

EXHIBIT B



August 10, 2009
Invoice # 213090703
Client # 26906

DHS/ICE/BFC
SEP 14 2009

South Texas Detention Complex
566 Veterans Drive
Pearsall, Texas 78061

MAIN TEL: 830 (b)(6), (b)(7)(c)
FAX: 830 334 9192
www.thegeogroupinc.com

DHS ICE
Burlington Finance Center
P.O. Box 1620
Williston, VT 05495-1620
Attn: ICE DRO FOD San Antonio Invoice

Contract # ACD-4-C-0001
HSCEDM-09-F-00001

Detainee Work: July 1, 2009 - July 31, 2009

<u>Item Code</u>	<u>Amount Due</u>
CLIN 4021	\$6,722.00
Total Amount Due	\$6,722.00

I certify that services/supplies have been rendered.

(b)(6), (b)(7)(c)

8-10-09
Date

(b)(6), (b)(7)(c) COTR

Date

Payment Terms: Net (b)(4)
Tax ID: 65-0043078

Send Payment to:
South Texas Detention Complex
566 Veterans Drive
Attn: Detainee Trust Fund Account
Pearsall, Texas 78061

September 4, 2009
Invoice # 213090803
Client # 26906

DHS/ICE/BFC

SEP 14 2009



South Texas Detention Complex
566 Veterans Drive
Pearsall, Texas 78061

MAIN TEL: 830.834. (b)(7)(c)
FAX: 830.334.9192

www.thegeogroupinc.com

DHS ICE
Burlington Finance Center
P.O. Box 1620
Williston, VT 05495-1620
Attn: ICE DRO FOD San Antonio Invoice

Contract # ACD-4-C-0001
HSCEDM-09-F-00001

Detainee Work: August 1, 2009 – August 31, 2009

<u>Item Code</u>	<u>Amount Due</u>
CLIN 4021	\$6,488.00
Total Amount Due	\$6,488.00

I certify that services/supplies have been rendered.

(b)(6), (b)(7)(c)

9-4-09
Date

(b)(6), (b)(7)(c) COTR

Date

Payment Terms: Net (b)(4)
Tax ID: 65-0043078

Send Payment to:
South Texas Detention Complex
566 Veterans Drive
Attn: Detainee Trust Fund Account
Pearsall, Texas 78061

**SOUTH TEXAS DETENTION COMPLEX
AUGUST DETAINEE PAY REPORT
Dates Worked: 08/01/09 to 08/31/09**

ICE BILLABLE COST:	\$6,488.00
GEO BILLABLE COST:	<u>\$7,619.00</u>
TOTAL:	\$14,107.00

**SOUTH TEXAS DETENTION COMPLEX
JUNE DETAINEE PAY REPORT
Dates Worked: 06/01/09 to 06/30/09**

ICE BILLABLE COST:	\$6,121.00
GEO BILLABLE COST:	<u>\$7,258.00</u>
TOTAL:	\$13,379.00

GEO SOUTH TEXAS DETENTION COMPLEX

DETAINEE PAY FOR JUNE

WORK DATES: 6/1/09~6/30/09

A Number	Detainee Name	Date Worked	Entry Date	Receipt #	ICE Pay	GEO Pay	Total
		6/11/2009	06/12/2009		\$1.00	\$0.00	\$1.00
		6/18/2009	06/19/2009		\$1.00	\$2.00	\$3.00
		6/19/2009	06/20/2009		\$1.00	\$2.00	\$3.00
		6/20/2009	06/21/2009		\$1.00	\$2.00	\$3.00
		6/22/2009	06/23/2009		\$1.00	\$2.00	\$3.00
		06/24/2009	06/25/2009		\$1.00	\$2.00	\$3.00
		6/25/2009	06/26/2009		\$1.00	\$2.00	\$3.00
		06/26/2009	06/27/2009		\$1.00	\$2.00	\$3.00
		6/28/2009	06/29/2009		\$1.00	\$2.00	\$3.00
		6/29/2009	06/30/2009		\$1.00	\$2.00	\$3.00
		6/30/2009	07/01/2009		\$1.00	\$2.00	\$3.00
		6/9/2009	06/10/2009		\$1.00	\$2.00	\$3.00
		6/10/2009	06/11/2009		\$1.00	\$2.00	\$3.00
		6/11/2009	06/12/2009		\$1.00	\$2.00	\$3.00
		06/12/2009	06/13/2009		\$1.00	\$2.00	\$3.00
		06/13/2009	06/14/2009		\$1.00	\$2.00	\$3.00
		6/15/2009	06/16/2009		\$1.00	\$2.00	\$3.00
		6/23/2009	06/24/2009		\$1.00	\$2.00	\$3.00
		06/26/2009	06/27/2009		\$1.00	\$2.00	\$3.00
		6/23/2009	06/24/2009		\$1.00	\$0.00	\$1.00
		6/24/2009	06/24/2009		\$1.00	\$0.00	\$1.00
		6/25/2009	06/26/2009		\$1.00	\$0.00	\$1.00
		06/27/2009	06/28/2009		\$1.00	\$0.00	\$1.00
		6/29/2009	06/29/2009		\$1.00	\$0.00	\$1.00
		6/5/2009	06/08/2009		\$1.00	\$0.00	\$1.00
		6/6/2009	06/07/2009		\$1.00	\$0.00	\$1.00
		6/7/2009	06/08/2009		\$1.00	\$0.00	\$1.00
		6/8/2009	06/09/2009		\$1.00	\$0.00	\$1.00
		6/4/2009	06/05/2009		\$1.00	\$2.00	\$3.00
		6/8/2009	06/09/2009		\$1.00	\$2.00	\$3.00
		6/9/2009	06/10/2009		\$1.00	\$2.00	\$3.00
		6/10/2009	06/11/2009		\$1.00	\$2.00	\$3.00
		06/12/2009	06/13/2009		\$1.00	\$2.00	\$3.00
		06/16/2009	06/17/2009		\$1.00	\$2.00	\$3.00
		6/17/2009	06/18/2009		\$1.00	\$2.00	\$3.00
		6/23/2009	06/24/2009		\$1.00	\$2.00	\$3.00
		06/24/2009	06/25/2009		\$1.00	\$2.00	\$3.00
		6/25/2009	06/26/2009		\$1.00	\$2.00	\$3.00
		06/26/2009	06/27/2009		\$1.00	\$2.00	\$3.00
		6/29/2009	06/30/2009		\$1.00	\$2.00	\$3.00
		6/17/2009	06/18/2009		\$1.00	\$0.00	\$1.00
		6/18/2009	06/19/2009		\$1.00	\$0.00	\$1.00
		6/19/2009	06/20/2009		\$1.00	\$0.00	\$1.00

(b)(6), (b)(7)(c)

(b)(6), (b)(7)(c)

ICE 2013FOIA32547.005596

GEO SOUTH TEXAS DETENTION COMPLEX

DETAINEE PAY FOR JUNE

WORK DATES: 6/1/09-6/30/09

A Number	Detainee Name	Date Worked	Entry Date	Receipt #1	ICE Pay	GEO Pay	Total
(b)(6), (b)(7)(c)	(b)(6), (b)(7)(c)	6/14/2009	06/15/2009	(b)(6), (b)(7)(c)	\$1.00	\$2.00	\$3.00
		6/15/2009	06/16/2009		\$1.00	\$2.00	\$3.00
		6/23/2009	06/24/2009		\$1.00	\$2.00	\$3.00
		06/24/2009	06/25/2009		\$1.00	\$2.00	\$3.00
		6/25/2009	06/26/2009		\$1.00	\$2.00	\$3.00
		06/27/2009	06/28/2009		\$1.00	\$2.00	\$3.00
		6/28/2009	06/29/2009		\$1.00	\$2.00	\$3.00
		6/29/2009	06/30/2009		\$1.00	\$2.00	\$3.00
		6/30/2009	07/01/2009		\$1.00	\$2.00	\$3.00
		6/23/2009	06/24/2009		\$1.00	\$0.00	\$1.00
		6/5/2009	06/07/2009		\$1.00	\$2.00	\$3.00
		6/07/2009	06/11/2009		\$1.00	\$2.00	\$3.00
		6/11/2009	06/12/2009		\$1.00	\$2.00	\$3.00
		6/15/2009	06/24/2009		\$1.00	\$2.00	\$3.00
		06/16/2009	06/17/2009		\$1.00	\$2.00	\$3.00
					ICE TOTAL	GEO TOTAL	TOTAL PAY

ICE 2013FOIA32547.005597

