

Receipt # 0118529 -

RECEIVED
ABC ACCOUNTING
2013 MAR -5 AM 11:00

Batch: Dt _____ # _____
Rec'd ADC/Doc Dt _____
Rec'd Actg/Serv Dt _____
Doc# 23HH2090 TC 281
Ref# E0093971 Mod _____
Index Ver 205 Cobj 8289
Amt 2,564.40 Rvs _____
Vendor# 4312813120-40



** INVOICE **

BILLING ADDRESS:

Arizona Department of Corrections
Health Services Monitoring Bureau
Attention: Business Office
1601 West Jefferson Street, MC 940
Phoenix, Arizona 85007

REMIT TO:

CORIZON, INC.
12464 COLLECTIONS CENTER DRIVE
CHICAGO, IL 60693

CUSTOMER ID: 2064
PURCHASE ORDER: ADOC13-041943
FEDERAL TAX ID: XXXXXXXXXX
INVOICE DATE: 03/04/13 ✓

INVOICE #: 43681 ✓

FOR SERVICES RENDERED BY CORIZON, INC. BEGINNING 3/04/2013 AND ENDING 3/15/2013
FOR ARIZONA DEPARTMENT OF CORRECTIONS.

Day of the Month	Daily Inmate Count	Daily Cost/ Inmate	DAILY COST
03/04/13	33,437	10.100	337,713.70

OKAY TO PAY: 4,052,564.40

E0093971 Murphy 3/5/2013
Business Manager / Date

x # of days

12 out

See attached for Payment Breakdown

TOTAL AMOUNT DUE

\$4,052,564.40

* This invoice will be trued up on the 2nd half of the month invoice.

Thank You for Your Business Payment Due 03/18/2013

RECEIVED
ADC ACCOUNTING
2013 APR -2 AM 7:35

CORIZON

<1,535.20>
7,100.30+
6,746.30+
696.90+
3,201.70+
555.50+
<1,949.30>
<6,565.00>
555.50+
2,343.20+
343,995.90+
847,056.70+
652,409.50+
580,234.90+
102,504.90+
902,727.90+
213,897.80+
808,252.50+
265,922.90+
717,463.60+

INVOICE

REMIT TO:

CORIZON, INC.
12464 COLLECTIONS CENTER DRIVE
CHICAGO, IL 60693

INVOICE #: 43694

064
ADOC13-041943
[REDACTED]
03/18/13

CORIZON, INC. BEGINNING 3/04/2013 AND ENDING 3/15/2013
CORRECTIONS.

020

5,465,716.00*+

0.*

Daily Inmate Count	Daily Cost/ Inmate	DAILY COST
33,437	10.100	337,713.70
33,436	10.100	337,703.60
33,455	10.100	337,895.50
33,485	10.100	338,198.50
33,513	10.100	338,481.30
33,575	10.100	339,107.50
33,598	10.100	339,339.80
33,581	10.100	339,168.10
33,555	10.100	338,905.50
33,513	10.100	338,481.30
33,601	10.100	339,370.10
33,599	10.100	339,349.90
		<u>\$4,063,714.80</u>

Total Amount of Invoice #43681, dated 3/4/2013

(4,052,564.40)

March 4-15th Invoice True-Up: 11,150.40

Receipt # 012999X

*1st print
sent 12/20/12
@ 5:57 PM
ML*

Batch: Dt _____ # _____
Rec'd ADC/Doc Dt _____
TOTAL AMOUNT DUE _____
Rec'd Actg/Scr Dt _____

\$11,150.40

Doc# 2344 TC Thank You for Your Business Payment Due 04/01/2013

Ref# E0098430 Mod # _____

Index 1045 Cobj 829

Amt 11,150.40 Rvs _____

Vendor# 14312873120 - (C)

OKAY TO PAY: 11,150.40

E0098430 Allyson 4/2/2013
Business Manager / Date

CORIZON

RECEIVED
CORIZON ACCOUNTING

2013 APR -2 AM 7:35

** INVOICE **

BILLING ADDRESS:

Arizona Department of Corrections
Health Services Monitoring Bureau
Attention: Business Office
1601 West Jefferson Street, MC 940
Phoenix, Arizona 85007

REMIT TO:

CORIZON, INC.
12464 COLLECTIONS CENTER DRIVE
CHICAGO, IL 60693

CUSTOMER ID: 2064
PURCHASE ORDER: ADOC13-041943
FEDERAL TAX ID: XXXXXXXXXX
INVOICE DATE: 04/01/13

INVOICE #: 43729

FOR SERVICES RENDERED BY CORIZON, INC. BEGINNING 3/16/2013 AND ENDING 3/31/2013
FOR ARIZONA DEPARTMENT OF CORRECTIONS.

Day of the Month	Daily Inmate Count	Daily Cost/ Inmate	DAILY COST
03/16/13	33,576	10.100	339,117.60
03/17/13	33,629	10.100	339,652.90
03/18/13	33,601	10.100	339,370.10
03/19/13	33,586	10.100	339,218.60
03/20/13	33,628	10.100	339,642.80
03/21/13	33,616	10.100	339,521.60
03/22/13	33,652	10.100	339,885.20
03/23/13	33,648	10.100	339,844.80
03/24/13	33,643	10.100	339,794.30
03/25/13	33,632	10.100	339,683.20
03/26/13	33,614	10.100	339,501.40
03/27/13	33,619	10.100	339,551.90
03/28/13	33,657	10.100	339,935.70
03/29/13	33,651	10.100	339,875.10
03/30/13	33,661	10.100	339,976.10
03/31/13	33,653	10.100	339,895.30

TOTAL AMOUNT DUE

Batch: Dt _____ # _____
 Rec'd ADC/Doc Dt _____
 Rec'd Actg/Serv Dt _____
 Doc# 22112100 TC 281
 Ref# 20098030 Modp
 Index 2015 Cobj 6249
 Thank You for Your Business Payment Due 04/15/2013
 Vendor#

Partial \$5,434,466.60
 OKAY TO PAY 5,434,466.60
 EDD 98430 *Shepho*
 Business Manager / Date
 4/2/2013

14312813120-400

RECEIVED
ABC ACCOUNTING

2013 APR 17 AM 7:15

C. Chau 4/19/13
Lee 4/17/13



** INVOICE **

Receipt # 0132580

Batch: Dt _____ # _____
Rec'd ADC% Doc Dt _____
Rec'd Actg/Serv Dt _____
Doc# _____ TC287
Ref# ED101169 Mod J
Ingr: 6705 Cobj 6289
Amt 5102,984.60 Rvs
Vendor# 1431281320 - *SW*

BILLING ADDRESS:
Arizona Department of Corrections
Health Services Monitoring Bureau
Attention: Business Office
1601 West Jefferson Street, MC 940
Phoenix, Arizona 85007

REMIT TO:
CORIZON, INC.
12464 COLLECTIONS-CENTER DRIVE
CHICAGO, IL 60693

CUSTOMER ID: 2064
PURCHASE ORDER: ADOC13-041943
FEDERAL TAX ID: XXXXXXXXXX
INVOICE DATE: 04/16/13

INVOICE #: 43761

FOR SERVICES RENDERED BY CORIZON, INC. BEGINNING 4/1/2013 AND ENDING 4/15/2013
FOR ARIZONA DEPARTMENT OF CORRECTIONS.

Day of the Month	Daily Inmate Count	Daily Cost/ Inmate	DAILY COST
04/01/13	33,633	10.100	339,693.30
04/02/13	33,612	10.100	339,481.20
04/03/13	33,644	10.100	339,804.40
04/04/13	33,655	10.100	339,915.50
04/05/13	33,688	10.100	340,248.80
04/06/13	33,703	10.100	340,400.30
04/07/13	33,713	10.100	340,501.30
04/08/13	33,702	10.100	340,390.20
04/09/13	33,663	10.100	339,996.30
04/10/13	33,672	10.100	340,087.20
04/11/13	33,657	10.100	339,935.70
04/12/13	33,680	10.100	340,168.00
04/13/13	33,737	10.100	340,743.70
04/14/13	33,740	10.100	340,774.00
04/15/13	33,747	10.100	340,844.70

TOTAL AMOUNT DUE *Final* OKAY TO PAY 5,102,984.60 \$5,102,984.60

ED101169 *Wupho 4/16/2013*
Business Manager / Date

See attached Accounting Breakdown

Thank You for Your Business Payment Due 04/30/2013

RECEIVED
ADC ACCOUNTING
2013 MAY -1 AM 10:35



Final

INVOICE

OKAY TO PAY: 5,118,508.30

ED104150 Wupho 5/1/2013
Business Manager / Date

BILLING ADDRESS:

Arizona Department of Corrections
Health Services Monitoring Bureau
Attention: Business Office
1601 West Jefferson Street, MC 940
Phoenix, Arizona 85007

REMIT TO:
Vendor # _____
Amt _____
Index _____
CORIZON, INC.
Ref# _____
164 COLLECTIONS CENTER DRIVE
Doc# _____
CHICAGO, IL 60693
Rec'd Actg/Serv Dt _____
Rec'd ADC/Doc Dt _____
Batch: Dt _____

CUSTOMER ID:

PURCHASE ORDER:

FEDERAL TAX ID:

INVOICE DATE:

ADOC13-041943

INVOICE #:

FOR SERVICES RENDERED BY CORIZON, INC. BEGINNING 4/16/2013 AND ENDING 4/30/2013
FOR ARIZONA DEPARTMENT OF CORRECTIONS.

Day of the Month	Daily Inmate Count	Daily Cost/ Inmate	DAILY COST
04/16/13	33,744	10.100	340,814.40
04/17/13	33,721	10.100	340,582.10
04/18/13	33,734	10.100	340,713.40
04/19/13	33,736	10.100	340,733.60
04/20/13	33,760	10.100	340,976.00
04/21/13	33,815	10.100	341,531.50
04/22/13	33,814	10.100	341,521.40
04/23/13	33,745	10.100	340,824.50
04/24/13	33,774	10.100	341,117.40
04/25/13	33,792	10.100	341,299.20
04/26/13	33,816	10.100	341,541.60
04/27/13	33,854	10.100	341,925.40
04/28/13	33,846	10.100	341,844.60
04/29/13	33,832	10.100	341,703.20
04/30/13	33,800	10.100	341,380.00

Rec'd # 0137768
Batch: Dt _____ #40,733.60
Rec'd ADC/Doc Dt _____ 340,976.00
Rec'd Actg/Serv Dt _____ 341,531.50
Doc# _____ TC # _____
Ref# ED104150 Mod _____
Index _____ Cobj _____
Amt 5,118,508.30 RVS _____
Vendor# 143128/3100

TOTAL AMOUNT DUE

C. Chau 5/2/13
J. Can 5/2/13

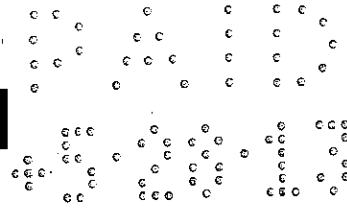
\$5,118,508.30

Thank You for Your Business Payment Due 05/15/2013

RECEIVED
ADC ACCOUNTING
2013 MAY 16 AM 7:17



INVOICE



BILLING ADDRESS:

Arizona Department of Corrections
Health Services Monitoring Bureau
Attention: Business Office
1601 West Jefferson Street, MC 940
Phoenix, Arizona 85007

REMIT TO:

Corizon 5/21/13
Ha 5/23/13

CORIZON, INC.
12464 COLLECTIONS CENTER DRIVE
CHICAGO, IL 60693

CUSTOMER ID: 2064
PURCHASE ORDER: ADOC13-041943
FEDERAL TAX ID: [REDACTED]
INVOICE DATE: 05/16/13

INVOICE #: 4310

FOR SERVICES RENDERED BY CORIZON, INC. BEGINNING 5/1/2013 AND ENDING 5/15/2013
FOR ARIZONA DEPARTMENT OF CORRECTIONS.

Day of the Month	Daily Inmate Count	Daily Cost/ Inmate	DAILY COST
05/01/13	33,747	10.100	340,844.70
05/02/13	33,819	10.100	341,571.90
05/03/13	33,833	10.100	341,713.30
05/04/13	33,848	10.100	341,864.80
05/05/13	33,854	10.100	341,925.40
05/06/13	33,835	10.100	341,733.50
05/07/13	33,785	10.100	341,228.50
05/08/13	33,825	10.100	341,632.50
05/09/13	33,863	10.100	342,016.30
05/10/13	33,839	10.100	341,773.90
05/11/13	33,844	10.100	341,824.40
05/12/13	33,833	10.100	341,713.30
05/13/13	33,825	10.100	341,632.50
05/14/13	33,804	10.100	341,420.40
05/15/13	33,802	10.100	341,400.20

TOTAL AMOUNT DUE

Final
OKAY TO PAY: 5,124,295.60

\$5,124,295.60

receipt # 01387
FOI 1313 Muphu 5/16/2013
Business Manager / Date

Thank You for Your Business Payment Due 05/30/2013

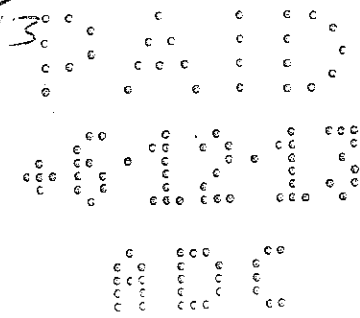
RECEIVED
ADC ACCOUNTING

2013 JUN -3 AM 9:15



INVOICE

C. Chau 6/10/13
6/10/13



BILLING ADDRESS:

Arizona Department of Corrections
Health Services Monitoring Bureau
Attention: Business Office
1601 West Jefferson Street, MC 940
Phoenix, Arizona 85007

REMIT TO:

CORIZON, INC.
12464 COLLECTIONS CENTER DRIVE
CHICAGO, IL 60693

CUSTOMER ID:

2064
ADOC13-041943

INVOICE #:

43836

PURCHASE ORDER:

FEDERAL TAX ID:

INVOICE DATE:

05/31/13

FOR SERVICES RENDERED BY CORIZON, INC. BEGINNING 5/16/2013 AND ENDING 5/31/2013
FOR ARIZONA DEPARTMENT OF CORRECTIONS.

Day of the Month	Daily Inmate Count	Daily Cost/ Inmate	DAILY COST
05/16/13	33,815	10.100	341,531.50
05/17/13	33,846	10.100	341,844.60
05/18/13	33,832	10.100	341,703.20
05/19/13	33,863	10.100	342,016.30
05/20/13	33,856	10.100	341,945.60
05/21/13	33,812	10.100	341,501.20
05/22/13	33,848	10.100	341,864.80
05/23/13	33,841	10.100	341,794.10
05/24/13	33,901	10.100	342,400.10
05/25/13	33,888	10.100	342,268.80
05/26/13	33,913	10.100	342,521.30
05/27/13	33,908	10.100	342,470.80
05/28/13	33,910	10.100	342,491.00
05/29/13	33,836	10.100	341,743.60
05/30/13	33,885	10.100	342,238.50
05/31/13	33,900	10.100	342,390.00

TOTAL AMOUNT DUE

OKAY TO PAY: 5,472,725.40

\$5,472,725.40

Receipt # 0149432

EOL10141 [Signature] 6/3/2013
Business Manager / Date

SEE ATTACHED ACCOUNTING DISTRIBUTION

Thank You for Your Business Payment Due 06/14/2013

RECEIVED
 ABC ACCOUNTING
 2013 JUN 19 AM 6:36



C. Chau 6/25/13
L. Chau 6/25/13

**** INVOICE ****

BILLING ADDRESS:

Arizona Department of Corrections
 Health Services Monitoring Bureau
 Attention: Business Office
 1601 West Jefferson Street, MC 940
 Phoenix, Arizona 85007

REMIT TO:

CORIZON, INC.
 12464 COLLECTIONS CENTER DRIVE
 CHICAGO, IL 60693

CUSTOMER ID:

~~20671~~ ✓

INVOICE #:

~~48852~~ ✓

PURCHASE ORDER:

ADOC13-041943 ✓

FEDERAL TAX ID:

[REDACTED]

INVOICE DATE:

~~06/17/13~~ ✓

FOR SERVICES RENDERED BY CORIZON, INC. BEGINNING 6/1/2013 AND ENDING 6/15/2013
 FOR ARIZONA DEPARTMENT OF CORRECTIONS.

<u>Day of the Month</u>	<u>Daily Inmate Count</u>	<u>Daily Cost/ Inmate</u>	<u>DAILY COST</u>
06/01/13	33,922	10.100	342,612.20
06/02/13	33,913	10.100	342,521.30
06/03/13	33,906	10.100	342,450.60
06/04/13	33,865	10.100	342,036.50
06/05/13	33,921	10.100	342,602.10
06/06/13	33,940	10.100	342,794.00
06/07/13	33,953	10.100	342,925.30
06/08/13	33,972	10.100	343,117.20
06/09/13	33,965	10.100	343,046.50
06/10/13	33,962	10.100	343,016.20
06/11/13	33,957	10.100	342,965.70
06/12/13	33,952	10.100	342,915.20
06/13/13	34,001	10.100	343,410.10
06/14/13	33,991	10.100	343,309.10
06/15/13	34,025	10.100	343,652.50

TOTAL AMOUNT DUE

\$5,143,374.50 ✓

Thank You for Your Business Payment Due 07/01/2013

Receipt # 0158963 ✓
ACTH

OKAY TO PAY: 5,143,374.50
 E. O. 13010 *Allypho*
 Business Manager / Date 6/18/2013

RECEIVED
ADC ACCOUNTING

CORIZON

-2 AM 6:45

INVOICE

Receipt # 40183 \$99
6/30/13

BILLING ADDRESS:

Arizona Department of Corrections
Health Services Monitoring Bureau
Attention: Business Office
1601 West Jefferson Street, MC 940
Phoenix, Arizona 85007

Batch: Dt _____ # _____
Rec'd ADC/Doc Dt _____ REMIT TO:
Rec'd Actg/Serv Dt _____
Doc# 2HH2139 TC 287
Ref# E0114789 Mod CORIZON, INC.
Index Jc Nils Cobj 6249 12464 COLLECTIONS CENTER DRIVE
Amt 5,166,614.60 Rvs CHICAGO, IL 60693
Vendor# 14312813120 KW

CUSTOMER ID:

~~20641~~

INVOICE #:

~~43881~~

PURCHASE ORDER:

ADOC13-041943 ✓

FEDERAL TAX ID:

[Redacted]

INVOICE DATE:

~~07/01/13~~

FOR SERVICES RENDERED BY CORIZON, INC. BEGINNING 6/16/2013 AND ENDING 6/30/2013
FOR ARIZONA DEPARTMENT OF CORRECTIONS.

Day of the Month	Daily Inmate Count	Daily Cost/ Inmate	DAILY COST
06/16/13	34,038	10.100	343,783.80
06/17/13	34,031	10.100	343,713.10
06/18/13	33,996	10.100	343,359.60
06/19/13	34,025	10.100	343,652.50
06/20/13	34,047	10.100	343,874.70
06/21/13	34,093	10.100	344,339.30
06/22/13	34,090	10.100	344,309.00
06/23/13	34,138	10.100	344,793.80
06/24/13	34,133	10.100	344,743.30
06/25/13	34,114	10.100	344,551.40
06/26/13	34,135	10.100	344,763.50
06/27/13	34,197	10.100	345,389.70
06/28/13	34,172	10.100	345,137.20
06/29/13	34,147	10.100	344,884.70
06/30/13	34,190	10.100	345,319.00

TOTAL AMOUNT DUE

\$5,166,614.60 ✓

Thank You for Your Business Payment Due 07/15/2013

OKAY TO PAY: 5,166,614.⁶⁰
E0114789 AJupho
Business Manager / Date 7/2/2013

RECEIVED
ADC ACCOUNTING
2013 JUL 16 PM 12:11



INVOICE

C. Chou 7/29/13
A. Lee 7/29/13
ADC

BILLING ADDRESS:
Arizona Department of Corrections
Health Services Monitoring Bureau
Attention: Business Office
1601 West Jefferson Street, MC 940
Phoenix, Arizona 85007

REMIT TO:
CORIZON, INC.
12464 COLLECTIONS CENTER DRIVE ✓ ACH
CHICAGO, IL 60693

CUSTOMER ID: 2064 ✓
PURCHASE ORDER: ADOC13-041943 ✓
FEDERAL TAX ID: [REDACTED]
INVOICE DATE: 07/16/13 ✓

INVOICE #: 43915 ✓

FOR SERVICES RENDERED BY CORIZON, INC. BEGINNING 6/1/2013 AND ENDING 6/15/2013
FOR ARIZONA DEPARTMENT OF CORRECTIONS.

Day of the Month	Daily Inmate Count	Daily Cost/ Inmate	DAILY COST
07/01/13	34,174	10.100	345,157.40
07/02/13	34,122	10.100	344,632.20
07/03/13	34,108	10.100	344,490.80
07/04/13	34,096	10.100	344,369.60
07/05/13	34,095	10.100	344,359.50
07/06/13	34,063	10.100	344,036.30
07/07/13	34,054	10.100	343,945.40
07/08/13 ?	34,054	10.100	343,945.40
07/09/13	34,037	10.100	343,773.70
07/10/13	34,064	10.100	344,046.40
07/11/13	34,086	10.100	344,268.60
07/12/13	34,102	10.100	344,430.20
07/13/13	34,136	10.100	344,773.60
07/14/13	34,129	10.100	344,702.90
07/15/13	34,107	10.100	344,480.70

TOTAL AMOUNT DUE

\$5,165,412.70 ✓

Receipt # 0167597
7/15/2013 ✓

OKAY TO PAY: 5,165,412.70

Batch: Dt _____ # _____
Rec'd ADC/Doc Dt _____
Rec'd Actg/Serv Dt _____
Doc# 26441003 TC 281
Ref# E0117195 Mod _____
Index _____ Cobj _____
Amt _____ Rvs _____
Vendor# _____

E0117195 Murphy 7/16/2013
Business Manager / Date

Please pay by Acctg Distribution
on attached.

Thank You for Your Business Payment Due 07/31/2013

cu 8/12/13

RECEIVED
ADC ACCOUNTING
2013 AUG -5 AM 6:31



Jan 8/12/13

****INVOICE****

BILLING ADDRESS:
Arizona Department of Corrections
Health Services Monitoring Bureau
Attention: Business Office
1601 West Jefferson Street, MC 940
Phoenix, Arizona 85007

REMIT TO:
CORIZON, INC. *Act*
12464 COLLECTIONS CENTER DRIVE
CHICAGO, IL 60693

CUSTOMER ID: 2064 ✓
PURCHASE ORDER: ADOC13-041943 ✓
FEDERAL TAX ID: [REDACTED] ✓
INVOICE DATE: 08/01/13 ✓

INVOICE #: 43938 ✓

FOR SERVICES RENDERED BY CORIZON, INC. BEGINNING 7/16/2013 AND ENDING 7/31/2013 ✓
FOR ARIZONA DEPARTMENT OF CORRECTIONS.

Day of the Month	Daily Inmate Count	Daily Cost/ Inmate	DAILY COST
07/16/13	34,066	10.100	344,066.60
07/17/13	34,029	10.100	343,692.90
07/18/13	34,062	10.100	344,026.20
07/19/13	34,024	10.100	343,642.40
07/20/13	34,085	10.100	344,258.50
07/21/13	34,072	10.100	344,127.20
07/22/13	34,065	10.100	344,056.50
07/23/13	34,024	10.100	343,642.40
07/24/13	34,037	10.100	343,773.70
07/25/13	34,047	10.100	343,874.70
07/26/13	34,073	10.100	344,137.30
07/27/13	34,072	10.100	344,127.20
07/28/13	34,066	10.100	344,066.60
07/29/13	34,052	10.100	343,925.20
07/30/13	34,019	10.100	343,591.90
07/31/13	34,028	10.100	343,682.80

TOTAL AMOUNT DUE

\$5,502,692.10 ✓

Receipt # 40171874 ✓
7/30/13 ✓

OKAY TO PAY: 5502692.10
E120820 *Allypha* 8/2/2013
Business Manager / Date

Thank You for Your Business Payment Due 08/15/2013

C- chow 8/26/13
 Ken 8/26/13

RECEIVED
 ADC ACCOUNTING



AUG 19 AM 10:31

****INVOICE****

BILLING ADDRESS:

Arizona Department of Corrections
 Health Services Monitoring Bureau
 Attention: Business Office
 1601 West Jefferson Street, MC 940
 Phoenix, Arizona 85007

REMIT TO:

Rec'd # 0176017
 8/15/13 ✓

CORIZON, INC.
 12464 COLLECTIONS CENTER DRIVE
 CHICAGO, IL 60693

CUSTOMER ID: 2064 ✓
 PURCHASE ORDER: ADOC13-041943 ✓
 FEDERAL TAX ID: [REDACTED]
 INVOICE DATE: 08/16/13 ✓

INVOICE #: 43970 ✓
 OKAY TO PAY 5,155,242.00

ED 23302 Ahandby 8/16/2013
 Business Manager / Date ✓

FOR SERVICES RENDERED BY CORIZON, INC. BEGINNING 8/1/2013 AND ENDING 8/15/2013 ✓
 FOR ARIZONA DEPARTMENT OF CORRECTIONS.

Day of the Month	Daily Inmate Count	Daily Cost/ Inmate	DAILY COST
08/01/13	34,029	10.100	343,692.90
08/02/13	34,037	10.100	343,773.70
08/03/13	34,025	10.100	343,652.50
08/04/13	34,016	10.100	343,561.60
08/05/13	34,003	10.100	343,430.30
08/06/13	33,959	10.100	342,985.90
08/07/13	34,005	10.100	343,450.50
08/08/13	34,023	10.100	343,632.30
08/09/13	34,059	10.100	343,995.90
08/10/13	34,080	10.100	344,208.00
08/11/13	34,068	10.100	344,086.80
08/12/13	34,057	10.100	343,975.70
08/13/13	34,024	10.100	343,642.40
08/14/13	34,018	10.100	343,581.80
08/15/13	34,017	10.100	343,571.70

TOTAL AMOUNT DUE

\$5,155,242.00 ✓

Thank You for Your Business Payment Due 08/31/2013 ✓

RECEIVED
ADC ACCOUNTING

2013 SEP -5 AM 6:21

CORIZON

INVOICE

C. Chan 9/9/13
L. Chan 9/12/13
Receipt # 0180978
8/31/13

OKAY TO PAY \$508,489.50

Edwella M. Brandy
Business Manager / Date 9/4/2013

BILLING ADDRESS:

Arizona Department of Corrections
Health Services Monitoring Bureau
Attention: Business Office
1601 West Jefferson Street, MC 940
Phoenix, Arizona 85007

REMIT TO:

CORIZON, INC.
12464 COLLECTIONS CENTER DRIVE
CHICAGO, IL 60693

CUSTOMER ID:
PURCHASE ORDER:
FEDERAL TAX ID:
INVOICE DATE:

2064 ✓
ADOC13-041943 ✓
[REDACTED] ✓
09/03/13 ✓

INVOICE #: 44353 ✓

FOR SERVICES RENDERED BY CORIZON, INC. BEGINNING 8/16/2013 AND ENDING 8/31/2013
FOR ARIZONA DEPARTMENT OF CORRECTIONS.

Day of the Month	Daily Inmate Count	Daily Cost/ Inmate	DAILY COST
08/16/13	34,010	10.100	343,501.00
08/17/13	34,048	10.100	343,884.80
08/18/13	34,042	10.100	343,824.20
08/19/13	34,040	10.100	343,804.00
08/20/13	33,988	10.100	343,278.80
08/21/13	34,024	10.100	343,642.40
08/22/13	34,085	10.100	344,258.50
08/23/13	34,097	10.100	344,379.70
08/24/13	34,150	10.100	344,915.00
08/25/13	34,141	10.100	344,824.10
08/26/13	34,122	10.100	344,632.20
08/27/13	34,092	10.100	344,329.20
08/28/13	34,103	10.100	344,440.30
08/29/13	34,110	10.100	344,511.00
08/30/13	34,164	10.100	345,056.40
08/31/13	34,179	10.100	345,207.90

TOTAL AMOUNT DUE

\$5,508,489.50 ✓

Thank You for Your Business Payment Due 09/15/2013

C. Chau 9/15/13

AM 9/25/13

RECEIVED
ADC ACCOUNTING

2013 SEP 17 AM 10:41



** INVOICE **

BILLING ADDRESS:

Arizona Department of Corrections
Health Services Monitoring Bureau
Attention: Business Office
1601 West Jefferson Street, MC 940
Phoenix, Arizona 85007

REMIT TO:

CORIZON, INC.
12464 COLLECTIONS CENTER DRIVE
CHICAGO, IL 60693

CUSTOMER ID: 2064
PURCHASE ORDER: ADOC13-041943
FEDERAL TAX ID: [REDACTED]
INVOICE DATE: 09/16/13

INVOICE #: 44384

~~FOR SERVICES RENDERED BY CORIZON, INC. BEGINNING 9/1/2013 AND ENDING 9/15/2013~~
FOR ARIZONA DEPARTMENT OF CORRECTIONS.

<u>Day of the Month</u>	<u>Daily Inmate Count</u>	<u>Daily Cost/ Inmate</u>	<u>DAILY COST</u>
09/01/13	34,170	10.100	345,117.00
09/02/13	34,160	10.100	345,016.00
09/03/13	34,141	10.100	344,824.10
09/04/13	34,143	10.100	344,844.30
09/05/13	34,201	10.100	345,430.10
09/06/13	34,158	10.100	344,995.80
09/07/13	34,172	10.100	345,137.20
09/08/13	34,148	10.100	344,894.80
09/09/13	34,130	10.100	344,713.00
09/10/13	34,093	10.100	344,339.30
09/11/13	34,086	10.100	344,268.60
09/12/13	34,121	10.100	344,622.10
09/13/13	34,172	10.100	345,137.20
09/14/13	34,240	10.100	345,824.00
09/15/13	34,232	10.100	345,743.20

TOTAL AMOUNT DUE

\$5,174,906.70

Thank You for Your Business Payment Due 09/30/2013

Receipt # 085718
9/16/13

OKAY TO PAY: 5,174,906.70

E028336 @Brendley 9/17/2013
Business Manager / Date

RECEIVED
ADC ACCOUNTING

2013 OCT -3 AM 9:52



C. Chou 10/11/13
L. Chen 10/11/13

INVOICE

ACH

BILLING ADDRESS:

Arizona Department of Corrections
Health Services Monitoring Bureau
Attention: Business Office
1601 West Jefferson Street, MC 940
Phoenix, Arizona 85007

REMIT TO:

CORIZON, INC.
12464 COLLECTIONS CENTER DRIVE
CHICAGO, IL 60693

CUSTOMER ID: 2064
PURCHASE ORDER: ADOC13-041943
FEDERAL TAX ID: [REDACTED]
INVOICE DATE: 10/01/13

INVOICE #: 44402

FOR SERVICES RENDERED BY CORIZON, INC. BEGINNING 9/16/2013 AND ENDING 9/30/2013
FOR ARIZONA DEPARTMENT OF CORRECTIONS.

Day of the Month	Daily Inmate Count	Daily Cost/ Inmate	DAILY COST
09/16/13	34,218	10.100	345,601.80
09/17/13	34,188	10.100	345,298.80
09/18/13	34,152	10.100	344,935.20
09/19/13	34,219	10.100	345,611.90
09/20/13	34,234	10.100	345,763.40
09/21/13	34,273	10.100	346,157.30
09/22/13	34,261	10.100	346,036.10
09/23/13	34,247	10.100	345,894.70
09/24/13	34,248	10.100	345,904.80
09/25/13	34,226	10.100	345,682.60
09/26/13	34,280	10.100	346,228.00
09/27/13	34,266	10.100	346,086.60
09/28/13	34,282	10.100	346,248.20
09/29/13	34,310	10.100	346,531.00
09/30/13	34,304	10.100	346,470.40

TOTAL AMOUNT DUE

\$5,188,450.80

Thank You for Your Business Payment Due 10/15/2013

Receipt # A0190231
10/01/13

OKAY TO PAY: 5,188,450.80
E0130588 Chandy 10/2/2013
Business Manager / Date

C. Chou 10/28/13
Kla 10/28/13



RECEIVED
ADC ACCOUNTING
2013 OCT 16 AM 6:32

INVOICE

BILLING ADDRESS:

Arizona Department of Corrections
Health Services Monitoring Bureau
Attention: Business Office
1601 West Jefferson Street, MC 940
Phoenix, Arizona 85007

ACT -400

REMIT TO:

CORIZON, INC.
12464 COLLECTIONS CENTER DRIVE
CHICAGO, IL 60693

CUSTOMER ID:

2064 ✓

INVOICE #:

44432 ✓

PURCHASE ORDER:

ADOC13-041943 ✓

FEDERAL TAX ID:

[REDACTED]

INVOICE DATE:

10/16/13 ✓

FOR SERVICES RENDERED BY CORIZON, INC. BEGINNING 10/1/2013 AND ENDING 10/15/2013
FOR ARIZONA DEPARTMENT OF CORRECTIONS.

Day of the Month	Daily Inmate Count	Daily Cost/ Inmate	DAILY COST
10/01/13	34,263	10.100	346,056.30
10/02/13	34,248	10.100	345,904.80
10/03/13	34,333	10.100	346,763.30
10/04/13	34,343	10.100	346,864.30
10/05/13	34,325	10.100	346,682.50
10/06/13	34,351	10.100	346,945.10
10/07/13	34,341	10.100	346,844.10
10/08/13	34,317	10.100	346,601.70
10/09/13	34,300	10.100	346,430.00
10/10/13	34,293	10.100	346,359.30
10/11/13	34,387	10.100	347,308.70
10/12/13	34,319	10.100	346,621.90
10/13/13	34,337	10.100	346,803.70
10/14/13	34,326	10.100	346,692.60
10/15/13	34,303	10.100	346,460.30

TOTAL AMOUNT DUE

\$5,199,338.60 ✓

Thank You for Your Business Payment Due 10/31/2013

Rec'd 10/19/13
10/16/13 ✓

OKAY TO PAY 5,199,338.60

EO133195 [Signature] 10/16/2013
Business Manager / Date