

SECURUS

Technologies™

14651 DALLAS PARKWAY
SUITE 600
DALLAS TX 75254



0000004244-1 CPL0 2A 05416-2 VIN - A0083621
MARSHALL COUNTY SHERIFF'S DEPT.
520 6TH STREET
LACON IL 61540

PAYMENT INFORMATION

DATE: February 23, 2016
CHECK NUMBER: 50157948
AMOUNT PAID: \$35.66
ACCOUNT NUMBER: 6300066415
TRACE NUMBER: 0000000012603249
VENDOR ID: I-00001108619
VENDOR NAME: MARSHALL COUNTY
SHERIFF'S DEPT.



Date	Invoice Number	Description	Gross Amount	Discount	Net Amount
02/25/2016	JANUARY 16 COMMISSIO	COMMISSIONS	\$35.66	\$0.00	\$35.66
		Totals	\$35.66	\$0.00	\$35.66

266-401.00-266
Commissary - Securus

PLEASE DETACH BEFORE DEPOSITING CHECK

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14651 DALLAS PARKWAY
SUITE 600
DALLAS TX 75254

PAY TO THE ORDER OF: MARSHALL COUNTY SHERIFF'S DEPT.
520 6TH STREET
LACON IL 61540

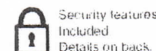
CHECK
NUMBER: 50157948

February 23, 2016

*** VOID AFTER 90 DAYS ***

88-88
1113

AMOUNT
\$35.66



Thirty-Five And 66/100 Dollars

JPMorgan Chase Bank NA, Dallas, TX

Authorized Signatures

⑈ 50157948 ⑈ ⑆ 111300880 ⑆

6300066415⑈

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14651 DALLAS PARKWAY
SUITE 600
DALLAS TX 75254



0000004331-1 CPL0 2A 08516-2 VN - A0084931
MARSHALL COUNTY SHERIFF'S DEPT.
520 6TH STREET
LACON IL 61540

PAYMENT INFORMATION

DATE: March 25, 2016
CHECK NUMBER: 50158915
AMOUNT PAID: \$63.61
ACCOUNT NUMBER: 6300066415
TRACE NUMBER: 0000000013069423
VENDOR ID: I-00001108619
VENDOR NAME: MARSHALL COUNTY
SHERIFF'S DEPT.



Date	Invoice Number	Description	Gross Amount	Discount	Net Amount
03/25/2016	FEBRUARY 16 COMMISS	COMMISSIONS	\$63.61	\$0.00	\$63.61
		Totals	\$63.61	\$0.00	\$63.61

266-401.00-266
Commissary

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LACON IL 61540

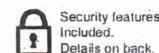
CHECK
NUMBER: 50158915

March 25, 2016

*** VOID AFTER 90 DAYS ***

88-88
1113

AMOUNT
\$63.61



Sixty-Three And 61/100 Dollars

JPMorgan Chase Bank NA, Dallas, TX

Authorized Signatures

⑈ 50158915⑈ ⑆111300880⑆

6300066415⑈

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14651 DALLAS PARKWAY
SUITE 600
DALLAS TX 75254



0000003504-1 CPL0 2A 11316-2 VN - A0086045

MARSHALL COUNTY SHERIFF'S DEPT.
520 6TH STREET
LACON IL 61540

PAYMENT INFORMATION

DATE: April 22, 2016
CHECK NUMBER: 50159939
AMOUNT PAID: \$45.27
ACCOUNT NUMBER: 6300066415
TRACE NUMBER: 00000000013416969
VENDOR ID: I-00001108619
VENDOR NAME: MARSHALL COUNTY
SHERIFF'S DEPT.



Date	Invoice Number	Description	Gross Amount	Discount	Net Amount
04/25/2016	MAR16 COMM	COMMISSIONS	\$45.27	\$0.00	\$45.27
		Totals	\$45.27	\$0.00	\$45.27

2666-401.00-266
Commissary - Securus

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SUITE 600
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PAY TO THE ORDER OF: MARSHALL COUNTY SHERIFF'S DEPT.
520 6TH STREET
LACON IL 61540

CHECK NUMBER: 50159939

April 22, 2016

*** VOID AFTER 90 DAYS ***

88-88
1113

AMOUNT
\$45.27



Security features
included.
Details on back.

Forty-Five And 27/100 Dollars

JPMorgan Chase Bank NA, Dallas, TX

Authorized Signatures

⑈ 50159939⑈ ⑆111300880⑆

6300066415⑈

SECURUS

Technologies™

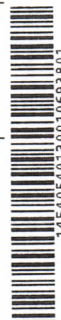
14651 DALLAS PARKWAY
SUITE 600
DALLAS TX 75254



0000006938-1 CPL0 2A 14516-2 VN - A0087495
MARSHALL COUNTY SHERIFF'S DEPT.
520 6TH STREET
LACON IL 61540

PAYMENT INFORMATION

DATE: May 24, 2016
CHECK NUMBER: 50161055
AMOUNT PAID: \$8.30
ACCOUNT NUMBER: 6300066415
TRACE NUMBER: 00000000013837851
VENDOR ID: I-00001108619
VENDOR NAME: MARSHALL COUNTY SHERIFF'S DEPT.



Date	Invoice Number	Description	Gross Amount	Discount	Net Amount
05/25/2016	APRIL 16 COMMISSIONS	COMMISSIONS	\$8.30	\$0.00	\$8.30
		Totals	\$8.30	\$0.00	\$8.30

266-401.00 - 266
Commissary - Securus

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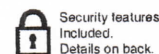
CHECK
NUMBER: 50161055

88-88
1113

May 24, 2016

*** VOID AFTER 90 DAYS ***

AMOUNT
\$8.30



Eight And 30/100 Dollars

JPMorgan Chase Bank NA, Dallas, TX

Authorized Signatures

50161055 1113008801

6300066415

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14651 DALLAS PARKWAY
SUITE 600
DALLAS TX 75254



0000004732-1 CPL0 2A 18016-2 VN - A0089325

MARSHALL COUNTY SHERIFF'S DEPT.
520 6TH STREET
LACON IL 61540

PAYMENT INFORMATION

DATE: June 28, 2016
CHECK NUMBER: 50162058
AMOUNT PAID: \$5.10
ACCOUNT NUMBER: 6300066415
TRACE NUMBER: 00000000014280647
VENDOR ID: I-00001108619
VENDOR NAME: MARSHALL COUNTY
SHERIFF'S DEPT.



Date	Invoice Number	Description	Gross Amount	Discount	Net Amount
06/25/2016	MAY16 COMMISSION	COMMISSIONS	\$5.10	\$0.00	\$5.10
		Totals	\$5.10	\$0.00	\$5.10

266 - 401.00 - 266
Commissary - Securus

PLEASE DETACH BEFORE DEPOSITING CHECK

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CHECK
NUMBER: 50162058

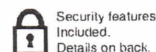
88-88
1113

June 28, 2016

*** VOID AFTER 90 DAYS ***

PAY TO THE ORDER OF: MARSHALL COUNTY SHERIFF'S DEPT.
520 6TH STREET
LACON IL 61540

AMOUNT
\$5.10



Five And 10/100 Dollars

JPMorgan Chase Bank NA, Dallas, TX

Authorized Signatures

50162058 1113008801

6300066415

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14651 DALLAS PARKWAY
SUITE 600
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0000002144-1 CPLO 2A 20716-2 VN - A0090483

MARSHALL COUNTY SHERIFF'S DEPT.
520 6TH STREET
LACON IL 61540

PAYMENT INFORMATION

DATE: July 25, 2016
CHECK NUMBER: 50163049
AMOUNT PAID: \$14.51
ACCOUNT NUMBER: 6300066415
TRACE NUMBER: 00000000014615077
VENDOR ID: I-00001108619
VENDOR NAME: MARSHALL COUNTY
SHERIFF'S DEPT.



Date	Invoice Number	Description	Gross Amount	Discount	Net Amount
07/25/2016	JUNE16 COMMISSIONS	COMMISSIONS	\$14.51	\$0.00	\$14.51
		Totals	\$14.51	\$0.00	\$14.51

266-401.00-266
Commissary

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SUITE 600
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PAY TO THE ORDER OF: MARSHALL COUNTY SHERIFF'S DEPT.
520 6TH STREET
LACON IL 61540

CHECK
NUMBER: 50163049

July 25, 2016

*** VOID AFTER 90 DAYS ***

88-88
1113

AMOUNT
\$14.51



Security features
included.
Details on back.

Fourteen And 51/100 Dollars

JPMorgan Chase Bank NA, Dallas, TX

Authorized Signatures

⑈ 50163049⑈ ⑆111300880⑆

6300066415⑈

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14651 DALLAS PARKWAY
SUITE 600
DALLAS TX 75254



0000005436-1 CPLD 2A 23816-2 VN - A0091985
MARSHALL COUNTY SHERIFF'S DEPT.
520 6TH STREET
LACON IL 61540

PAYMENT INFORMATION

DATE: August 25, 2016
CHECK NUMBER: 50164031
AMOUNT PAID: \$14.62
ACCOUNT NUMBER: 6300066415
TRACE NUMBER: 00000000015089947
VENDOR ID: I-00001108619
VENDOR NAME: MARSHALL COUNTY SHERIFF'S DEPT.



Date	Invoice Number	Description	Gross Amount	Discount	Net Amount
08/25/2016	JULY16 COMMISSION	COMMISSIONS	\$14.62	\$0.00	\$14.62
		Totals	\$14.62	\$0.00	\$14.62

266-401.00 - 266
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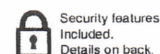
CHECK
NUMBER: 50164031

August 25, 2016

*** VOID AFTER 90 DAYS ***

88-88
1113

AMOUNT
\$14.62



Security features
Included.
Details on back.

Fourteen And 62/100 Dollars

JPMorgan Chase Bank NA, Dallas, TX

Authorized Signatures

⑈ 50164031⑈ ⑆ 111300880⑆

6300066415⑈

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0000002571-1 CPL0 2A 27116-2 VN - A0093443
MARSHALL COUNTY SHERIFF'S DEPT.
520 6TH STREET
LACON IL 61540

PAYMENT INFORMATION

DATE: September 27, 2016
CHECK NUMBER: 50164990
AMOUNT PAID: \$21.75
ACCOUNT NUMBER: 6300066415
TRACE NUMBER: 00000000015548037
VENDOR ID: I-00001108619
VENDOR NAME: MARSHALL COUNTY
SHERIFF'S DEPT.



Date	Invoice Number	Description	Gross Amount	Discount	Net Amount
09/25/2016	AUGUST16 COMMISSION	COMMISSIONS	\$21.75	\$0.00	\$21.75
		Totals	\$21.75	\$0.00	\$21.75

266-401.00 - 266
Commissary - Securus

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PAY TO THE ORDER OF: MARSHALL COUNTY SHERIFF'S DEPT.
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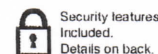
CHECK NUMBER: 50164990

September 27, 2016

*** VOID AFTER 90 DAYS ***

88-88
1113

AMOUNT
\$21.75



Twenty-One And 75/100 Dollars

JPMorgan Chase Bank NA, Dallas, TX

Authorized Signatures

⑈ 50164990⑈ ⑆111300880⑆ 6300066415⑈

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14651 DALLAS PARKWAY
SUITE 600
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000005279-1 CPL0 2A 29916-2 VN - A0094805
MARSHALL COUNTY SHERIFF'S DEPT.
520 6TH STREET
LACON IL 61540

PAYMENT INFORMATION

DATE: October 25, 2016
CHECK NUMBER: 50165933
AMOUNT PAID: \$9.90
ACCOUNT NUMBER: 6300066415
TRACE NUMBER: 00000000015938457
VENDOR ID: I-00001108619
VENDOR NAME: MARSHALL COUNTY SHERIFF'S DEPT.



Date	Invoice Number	Description	Gross Amount	Discount	Net Amount
10/25/2016	SEPTEMBER16 COMMISS	COMMISSIONS	\$9.90	\$0.00	\$9.90
		Totals	\$9.90	\$0.00	\$9.90

266-401.00 - 266
Commissary

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PAY TO THE
ORDER OF:

MARSHALL COUNTY SHERIFF'S DEPT.
520 6TH STREET
LACON IL 61540

CHECK
NUMBER: 50165933

October 25, 2016

*** VOID AFTER 90 DAYS ***

88-88
1113

AMOUNT
\$9.90



Nine And 90/100 Dollars

JPMorgan Chase Bank NA, Dallas, TX

Authorized Signatures

⑈ 50165933 ⑈

⑆ 111300880⑆

6300066415⑈

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14651 DALLAS PARKWAY
SUITE 600
DALLAS TX 75254



0000007132-1 CPL0 2A 32716-2 VN - A0096101

MARSHALL COUNTY SHERIFF'S DEPT.
520 6TH STREET
LACON IL 61540

PAYMENT INFORMATION

DATE: November 22, 2016
CHECK NUMBER: 50166868
AMOUNT PAID: \$43.58
ACCOUNT NUMBER: 6300066415
TRACE NUMBER: 00000000016337909
VENDOR ID: I-00001108619
VENDOR NAME: MARSHALL COUNTY
SHERIFF'S DEPT.



32740540180010713201

Date	Invoice Number	Description	Gross Amount	Discount	Net Amount
11/25/2016	OCT 16 COMMISSION	COMMISSIONS	\$43.58	\$0.00	\$43.58
		Totals	\$43.58	\$0.00	\$43.58

266-401.00-266
Commissary

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SUITE 600
DALLAS TX 75254

PAY TO THE ORDER OF: MARSHALL COUNTY SHERIFF'S DEPT.
520 6TH STREET
LACON IL 61540

CHECK
NUMBER: 50166868

November 22, 2016

*** VOID AFTER 90 DAYS ***

88-88
1113

AMOUNT
\$43.58



Security features
Included.
Details on back.

Forty-Three And 58/100 Dollars

JPMorgan Chase Bank NA, Dallas, TX

Authorized Signatures

⑈ 50 166868 ⑈ ⑆ 111300880 ⑆

6300066415⑈

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14651 DALLAS PARKWAY
SUITE 600
DALLAS TX 75254



0000002345-1 CPL0 2A 36216-2 VN - A0070014

MARSHALL COUNTY SHERIFF'S DEPT.
520 6TH STREET
LACON IL 61540

PAYMENT INFORMATION

DATE: December 27, 2016
CHECK NUMBER: 50167783
AMOUNT PAID: \$36.72
ACCOUNT NUMBER: 6300066415
TRACE NUMBER: 0000000008117864
VENDOR ID: I-00001108619
VENDOR NAME: MARSHALL COUNTY
SHERIFF'S DEPT.



Date	Invoice Number	Description	Gross Amount	Discount	Net Amount
12/25/2016	NOVEMBER16 COMMISSIO	COMMISSIONS	\$36.72	\$0.00	\$36.72
		Totals	\$36.72	\$0.00	\$36.72

266-401.00-266
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**PAY TO THE
ORDER OF:**

MARSHALL COUNTY SHERIFF'S DEPT.
520 6TH STREET
LACON IL 61540

**CHECK
NUMBER: 50167783**

December 27, 2016

*** VOID AFTER 90 DAYS ***

88-88
1113

**AMOUNT
\$36.72**



Security features
included.
Details on back.

Thirty-Six And 72/100 Dollars

JPMorgan Chase Bank NA, Dallas, TX

Authorized Signatures

⑈ 50167783⑈ ⑆111300880⑆

6300066415⑈

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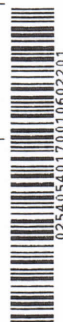
14651 DALLAS PARKWAY
SUITE 600
DALLAS TX 75254



0000006022-1 CPL0 2A 02517-2 VN - A0096885
MARSHALL COUNTY SHERIFF'S DEPT.
520 6TH STREET
LACON IL 61540

PAYMENT INFORMATION

DATE: January 25, 2017
CHECK NUMBER: 50168689
AMOUNT PAID: \$56.72
ACCOUNT NUMBER: 6300066415
TRACE NUMBER: 00000000016609267
VENDOR ID: I-00001108619
VENDOR NAME: MARSHALL COUNTY SHERIFF'S DEPT.



Date	Invoice Number	Description	Gross Amount	Discount	Net Amount
01/25/2017	DEC 16COMMISSIONS	COMMISSIONS	\$56.72	\$0.00	\$56.72
		Totals	\$56.72	\$0.00	\$56.72

266-401.00-266
Commissary - Securus

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SUITE 600
DALLAS TX 75254

PAY TO THE ORDER OF: MARSHALL COUNTY SHERIFF'S DEPT.
520 6TH STREET
LACON IL 61540

CHECK
NUMBER: 50168689

January 25, 2017

*** VOID AFTER 90 DAYS ***

88-88
1113

AMOUNT
\$56.72



Fifty-Six And 72/100 Dollars

JPMorgan Chase Bank NA, Dallas, TX

Authorized Signatures

⑈ 50 168689 ⑈ ⑆ 111300880 ⑆

6300066415⑈