



4000 INTERNATIONAL PARKWAY
CARROLLTON TX 75007

PAYMENT INFORMATION

DATE: January 26, 2021
 CHECK NUMBER: 51106575
 AMOUNT PAID: \$1,861.38
 ACCOUNT NUMBER: XXXXXX6415
 TRACE NUMBER: 0000000033637015
 VENDOR ID: I-30047108377
 VENDOR NAME: ADAMS COUNTY SHERIFF'S DEPARTMENT



0000009394-1 CPL0 2A 02621-2 VN - A0140845
 ADAMS COUNTY SHERIFF'S DEPARTMENT
 P O BOX 279
 FRIENDSHIP WI 53934



| Date | Invoice Number | Description | Gross Amount | Discount | Net Amount |
|------------|---------------------|---------------|-------------------|---------------|-------------------|
| 01/25/2021 | DEC2020 COMMISSIONS | COMMISSIONS | \$1,861.38 | \$0.00 | \$1,861.38 |
| | | Totals | \$1,861.38 | \$0.00 | \$1,861.38 |



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CARROLLTON TX 75007

PAYMENT INFORMATION

DATE: February 26, 2021
CHECK NUMBER: 51107244
AMOUNT PAID: \$1,835.13
ACCOUNT NUMBER: XXXXXX6415
TRACE NUMBER: 0000000034749925
VENDOR ID: I-30047108377
VENDOR NAME: ADAMS COUNTY SHERIFF'S DEPARTMENT



0000002467-1 CPL0 ZA 05721-2 VN - A0142735
 ADAMS COUNTY SHERIFF'S DEPARTMENT
 P O BOX 279
 FRIENDSHIP WI 53934



| Date | Invoice Number | Description | Gross Amount | Discount | Net Amount |
|------------|---------------------|---------------|-------------------|---------------|-------------------|
| 02/25/2021 | JAN2021 COMMISSIONS | COMMISSIONS | \$1,835.13 | \$0.00 | \$1,835.13 |
| | | Totals | \$1,835.13 | \$0.00 | \$1,835.13 |



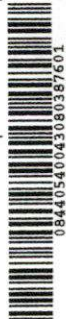
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 CARROLLTON TX 75007

PAYMENT INFORMATION

DATE: March 26, 2021
CHECK NUMBER: 51107905
AMOUNT PAID: \$1,784.25
ACCOUNT NUMBER: XXXXXX6415
TRACE NUMBER: 0000000035152198
VENDOR ID: I-30047108377
VENDOR NAME: ADAMS COUNTY SHERIFF'S DEPARTMENT



0000003876-1 CPL0 ZA 08521-2 VN - A0144846
 ADAMS COUNTY SHERIFF'S DEPARTMENT
 P O BOX 279
 FRIENDSHIP WI 53934



| Date | Invoice Number | Description | Gross Amount | Discount | Net Amount |
|------------|---------------------|---------------|-------------------|---------------|-------------------|
| 03/25/2021 | FEB2021 COMMISSIONS | COMMISSIONS | \$1,784.25 | \$0.00 | \$1,784.25 |
| | | Totals | \$1,784.25 | \$0.00 | \$1,784.25 |