



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
<b>Total Amount Due</b>	<b>\$6,722.00</b>

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

GEO SOUTH TEXAS DETENTION COMPLEX  
 DETAINEE PAY FOR JULY  
 WORK DATES: 7/1/09~7/31/09

(b)(6), (b)(7)(c)	7/18/2009	07/19/2009	(b)(6), (b)(7)(c)	\$0.00	\$1.00	\$1.00
	7/18/2009	07/20/2009		\$1.00	\$0.00	\$1.00
	7/20/2009	07/21/2009		\$1.00	\$0.00	\$1.00
	7/21/2009	07/22/2009		\$1.00	\$0.00	\$1.00
	7/22/2009	07/23/2009		\$1.00	\$0.00	\$1.00
	7/23/2009	07/24/2009		\$1.00	\$0.00	\$1.00
	07/24/2009	07/25/2009		\$1.00	\$0.00	\$1.00
	07/25/2009	07/26/2009		\$1.00	\$0.00	\$1.00
	7/26/2009	07/27/2009		\$1.00	\$0.00	\$1.00
	7/27/2009	07/28/2009		\$1.00	\$0.00	\$1.00
	7/28/2009	07/29/2009		\$1.00	\$0.00	\$1.00
	7/29/2009	07/30/2009		\$1.00	\$0.00	\$1.00
	7/30/2009	07/31/2009		\$1.00	\$0.00	\$1.00
	07/31/2009	08/01/2009		\$1.00	\$0.00	\$1.00
			<b>ICE TOTAL</b>	<b>GEO TOTAL</b>	<b>TOTAL PAY</b>	
			<b>\$6,722.00</b>	<b>\$8,007.00</b>	<b>\$14,729.00</b>	

