



Calhoun Cty Sheriff's Office
161 E. Michigan Ave.
Battle Creek, MI 49014
269-969-6441

Invoice

Customer Copy

CUSTOMER		INVOICE DATE		INVOICE NUMBER		AMOUNT PAID		DUE DATE		INVOICE TOTAL DUE					
DHS/ICE (BURLINGTON FINANCE CENTER)		02/14/2024		3201		\$0.00		03/15/2024		\$414,131.70					
LAST PAYMENT DATE		LAST PAYMENT AMOUNT		PAST DUE AMOUNT		ACCOUNT BALANCE									
01/22/2024		\$404,120.51		\$399,061.15		\$813,192.85									
DESCRIPTION		QUANTITY		PRICE		UOM		ORIGINAL BILL		ADJUSTED		PAID		AMOUNT DUE	
Federal Boarder - BICE		1.00		\$401698.560000		EACH		\$401,698.56		\$0.00		\$0.00		\$401,698.56	
Federal Boarders - Transportation		1.00		\$12433.140000		EACH		\$12,433.14		\$0.00		\$0.00		\$12,433.14	
								Invoice Total:		\$414,131.70					

MCL 15.243(1)(z)

CONTRACTOR - THE COUNTY OF CALHOUN

✂ DETACH AND RETURN THE PORTION BELOW WITH YOUR PAYMENT ✂



Calhoun Cty Sheriff's Office
161 E. Michigan Ave.
Battle Creek, MI 49014
269-969-6441

Invoice

Remit Portion

Invoice Date	02/14/2024
Invoice Number	3201
Customer Number	1177
Amount Paid	
Due Date	03/15/2024
Invoice Total Due	\$414,131.70

DHS/ICE (BURLINGTON FINANCE
CENTER)

MCL 15.243(1)(z)

WILLISTON, VT 05495

To pay online, visit:
calhouncountymi.gov/payonline



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Customer Copy

CUSTOMER	INVOICE DATE		INVOICE NUMBER		AMOUNT PAID		DUE DATE	INVOICE TOTAL DUE	
DHS/ICE (BURLINGTON FINANCE CENTER)	03/18/2024		3202		\$0.00		04/17/2024	\$392,481.51	
LAST PAYMENT DATE		LAST PAYMENT AMOUNT			PAST DUE AMOUNT		ACCOUNT BALANCE		
03/12/2024		\$414,131.70			\$0.00		\$392,481.51		
DESCRIPTION		QUANTITY		PRICE	UOM	ORIGINAL BILL	ADJUSTED	PAID	AMOUNT DUE
Federal Boarder - BICE		1.00	\$381876.450000		EACH	\$381,876.45	\$0.00	\$0.00	\$381,876.45
Federal Boarders - Transportation		1.00	\$10605.060000		EACH	\$10,605.06	\$0.00	\$0.00	\$10,605.06
						Invoice Total:		\$392,481.51	

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Remit Portion

Invoice Date	03/18/2024
Invoice Number	3202
Customer Number	1177
Amount Paid	
Due Date	04/17/2024
Invoice Total Due	\$392,481.51

DHS/ICE (BURLINGTON FINANCE
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CUSTOMER		INVOICE DATE	INVOICE NUMBER	AMOUNT PAID	DUE DATE	INVOICE TOTAL DUE	
DHS/ICE (BURLINGTON FINANCE CENTER)		05/29/2024	2551	\$0.00	06/28/2024	\$884,486.30	
LAST PAYMENT DATE		LAST PAYMENT AMOUNT		PAST DUE AMOUNT		ACCOUNT BALANCE	
04/01/2024		\$392,481.51		\$0.00		\$884,486.30	
DESCRIPTION	QUANTITY	PRICE	UOM	ORIGINAL BILL	ADJUSTED	PAID	AMOUNT DUE
Federal Boarder - BICE	1.00	\$429363.460000	EACH	\$429,363.46	\$0.00	\$0.00	\$429,363.46
Federal Boarders - Transportation	1.00	\$10866.400000	EACH	\$10,866.40	\$0.00	\$0.00	\$10,866.40
Federal Boarder - BICE	1.00	\$433213.590000	EACH	\$433,213.59	\$0.00	\$0.00	\$433,213.59
Federal Boarders - Transportation	1.00	\$11042.850000	EACH	\$11,042.85	\$0.00	\$0.00	\$11,042.85
Invoice Total:						\$884,486.30	

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Invoice Remit Portion

Invoice Date	05/29/2024
Invoice Number	2551
Customer Number	1177
Amount Paid	
Due Date	06/28/2024
Invoice Total Due	\$884,486.30

DHS/ICE (BURLINGTON FINANCE
CENTER)

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CUSTOMER		INVOICE DATE		INVOICE NUMBER		AMOUNT PAID		DUE DATE		INVOICE TOTAL DUE					
DHS/ICE (BURLINGTON FINANCE CENTER)		06/20/2024		2620		\$0.00		07/20/2024		\$438,502.16					
LAST PAYMENT DATE		LAST PAYMENT AMOUNT				PAST DUE AMOUNT				ACCOUNT BALANCE					
06/10/2024		\$440,229.86				\$0.00				\$882,758.60					
DESCRIPTION		QUANTITY		PRICE		UOM		ORIGINAL BILL		ADJUSTED		PAID		AMOUNT DUE	
Federal Boarder - BICE		1.00		\$410636.240000		EACH		\$410,636.24		\$0.00		\$0.00		\$410,636.24	
Federal Boarders - Transportation		1.00		\$27865.920000		EACH		\$27,865.92		\$0.00		\$0.00		\$27,865.92	
								Invoice Total:		\$438,502.16					

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Invoice Remit Portion

Invoice Date	06/20/2024
Invoice Number	2620
Customer Number	1177
Amount Paid	
Due Date	07/20/2024
Invoice Total Due	\$438,502.16

DHS/ICE (BURLINGTON FINANCE
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CUSTOMER		INVOICE DATE		INVOICE NUMBER		AMOUNT PAID		DUE DATE		INVOICE TOTAL DUE					
DHS/ICE (BURLINGTON FINANCE CENTER)		07/26/2024		2746		\$0.00		08/25/2024		\$334,207.59					
LAST PAYMENT DATE			LAST PAYMENT AMOUNT			PAST DUE AMOUNT			ACCOUNT BALANCE						
07/09/2024			\$438,502.16			\$0.00			\$334,207.59						
DESCRIPTION		QUANTITY		PRICE		UOM		ORIGINAL BILL		ADJUSTED		PAID		AMOUNT DUE	
Federal Boarder - BICE		1.00		\$323162.430000		EACH		\$323,162.43		\$0.00		\$0.00		\$323,162.43	
Federal Boarders - Transportation		1.00		\$11045.160000		EACH		\$11,045.16		\$0.00		\$0.00		\$11,045.16	
								Invoice Total:		\$334,207.59					

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Invoice
Remit Portion

Invoice Date	07/26/2024
Invoice Number	2746
Customer Number	1177
Amount Paid	
Due Date	08/25/2024
Invoice Total Due	\$334,207.59

DHS/ICE (BURLINGTON FINANCE
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CUSTOMER		INVOICE DATE		INVOICE NUMBER		AMOUNT PAID		DUE DATE		INVOICE TOTAL DUE					
DHS/ICE (BURLINGTON FINANCE CENTER)		08/26/2024		2870		\$0.00		09/25/2024		\$336,521.48					
LAST PAYMENT DATE		LAST PAYMENT AMOUNT				PAST DUE AMOUNT				ACCOUNT BALANCE					
08/20/2024		\$334,207.59				\$0.00				\$336,521.48					
DESCRIPTION		QUANTITY		PRICE		UOM		ORIGINAL BILL		ADJUSTED		PAID		AMOUNT DUE	
Federal Boarder - BICE		1.00		\$323596.000000		EACH		\$323,596.00		\$0.00		\$0.00		\$323,596.00	
Federal Boarders - Transportation		1.00		\$12925.480000		EACH		\$12,925.48		\$0.00		\$0.00		\$12,925.48	
								Invoice Total:		\$336,521.48					

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Invoice
Remit Portion

Invoice Date	08/26/2024
Invoice Number	2870
Customer Number	1177
Amount Paid	
Due Date	09/25/2024
Invoice Total Due	\$336,521.48

DHS/ICE (BURLINGTON FINANCE
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CUSTOMER		INVOICE DATE		INVOICE NUMBER		AMOUNT PAID		DUE DATE		INVOICE TOTAL DUE					
DHS/ICE (BURLINGTON FINANCE CENTER)		09/25/2024		2970		\$0.00		10/25/2024		\$337,466.04					
LAST PAYMENT DATE		LAST PAYMENT AMOUNT				PAST DUE AMOUNT				ACCOUNT BALANCE					
09/16/2024		\$336,521.48				\$0.00				\$337,466.04					
DESCRIPTION		QUANTITY		PRICE		UOM		ORIGINAL BILL		ADJUSTED		PAID		AMOUNT DUE	
Federal Boarder - BICE		1.00		\$325850.000000		EACH		\$325,850.00		\$0.00		\$0.00		\$325,850.00	
Federal Boarders - Transportation		1.00		\$11616.040000		EACH		\$11,616.04		\$0.00		\$0.00		\$11,616.04	
								Invoice Total:		\$337,466.04					

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Invoice

Remit Portion

Invoice Date	09/25/2024
Invoice Number	2970
Customer Number	1177
Amount Paid	
Due Date	10/25/2024
Invoice Total Due	\$337,466.04

DHS/ICE (BURLINGTON FINANCE
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CUSTOMER		INVOICE DATE		INVOICE NUMBER		AMOUNT PAID		DUE DATE		INVOICE TOTAL DUE	
DHS/ICE (BURLINGTON FINANCE CENTER)		10/15/2024		3015		\$0.00		11/14/2024		\$408,271.02	
LAST PAYMENT DATE		LAST PAYMENT AMOUNT				PAST DUE AMOUNT				ACCOUNT BALANCE	
10/17/2024		\$337,466.04				\$0.00				\$408,271.02	
DESCRIPTION		QUANTITY		PRICE	UOM	ORIGINAL BILL		ADJUSTED		PAID	AMOUNT DUE
Federal Boarder - BICE		1.00	\$392392.000000		EACH	\$392,392.00		\$0.00		\$0.00	\$392,392.00
Federal Boarders - Transportation		1.00	\$15879.020000		EACH	\$15,879.02		\$0.00		\$0.00	\$15,879.02
						Invoice Total:			\$408,271.02		

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Invoice
Remit Portion

Invoice Date	10/15/2024
Invoice Number	3015
Customer Number	1177
Amount Paid	
Due Date	11/14/2024
Invoice Total Due	\$408,271.02

DHS/ICE (BURLINGTON FINANCE
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CUSTOMER		INVOICE DATE		INVOICE NUMBER		AMOUNT PAID		DUE DATE		INVOICE TOTAL DUE	
DHS/ICE (BURLINGTON FINANCE CENTER)		12/21/2024		3278		\$429,113.51		01/20/2025		\$0.00	
LAST PAYMENT DATE		LAST PAYMENT AMOUNT			PAST DUE AMOUNT			ACCOUNT BALANCE			
09/03/2026		\$647,384.65			\$0.00			\$660,644.58			
DESCRIPTION		QUANTITY		PRICE	UOM	ORIGINAL BILL		ADJUSTED		PAID	AMOUNT DUE
Federal Boarder - BICE OCTOBER 2024		1.00		\$416892.000000	EACH	\$416,892.00		-\$12,221.51		\$416,892.00	\$0.00
Federal Boarders - Transportation OCTOBER 2024		1.00		\$12221.510000	EACH	\$12,221.51		\$0.00		\$12,221.51	\$0.00
						Invoice Total:		\$0.00			
REMIT TO CALHOUN COUNTY TREASURER 315 W GREEN ST MARSHALL MI 49068											



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269-969-6441

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Invoice
Remit Portion

Invoice Date	12/21/2024
Invoice Number	3278
Customer Number	1177
Amount Paid	
Due Date	01/20/2025
Invoice Total Due	\$0.00

DHS/ICE (BURLINGTON FINANCE
CENTER)

MCL 15.243(1)(z)

WILLISTON, VT 05495

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CUSTOMER		INVOICE DATE		INVOICE NUMBER		AMOUNT PAID		DUE DATE		INVOICE TOTAL DUE	
DHS/ICE (BURLINGTON FINANCE CENTER)		12/13/2024		3225		\$0.00		01/12/2025		\$405,423.37	
LAST PAYMENT DATE		LAST PAYMENT AMOUNT			PAST DUE AMOUNT			ACCOUNT BALANCE			
11/05/2024		\$408,271.02			\$0.00			\$405,423.37			
DESCRIPTION		QUANTITY		PRICE	UOM	ORIGINAL BILL		ADJUSTED		PAID	AMOUNT DUE
Federal Boarder - BICE - NOVEMBER 2024		1.00	\$390922.000000		EACH	\$390,922.00		\$0.00		\$0.00	\$390,922.00
Federal Boarders - Transportation - NOVEMBER 2024		1.00	\$14501.370000		EACH	\$14,501.37		\$0.00		\$0.00	\$14,501.37
						Invoice Total:		\$405,423.37			

REMIT TO:
CALHOUN COUNTY TREASURER
315 W GREEN ST
MARSHALL MI 49068

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Battle Creek, MI 49014
269-969-6441

Invoice

Remit Portion

Invoice Date	12/13/2024
Invoice Number	3225
Customer Number	1177
Amount Paid	
Due Date	01/12/2025
Invoice Total Due	\$405,423.37

DHS/ICE (BURLINGTON FINANCE
CENTER)

MCL 15.243(1)(z)

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CUSTOMER		INVOICE DATE		INVOICE NUMBER		AMOUNT PAID		DUE DATE		INVOICE TOTAL DUE	
DHS/ICE (BURLINGTON FINANCE CENTER)		12/31/2024		7521		\$0.00		04/11/2025		\$402,075.78	
LAST PAYMENT DATE		LAST PAYMENT AMOUNT			PAST DUE AMOUNT			ACCOUNT BALANCE			
02/07/2025		\$429,113.51			\$419,924.74			\$822,000.52			
DESCRIPTION		QUANTITY		PRICE	UOM	ORIGINAL BILL		ADJUSTED		PAID	AMOUNT DUE
Federal Boarder - BICE		1.00	\$390922.000000		EACH	\$390,922.00		\$0.00		\$0.00	\$390,922.00
Federal Boarders - Transportation		1.00	\$11153.780000		EACH	\$11,153.78		\$0.00		\$0.00	\$11,153.78
						Invoice Total:		\$402,075.78			
December 2024											



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Invoice
Remit Portion

Invoice Date	12/31/2024
Invoice Number	7521
Customer Number	1177
Amount Paid	
Due Date	04/11/2025
Invoice Total Due	\$402,075.78

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CUSTOMER		INVOICE DATE		INVOICE NUMBER		AMOUNT PAID		DUE DATE		INVOICE TOTAL DUE	
DHS/ICE (BURLINGTON FINANCE CENTER)		03/12/2025		7522		\$0.00		04/11/2025		\$436,365.16	
LAST PAYMENT DATE		LAST PAYMENT AMOUNT			PAST DUE AMOUNT			ACCOUNT BALANCE			
02/07/2025		\$429,113.51			\$419,924.74			\$1,258,365.68			
DESCRIPTION		QUANTITY		PRICE	UOM	ORIGINAL BILL		ADJUSTED		PAID	AMOUNT DUE
Federal Boarder - BICE		1.00	\$423360.000000		EACH	\$423,360.00		\$0.00		\$0.00	\$423,360.00
Federal Boarders - Transportation		1.00	\$13005.160000		EACH	\$13,005.16		\$0.00		\$0.00	\$13,005.16
						Invoice Total:		\$436,365.16			
JANUARY 2025											



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Remit Portion

Invoice Date	03/12/2025
Invoice Number	7522
Customer Number	1177
Amount Paid	
Due Date	04/11/2025
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DHS/ICE (BURLINGTON FINANCE CENTER)		03/19/2025		7589		\$0.00		04/18/2025		\$452,753.98					
LAST PAYMENT DATE		LAST PAYMENT AMOUNT		PAST DUE AMOUNT		ACCOUNT BALANCE									
02/07/2025		\$429,113.51		\$419,924.74		\$1,711,119.66									
DESCRIPTION		QUANTITY		PRICE		UOM		ORIGINAL BILL		ADJUSTED		PAID		AMOUNT DUE	
Federal Boarder - BICE		4546.00		\$98.000000		EACH		\$445,508.00		\$0.00		\$0.00		\$445,508.00	
Federal Boarders - Transportation		1.00		\$7245.980000		EACH		\$7,245.98		\$0.00		\$0.00		\$7,245.98	
								Invoice Total:		\$452,753.98					
February 2025															



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Invoice Date	03/19/2025
Invoice Number	7589
Customer Number	1177
Amount Paid	
Due Date	04/18/2025
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CUSTOMER	INVOICE DATE		INVOICE NUMBER		AMOUNT PAID		DUE DATE	INVOICE TOTAL DUE
DHS/ICE (BURLINGTON FINANCE CENTER)	05/19/2025		7871		\$0.00		06/18/2025	\$414,030.40
LAST PAYMENT DATE		LAST PAYMENT AMOUNT			PAST DUE AMOUNT		ACCOUNT BALANCE	
04/11/2025		\$452,753.98			\$0.00		\$414,030.40	
DESCRIPTION		QUANTITY	PRICE	UOM	ORIGINAL BILL	ADJUSTED	PAID	AMOUNT DUE
Federal Boarder - BICE		1.00	\$404740.000000	EACH	\$404,740.00	\$0.00	\$0.00	\$404,740.00
Federal Boarders - Transportation		1.00	\$9290.400000	EACH	\$9,290.40	\$0.00	\$0.00	\$9,290.40
					Invoice Total:		\$414,030.40	

FOR THE MONTH OF APRIL 2025
CORRECTION: THIS IS FOR MARCH 2025 NOT APRIL 2025

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Invoice Date	05/19/2025
Invoice Number	7871
Customer Number	1177
Amount Paid	
Due Date	06/18/2025
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CUSTOMER		INVOICE DATE		INVOICE NUMBER		AMOUNT PAID		DUE DATE		INVOICE TOTAL DUE	
DHS/ICE (BURLINGTON FINANCE CENTER)		05/27/2025		7909		\$0.00		06/26/2025		\$475,409.60	
LAST PAYMENT DATE		LAST PAYMENT AMOUNT		PAST DUE AMOUNT		ACCOUNT BALANCE					
04/11/2025		\$452,753.98		\$0.00		\$889,440.00					
DESCRIPTION		QUANTITY		PRICE	UOM	ORIGINAL BILL		ADJUSTED		PAID	AMOUNT DUE
Federal Boarder - BICE		1.00	\$460600.000000	EACH		\$460,600.00		\$0.00		\$0.00	\$460,600.00
Federal Boarders - Transportation		1.00	\$14809.600000	EACH		\$14,809.60		\$0.00		\$0.00	\$14,809.60
							Invoice Total:		\$475,409.60		
For the month of April 2025											



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161 E. Michigan Ave.
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Invoice
Remit Portion

Invoice Date	05/27/2025
Invoice Number	7909
Customer Number	1177
Amount Paid	
Due Date	06/26/2025
Invoice Total Due	\$475,409.60

DHS/ICE (BURLINGTON FINANCE
CENTER)

MCL 15.243(1)(z)

WILLISTON, VT 05495

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Calhoun Cty Sheriff's Office
161 E. Michigan Ave.
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269-969-6441

Invoice
Customer Copy

CUSTOMER		INVOICE DATE		INVOICE NUMBER		AMOUNT PAID		DUE DATE		INVOICE TOTAL DUE					
DHS/ICE (BURLINGTON FINANCE CENTER)		07/02/2025		8001		\$0.00		08/01/2025		\$507,609.74					
LAST PAYMENT DATE		LAST PAYMENT AMOUNT		PAST DUE AMOUNT		ACCOUNT BALANCE									
06/16/2025		\$475,409.60		\$0.00		\$507,609.74									
DESCRIPTION		QUANTITY		PRICE		UOM		ORIGINAL BILL		ADJUSTED		PAID		AMOUNT DUE	
Federal Boarder - BICE		5052.00		\$98.000000		EACH		\$495,096.00		\$0.00		\$0.00		\$495,096.00	
Federal Boarders - Transportation		1.00		\$12513.740000		EACH		\$12,513.74		\$0.00		\$0.00		\$12,513.74	
								Invoice Total:		\$507,609.74					
ICE BOARDING FOR THE MONTH OF MAY 2025															



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Invoice
Remit Portion

Invoice Date	07/02/2025
Invoice Number	8001
Customer Number	1177
Amount Paid	
Due Date	08/01/2025
Invoice Total Due	\$507,609.74

DHS/ICE (BURLINGTON FINANCE
CENTER)



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Invoice
Customer Copy

CUSTOMER		INVOICE DATE		INVOICE NUMBER		AMOUNT PAID		DUE DATE		INVOICE TOTAL DUE					
DHS/ICE (BURLINGTON FINANCE CENTER)		07/31/2025		8153		\$636,278.15		08/31/2025		\$0.00					
LAST PAYMENT DATE		LAST PAYMENT AMOUNT		PAST DUE AMOUNT		ACCOUNT BALANCE									
09/03/2026		\$647,384.65		\$0.00		\$660,644.58									
DESCRIPTION		QUANTITY		PRICE		UOM		ORIGINAL BILL		ADJUSTED		PAID		AMOUNT DUE	
Federal Boarder - BICE		1.00		\$619948.000000		EACH		\$619,948.00		\$0.00		\$619,948.00		\$0.00	
Federal Boarders - Transportation		1.00		\$16330.150000		EACH		\$16,330.15		\$0.00		\$16,330.15		\$0.00	
								Invoice Total:		\$0.00					
JUNE 2025 HOUSING AND TRANSPORTATION - ICE															



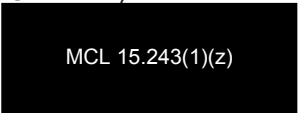
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Invoice
Remit Portion

Invoice Date	07/31/2025
Invoice Number	8153
Customer Number	1177
Amount Paid	
Due Date	08/31/2025
Invoice Total Due	\$0.00

DHS/ICE (BURLINGTON FINANCE
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Invoice
Customer Copy

CUSTOMER		INVOICE DATE		INVOICE NUMBER		AMOUNT PAID		DUE DATE		INVOICE TOTAL DUE	
DHS/ICE (BURLINGTON FINANCE CENTER)		09/01/2025		8288		\$0.00		10/01/2025		\$570,109.12	
LAST PAYMENT DATE		LAST PAYMENT AMOUNT			PAST DUE AMOUNT			ACCOUNT BALANCE			
09/09/2025		\$636,278.15			\$0.00			\$570,109.12			
DESCRIPTION		QUANTITY		PRICE	UOM	ORIGINAL BILL		ADJUSTED		PAID	AMOUNT DUE
Federal Boarder - BICE ` JULY 2025		1.00	\$564872.000000		EACH	\$564,872.00		\$0.00		\$0.00	\$564,872.00
Federal Boarders - Transportation ` JULY 2025		1.00	\$5237.120000		EACH	\$5,237.12		\$0.00		\$0.00	\$5,237.12
						Invoice Total:			\$570,109.12		



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Invoice
Remit Portion

Invoice Date	09/01/2025
Invoice Number	8288
Customer Number	1177
Amount Paid	
Due Date	10/01/2025
Invoice Total Due	\$570,109.12

DHS/ICE (BURLINGTON FINANCE
CENTER)

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Invoice

Customer Copy

CUSTOMER		INVOICE DATE		INVOICE NUMBER		AMOUNT PAID		DUE DATE		INVOICE TOTAL DUE	
DHS/ICE (BURLINGTON FINANCE CENTER)		09/29/2025		8335		\$0.00		10/29/2025		\$549,335.49	
LAST PAYMENT DATE		LAST PAYMENT AMOUNT			PAST DUE AMOUNT			ACCOUNT BALANCE			
09/09/2025		\$636,278.15			\$0.00			\$1,119,444.61			
DESCRIPTION		QUANTITY		PRICE	UOM	ORIGINAL BILL		ADJUSTED		PAID	AMOUNT DUE
Federal Boarder - BICE		1.00		\$535276.000000	EACH	\$535,276.00		\$0.00		\$0.00	\$535,276.00
Federal Boarders - Transportation		1.00		\$14059.490000	EACH	\$14,059.49		\$0.00		\$0.00	\$14,059.49
						Invoice Total:		\$549,335.49			
ICE HOUSING/TRANS FOR THE MONTH OF AUGUST 2025											



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Invoice

Remit Portion

Invoice Date	09/29/2025
Invoice Number	8335
Customer Number	1177
Amount Paid	
Due Date	10/29/2025
Invoice Total Due	\$549,335.49

DHS/ICE (BURLINGTON FINANCE
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Invoice
Customer Copy

CUSTOMER		INVOICE DATE		INVOICE NUMBER		AMOUNT PAID		DUE DATE		INVOICE TOTAL DUE					
DHS/ICE (BURLINGTON FINANCE CENTER)		10/30/2025		8424		\$0.00		11/29/2025		\$528,787.59					
LAST PAYMENT DATE		LAST PAYMENT AMOUNT		PAST DUE AMOUNT		ACCOUNT BALANCE									
10/23/2025		\$549,335.49		\$570,109.12		\$1,098,896.71									
DESCRIPTION		QUANTITY		PRICE		UOM		ORIGINAL BILL		ADJUSTED		PAID		AMOUNT DUE	
Federal Boarder - BICE		1.00		\$514206.000000		EACH		\$514,206.00		\$0.00		\$0.00		\$514,206.00	
Federal Boarders - Transportation		1.00		\$14581.590000		EACH		\$14,581.59		\$0.00		\$0.00		\$14,581.59	
								Invoice Total:		\$528,787.59					
Detention and transportation for September 2025															



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Invoice
Remit Portion

Invoice Date	10/30/2025
Invoice Number	8424
Customer Number	1177
Amount Paid	
Due Date	11/29/2025
Invoice Total Due	\$528,787.59

DHS/ICE (BURLINGTON FINANCE
CENTER)

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Invoice
Customer Copy

CUSTOMER		INVOICE DATE		INVOICE NUMBER		AMOUNT PAID		DUE DATE		INVOICE TOTAL DUE	
DHS/ICE (BURLINGTON FINANCE CENTER)		11/24/2025		8562		\$0.00		12/24/2025		\$475,063.53	
LAST PAYMENT DATE		LAST PAYMENT AMOUNT			PAST DUE AMOUNT			ACCOUNT BALANCE			
11/25/2025		\$570,109.12			\$0.00			\$1,003,851.12			
DESCRIPTION		QUANTITY		PRICE	UOM	ORIGINAL BILL		ADJUSTED		PAID	AMOUNT DUE
Federal Boarder - BICE		1.00		\$464030.000000	EACH	\$464,030.00		\$0.00		\$0.00	\$464,030.00
Federal Boarders - Transportation		1.00		\$11033.530000	EACH	\$11,033.53		\$0.00		\$0.00	\$11,033.53
						Invoice Total:			\$475,063.53		
SERVICES FOR THE MONTH OF OCTOBER 2025											



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Invoice
Remit Portion

Invoice Date	11/24/2025
Invoice Number	8562
Customer Number	1177
Amount Paid	
Due Date	12/24/2025
Invoice Total Due	\$475,063.53

DHS/ICE (BURLINGTON FINANCE
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Invoice
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CUSTOMER		INVOICE DATE		INVOICE NUMBER		AMOUNT PAID		DUE DATE		INVOICE TOTAL DUE					
DHS/ICE (BURLINGTON FINANCE CENTER)		05/15/2026		12665		\$0.00		06/14/2026		\$6,731.45					
LAST PAYMENT DATE		LAST PAYMENT AMOUNT				PAST DUE AMOUNT				ACCOUNT BALANCE					
05/08/2026		\$649,676.47				\$576,754.51				\$1,232,014.56					
DESCRIPTION		QUANTITY		PRICE		UOM		ORIGINAL BILL		ADJUSTED		PAID		AMOUNT DUE	
Federal Boarder-ICE Prompt Pymt Interest		1.00		\$6731.450000		EACH		\$6,731.45		\$0.00		\$0.00		\$6,731.45	
								Invoice Total:						\$6,731.45	
DHS/ICE Prompt Payment Interest-10.2025															



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Invoice
Remit Portion

Invoice Date	05/15/2026
Invoice Number	12665
Customer Number	1177
Amount Paid	
Due Date	06/14/2026
Invoice Total Due	\$6,731.45

DHS/ICE (BURLINGTON FINANCE
CENTER)

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Invoice

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CUSTOMER		INVOICE DATE		INVOICE NUMBER		AMOUNT PAID		DUE DATE		INVOICE TOTAL DUE	
DHS/ICE (BURLINGTON FINANCE CENTER)		12/15/2025		8671		\$0.00		01/14/2026		\$492,948.60	
LAST PAYMENT DATE		LAST PAYMENT AMOUNT			PAST DUE AMOUNT			ACCOUNT BALANCE			
11/25/2025		\$570,109.12			\$528,787.59			\$1,507,833.25			
DESCRIPTION		QUANTITY		PRICE	UOM	ORIGINAL BILL		ADJUSTED		PAID	AMOUNT DUE
Federal Boarder - BICE		1.00		\$474516.000000	EACH	\$474,516.00		\$0.00		\$0.00	\$474,516.00
Federal Boarders - Transportation		1.00		\$18432.600000	EACH	\$18,432.60		\$0.00		\$0.00	\$18,432.60
						Invoice Total:		\$492,948.60			
BOARDING/TRANSPORT FOR THE MONTH OF NOVEMBER 2025											



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Invoice

Remit Portion

Invoice Date	12/15/2025
Invoice Number	8671
Customer Number	1177
Amount Paid	
Due Date	01/14/2026
Invoice Total Due	\$492,948.60

DHS/ICE (BURLINGTON FINANCE
CENTER)

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Invoice
Customer Copy

CUSTOMER		INVOICE DATE		INVOICE NUMBER		AMOUNT PAID		DUE DATE		INVOICE TOTAL DUE	
DHS/ICE (BURLINGTON FINANCE CENTER)		05/15/2026		12664		\$0.00		06/14/2026		\$6,413.60	
LAST PAYMENT DATE		LAST PAYMENT AMOUNT				PAST DUE AMOUNT				ACCOUNT BALANCE	
05/08/2026		\$649,676.47				\$576,754.51				\$1,232,014.56	
DESCRIPTION		QUANTITY		PRICE	UOM	ORIGINAL BILL		ADJUSTED		PAID	AMOUNT DUE
Federal Boarder-ICE Prompt Pymt Interest		1.00	\$6413.600000		EACH	\$6,413.60		\$0.00		\$0.00	\$6,413.60
						Invoice Total:			\$6,413.60		

DHS/ICE Prompt Payment Interest-11.2025

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Invoice
Remit Portion

Invoice Date	05/15/2026
Invoice Number	12664
Customer Number	1177
Amount Paid	
Due Date	06/14/2026
Invoice Total Due	\$6,413.60

DHS/ICE (BURLINGTON FINANCE
CENTER)

MCL 15.243(1)(z)

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CUSTOMER		INVOICE DATE		INVOICE NUMBER		AMOUNT PAID		DUE DATE		INVOICE TOTAL DUE					
DHS/ICE (BURLINGTON FINANCE CENTER)		12/31/2025		8788		\$0.00		02/20/2026		\$560,922.81					
LAST PAYMENT DATE			LAST PAYMENT AMOUNT			PAST DUE AMOUNT			ACCOUNT BALANCE						
11/25/2025			\$570,109.12			\$1,496,799.72			\$2,057,722.53						
DESCRIPTION		QUANTITY		PRICE		UOM		ORIGINAL BILL		ADJUSTED		PAID		AMOUNT DUE	
Federal Boarder - BICE		1.00		\$554974.000000		EACH		\$554,974.00		\$0.00		\$0.00		\$554,974.00	
Federal Boarders - Transportation		1.00		\$5948.810000		EACH		\$5,948.81		\$0.00		\$0.00		\$5,948.81	
								Invoice Total:		\$560,922.81					
DECEMBER 2025															



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Invoice

Remit Portion

Invoice Date	12/31/2025
Invoice Number	8788
Customer Number	1177
Amount Paid	
Due Date	02/20/2026
Invoice Total Due	\$560,922.81

DHS/ICE (BURLINGTON FINANCE
CENTER)

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Invoice
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CUSTOMER		INVOICE DATE		INVOICE NUMBER		AMOUNT PAID		DUE DATE		INVOICE TOTAL DUE	
DHS/ICE (BURLINGTON FINANCE CENTER)		05/15/2026		12663		\$0.00		06/14/2026		\$4,898.41	
LAST PAYMENT DATE		LAST PAYMENT AMOUNT				PAST DUE AMOUNT				ACCOUNT BALANCE	
05/08/2026		\$649,676.47				\$576,754.51				\$1,232,014.56	
DESCRIPTION		QUANTITY		PRICE	UOM	ORIGINAL BILL		ADJUSTED		PAID	AMOUNT DUE
Federal Boarder-ICE Prompt Pymt Interest		1.00		\$4898.410000	EACH	\$4,898.41		\$0.00		\$0.00	\$4,898.41
						Invoice Total:			\$4,898.41		

DHS/ICE Prompt Payment Interest-12.2025

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Invoice
Remit Portion

Invoice Date	05/15/2026
Invoice Number	12663
Customer Number	1177
Amount Paid	
Due Date	06/14/2026
Invoice Total Due	\$4,898.41

DHS/ICE (BURLINGTON FINANCE
CENTER)

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CUSTOMER		INVOICE DATE		INVOICE NUMBER		AMOUNT PAID		DUE DATE		INVOICE TOTAL DUE					
DHS/ICE (BURLINGTON FINANCE CENTER)		02/23/2026		9695		\$0.00		03/25/2026		\$649,676.47					
LAST PAYMENT DATE		LAST PAYMENT AMOUNT			PAST DUE AMOUNT			ACCOUNT BALANCE							
01/28/2026		\$528,787.59			\$2,178,611.41			\$2,178,611.41							
DESCRIPTION		QUANTITY		PRICE		UOM		ORIGINAL BILL		ADJUSTED		PAID		AMOUNT DUE	
Federal Boarder - BICE		6381.00		\$100.000000		EACH		\$615,440.00		\$22,660.00		\$0.00		\$638,100.00	
Federal Boarders - Transportation		1.00		\$11576.470000		EACH		\$11,576.47		\$0.00		\$0.00		\$11,576.47	
								Invoice Total:		\$649,676.47					
Boarding for the month of January 2026															



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✂ DETACH AND RETURN THE PORTION BELOW WITH YOUR PAYMENT ✂

Invoice

Remit Portion

Invoice Date	02/23/2026
Invoice Number	9695
Customer Number	1177
Amount Paid	
Due Date	03/25/2026
Invoice Total Due	\$649,676.47

DHS/ICE (BURLINGTON FINANCE
CENTER)

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CUSTOMER		INVOICE DATE		INVOICE NUMBER		AMOUNT PAID		DUE DATE		INVOICE TOTAL DUE					
DHS/ICE (BURLINGTON FINANCE CENTER)		05/15/2026		12666		\$0.00		06/14/2026		\$2,830.85					
LAST PAYMENT DATE		LAST PAYMENT AMOUNT				PAST DUE AMOUNT				ACCOUNT BALANCE					
05/08/2026		\$649,676.47				\$576,754.51				\$1,232,014.56					
DESCRIPTION		QUANTITY		PRICE		UOM		ORIGINAL BILL		ADJUSTED		PAID		AMOUNT DUE	
Federal Boarder-ICE Prompt Pymt Interest		1.00		\$2830.850000		EACH		\$2,830.85		\$0.00		\$0.00		\$2,830.85	
								Invoice Total:		\$2,830.85					
DHS/ICE Prompt Payment Interest-01.2026															



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Invoice
Remit Portion

Invoice Date	05/15/2026
Invoice Number	12666
Customer Number	1177
Amount Paid	
Due Date	06/14/2026
Invoice Total Due	\$2,830.85

DHS/ICE (BURLINGTON FINANCE
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Invoice
Customer Copy

CUSTOMER		INVOICE DATE		INVOICE NUMBER		AMOUNT PAID		DUE DATE		INVOICE TOTAL DUE					
DHS/ICE (BURLINGTON FINANCE CENTER)		03/30/2026		12459		\$0.00		04/29/2026		\$576,754.51					
LAST PAYMENT DATE		LAST PAYMENT AMOUNT		PAST DUE AMOUNT		ACCOUNT BALANCE									
01/28/2026		\$528,787.59		\$2,178,611.41		\$2,755,365.92									
DESCRIPTION		QUANTITY		PRICE		UOM		ORIGINAL BILL		ADJUSTED		PAID		AMOUNT DUE	
Federal Boarder - BICE		1.00		\$566600.000000		EACH		\$566,600.00		\$0.00		\$0.00		\$566,600.00	
Federal Boarders - Transportation		1.00		\$10154.510000		EACH		\$10,154.51		\$0.00		\$0.00		\$10,154.51	
								Invoice Total:		\$576,754.51					
BOARDING FOR THE MONTH OF FEBRUARY 2026															



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Invoice
Remit Portion

Invoice Date	03/30/2026
Invoice Number	12459
Customer Number	1177
Amount Paid	
Due Date	04/29/2026
Invoice Total Due	\$576,754.51

DHS/ICE (BURLINGTON FINANCE
CENTER)

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Invoice

Customer Copy

CUSTOMER		INVOICE DATE		INVOICE NUMBER		AMOUNT PAID		DUE DATE		INVOICE TOTAL DUE					
DHS/ICE (BURLINGTON FINANCE CENTER)		05/13/2026		12658		\$0.00		06/12/2026		\$634,385.74					
LAST PAYMENT DATE			LAST PAYMENT AMOUNT			PAST DUE AMOUNT			ACCOUNT BALANCE						
05/08/2026			\$649,676.47			\$576,754.51			\$1,211,140.25						
DESCRIPTION		QUANTITY		PRICE		UOM		ORIGINAL BILL		ADJUSTED		PAID		AMOUNT DUE	
Federal Boarder - BICE		1.00		\$621800.000000		EACH		\$621,800.00		\$0.00		\$0.00		\$621,800.00	
Federal Boarders - Transportation		1.00		\$12585.740000		EACH		\$12,585.74		\$0.00		\$0.00		\$12,585.74	
								Invoice Total:		\$634,385.74					
BOARDING AND TRANSPORTATION FOR THE MONTH OF MARCH 2026															



Calhoun Cty Sheriff's Office
161 E. Michigan Ave.
Battle Creek, MI 49014
269-969-6441

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Invoice

Remit Portion

Invoice Date	05/13/2026
Invoice Number	12658
Customer Number	1177
Amount Paid	
Due Date	06/12/2026
Invoice Total Due	\$634,385.74

DHS/ICE (BURLINGTON FINANCE
CENTER)

MCL 15.243(1)(z)

WILLISTON, VT 05495

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Calhoun Cty Sheriff's Office
161 E. Michigan Ave.
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CUSTOMER		INVOICE DATE		INVOICE NUMBER		AMOUNT PAID		DUE DATE		INVOICE TOTAL DUE	
DHS/ICE (BURLINGTON FINANCE CENTER)		05/31/2026		12754		\$620,526.55		06/30/2026		\$0.00	
LAST PAYMENT DATE		LAST PAYMENT AMOUNT		PAST DUE AMOUNT		ACCOUNT BALANCE					
09/03/2026		\$647,384.65		\$0.00		\$660,644.58					
DESCRIPTION		QUANTITY		PRICE	UOM	ORIGINAL BILL		ADJUSTED		PAID	AMOUNT DUE
Federal Boarder - BICE		1.00	\$600000.000000	EACH		\$600,000.00		\$0.00		\$600,000.00	\$0.00
Federal Boarders - Transportation		1.00	\$20526.550000	EACH		\$20,526.55		\$0.00		\$20,526.55	\$0.00
						Invoice Total:		\$0.00			
BOARDING FOR THE MONTH OF APRIL 2026											



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Invoice
Remit Portion

Invoice Date	05/31/2026
Invoice Number	12754
Customer Number	1177
Amount Paid	
Due Date	06/30/2026
Invoice Total Due	\$0.00

DHS/ICE (BURLINGTON FINANCE
CENTER)

MCL 15.243(1)(z)

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Invoice
Customer Copy

CUSTOMER		INVOICE DATE		INVOICE NUMBER		AMOUNT PAID		DUE DATE		INVOICE TOTAL DUE	
DHS/ICE (BURLINGTON FINANCE CENTER)		06/09/2026		12792		\$0.00		07/09/2026		\$637,567.18	
LAST PAYMENT DATE		LAST PAYMENT AMOUNT			PAST DUE AMOUNT			ACCOUNT BALANCE			
05/18/2026		\$2,830.85			\$576,754.51			\$2,469,233.98			
DESCRIPTION		QUANTITY		PRICE	UOM	ORIGINAL BILL		ADJUSTED		PAID	AMOUNT DUE
Federal Boarder - BICE		1.00		\$620000.000000	EACH	\$620,000.00		\$0.00		\$0.00	\$620,000.00
Federal Boarders - Transportation		1.00		\$17567.180000	EACH	\$17,567.18		\$0.00		\$0.00	\$17,567.18
						Invoice Total:			\$637,567.18		
BOARDING FOR THE MONTH OF MAY 2026											



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Invoice
Remit Portion

Invoice Date	06/09/2026
Invoice Number	12792
Customer Number	1177
Amount Paid	
Due Date	07/09/2026
Invoice Total Due	\$637,567.18

DHS/ICE (BURLINGTON FINANCE
CENTER)

MCL 15.243(1)(z)

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Calhoun Cty Sheriff's Office
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Invoice

Customer Copy

CUSTOMER		INVOICE DATE		INVOICE NUMBER		AMOUNT PAID		DUE DATE		INVOICE TOTAL DUE					
DHS/ICE (BURLINGTON FINANCE CENTER)		07/31/2026		13021		\$0.00		08/30/2026		\$618,832.84					
LAST PAYMENT DATE		LAST PAYMENT AMOUNT		PAST DUE AMOUNT		ACCOUNT BALANCE									
06/25/2026		\$637,567.18		\$0.00		\$618,832.84									
DESCRIPTION		QUANTITY		PRICE		UOM		ORIGINAL BILL		ADJUSTED		PAID		AMOUNT DUE	
Federal Boarder - BICE		1.00		\$600000.000000		EACH		\$600,000.00		\$0.00		\$0.00		\$600,000.00	
Federal Boarders - Transportation		1.00		\$18832.840000		EACH		\$18,832.84		\$0.00		\$0.00		\$18,832.84	
								Invoice Total:		\$618,832.84					

BOARDING AND TRANSPORT FOR JULY 2026
CORRECTION: INVOICE IS FOR JUNE 2026

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Calhoun Cty Sheriff's Office
161 E. Michigan Ave.
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269-969-6441

Invoice

Remit Portion

Invoice Date	07/31/2026
Invoice Number	13021
Customer Number	1177
Amount Paid	
Due Date	08/30/2026
Invoice Total Due	\$618,832.84

DHS/ICE (BURLINGTON FINANCE
CENTER)

MCL 15.243(1)(z)

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Invoice

Customer Copy

CUSTOMER		INVOICE DATE		INVOICE NUMBER		AMOUNT PAID		DUE DATE		INVOICE TOTAL DUE					
DHS/ICE (BURLINGTON FINANCE CENTER)		08/19/2026		13092		\$0.00		09/18/2026		\$647,384.65					
LAST PAYMENT DATE			LAST PAYMENT AMOUNT			PAST DUE AMOUNT			ACCOUNT BALANCE						
06/25/2026			\$637,567.18			\$0.00			\$1,266,217.49						
DESCRIPTION		QUANTITY		PRICE		UOM		ORIGINAL BILL		ADJUSTED		PAID		AMOUNT DUE	
Federal Boarder - BICE		1.00		\$624800.000000		EACH		\$624,800.00		\$0.00		\$0.00		\$624,800.00	
Federal Boarders - Transportation		1.00		\$22584.650000		EACH		\$22,584.65		\$0.00		\$0.00		\$22,584.65	
								Invoice Total:		\$647,384.65					
JULY 2026															



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✂ DETACH AND RETURN THE PORTION BELOW WITH YOUR PAYMENT ✂

Invoice Remit Portion

Invoice Date	08/19/2026
Invoice Number	13092
Customer Number	1177
Amount Paid	
Due Date	09/18/2026
Invoice Total Due	\$647,384.65

DHS/ICE (BURLINGTON FINANCE
CENTER)

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Invoice

Customer Copy

CUSTOMER		INVOICE DATE		INVOICE NUMBER		AMOUNT PAID		DUE DATE		INVOICE TOTAL DUE					
DHS/ICE (BURLINGTON FINANCE CENTER)		09/30/2026		13213		\$0.00		10/30/2026		\$660,644.58					
LAST PAYMENT DATE		LAST PAYMENT AMOUNT			PAST DUE AMOUNT			ACCOUNT BALANCE							
09/03/2026		\$647,384.65			\$0.00			\$660,644.58							
DESCRIPTION		QUANTITY		PRICE		UOM		ORIGINAL BILL		ADJUSTED		PAID		AMOUNT DUE	
Federal Boarder - BICE		6442.00		\$100.000000		EACH		\$644,200.00		\$0.00		\$0.00		\$644,200.00	
Federal Boarders - Transportation		1.00		\$16444.580000		EACH		\$16,444.58		\$0.00		\$0.00		\$16,444.58	
								Invoice Total:		\$660,644.58					
AUGUST 2026															



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Invoice

Remit Portion

Invoice Date	09/30/2026
Invoice Number	13213
Customer Number	1177
Amount Paid	
Due Date	10/30/2026
Invoice Total Due	\$660,644.58

DHS/ICE (BURLINGTON FINANCE
CENTER)

MCL 15.243(1)(z)

WILLISTON, VT 05495

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Redaction Log

Reason	Page (# of occurrences)	Description
MCL 15.243(1)(z)	1 (2)	Public records or information that would identify or provide a means of identifying a person that may, as a result of disclosure of the information, become a victim of a cybersecurity incident or that would disclose a person's cybersecurity plans or cybersecurity-related practices, procedures, methods, results, organizational information system infrastructure, hardware, or software.
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