



MECKLENBURG COUNTY SHERIFF'S OFFICE
Sheriff Irwin Carmichael

RECEIVED
 DEC 05 2018
 Initial: _____

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

Invoice Date: 12/4/2018
 Invoice Number: SHF5668
 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: \$11,880.00

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 | 297.00 | Days | \$40.00 | \$11,880.00 |
| November 2018 | | | | |
| TOTAL AMOUNT DUE: | | | | \$11,880.00 |

Polk County Sheriff's Office

880 Hwy 108 East
Columbus, NC 28722

Agency Billing Report

From: 11/01/2018 to 11/30/2018

RECEIVED

DEC 07 2018

Initial: _____

Bill To: Gaston

Daily Rate: \$40.00

| Name | Booking ID | Admitted | Released | Billed Days | Amount |
|------|------------|------------|------------|----------------|-----------------------|
| | | 10/31/2018 | 11/17/2018 | 17 | \$680.00 |
| | | 10/31/2018 | 11/16/2018 | 16 | \$640.00 |
| | | 11/30/2018 | | 1 | \$40.00 |
| | | 11/30/2018 | | 1 | \$40.00 |
| | | 11/30/2018 | | 1 | \$40.00 |
| | | 10/31/2018 | 11/16/2018 | 16 | \$640.00 |
| | | 11/30/2018 | | 1 | \$40.00 |
| | | 10/31/2018 | 11/17/2018 | 17 | \$680.00 |
| | | 11/30/2018 | | 1 | \$40.00 |
| | | 11/30/2018 | | 1 | \$40.00 |
| | | 11/11/2018 | 11/17/2018 | 7 | \$280.00 |
| | | 11/30/2018 | | 1 | \$40.00 |
| | | 11/30/2018 | | 1 | \$40.00 |
| | | 11/30/2018 | | 1 | \$40.00 |
| | | 10/31/2018 | 11/17/2018 | 17 | \$680.00 |
| | | 11/02/2018 | 11/17/2018 | 16 | \$640.00 |
| | | 11/16/2018 | 11/17/2018 | 2 | \$80.00 |
| | | 11/30/2018 | | 1 | \$40.00 |
| | | 11/15/2018 | 11/17/2018 | 3 | \$120.00 |
| | | 11/30/2018 | | 1 | \$40.00 |
| | | 11/30/2018 | | 1 | \$40.00 |
| | | 10/31/2018 | 11/17/2018 | 17 | \$680.00 |
| | | 11/30/2018 | | 1 | \$40.00 |
| | | 11/16/2018 | 11/17/2018 | 2 | \$80.00 |
| | | 11/30/2018 | | 1 | \$40.00 |
| | | 11/30/2018 | | 1 | \$40.00 |
| | | 10/31/2018 | 11/17/2018 | 17 | \$680.00 |
| | | 10/31/2018 | 11/16/2018 | 16 | \$640.00 |
| | | | | Totals: | 178 \$7,120.00 |

Examined and certified correct this the

3rd Day of December, 20 18

