



MECKLENBURG COUNTY Sheriff's Office
Sheriff Irwin Carmichael

Bill To Gaston County Sheriff's Office
ATTN: Accounts Payable
425 Dr. Martin Luther King Jr.
Gastonia, NC 28052

Invoice Date: 9/6/2018
Invoice Number: SHF5536
Agreement Number:
Tax Identification #:
Payment Terms: Due Upon Receipt

Remit To Mecklenburg County Jail - North
5235 Spector Drive
Charlotte, NC 28269
704-336-8100

AMOUNT DUE: **\$29,680.00**

Amy Montgomery

For Billing Questions, please contact Amy Montgomery at
Amy.Montgomery@mecklenburgcountync.gov or 980-314-5505

RECEIVED
SEP 11 2018
Initial: _____

Services	Quantity	UOM	Unit Amount	Net Amount
Gaston County Billing	742.00	Days	\$40.00	\$29,680.00
August 2018				
TOTAL AMOUNT DUE:				\$29,680.00

Sampson County Detention Center112 Fontana St
Clinton, NC 28328**Agency Billing Report**

From: 08/01/2018 to 08/31/2018

RECEIVED

SEP 10 2018

Initial: _____

Bill To: Gaston		Daily Rate: \$50.00			
Name	Booking ID	Admitted	Released	Billed Days	Amount
		08/16/2018	08/25/2018	10	\$500.00
		08/16/2018	09/01/2018	16	\$800.00
		07/21/2018	08/04/2018	4	\$200.00
		08/24/2018		<u>87</u>	\$400.00 = 350
		08/14/2018		18	\$900.00
		07/26/2018	08/04/2018	4	\$200.00
		08/04/2018	08/25/2018	22	\$1,100.00
		06/23/2018		31	\$1,550.00
		08/04/2018	08/08/2018	5	\$250.00
		07/18/2018	08/04/2018	4	\$200.00
		08/04/2018		28	\$1,400.00
		07/26/2018	08/08/2018	8	\$400.00
		07/26/2018		31	\$1,550.00
		08/04/2018	08/16/2018	13	\$650.00
		08/16/2018	08/30/2018	15	\$750.00
		07/18/2018	08/04/2018	4	\$200.00
		08/08/2018	08/14/2018	7	\$350.00
		08/24/2018	09/01/2018	<u>87</u>	\$400.00 = 350
		08/24/2018	09/01/2018	<u>87</u>	\$400.00 = 350
		08/04/2018	08/16/2018	13	\$650.00
		08/04/2018	08/08/2018	5	\$250.00
		08/04/2018	08/16/2018	13	\$650.00
		08/04/2018	08/25/2018	22	\$1,100.00
		08/14/2018	08/30/2018	17	\$850.00
		07/18/2018	08/04/2018	4	\$200.00
		08/16/2018		16	\$800.00
		07/15/2018	08/04/2018	4	\$200.00
		08/08/2018	08/16/2018	9	\$450.00
		07/21/2018	08/04/2018	4	\$200.00
		08/16/2018	08/17/2018	2	\$100.00
		08/24/2018		<u>87</u>	\$400.00 = 350
		08/16/2018	08/25/2018	10	\$500.00
		07/15/2018	08/04/2018	4	\$200.00
		07/26/2018	08/16/2018	16	\$800.00
		08/16/2018	09/01/2018	16	\$800.00
		06/23/2018	09/01/2018	31	\$1,550.00
		06/03/2018	09/01/2018	31	\$1,550.00
		08/08/2018	08/14/2018	7	\$350.00
		08/04/2018	08/16/2018	13	\$650.00

Sampson County Detention Center

112 Fontana St
Clinton, NC 28328

Agency Billing Report

From: 08/01/2018 to 08/31/2018

Bill To: Gaston			Daily Rate: \$50.00		
Name	Booking ID	Admitted	Released	Billed Days	Amount
		07/29/2018	08/04/2018	4	\$200.00
Totals:				493	\$24,650.00
					- 200.00
					<u>\$24,450.00</u>

Examined and certified correct this the

5th Day of Sept, 20 18
Cpl. M. Bass

* Gwen - Due to our billing software, the highlighted four inmates will not be charged for one day. The \$200 adjustment was taken off the total making it \$24,450 Not \$24650.0

Thanks so much -

Cpl. M. Bass

BS



MECKLENBURG COUNTY SHERIFF'S OFFICE
Sheriff Irwin Carmichael

RECEIVED
OCT 05 2018
Initial: _____

Bill To: Gaston County Sheriff's Office
ATTN: Accounts Payable
425 Dr. Martin Luther King Jr.
Gastonia, NC 28052

Invoice Date: 10/5/2018
Invoice Number: SHF5543
Agreement Number:
Tax Identification #:
Payment Terms: Due Upon Receipt

Remit To: Mecklenburg County Jail - North
5235 Spector Drive
Charlotte, NC 28269
704-336-8100

AMOUNT DUE: **\$31,480.00**

Amy Montgomery

For Billing Questions, please contact Amy Montgomery at
Amy.Montgomery@mecklenburgcountync.gov or 980-314-5505

Services	Quantity	UOM	Unit Amount	Net Amount
Gaston County Billing	787.00	Days	\$40.00	\$31,480.00
September 2018				
TOTAL AMOUNT DUE:				\$31,480.00

Sampson County Detention Center

112 Fontana St
Clinton, NC 28328

Agency Billing Report

From: 09/01/2018 to 09/30/2018

RECEIVED

OCT 02 2018

Initial: _____

Bill To: Gaston		Daily Rate: \$50.00			
Name	Booking ID	Admitted	Released	Billed Days	Amount
		09/01/2018	09/08/2018	8	\$400.00
		08/16/2018	09/01/2018	1	\$50.00
		08/24/2018	09/08/2018	8	\$400.00
		08/14/2018	09/08/2018	8	\$400.00
		06/23/2018	09/23/2018	23	\$1,150.00
		09/08/2018	09/30/2018	23	\$1,150.00
		08/04/2018		30	\$1,500.00
		07/26/2018	09/08/2018	8	\$400.00
		09/30/2018		1	\$50.00
		09/01/2018		30	\$1,500.00
		08/24/2018	09/01/2018	1	\$50.00
		08/24/2018	09/01/2018	1	\$50.00
		09/23/2018		8	\$400.00
		09/08/2018	09/23/2018	16	\$800.00
		09/30/2018		1	\$50.00
		09/23/2018		8	\$400.00
		09/08/2018	09/30/2018	23	\$1,150.00
		09/08/2018	09/11/2018	4	\$200.00
		09/01/2018		30	\$1,500.00
		08/16/2018	09/23/2018	23	\$1,150.00
		09/23/2018		8	\$400.00
		08/24/2018	09/08/2018	8	\$400.00
		09/01/2018	09/23/2018	23	\$1,150.00
		08/16/2018	09/01/2018	1	\$50.00
		09/08/2018	09/30/2018	23	\$1,150.00
		06/23/2018	09/01/2018	1	\$50.00
		09/01/2018	09/23/2018	23	\$1,150.00
		09/23/2018	09/27/2018	5	\$250.00
		09/30/2018		1	\$50.00
		09/23/2018		8	\$400.00
		06/03/2018	09/01/2018	1	\$50.00
		09/23/2018		8	\$400.00
		09/01/2018	09/23/2018	23	\$1,150.00
		09/01/2018	09/23/2018	23	\$1,150.00
Totals:				411	\$20,550.00

Examined and certified correct this the

10th Day of Oct, 2018
Cpl. M. Bass

Jail Report 170

St. B. B.

Printed: 10/01/2018 10:37

Transylvania County Detention Center153 Public Safety Way
Brevard, NC 28712**Agency Billing Report**

From: 09/01/2018 to 09/30/2018

RECEIVED

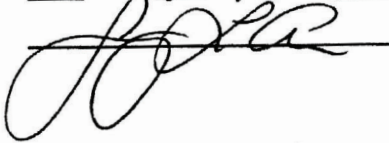
OCT 04 2018

Initial: _____

Bill To: Gaston**Daily Rate:** \$40.00

Name	Booking ID	Admitted	Released	Billed Days	Amount
		09/26/2018	09/29/2018	4	\$160.00
		09/07/2018	09/21/2018	15	\$600.00
		09/07/2018	09/21/2018	15	\$600.00
		09/07/2018	09/30/2018	24	\$960.00
		09/07/2018	09/12/2018	6	\$240.00
		09/07/2018	09/30/2018	24	\$960.00
		09/07/2018	09/10/2018	4	\$160.00
		09/10/2018	09/21/2018	12	\$480.00
		09/07/2018	09/30/2018	24	\$960.00
		09/07/2018	09/18/2018	12	\$480.00
		09/07/2018	09/19/2018	13	\$520.00
Totals:				153	\$6,120.00

Examined and certified correct this the

1st Day of October, 20 18

Jimmy Thornton
Sheriff
Sampson County



112 Fontana St
Clinton, NC 28328
910-592-4141

Gaston County Detention Center
425 Dr. MLK Jr. Way
Gastonia, NC 28052

Dear Gwen:

Enclosed you will find an invoice and a statement for medications from IHS Pharmacy. Please make payment out to Sampson County Detention Center, not to IHS Pharmacy. When mailing please put Attention: Cpl. M. Bass.

If you have any questions please let me know. Thanks so much.

Cpl. Melody Melson Bass
Sampson County Detention Center
112 Fontana St.
Clinton, NC 28328
Phone: 910-592-8178 Ext.279
Email: mmelson@sampsonsheriff.com

BS



PATIENT DISPENSING DATA

August 2018

P.O. BOX 1428
RAINSVILLE, AL 35986
800-638-3104

SAMPSON CO (GASTON)

112 FONTANA STREET
112 FONTANA STREET
CLINTON NC 28328

SAMPSON CO DET (SN)

GROUP - SN
ACCOUNT - SNGA999999

RX #	MEDICATION	NDC #	FILL DATE	QTY	PRICE
			08/09/2018	28.00	32.72
			08/09/2018	28.00	7.43
					40.15

RX #	MEDICATION	NDC #	FILL DATE	QTY	PRICE
			08/09/2018	28.00	10.15
			08/09/2018	28.00	27.32
			08/09/2018	14.00	9.34
			08/23/2018	28.00	10.15
			08/23/2018	28.00	27.32
			08/23/2018	14.00	9.34
					93.62

RX #	MEDICATION	NDC #	FILL DATE	QTY	PRICE
			08/07/2018	20.00	11.32
			08/23/2018	14.00	9.58
					20.90

RX #	MEDICATION	NDC #	FILL DATE	QTY	PRICE
			08/13/2018	20.00	29.32
			08/13/2018	20.00	18.99
					48.31



IHS Pharmacy

P.O. BOX 1428
RAINSVILLE, AL 35986
800-638-3104

PATIENT DISPENSING DATA

SAMPSON CO (GASTON)

112 FONTANA STREET
112 FONTANA STREET
CLINTON NC 28328

August 2018

SAMPSON CO DET (SN)

GROUP - SN
ACCOUNT - SNGA999999

August 2018

TOTAL FOR ACCOUNT: SNGA999999

12

202.98