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OCT 11 2019
Initial: ____________

Madison County Sheriff's Office

348 Medical Park Dr.
Marshall, NC 28753

Agency Billing Report

From: 09/01/2019 to 09/30/2019

Bill To: Gaston **Daily Rate:** $55.00

Name	Booking ID	Admitted	Released	Billed Days	Amount
		08/18/2019	09/25/2019	25	$1,375.00
		09/28/2019		3	$165.00
		09/21/2019	09/26/2019	6	$330.00
		09/21/2019	09/23/2019	3	$165.00
		08/31/2019	09/02/2019	2	$110.00
		09/07/2019	09/14/2019	8	$440.00
		09/14/2019		17	$935.00
		08/31/2019	09/03/2019	3	$165.00
		08/24/2019	09/07/2019	7	$385.00
		08/31/2019	09/07/2019	7	$385.00
		08/31/2019	09/23/2019	23	$1,265.00
		09/14/2019	09/21/2019	8	$440.00
		09/28/2019		3	$165.00
		08/18/2019	09/07/2019	7	$385.00
		09/14/2019	09/17/2019	4	$220.00
		09/14/2019	09/21/2019	8	$440.00
		08/23/2019	09/07/2019	7	$385.00
		09/15/2019	09/28/2019	14	$770.00
		09/28/2019		3	$165.00
		09/10/2019	09/28/2019	19	$1,045.00
		08/24/2019	09/07/2019	7	$385.00
		08/23/2019	09/04/2019	4	$220.00
		09/14/2019	09/21/2019	8	$440.00
		09/28/2019		3	$165.00
		08/31/2019	09/07/2019	7	$385.00
		09/14/2019	09/21/2019	8	$440.00
		08/24/2019	09/10/2019	10	$550.00
		09/14/2019	09/28/2019	15	$825.00
		09/14/2019	09/28/2019	15	$825.00
		08/23/2019	09/11/2019	11	$605.00
		09/14/2019	09/15/2019	2	$110.00
		07/14/2019	09/14/2019	14	$770.00
		08/31/2019	09/07/2019	7	$385.00
		09/28/2019		3	$165.00
		09/07/2019	09/21/2019	15	$825.00
		09/04/2019	09/07/2019	4	$220.00
		08/23/2019	09/04/2019	4	$220.00
		09/14/2019		17	$935.00
		08/23/2019	09/07/2019	7	$385.00

Madison County Sheriff's Office

348 Medical Park Dr.
Marshall, NC 28753

Agency Billing Report

From: 09/01/2019 to 09/30/2019

Bill To: Gaston **Daily Rate:** $55.00

Name	Booking ID	Admitted	Released	Billed Days	Amount
		09/10/2019	09/14/2019	5	$275.00
		09/07/2019	09/07/2019	1	$55.00
		09/07/2019	09/28/2019	22	$1,210.00
		09/21/2019		10	$550.00
		09/03/2019	09/07/2019	5	$275.00
		09/21/2019	09/26/2019	6	$330.00
		09/21/2019	09/26/2019	6	$330.00
		09/04/2019	09/08/2019	5	$275.00
			Totals:	398	$21,890.00

Examined and certified correct this the 3rd Day of October, 20 19

Michelle Quintero

RESPONSIBLE JAIL AUTHORITY
(SHERIFF, CHIEF JAILER,
OTHER)

Sampson County Detention Center RECEIVED

112 Fontana St

Clinton, NC 28328

OCT 16 2019

Agency Billing Report

From: 09/01/2019 to 09/30/2019 Initial: ______

Bill To: Gaston

Daily Rate: $50.00

Name	Booking ID	Admitted	Released	Billed Days	Amount
		09/02/2019	09/07/2019	6	$300.00
		09/02/2019	09/29/2019	28	$1,400.00
		09/07/2019	09/27/2019	21	$1,050.00
		09/01/2019	09/02/2019	2	$100.00
		09/01/2019	09/03/2019	3	$150.00
		09/01/2019	09/07/2019	7	$350.00
~~(N/C less than 24 hrs.)~~		~~09/07/2019~~	~~09/08/2019~~	~~2~~	~~$100.00~~
		08/24/2019	09/07/2019	7	$350.00
		08/22/2019	09/01/2019	1	$50.00
		09/07/2019	09/29/2019	23	$1,150.00
		08/24/2019	09/01/2019	1	$50.00
		08/17/2019	09/01/2019	1	$50.00
		9/22/2019	09/29/2019	8	$400.00
			Totals:	110	$5,500.00

− 100.00

Examined and certified correct this the 14 Day of Oct, 20 19

Melody M. Bass

Total = $5,400.00

IHS Pharmacy

PO Box 1428
Rainsville, AL 35986
(256) 638-1060

STATEMENT

Page: 1

ACCT. #
SNGA999999

DATE:
9/30/2019

SAMPSON CO (GASTON INMATES)
112 FONTANA STREET
112 FONTANA STREET
CLINTON, NC 28328

DATE	INVOICE	DESCRIPTION	CHARGES	PAYMENTS	BALANCE
09/30/19	57386	Invoice Sept 19 Reg Meds	9.05		9.05

CURRENT	30 DAYS	60 DAYS	90 DAYS	AMOUNT DUE
$9.05	$0.00	$0.00	$0.00	$9.05

PLEASE RETAIN THIS PORTION OF STATEMENT FOR YOUR RECORDS

Billing Questions/Comments? Please call Gail Sparks at 256-638-1060.

Thanks for your business!

IHS Pharmacy

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

PATIENT DISPENSING DATA

September 2019

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
			09/05/2019	18.00	9.05
					9.05

IHS Pharmacy

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

PATIENT DISPENSING DATA

September 2019

SAMPSON CO (GASTON)

112 FONTANA STREET
112 FONTANA STREET
CLINTON NC 28328

SAMPSON CO DET (SN)

GROUP - **SN**
ACCOUNT - **SNGA999999**

September 2019	**TOTAL FOR ACCOUNT:**	**SNGA999999**	**1**	**9.05**

Office of the Sheriff

Hoke County Sheriff's Office and Detention Center
HUBERT A. PETERKIN, Sheriff

119 E. Edinborough Ave
Raeford, NC 28376

PO Box 300
Raeford, NC 28376

Phone (910) 875-5113
Fax (910) 875-2394

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NOV 04 2019
Initial:

HOKE COUNTY DETENTION CENTER
OCTOBER 2019

Inmate Name	Start Date	End Date	Days Confined	Booking JCA Number	Rate per day
					$55.00
	09/29/2019	10/06/2019	07		
	09/29/2019	10/27/2019	28		
		Total	35 X $55.00		$1,925.00

RECEIVED
NOV 08 2019
Initial:

Madison County Sheriff's Office

348 Medical Park Dr.
Marshall, NC 28753

Agency Billing Report

From: 10/01/2019 to 10/31/2019

Bill To: Gaston

Daily Rate: $55.00

Name	Booking ID	Admitted	Released	Billed Days	Amount
		09/28/2019		31	$1,705.00
		09/14/2019	10/06/2019	6	$330.00
		10/16/2019	11/03/2019	16	$880.00
		09/28/2019	10/06/2019	6	$330.00
		10/26/2019	11/03/2019	6	$330.00
		10/06/2019	10/09/2019	4	$220.00
		09/28/2019	10/06/2019	6	$330.00
		10/13/2019	10/16/2019	4	$220.00
		10/06/2019	10/23/2019	18	$990.00
		09/28/2019	10/09/2019	9	$495.00
		10/06/2019	10/09/2019	4	$220.00
		10/13/2019	11/03/2019	19	$1,045.00
		10/06/2019	10/13/2019	8	$440.00
		10/23/2019	11/03/2019	9	$495.00
		09/28/2019	10/13/2019	13	$715.00
		09/14/2019		31	$1,705.00
		09/21/2019	10/26/2019	26	$1,430.00
		10/06/2019	10/23/2019	18	$990.00
		10/23/2019		9	$495.00
			Totals:	243	$13,365.00

Examined and certified correct this the
5th Day of November 2019

Michelle Quintero

RESPONSIBLE JAIL AUTHORITY
(SHERIFF, CHIEF JAILER,
OTHER)

Transylvania County Detention Center

153 Public Safety Way
Brevard, NC 28712

Agency Billing Report

From: 10/01/2019 to 10/31/2019

RECEIVED
NOV 04 2019
Initial:

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

Name	Booking ID	Admitted	Released	Billed Days	Amount
		09/08/2019	10/13/2019	13	$520.00
		09/15/2019	10/13/2019	13	$520.00
		10/17/2019	10/17/2019	1	$40.00
		08/31/2019	10/13/2019	13	$520.00
		09/21/2019	10/13/2019	13	$520.00
		09/28/2019	10/06/2019	6	$240.00
		09/21/2019	10/17/2019	17	$680.00
		09/28/2019	10/06/2019	6	$240.00
		09/30/2019	10/17/2019	17	$680.00
		09/02/2019	10/06/2019	6	$240.00
			Totals:	105	$4,200.00

Examined and certified correct this the

4TH Day of Nov , 20 19