



**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				
<b>TOTAL AMOUNT DUE:</b>				<b>\$11,880.00</b>

**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	
		<b>Totals:</b>			178	\$7,120.00

Examined and certified correct this the

3<sup>rd</sup> Day of December, 20 18

