ship To:**

CLAY CO. JAIL - IL  
 P.O. BOX 267  
 LOUISVILLE IL 62858

Purchase Order No.		Customer ID	HEAT Ticket / PC	Salesperson ID			
Shipping Method		Shipping Instructions	Payment Terms	Req Ship Date	Master No.		
TAX					Discount	Unit Price	Ext. Price
Ordered	Shipped	Item Number	Description	Discount	Unit Price	Ext. Price	
200	200	TPS500	CARD, PREPAID, \$5.00, TPS Electronic w_Pins	\$0.00	\$5.00	\$1,000.00	
<p><i>AK # 4386</i></p>							
<b>Subtotal</b>						\$1,000.00	
<b>Tax</b>						\$0.00	
<b>Misc.</b>						\$0.00	
<b>Freight</b>						\$0.00	
<b>Trade Discount</b>						(\$470.70)	
<b>Total</b>						\$529.30	

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

Per the February 2, 2014 letter "Billing Impacts of FCC Ruling on Interstate Calls", Prepaid Calling Card discounts are adjusted for current interstate calling levels.

# SECURUS Technologies™

Invoice No.	
Date	10/2/2020
Page	1

**Bill To:**

CLAY CO. JAIL - IL  
P.O. BOX 267  
LOUISVILLE IL 62858

**Ship To:**

CLAY CO. JAIL - IL  
P.O. BOX 267  
LOUISVILLE IL 62858

Purchase Order No.		Customer ID	HEAT Ticket / PC	Salesperson ID			
Shipping Method		Shipping Instructions	Payment Terms	Req Ship Date	Master No.		
TAX					Discount	Unit Price	Ext. Price
Ordered	Shipped	Item Number	Description	Discount	Unit Price	Ext. Price	
200	200	TPS500	CARD, PREPAID, \$5.00, TPS Electronic w_Pins	\$0.00	\$5.00	\$1,000.00	
<p style="font-size: 2em; font-family: cursive;">OK # 4401</p>							
<b>Subtotal</b>						\$1,000.00	
<b>Tax</b>						\$0.00	
<b>Misc.</b>						\$0.00	
<b>Freight</b>						\$0.00	
<b>Trade Discount</b>						(\$470.70)	
<b>Total</b>						\$529.30	

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

Per the February 2, 2014 letter "Billing Impacts of FCC Ruling on Interstate Calls", Prepaid Calling Card discounts are adjusted for current interstate calling levels.

# SECURUS Technologies™

Invoice No.	
Date	8/7/2020
Page	1

**Bill To:**

CLAY CO. JAIL - IL  
P.O. BOX 267  
LOUISVILLE IL 62858

**Ship To:**

CLAY CO. JAIL - IL  
P.O. BOX 267  
LOUISVILLE IL 62858

Purchase Order No.		Customer ID	HEAT Ticket / PC	Salesperson ID	
Shipping Method		Shipping Instructions	Payment Terms	Reg Ship Date	Mas
TAX					
Quantity		Item Number	Description	Discount	Unit Price
Ordered	Shipped				
200	200	TPS500	CARD, PREPAID, \$5.00, TPS Electronic w_Pins	\$0.00	\$5.00
<p style="font-size: 2em; font-family: cursive;">OK #4372</p>					

To insure that your payment is properly applied, please include your account number or invoice number on your check or correspondence. You may also include a copy of the invoice. We will contact you should there be any questions.  
Please remit payment to: P. O. Box 974847, Dallas, TX 75397-4847  
Telephone: 972-277-0300

Subtotal	
Tax	
Misc.	
Freight	
Trade Discount	
Total	

Per the February 2, 2014 letter "Billing Impacts of FCC Ruling on Interstate Calls", Prepaid Calling Card discounts are adjusted for current interstate calling levels.

# SECURUS Technologies™

Invoice No.	
Date	7/17/2020
Page	1

**Bill To:**

CLAY CO. JAIL - IL  
P.O. BOX 267  
LOUISVILLE IL 62858

**Ship To:**

CLAY CO. JAIL - IL  
P.O. BOX 267  
LOUISVILLE IL 62858

Purchase Order No.		Customer ID	HEAT Ticket / PC	Salesperson ID		
Shipping Method		Shipping Instructions	Payment Terms	Req Ship Date	Master No.	
TAX			NET 30	7/17/2020		
Quantity		Item Number	Description	Discount	Unit Price	Ext. Price
Ordered	Shipped					
200	200	TPS500	CARD, PREPAID, \$5.00, TPS Electronic w_Pins	\$0.00	\$5.00	\$1,000.00

*CX#4359*

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

Subtotal	\$1,000.00
Tax	\$0.00
Misc.	\$0.00
Freight	\$0.00
Trade Discount	(\$470.70)
<b>Total</b>	<b>\$529.30</b>

Per the February 2, 2014 letter "Billing Impacts of FCC Ruling on Interstate Calls", Prepaid Calling Card discounts are adjusted for current interstate calling levels.

# SECURUS Technologies™

Invoice No.	
Date	6/29/2020
Page	1

**Bill To:**

CLAY CO. JAIL - IL  
P.O. BOX 267  
LOUISVILLE IL 62858

**Ship To:**

CLAY CO. JAIL - IL  
P.O. BOX 267  
LOUISVILLE IL 62858

Purchase Order No.		Customer ID	HEAT Ticket / PC	Salesperson ID		
Shipping Method		Shipping Instructions	Payment Terms	Req Ship Date	Master No.	
TAX				NET 30	6/29/2020	
Quantity		Item Number	Description	Discount	Unit Price	Ext. Price
Ordered	Shipped					
200	200	TPS500	CARD, PREPAID, \$5.00, TPS Overnight Shipping	\$0.00	\$5.00	\$1,000.00
<p>OK # 4344</p>						
<b>Subtotal</b>					\$1,000.00	
<b>Tax</b>					\$0.00	
<b>Misc.</b>					\$0.00	
<b>Freight</b>					\$18.00	
<b>Trade Discount</b>					(\$470.70)	
<b>Total</b>					\$547.30	

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

Per the February 2, 2014 letter "Billing Impacts of FCC Ruling on Interstate Calls", Prepaid Calling Card discounts are adjusted for current interstate calling levels.



# SECURUS Technologies™

Invoice No.	
Date	5/14/2020
Page	1

**Bill To:**

CLAY CO. JAIL - IL  
P.O. BOX 267  
LOUISVILLE IL 62858

**Ship To:**

CLAY CO. JAIL - IL  
P.O. BOX 267  
LOUISVILLE IL 62858

Purchase Order No.		Customer ID	HEAT Ticket / PC	Salesperson ID		
Shipping Method		Shipping Instructions	Payment Terms	Req Ship Date	Master No.	
TAX			NET 30	5/14/2020		
Quantity		Item Number	Description	Discount	Unit Price	Ext. Price
Ordered	Shipped					
200	200	TPS600	CARD, PREPAID, \$5.00, TPS Ground Shipping	\$0.00	\$5.00	\$1,000.00

*CR #4316*

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

Subtotal	\$1,000.00
Tax	\$0.00
Misc.	\$0.00
Freight	\$18.00
Trade Discount	(\$470.70)
<b>Total</b>	<b>\$547.30</b>

Per the February 2, 2014 letter "Billing Impacts of FCC Ruling on Interstate Calls", Prepaid Calling Card discounts are adjusted for current interstate calling levels.

# SECURUS Technologies™

Invoice No.	
Date	2/27/2020
Page	1

**Bill To:**

CLAY CO. JAIL - IL  
 P.O. BOX 267  
 LOUISVILLE IL 62858

**Ship To:**

CLAY CO. JAIL - IL  
 P.O. BOX 267  
 LOUISVILLE IL 62858

Purchase Order No.		Customer ID	HEAT Ticket / PC		Salesperson ID	
Shipping Method		Shipping Instructions		Payment Terms	Req Ship Date	Master No.
TAX				NET 30	2/27/2020	
Quantity		Item Number	Description	Discount	Unit Price	Ext. Price
Ordered	Shipped					
200	200	TPS500	CARD, PREPAID, \$5.00, TPS Ground Shipping	\$0.00	\$5.00	\$1,000.00

*CK # 4205*

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

Subtotal	\$1,000.00
Tax	\$0.00
Misc.	\$0.00
Freight	\$18.00
Trade Discount	(\$470.70)
<b>Total</b>	<b>\$547.30</b>

Per the February 2, 2014 letter "Billing Impacts of FCC Ruling on Interstate Calls", Prepaid Calling Card discounts are adjusted for current interstate calling levels.

# SECURUS Technologies™

Invoice No.	
Date	3/16/2020
Page	1

**Bill To:**

CLAY CO. JAIL - IL  
P.O. BOX 267  
LOUISVILLE IL 62858

**Ship To:**

CLAY CO. JAIL - IL  
P.O. BOX 267  
LOUISVILLE IL 62858

Purchase Order No.		Customer ID	Item/Service/PC	Salesperson ID		
Shipping Method		Shipping Instructions	Payment Terms	Req Ship Date		
TAX			NET 30	Master No.		
Ordered	Shipped	Item Number	Description	Discount	Unit Price	Ext Price
200	200	TPS500	CARD, PREPAID, \$5.00, TPS ground shipping	\$0.00	\$5.00	\$1,000.00

*CIC # 4294*

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

Subtotal	\$1,000.00
Tax	\$0.00
Misc	\$0.00
Freight	\$18.00
Trade Discount	(\$470.70)
<b>Total</b>	<b>\$547.30</b>

Per the February 2, 2014 letter "Billing Impacts of FCC Ruling on Interstate Calls", Prepaid Calling Card discounts are adjusted for current interstate calling levels.

# SECURUS Technologies™

Invoice No.	
Date	2/28/2020
Page	1

**Bill To:**  
 CLAY CO. JAIL - IL  
 P.O. BOX 267  
 LOUISVILLE IL 62858

**Ship To:**  
 CLAY CO. JAIL - IL  
 P.O. BOX 267  
 LOUISVILLE IL 62858

Purchase Order No.		Customer ID	HEAT/Ticket/PC	Salesperson ID	
Shipping Method		Shipping Instructions	Payment Terms	Req Ship Date	
TAX			NET 30	2/28/2020	
Quantity	Item Number	Description	Discount	Unit Price	Ext Price
Ordered	Shipped				
200	200	TPS500 CARD, PREPAID, \$5.00, TPS Ground Shipping	\$0.00	\$5.00	\$1,000.00

*OK #4275*

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

Subtotal	\$1,000.00
Tax	\$0.00
Misc	\$0.00
Freight	\$18.00
Trade Discount	(\$470.70)
<b>Total</b>	<b>\$547.30</b>

Per the February 2, 2014 letter "Billing Impacts of FCC Ruling on Interstate Calls", Prepaid Calling Card discounts are adjusted for current interstate calling levels.

# SECURUS Technologies™

Invoice No.	
Date	2/7/2020
Page	1

**Bill To:**

CLAY CO. JAIL - IL  
 P.O. BOX 267  
 LOUISVILLE IL 62858

**Ship To:**

CLAY CO. JAIL - IL  
 P.O. BOX 267  
 LOUISVILLE IL 62858

Purchase Order No.		Customer ID	NEA/AM-KAR/NET	Salesperson ID		
Shipping Method		Shipping Instructions		Payment Terms	Item Ship Date	
TAX				NET 30	2/7/2020	
Quantity Ordered	Quantity Shipped	Item Number	Description	Discount	Unit Price	Ext. Price
200	200	TPS500	CARD, PREPAID, \$5.00, TPS Ground Shipping	\$0.00	\$5.00	\$1,000.00

*Cx # 4264*

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

Subtotal	\$1,000.00
Tax	\$0.00
Misc.	\$0.00
Freight	\$18.00
Trade Discount	(\$470.70)
Total	\$547.30

Per the February 2, 2014 letter "Billing Impacts of FCC Ruling on Interstate Calls", Prepaid Calling Card discounts are adjusted for current interstate calling levels.

# SECURUS Technologies™

Invoice No.	
Date	1/3/2020
Page	1

**Bill To:**

CLAY CO. JAIL - IL  
P.O. BOX 267  
LOUISVILLE IL 62858

**Ship To:**

CLAY CO. JAIL - IL  
P.O. BOX 267  
LOUISVILLE IL 62858

Purchase Order No.		Customer ID	REP/Account/PG	Salesperson ID	
Shipping Method		Shipping Instructions	Payment Terms	Rem/Ship Date	
TAX			NET 30	1/3/2020	
Quantity	Item Number	Description	Discount	Unit Price	Ext. Price
200	TPS500	CARD, PREPAID, \$5.00, TPS Ground Shipping	\$0.00	\$5.00	\$1,000.00

OK 4243

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

Subtotal	\$1,000.00
Tax	\$0.00
Misc.	\$0.00
Freight	\$18.00
Trade Discount	(\$470.70)
<b>Total</b>	<b>\$547.30</b>

Per the February 2, 2014 letter "Billing Impacts of FCC Ruling on Interstate Calls", Prepaid Calling Card discounts are adjusted for interstate calling levels.

# Invoice

# SECURUS Technologies™

Invoice No.	
Date	11/27/2019
Page	1

**Bill To:**

CLAY CO. JAIL - IL  
 P.O. BOX 267  
 LOUISVILLE IL 62858

**Ship To:**

CLAY CO. JAIL - IL  
 P.O. BOX 267  
 LOUISVILLE IL 62858

Purchase Order No.		Customer ID		HEAT Ticket / PO #		Salesperson ID			
Shipping Method		Shipping Instructions		Payment Terms		Reg Ship Date		Master No.	
TAX				NET 30		11/26/2019			
Ordered	Shipped	Item Number	Description	Discount	Unit Price	Ext. Price			
200	200	TPS500	CARD, PREPAID, \$5.00, TPS ground shipping	\$0.00	\$5.00	\$1,000.00			
<p style="font-size: 2em; font-family: cursive;">CK # 4220</p>									
<b>Subtotal</b>						\$1,000.00			
<b>Tax</b>						\$0.00			
<b>Misc.</b>						\$0.00			
<b>Freight</b>						\$18.00			
<b>Trade Discount</b>						(\$470.70)			
<b>Total</b>						\$547.30			

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

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
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Per the February 2, 2014 letter "Billing Impacts of FCC Ruling on Interstate Calls", Prepaid Calling Card discounts are adjusted for current interstate calling levels.

# Invoice

# SECURUS Technologies™

Invoice No.	
Date	12/18/2019
Page	1

**Bill To:**

CLAY CO. JAIL - IL  
 P.O. BOX 267  
 LOUISVILLE IL 62858

**Ship To:**

CLAY CO. JAIL - IL  
 P.O. BOX 267  
 LOUISVILLE IL 62858

Purchase Order No.		Customer ID	HEAT Ticket / PO #	Salesperson ID		
Shipping Method		Shipping Instructions		Payment Terms	Req/Ship Date	Master No.
TAX				NET 30	12/18/2019	
Ordered	Shipped	Item Number	Description	Discount	Unit Price	Ext. Price
200	200	TPS500	CARD, PREPAID, \$5.00, TPS Ground Shipping	\$0.00	\$5.00	\$1,000.00
<p style="font-size: 2em; transform: rotate(-15deg);">CR# 4229</p>						
<b>Subtotal</b>						\$1,000.00
<b>Tax</b>						\$0.00
<b>Misc.</b>						\$0.00
<b>Freight</b>						\$18.00
<b>Trade Discount</b>						(\$470.70)
<b>Total</b>						\$547.30

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

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
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Per the February 2, 2014 letter "Billing Impacts of FCC Ruling on Interstate Calls", Prepaid Calling Card discounts are adjusted for current interstate calling levels.



# SECURUS Technologies™

Invoice No.	1
Date	10/10/2019
Page	1

**Bill To:**

CLAY CO. JAIL - IL  
P.O. BOX 267  
LOUISVILLE IL 62858

**Ship To:**

CLAY CO. JAIL - IL  
P.O. BOX 267  
LOUISVILLE IL 62858

Purchase Order No.		Customer ID	HEAT Ticket / PO	Salesperson ID		
Shipping Method		Shipping Instructions	Payment Terms	Req Ship Date	Master No.	
TAX			NET 30	10/10/2019	474,793	
Ordered	Shipped	Item Number	Description	Discount	Unit Price	Ext Price
200	200	TPS500	CARD, PREPAID, \$5.00, TPS Ground Shipping	\$0.00	\$5.00	\$1,000.00
OK #4193						
<b>Subtotal</b>					\$1,000.00	
<b>Tax</b>					\$0.00	
<b>Misc</b>					\$0.00	
<b>Freight</b>					\$18.00	
<b>Trade Discount</b>					(\$470.70)	
<b>Total</b>					\$547.30	

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

Per the February 2, 2014 letter "Billing Impacts of FCC Ruling on Interstate Calls", Prepaid Calling Card discounts are adjusted for current interstate calling levels.

# SECURUS Technologies™

Invoice No.	
Date	9/19/2019
Page	1

**Bill To:**

CLAY CO. JAIL - IL  
 P.O. BOX 267  
 LOUISVILLE IL 62858

**Ship To:**

CLAY CO. JAIL - IL  
 P.O. BOX 267  
 LOUISVILLE IL 62858

Purchase Order No.		Customer ID	ME/SALES/REP/PC	Salesperson ID		
Shipping Method		Shipping Instructions	Payment Terms	Req/Ship Date	Market No.	
TAX			NET 30	9/19/2019		
Ordered	Shipped	Item Number	Description	Discount	Unit Price	Ext Price
200	200	TPS500	CARD, PREPAID, \$5.00, TPS Ground Shipping	\$0.00	\$5.00	\$1,000.00

OK #4177

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

Subtotal	\$1,000.00
Tax	\$0.00
Misc.	\$0.00
Freight	\$18.00
Trade Discount	(\$470.70)
<b>Total</b>	<b>\$547.30</b>

Per the February 2, 2014 letter "Billing Impacts of FCC Ruling on Interstate Calls", Prepaid Calling Card discounts are adjusted for current interstate calling levels.

# SECURUS Technologies™

Invoice No.	
Date	8/15/2019
Page	1

**Bill To:**

CLAY CO. JAIL - IL  
P.O. BOX 267  
LOUISVILLE IL 62858

**Ship To:**

CLAY CO. JAIL - IL  
P.O. BOX 267  
LOUISVILLE IL 62858

Purchase Order No.		Customer ID	HEAD TICKET / I/O	Salesperson ID	
Shipping Method		Shipping Instructions	Payment Terms	Req Ship Date	Master No.
TAX			NET 30	8/15/2019	
Quantity	Item Number	Description	Discount	Unit Price	Ext Price
Ordered	Shipped				
100	100	TPS500 CARD, PREPAID, \$5.00, TPS ground shipping	\$0.00	\$5.00	\$500.00

CK #  
4159

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

Subtotal	\$500.00
Tax	\$0.00
Misc	\$0.00
Freight	\$18.00
Trade Discount	(\$235.35)
<b>Total</b>	<b>\$282.65</b>

- 280.00  
\$ 2.65  
owed

CK #  
4174

Per the February 2, 2014 letter "Billing Impacts of FCC Ruling on Interstate Calls", Prepaid Calling Card discounts are adjusted for current interstate calling levels.

# SECURUS Technologies™

Invoice No.	
Date	8/28/2019
Page	1

**Bill To:**

CLAY CO. JAIL - IL  
 P.O. BOX 267  
 LOUISVILLE IL 62858

**Ship To:**

CLAY CO. JAIL - IL  
 P.O. BOX 267  
 LOUISVILLE IL 62858

Purchase Order No.		Customer ID	HEAT/Track/PC	Salesperson ID		
Shipping Method		Shipping Instructions	Payment Terms	Req. Ship Date	Market No.	
TAX			NET 30	8/28/2019		
Ordered	Shipped	Item Number	Description	Discount	Unit Price	Ext. Price
200	200	TPS500	CARD, PREPAID, \$5.00, TPS Ground Shipping	\$0.00	\$5.00	\$1,000.00

A#4172

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

Subtotal	\$1,000.00
Tax	\$0.00
Misc	\$0.00
Freight	\$18.00
Trade Discount	(\$470.70)
<b>Total</b>	<b>\$547.30</b>

Per the February 2, 2014 letter "Billing Impacts of FCC Ruling on Interstate Calls", Prepaid Calling Card discounts are adjusted for current interstate calling levels.

# SECURUS Technologies™

Invoice No.	
Date	6/12/2019
Page	1

**Bill To:**

CLAY CO. JAIL - IL  
P.O. BOX 267  
LOUISVILLE IL 62858

**Ship To:**

CLAY CO. JAIL - IL  
P.O. BOX 267  
LOUISVILLE IL 62858

Purchase Order No.		Customer ID	LINE Item Ref / PC	Salesperson ID	
Shipping Method		Shipping Instructions	Payment Terms	Item Ship Date	Master No.
TAX			NET 30	6/12/2019	
Quantity	Item Number	Description	Discount	Unit Price	Ext Price
200	TPS500	CARD, PREPAID, \$5.00, TPS Ground Shipping	\$0.00	\$5.00	\$1,000.00
Ordered	Shipped				

OK 4/21

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

Subtotal	\$1,000.00
Tax	\$0.00
Misc	\$0.00
Freight	\$18.00
Trade Discount	(\$470.70)
Total	\$547.30

Per the February 2, 2014 letter "Billing Impacts of FCC Ruling on Interstate Calls", Prepaid Calling Card discounts are adjusted for current interstate calling levels.

# SECURUS Technologies™

Invoice No.	3
Date	3/14/2019
Page	1

**Bill To:**

CLAY CO. JAIL - IL  
P.O. BOX 267  
LOUISVILLE IL 62858

**Ship To:**

CLAY CO. JAIL - IL  
P.O. BOX 267  
LOUISVILLE IL 62858

Purchase Order No.		Customer ID	HEAT Ticket / PC	Salesperson ID		
Shipping Method		Shipping Instructions		Payment Terms	Req. Ship Date	Master No.
TAX				NET 30	3/14/2019	
Quantity		Item Number	Description	Discount	Unit Price	Ext. Price
Ordered	Shipped					
200	200	TPS500	CARD, PREPAID, \$5.00, TPS ground shipping	\$0.00	\$5.00	\$1,000.00
<p style="font-size: 2em; font-family: cursive;">OK# 4054</p>						
<b>Subtotal</b>						\$1,000.00
<b>Tax</b>						\$0.00
<b>Misc.</b>						\$0.00
<b>Freight</b>						\$18.00
<b>Trade Discount</b>						(\$470.70)
<b>Total</b>						\$547.30

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

Per the February 2, 2014 letter "Billing Impacts of FCC Ruling on Interstate Calls", Prepaid Calling Card discounts are adjusted for current interstate calling levels.

# SECURUS Technologies<sup>®</sup> Invoice

Invoice No.	
Date	4/23/2019
Page	1

**Bill To:**  
 CLAY CO. JAIL - IL  
 P.O. BOX 267  
 LOUISVILLE IL 62858

**Ship To:**  
 CLAY CO. JAIL - IL  
 300 BROADWAY ST  
 LOUISVILLE IL 62858-1191

Purchase Order No.		Customer ID	HEAT Ticket / PO #	Salesperson / IP		
Shipping Method		Shipping Instructions		Payment Terms	Req. Ship Date	Master No.
TAX		Item Number	Description	Discount	Unit Price	Ext. Price
Ordered	Shipped					
			NET 30		4/23/2019	
200	200	TPS500	CARD, PREPAID, \$5.00, TPS GROUND SHIPPING	\$0.00	\$5.00	\$1,000.00
<p style="font-size: 2em; font-family: cursive;">CK # 4080</p>						
<b>Subtotal</b>						\$1,000.00
<b>Tax</b>						\$0.00
<b>Misc</b>						\$0.00
<b>Freight</b>						\$18.00
<b>Trade Discount</b>						(\$470.70)
<b>Total</b>						\$547.30

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

0-30 Days \$2.00	31-60 Days \$0.00	61-90 Days \$0.00	91-180 Days \$0.00	Over 181 Days \$0.00
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Per the February 2, 2014 letter "Billing Impacts of FCC Ruling on Interstate Calls", Prepaid Calling Card discounts are adjusted for current interstate calling levels.

# SECURUS Technologies™ Invoice

Invoice No.	1
Date	5/10/2019
Page	1

**Bill To:**

CLAY CO. JAIL - IL  
P.O. BOX 267  
LOUISVILLE IL 62858

**Ship To:**

CLAY CO. JAIL - IL  
P.O. BOX 267  
LOUISVILLE IL 62858

Purchase Order No.		Customer ID	HEAT/Trailer/PO#	Salesperson ID		
Shipping Method		Shipping Instructions		Payment Terms	Reg Ship Date	Master No.
TAX				NET 30	5/10/2019	
Ordered	Shipped	Item Number	Description	Discount	Unit Price	Ext Price
200	200	TPS500	CARD, PREPAID, \$5.00, TPS ground shipping	\$0.00	\$5.00	\$1,000.00
			OK# 4095			
					<b>Subtotal</b>	\$1,000.00
					<b>Tax</b>	\$0.00
					<b>Misc.</b>	\$0.00
					<b>Freight</b>	\$18.00
					<b>Trade Discount</b>	(\$470.70)
					<b>Total</b>	\$547.30

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

0-30 Days	31-60 Days	61-90 Days	91-180 Days	Over 181 Days
\$0.00	\$2.00	\$0.00	\$0.00	\$0.00

Per the February 2, 2014 letter "Billing Impacts of FCC Ruling on Interstate Calls", Prepaid Calling Card discounts are adjusted for current interstate calling levels.



# SECURUS Technologies™

Invoice No.	
Date	1/7/2019
Page	1

Bill To:

CLAY CO. JAIL - IL  
P.O. BOX 267  
LOUISVILLE IL 62858

Ship To:

CLAY CO. JAIL - IL  
P.O. BOX 267  
LOUISVILLE IL 62858

**RECEIVED**  
**JAN 10 2019**  
Clay County Sheriff's Office

Purchase Order No.		Customer ID	HEAT Ticket / PC	Salesperson ID		
Shipping Method		Shipping Instructions	Payment Terms	Req. Ship. Date	Master No.	
TAX			NET 30	1/2/2019		
Quantity		Item Number	Description	Discount	Unit Price	Ext. Price
Ordered	Shipped					
200	200	TPS500	CARD, PREPAID, \$5.00, TPS Ground Shipping	\$0.00	\$5.00	\$1,000.00

*CK # 4003*

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

Subtotal	\$1,000.00
Tax	\$0.00
Misc.	\$0.00
Freight	\$15.00
Trade Discount	(\$470.70)
Total	\$544.30

Per the February 2, 2014 letter "Billing Impacts of FCC Ruling on Interstate Calls", Prepaid Calling Card discounts are adjusted for current interstate calling levels.

# SECURUS Technologies™

## Invoice

Invoice No.	
Date	3/29/2019
Page	1

**Bill To:**

CLAY CO. JAIL - IL  
P.O. BOX 267  
LOUISVILLE IL 62858

**Ship To:**

CLAY CO. JAIL - IL  
P.O. BOX 267  
LOUISVILLE IL 62858

Purchase Order No.		Customer ID	HEAT Ticket/REQ #	Salesperson ID		
Shipping Method	Shipping Instructions		Payment Terms	Req Ship Date		
TAX			NET 30	3/29/2019		
Ordered	Shipped	Item Number	Description	Discount	Unit Price	Ext Price
200	200	TPS500	CARD, PREPAID, \$5.00, TPS Ground Shipping	\$0.00	\$5.00	\$1,000.00
				<b>Subtotal</b>	\$1,000.00	
				<b>Tax</b>	\$0.00	
				<b>Misc</b>	\$0.00	
				<b>Freight</b>	\$18.00	
				<b>Trade Discount</b>	(\$470.70)	
				<b>Total</b>	\$547.30	

OK # 4063

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

0-30 Days	31-60 Days	61-90 Days	91-180 Days	Over 181 Days
\$2.00	\$0.00	\$0.00	\$0.00	\$0.00

Per the February 2, 2014 letter "Billing Impacts of FCC Ruling on Interstate Calls", Prepaid Calling Card discounts are adjusted for current interstate calling levels.

# SECURUS Technologies™

## Invoice

Invoice No.	
Date	2/27/2019
Page	1

**Bill To:**

CLAY CO. JAIL - IL  
P.O. BOX 267  
LOUISVILLE IL 62858

**Ship To:**

CLAY CO. JAIL - IL  
P.O. BOX 267  
LOUISVILLE IL 62858

Purchase Order No.		Customer ID	HEAT Ticket / PO #	Salesperson ID		
Shipping Method		Shipping Instructions		Payment Terms	Req Ship Date	Master No
TAX				NET 30	2/27/2019	
Ordered	Shipped	Item Number	Description	Discount	Unit Price	Ext. Price
200	200	TPS500	CARD, PREPAID, \$5.00, TPS Ground Shipping	\$0.00	\$5.00	\$1,000.00

*OK # 4028*

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

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

Subtotal	\$1,000.00
Tax	\$0.00
Misc	\$0.00
Freight	\$15.00
Trade Discount	(\$470.70)
<b>Total</b>	<b>\$544.30</b>

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

Per the February 2, 2014 letter "Billing Impacts of FCC Ruling on Interstate Calls", Prepaid Calling Card discounts are adjusted for current interstate calling levels.

# SECURUS Technologies™

Invoice No.	1
Date	2/1/2019
Page	1

**Bill To:**

CLAY CO. JAIL - IL  
P.O. BOX 267  
LOUISVILLE IL 62858

**Ship To:**

CLAY CO. JAIL - IL  
P.O. BOX 267  
LOUISVILLE IL 62858

Purchase Order No.		Customer ID	HEAT Ticket / PC	Salesperson ID		
Shipping Method		Shipping Instructions		Payment Terms	Req. Ship Date	Master No.
TAX				NET 30	2/1/2019	
Quantity		Item Number	Description	Discount	Unit Price	Ext. Price
Ordered	Shipped	TPS500	CARD, PREPAID, \$5.00, TPS Ground Shipping	\$0.00	\$5.00	\$1,000.00
200	200					

*CK #4023*

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

Subtotal	\$1,000.00
Tax	\$0.00
Misc.	\$0.00
Freight	\$15.00
Trade Discount	(\$470.70)
<b>Total</b>	<b>\$544.30</b>

Per the February 2, 2014 letter "Billing Impacts of FCC Ruling on Interstate Calls", Prepaid Calling Card discounts are adjusted for current interstate calling levels.

# SECURUS Technologies™ Invoice

Invoice No.	
Date	11/27/2018
Page	1

**Bill To:**

CLAY CO. JAIL - IL  
P.O. BOX 267  
LOUISVILLE IL 62858

**Ship To:**

CLAY CO. JAIL - IL  
P.O. BOX 267  
LOUISVILLE IL 62858

Purchase Order No.		Customer ID	HEAT Ticket / PO #	Salesperson ID		
Shipping Method		Shipping Instructions		Payment Terms	Req. Ship. Date	Master No.
TAX		Item Number	Description	Discount	Unit Price	Ext. Price
Ordered	Shipped					
200	200	TPS500	CARD, PREPAID, \$5.00, TPS Ground Shipping	\$0.00	\$5.00	\$1,000.00
<div style="font-size: 2em; font-family: cursive;">OK # 2983</div>						
<b>Subtotal</b>						\$1,000.00
<b>Tax</b>						\$0.00
<b>Misc</b>						\$0.00
<b>Freight</b>						\$15.00
<b>Trade Discount</b>						(\$470.70)
<b>Total</b>						\$544.30

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

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
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Per the February 2, 2014 letter "Billing Impacts of FCC Ruling on Interstate Calls", Prepaid Calling Card discounts are adjusted for current interstate calling levels.

# SECURUS Technologies™

## Invoice

Invoice No	
Date	11/7/2018
Page	1

**Bill To:**

CLAY CO. JAIL - IL  
P.O. BOX 267  
LOUISVILLE IL 62858

**Ship To:**

CLAY CO. JAIL - IL  
P.O. BOX 267  
LOUISVILLE IL 62858

Purchase Order No		Customer ID	HEAT Ticket / PO #	Salesperson ID		
Shipping Method		Shipping Instructions		Payment Terms	Req Ship Date	Master No
TAX				NET 30	11/7/2018	
Ordered	Shipped	Item Number	Description	Discount	Unit Price	Ext Price
200	200	TPS500	CARD, PREPAID, \$5.00, TPS Ground Shipping	\$0.00	\$5.00	\$1,000.00
OK 29602						
					<b>Subtotal</b>	\$1,000.00
					<b>Tax</b>	\$0.00
					<b>Misc.</b>	\$0.00
					<b>Freight</b>	\$15.00
					<b>Trade Discount</b>	(\$470.70)
					<b>Total</b>	\$544.30

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

0-30 Days \$0.00	31-60 Days \$279.65	61-90 Days \$0.00	91-180 Days \$0.00	Over 181 Days \$0.00
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Per the February 2, 2014 letter "Billing impacts of FCC Ruling on Interstate Calls", Prepaid Calling Card discounts are adjusted for current interstate calling levels.

# SECURUS Technologies™


Invoice No.	
Date	9/20/2018
Page	1

**Bill To:**

CLAY CO. JAIL - IL  
 P.O. BOX 267  
 LOUISVILLE IL 62858

**Ship To:**

CLAY CO. JAIL - IL  
 300 BROADWAY ST  
 LOUISVILLE IL 62858-1191

Purchase Order No.		Customer ID	HEAT Ticket / PC	Salesperson ID		
Shipping Method		Shipping Instructions		Payment Terms	Req. Ship Date	Master No.
TAX				NET 30	9/20/2018	
Quantity		Item Number	Description	Discount	Unit Price	Ext. Price
Ordered	Shipped					
100	100	TPS500	CARD, PREPAID, \$5.00, TPS Ground Shipping	\$0.00	\$5.00	\$500.00
						

To insure that your payment is properly applied, please include your account number or invoice number on your check or correspondence. You may also include a copy of the invoice. We will contact you should there be any questions. Please remit payment to: P. O. Box 974847, Dallas, TX 75397-4847 Telephone: 972-277-0300

Subtotal	\$500.00
Tax	\$0.00
Misc.	\$0.00
Freight	\$15.00
Trade Discount	(\$235.35)
<b>Total</b>	<b>\$279.65</b>

Per the February 2, 2014 letter "Billing Impacts of FCC Ruling on Interstate Calls", Prepaid Calling Card discounts are adjusted for current interstate calling levels.

# SECURUS Technologies™ Invoice

Invoice No.	
Date	10/23/2018
Page	1

**Bill To:**

CLAY CO. JAIL - IL  
P.O. BOX 267  
LOUISVILLE IL 62858

**Ship To:**

CLAY CO. JAIL - IL  
P.O. BOX 267  
LOUISVILLE IL 62858

Purchase Order No.		Customer ID	HEAT Ticket / PO #	Salesperson ID		
Shipping Method		Shipping Instructions		Payment Terms	Req Ship Date	Master No.
TAX				NET 30	10/23/2018	
Ordered	Shipped	Item Number	Description	Discount	Unit Price	Ext Price
200	200	TPS500	CARD, PREPAID, \$5.00, TPS Ground Shipping	\$0.00	\$5.00	\$1,000.00

*OK # 2955*

To insure that your payment is properly applied, please include your account number or invoice number on your check or correspondence. You may also include a copy of the invoice. We will contact you should there be any questions.  
Please remit to: P. O. Box 974847, Dallas, TX 75397-4847  
Telephone: 972-277-0300

Subtotal	\$1,000.00
Tax	\$0.00
Misc	\$0.00
Freight	\$15.00
Trade Discount	(\$470.70)
<b>Total</b>	<b>\$544.30</b>

0-30 Days	31-60 Days	61-90 Days	91-180 Days	Over 181 Days
\$279.65	\$0.00	\$0.00	\$0.00	\$0.00

Per the February 2, 2014 letter "Billing Impacts of FCC Ruling on Interstate Calls", Prepaid Calling Card discounts are adjusted for current interstate calling levels.



# SECURUS Technologies™

## Invoice

Invoice No.	
Date	8/24/2018
Page	1

**Bill To:**

CLAY CO. JAIL - IL  
P.O. BOX 267  
LOUISVILLE IL 62858

**Ship To:**

CLAY CO. JAIL - IL  
P.O. BOX 267  
LOUISVILLE IL 62858

Purchase Order No.		Customer ID	HEAT Ticket / PO #	Salesperson ID		
Shipping Method		Shipping Instructions		Payment Terms	Req Ship Date	Master No.
TAX				NET 30	8/24/2018	
Ordered	Shipped	Item Number	Description	Discount	Unit Price	Ext. Price
200	200	TPS500	CARD, PREPAID, \$5.00, TPS Ground Shipping	\$0.00	\$5.00	\$1,000.00
<p><i>CK# 3929</i></p>						

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

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

Subtotal	\$1,000.00
Tax	\$0.00
Misc	\$0.00
Freight	\$15.00
Trade Discount	(\$470.70)
Total	\$544.30

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
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Per the February 2, 2014 letter "Billing Impacts of FCC Ruling on Interstate Calls", Prepaid Calling Card discounts are adjusted for current interstate calling levels.

# SECURUS Technologies™ Invoice

Invoice No.	
Date	7/19/2018
Page	1

**Bill To:**

CLAY CO. JAIL - IL  
P.O. BOX 267  
LOUISVILLE IL 62858

**Ship To:**

CLAY CO. JAIL - IL  
P.O. BOX 267  
LOUISVILLE IL 62858

Purchase Order No.		Customer ID	HEAT ticket/PO#	Salesperson ID		
Shipping Method		Shipping Instructions		Payment Terms	Req. Ship Date	Master No.
TAX				NET 30	7/19/2018	
Ordered	Shipped	Item Number	Description	Discount	Unit Price	Ext. Price
100	100	TPS500	CARD, PREPAID, \$5.00, TPS Ground Shipping	\$0.00	\$5.00	\$500.00
<p><i>CK# 3906</i></p>						
<b>Subtotal</b>						\$500.00
<b>Tax</b>						\$0.00
<b>Misc</b>						\$0.00
<b>Freight</b>						\$15.00
<b>Trade Discount</b>						(\$235.35)
<b>Total</b>						\$279.65

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

0-30 Days (\$0.30)	31-60 Days \$0.00	61-90 Days \$0.00	91-180 Days \$0.00	Over 181 Days \$0.30
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Per the February 2, 2014 letter "Billing Impacts of FCC Ruling on Interstate Calls", Prepaid Calling Card discounts are adjusted for current interstate calling levels.

# SECURUS Technologies™

## Invoice

Invoice No.	
Date	6/22/2018
Page	1

**Bill To:**

CLAY CO. JAIL - IL  
 P.O. BOX 267  
 LOUISVILLE IL 62858

**Ship To:**

CLAY CO. JAIL - IL  
 P.O. BOX 267  
 LOUISVILLE IL 62858

Purchase Order No.		Customer ID		HEAT Ticket / PO.#		Salesperson ID			
Shipping Method		Shipping Instructions		Payment Terms		Req/Ship Date		Master No.	
TAX				NET 30		6/22/2018			
Ordered	Shipped	Item Number	Description	Discount	Unit Price	Ext. Price			
200	200	TPS500	CARD, PREPAID, \$5.00, TPS Ground Shipping	\$0.00	\$5.00	\$1,000.00			
<p style="font-size: 2em; font-family: cursive;">CK # 3888</p>									
						<b>Subtotal</b>	\$1,000.00		
						<b>Tax</b>	\$0.00		
						<b>Misc.</b>	\$0.00		
						<b>Freight</b>	\$15.00		
						<b>Trade Discount</b>	(\$470.70)		
						<b>Total</b>	\$544.30		

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

0-30 Days (\$0.30)	31-60 Days \$0.00	61-90 Days \$0.00	91-180 Days \$0.00	Over 181 Days \$0.30
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Per the February 2, 2014 letter "Billing Impacts of FCC Ruling on Interstate Calls", Prepaid Calling Card discounts are adjusted for current interstate calling levels

# Invoice

# SECURUS

## Technologies

Invoice No.	
Date	8/18/2015
Page	1

Bill To:

CLAY CO. JAIL - IL P.O. BOX 267 LOUISVILLE IL 62441
---

Ship To:

CLAY CO. JAIL - IL 300 BROADWAY ST LOUISVILLE IL 62858-1191
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Purchase Order No.		Customer ID		HEAT Ticket / PC		Salesperson ID			
Shipping Method		Shipping Instructions		Payment Terms		Req Ship Date		Master No.	
TAX		Shipping Method for Tax KEEP		NET 30		8/18/2015			
Ordered	Shipped	Item Number	Description	Discount	Unit Price	Ext. Price			
200	200	TPS500	CARD, PREPAID, \$5.00, TPS	\$0.00	\$5.00	\$1,000.00			
1	1	GROUND SHIPPING		\$0.00	\$0.00	\$0.00			

OK 3286

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

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

Subtotal	\$1,000.00
Tax	\$0.00
Misc.	\$0.00
Freight	\$5.00
Trade Discount	(\$335.90)
Total	\$669.10

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
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# Invoice

# SECURUS Technologies

Invoice No:	
Date:	9/29/2015
Page:	1

Bill to:

CLAY CO. JAIL - IL  
P.O. BOX 267  
LOUISVILLE IL 62441

Ship To:

CLAY CO. JAIL - IL  
300 BROADWAY ST  
LOUISVILLE IL 62858-1191

Purchase Order No.		Customer ID		HEAT/Ticket/PC		Salesperson ID	
Shipping Method		Shipping Instructions		Payment Terms		Req Ship Date	
TAX		Shipping Method for Tax KEEP		NET 30		9/29/2015	
Ordered	Shipped	Item Number	Description	Discount	Unit Price	Ext. Price	
200	200	TPS500	CARD, PREPAID, \$5.00, TPS	\$0.00	\$5.00	\$1,000.00	
			CK# 3311				

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

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

Subtotal	\$1,000.00
Tax	\$0.00
Misc.	\$0.00
Freight	\$5.00
Trade Discount	(\$335.90)
Total	\$669.10

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
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# Invoice

# SECURUS Technologies

Invoice No.	
Date	4/8/2016
Page	1

**Bill To:**

CLAY CO. JAIL - IL  
P.O. BOX 267  
LOUISVILLE IL 62441

**Ship To:**

CLAY CO. JAIL - IL  
300 BROADWAY ST  
LOUISVILLE IL 62858-1191

Purchase Order No.		Customer ID		HEAT Ticket / PC		Salesperson ID			
Shipping Method		Shipping Instructions		Payment Terms		Req Ship Date		Master No.	
TAX				NET 30		4/8/2016			
Ordered	Shipped	Item Number	Description	Discount	Unit Price	Ext. Price			
200	200	TPS500	CARD, PREPAID, \$5.00, TPS	\$0.00	\$5.00	\$1,000.00			

RECEIVED

APR 20 2016

Clay County Sheriff's Office

CK#  
3395

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

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

Subtotal	\$1,000.00
Tax	\$0.00
Misc.	\$0.00
Freight	\$5.00
Trade Discount	(\$335.90)
<b>Total</b>	<b>\$669.10</b>

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
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# Invoice

# SECURUS Technologies

Invoice No:	
Date:	3/1/2016
Page:	1

**Bill To:**

CLAY CO. JAIL - IL  
P.O. BOX 267  
LOUISVILLE IL 62441

**Ship To:**

CLAY CO. JAIL - IL  
300 BROADWAY ST  
LOUISVILLE IL 62858-1191

Purchase Order No:		Customer ID:		HEAT Ticket / PC:		Salesperson ID:	
Shipping Method:		Shipping Instructions:		Payment Terms:		Req Ship Date:	
TAX				NET 30		3/1/2016	
Ordered	Shipped	Item Number	Description	Discount	Unit Price	Ext. Price	
200	200	TPS500	CARD, PREPAID, \$5.00, TPS	\$0.00	\$5.00	\$1,000.00	

CK# 3381

RECEIVED

MAR 11 2016

Clay County Sheriff's Office

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

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

Subtotal:	\$1,000.00
Tax:	\$0.00
Misc.:	\$0.00
Freight:	\$5.00
Trade Discount:	(\$335.90)
<b>Total:</b>	<b>\$669.10</b>

0-30 Days	31-60 Days	61-90 Days	91-180 Days	Over 181 Days
\$5.00	\$0.00	\$0.00	\$0.00	\$0.00

# Invoice

# SECURUS Technologies

Invoice No:	
Date:	1/19/2016
Page:	1

**Bill To:**

CLAY CO. JAIL - IL  
P.O. BOX 267  
LOUISVILLE IL 62441

**Ship To:**

CLAY CO. JAIL - IL  
300 BROADWAY ST  
LOUISVILLE IL 62858-1191

Purchase Order No:		Customer ID		HEAT Ticket / PO		Salesperson ID	
Shipping Method:		Shipping Instructions		Payment Terms		Req Ship Date	
TAX				NET 30		1/19/2016	
Ordered	Shipped	Item Number	Description	Discount	Unit Price	Ext. Price	
200	200	TPS500	CARD, PREPAID, \$5.00, TPS Ground Shipping	\$0.00	\$5.00	\$1,000.00	

*CK# 3378 freight*

*CK# 3361*

*you exempt*

*\$664.10*

**RECEIVED**  
FEB - 1 2016  
Clay County Sheriff's Office

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

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

Subtotal	\$1,000.00
Tax	\$67.84
Misc.	\$0.00
Freight	\$5.00
Trade Discount	(\$335.90)
<b>Total</b>	<b>\$736.94</b>

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
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# Invoice

# SECURUS Technologies

Invoice No.	
Date	11/25/2015
Page	1

**Bill To:**

CLAY CO. JAIL - IL  
P.O. BOX 267  
LOUISVILLE IL 62441

**Ship To:**

CLAY CO. JAIL - IL  
300 BROADWAY ST  
LOUISVILLE IL 62858-1191

Purchase Order No.		Customer ID		HEAT Ticket / PC	Salesperson ID	
Shipping Method		Shipping Instructions		Payment Terms	Req Ship Date	Master No.
TAX		Shipping Method for Tax KEEP		NET 30	11/25/2015	
Ordered	Shipped	Item Number	Description	Discount	Unit Price	Ext. Price
200	200	TPS500	CARD, PREPAID, \$5.00, TPS Ground Shipping	\$0.00	\$5.00	\$1,000.00
CK 3339						

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

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

Subtotal	\$1,000.00
Tax	\$0.00
Misc.	\$0.00
Freight	\$5.00
Trade Discount	(\$335.90)
<b>Total</b>	<b>\$669.10</b>

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
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# Invoice

# SECURUS Technologies

Invoice No.	
Date	9/2/2015
Page	1

**Bill To:**

CLAY CO. JAIL - IL  
P.O. BOX 267  
LOUISVILLE IL 62441

**Ship To:**

CLAY CO. JAIL - IL  
300 BROADWAY ST  
LOUISVILLE IL 62858-1191

Purchase Order No.		Customer ID		HEAT Ticket / PC		Salesperson ID			
Shipping Method		Shipping Instructions		Payment Terms		Req Ship Date		Master No.	
TAX		Shipping Method for Tax KEEP		NET 30		9/2/2015			
Ordered	Shipped	Item Number	Description			Discount	Unit Price	Ext. Price	
200	200	TPS500	CARD, PREPAID, \$5.00, TPS Ground Shipping			\$0.00	\$5.00	\$1,000.00	
		CK # 3294							
						<b>Subtotal</b>			\$1,000.00
						<b>Tax</b>			\$0.00
						<b>Misc</b>			\$0.00
						<b>Freight</b>			\$5.00
						<b>Trade Discount</b>			(\$335.90)
						<b>Total</b>			\$669.10

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

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

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
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# Invoice

# SECURUS

## Technologies

Invoice No.	
Date	7/28/2015
Page	1

**Bill To:**

CLAY CO. JAIL - IL  
 P.O. BOX 267  
 LOUISVILLE IL 62441

**Ship To:**

CLAY CO. JAIL - IL  
 300 BROADWAY ST  
 LOUISVILLE IL 62858-1191

Purchase Order No.		Customer ID		HEAT Ticket / PC		Salesperson ID			
Shipping Method		Shipping Instructions		Payment Terms		Req Ship Date		Master No.	
TAX		Shipping Method for Tax KEEP		NET 30		7/28/2015			
Ordered	Shipped	Item Number	Description	Discount	Unit Price	Ext. Price			
200	200	TPS500	CARD, PREPAID, \$5.00, TPS	\$0.00	\$5.00	\$1,000.00			
1	1	GROUND		\$0.00	\$0.00	\$0.00			

*CK # 3274*

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

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

Subtotal	\$1,000.00
Tax	\$0.00
Misc.	\$0.00
Freight	\$5.00
Trade Discount	(\$335.90)
<b>Total</b>	<b>\$669.10</b>

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

# Invoice



**SECURUS**  
TECHNOLOGIES  
T-NETIX\*

Invoice No.	
Date	1/12/2015
Page	1

**Bill To:**

CLAY CO. JAIL - IL  
P.O. BOX 267  
LOUISVILLE IL 62441

**Ship To:**

CLAY CO. JAIL - IL  
300 BROADWAY ST  
LOUISVILLE IL 62858-1191

Purchase Order No.		Customer ID		HEAT Ticket / PC		Salesperson ID			
Shipping Method		Shipping Instructions		Payment Terms		Req Ship Date		Master No.	
TAX		Shipping Method for Tax KEEP		NET 30		1/12/2015			
Ordered	Shipped	Item Number	Description	Discount	Unit Price	Ext. Price			
200	200	TPS500	CARD, PREPAID, \$5.00, TPS	\$0.00	\$5.00	\$1,000.00			
1	1	GROUND SHIPPING		\$0.00	\$0.00	\$0.00			

CK # 3167

RECEIVED  
JAN 21 2015  
Clay County Sheriff's Office

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

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

Subtotal	\$1,000.00
Tax	\$0.00
Misc.	\$0.00
Freight	\$5.00
Trade Discount	(\$335.90)
<b>Total</b>	<b>\$669.10</b>

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

# Invoice



Invoice No.	
Date	2/17/2015
Page	1

**Bill To:**

CLAY CO. JAIL - IL  
 P.O. BOX 267  
 LOUISVILLE IL 62441

**Ship To:**

CLAY CO. JAIL - IL  
 300 BROADWAY ST  
 LOUISVILLE IL 62858-1191

Purchase Order No.		Customer ID		HEAT Ticket / PC		Salesperson ID	
Shipping Method		Shipping Instructions		Payment Terms		Req Ship Date	
TAX		Shipping Method for Tax KEEP		NET 30		2/17/2015	
Ordered	Shipped	Item Number	Description	Discount	Unit Price	Ext. Price	
200	200	TPS500	CARD, PREPAID, \$5.00, TPS	\$0.00	\$5.00	\$1,000.00	
1	1	GROUND SHIPPING		\$0.00	\$0.00	\$0.00	
<p style="font-size: 2em; font-family: cursive;">CK # 3190</p>							
<b>Subtotal</b>						\$1,000.00	
<b>Tax</b>						\$0.00	
<b>Misc</b>						\$0.00	
<b>Freight</b>						\$5.00	
<b>Trade Discount</b>						(\$335.90)	
<b>Total</b>						\$669.10	

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

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

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

# Invoice



**SECURUS**  
TECHNOLOGIES  
T-NETIX®

Invoice No.	
Date	3/31/2015
Page	1

**Bill To:**

CLAY CO. JAIL - IL  
P.O. BOX 267  
LOUISVILLE IL 62441

**Ship To:**

CLAY CO. JAIL - IL  
300 BROADWAY ST  
LOUISVILLE IL 62858-1191

Purchase Order No.		Customer ID		HEAT Ticket / PC		Salesperson ID	
Shipping Method		Shipping Instructions		Payment Terms		Req Ship Date	
TAX		Shipping Method for Tax KEEP		NET 30		3/31/2015	
Ordered	Shipped	Item Number	Description	Discount	Unit Price	Ext. Price	
200	200	TPS500	CARD, PREPAID, \$5.00, TPS	\$0.00	\$5.00	\$1,000.00	
1	1	GROUND SHIPPING		\$0.00	\$0.00	\$0.00	

OK # 3210

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

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

Subtotal	\$1,000.00
Tax	\$0.00
Misc	\$0.00
Freight	\$5.00
Trade Discount	(\$335.90)
<b>Total</b>	<b>\$669.10</b>

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
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# Invoice



Invoice No.	
Date	4/29/2015
Page	1

**Bill To:**

CLAY CO. JAIL - IL  
 P.O. BOX 267  
 LOUISVILLE IL 62644

**Ship To:**

CLAY CO. JAIL - IL  
 300 BROADWAY ST  
 LOUISVILLE IL 62858-1191

Purchase Order No.		Customer ID		HEAT Ticket / PC		Salesperson ID	
Shipping Method		Shipping Instructions		Payment Terms		Req Ship Date	
TAX		Shipping Method for Tax KEEP		NET 30		4/29/2015	
Ordered	Shipped	Item Number	Description	Discount	Unit Price	Ext. Price	
200	200	TPS500	CARD, PREPAID, \$5.00, TPS	\$0.00	\$5.00	\$1,000.00	
1	1	GROUND		\$0.00	\$0.00	\$0.00	

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 MAY 19 2015

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

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

Subtotal	\$1,000.00
Tax	\$0.00
Misc.	\$0.00
Freight	\$5.00
Trade Discount	(\$335.90)
<b>Total</b>	<b>\$669.10</b>

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
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# SECURUS Technologies™

## Invoice

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FEB 14 2017

Invoice No.	
Date	2/6/2017
Page	1

Bill To:

CLAY CO. JAIL - IL  
P.O. BOX 267  
LOUISVILLE IL 62441

Clay County Sheriff's Office

Ship To:

CLAY CO. JAIL - IL  
300 BROADWAY ST  
LOUISVILLE IL 62858-1191

Purchase Order No.		Customer ID		HEAT Ticket / PO #		Salesperson ID			
Shipping Method		Shipping Instructions		Payment Terms		Req Ship Date		Master No.	
TAX				NET 30		2/6/2017			
Ordered	Shipped	Item Number	Description	Discount	Unit Price	Ext. Price			
200	200	TPS500	CARD, PREPAID, \$5.00, TPS	\$0.00	\$5.00	\$1,000.00			
<p><i>CK # 3538</i></p>									
						Subtotal		\$1,000.00	
						Tax		\$0.00	
						Misc.		\$0.00	
						Freight		\$5.00	
						Trade Discount		(\$335.90)	
						Total		\$669.10	

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

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

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
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# SECURUS Technologies™

## Invoice

Invoice No.	
Date	12/29/2016
Page	1

**Bill To:**

CLAY CO. JAIL - IL P.O. BOX 267 LOUISVILLE IL <del>62444</del> <i>62858</i> <i>Notice</i>
--

**Ship To:**

CLAY CO. JAIL - IL 300 BROADWAY ST LOUISVILLE IL 62858-1191
---

Purchase Order No.		Customer ID		HEAT Ticket/ PO #		Salesperson ID			
Shipping Method		Shipping Instructions		Payment Terms		Req Ship Date		Master No	
TAX				NET 30		12/29/2016			
Ordered	Shipped	Item Number	Description	Discount	Unit Price	Ext. Price			
200	200	TPS500	CARD, PREPAID, \$5.00, TPS	\$0.00	\$5.00	\$1,000.00			
<i>OK # 3523</i>									

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

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

Subtotal	\$1,000.00
Tax	\$0.00
Misc	\$0.00
Freight	\$5.00
Trade Discount	(\$335.90)
<b>Total</b>	<b>\$669.10</b>

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
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# Invoice

# SECURUS

## Technologies™

Invoice No.	
Date	11/9/2016
Page	1

**Bill To:**

CLAY CO. JAIL - IL  
 P.O. BOX 267  
 LOUISVILLE IL 62441

**Ship To:**

CLAY CO. JAIL - IL  
 P.O. BOX 267  
 LOUISVILLE IL 62858

Purchase Order No.		Customer ID		HEAT Ticket / PO #		Salesperson ID			
Shipping Method		Shipping Instructions		Payment Terms		Req. Ship Date		Master No.	
TAX				NET 30		11/9/2016			
Ordered	Shipped	Item Number	Description	Discount	Unit Price	Ext. Price			
200	200	TPS500	CARD, PREPAID, \$5.00, TPS	\$0.00	\$5.00	\$1,000.00			
				<p>CK # 3488</p>		<p>RECEIVED NOV 15 2016 Clay County Sheriff's Office</p>			
<b>Subtotal</b>						\$1,000.00			
<b>Tax</b>						\$0.00			
<b>Misc.</b>						\$0.00			
<b>Freight</b>						\$5.00			
<b>Trade Discount</b>						(\$335.90)			
<b>Total</b>						\$669.10			

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

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

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
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# Invoice

# SECURUS Technologies™

## RECEIVED

SEP 21 2016

Invoice No.	
Date	9/13/2016
Page	1

Clay County Sheriff's Office

**Bill To:**

CLAY CO. JAIL - IL  
 P.O. BOX 267  
 LOUISVILLE IL 62441

**Ship To:**

CLAY CO. JAIL - IL  
 P.O. BOX 267  
 LOUISVILLE IL 62858

Purchase Order No.		Customer ID	HEAT Ticket / PO #		Salesperson ID	
Shipping Method		Shipping Instructions		Payment Terms	Reg Ship Date	Master No.
TAX				NET 30	9/13/2016	
Ordered	Shipped	Item Number	Description	Discount	Unit Price	Ext. Price
200	200	TPS500	CARD, PREPAID, \$5.00, TPS	\$0.00	\$5.00	\$1,000.00
OK #3467						

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

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

Subtotal	\$1,000.00
Tax	\$0.00
Misc.	\$0.00
Freight	\$5.00
Trade Discount	(\$335.90)
<b>Total</b>	<b>\$669.10</b>

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

# Invoice

# SECURUS Technologies™

Invoice No.	
Date	7/27/2016
Page	1

**Bill To:**

CLAY CO. JAIL - IL  
 P.O. BOX 267  
 LOUISVILLE IL 62441

**Ship To:**

CLAY CO. JAIL - IL  
 300 BROADWAY ST  
 LOUISVILLE IL 62858-1191

Purchase Order No.		Customer ID		HEAT Ticket / PO #		Salesperson ID	
Shipping Method		Shipping Instructions		Payment Terms		Req Ship Date	
TAX				NET 30		7/27/2016	
Ordered	Shipped	Item Number	Description	Discount	Unit Price	Ext. Price	
200	200	TPS500	CARD, PREPAID, \$5.00, TPS	\$0.00	\$5.00	\$1,000.00	

OK #3446

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 AUG 08 2016  
 Clay County Sheriff's Office

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

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

Subtotal	\$1,000.00
Tax	\$0.00
Misc.	\$0.00
Freight	\$5.00
Trade Discount	(\$335.90)
Total	\$669.10

0-30 Days	31-60 Days	61-90 Days	91-180 Days	Over 181 Days
\$669.10	\$0.00	\$0.00	\$0.00	\$0.00

# Invoice

# SECURUS Technologies™

Invoice No.	
Date	7/22/2016
Page	1

**Bill To:**

CLAY CO. JAIL - IL  
 P.O. BOX 267  
 LOUISVILLE IL 62441

**Ship To:**

CLAY CO. JAIL - IL  
 300 BROADWAY ST  
 LOUISVILLE IL 62858-1191

Purchase Order No.		Customer ID		HEAT Ticket / PO #		Salesperson ID			
Shipping Method		Shipping Instructions		Payment Terms		Req Ship Date		Master No.	
TAX				NET 30		7/22/2016			
Ordered	Shipped	Item Number	Description	Discount	Unit Price	Ext. Price			
200	200	TPS500	CARD, PREPAID, \$5.00, TPS	\$0.00	\$5.00	\$1,000.00			

CK 3446

RECEIVED  
 AUG 08 2016  
 Clay County Sheriff's Office

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

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

Subtotal	\$1,000.00
Tax	\$0.00
Misc.	\$0.00
Freight	\$5.00
Trade Discount	(\$335.90)
<b>Total</b>	<b>\$669.10</b>

0-30 Days	31-60 Days	61-90 Days	91-180 Days	Over 181 Days
\$669.10	\$0.00	\$0.00	\$0.00	\$0.00