

Brunswick County Sheriff Office

Attn: Accounts Receivable
P.O. Box 9 (70 Stamp Act Drive)
Bolivia, NC 28422
Phone: 910-253-2777

RECEIVED

JUN 05 2019

Invoice No. GASCO0519

Initial: _____

Tax ID Number: _____

INVOICE

Customer

Name **Gaston County Sheriffs' Office**
Attn: Gwen Danner
Address **425 Dr. Martin Luther King Jr. Way**
Gastonia, NC 28052
Phone _____

Misc

Date **6/5/2019**
Order No. _____
Rep _____
FOB _____

Days	Description	Unit Price	TOTAL
62	Gaston County Inmate Housing : May 2019 Inmate Housed: Details attached	\$ 40.00	\$ 2,480.00

Payment

Comments _____
Name _____

Tax Rate(s) _____

SubTotal	\$ 2,480.00
Shipping	
TOTAL	\$ 2,480.00



Mecklenburg County Sheriff's Office
Sheriff Garry L. McFadden

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

Invoice Date: 6/3/2019
Invoice Number: SHF5626
Agreement Number:
Tax Identification #:
Payment Terms: Due Upon Receipt

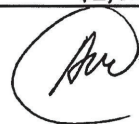
Remit To Mecklenburg County Jail - North
5235 Spector Drive
Charlotte, NC 28269
704-336-8100

AMOUNT DUE: **\$2,400.00**

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

RECEIVED
JUN 19 2019
Initial: _____

Services	Quantity	UOM	Unit Amount	Net Amount
Gaston County Billing	60.00	Days	\$40.00	\$2,400.00
May 2019				
TOTAL AMOUNT DUE:				\$2,400.00


6-3-2019

Polk County Sheriff's Office164 Government Complex Dr.
Columbus, NC 28722**Agency Billing Report**

From: 05/01/2019 to 05/31/2019

RECEIVED

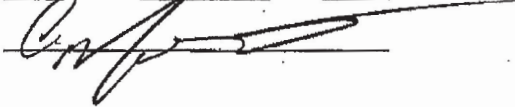
JUN 03 2019

Initial: _____

Bill To: Gaston**Daily Rate:** \$45.00

Name	Booking ID	Admitted	Released	Billed Days	Amount
		04/17/2019	05/01/2019	1	\$45.00
		04/17/2019	05/01/2019	1	\$45.00
		04/17/2019	05/07/2019	7	\$315.00
		04/28/2019	05/01/2019	1	\$45.00
		04/17/2019	05/07/2019	7	\$315.00
		04/17/2019	05/01/2019	1	\$45.00
		04/17/2019	05/07/2019	7	\$315.00
		04/28/2019	05/01/2019	1	\$45.00
		04/28/2019	05/07/2019	7	\$315.00
		04/17/2019	05/07/2019	7	\$315.00
Totals:				40	\$1,800.00

Examined and certified correct this the

3rd Day of June, 2019

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

From: 05/01/2019 to 05/31/2019

RECEIVED

JUN 04 2019

Initials: _____

Bill To: Gaston**Daily Rate:** \$50.00

Name	Booking ID	Admitted	Released	Billed Days	Amount
		05/30/2019		2	\$100.00
		05/30/2019	06/04/2019	2	\$100.00
		05/30/2019	05/31/2019	2	\$100.00
		05/31/2019		1	\$50.00
		05/30/2019		2	\$100.00
		05/30/2019	06/03/2019	2	\$100.00
		05/30/2019	06/04/2019	2	\$100.00
		05/30/2019		2	\$100.00
		05/30/2019	05/31/2019	2	\$100.00
		05/30/2019		2	\$100.00
		05/31/2019		1	\$50.00
		05/30/2019		2	\$100.00
Totals:				22	\$1,100.00

Examined and certified correct this the

4th Day of June, 20 19Cpl. M. Bass

Transylvania County Detention Center

153 Public Safety Way

Brevard, NC 28712

Agency Billing Report

From: 05/01/2019 to 05/31/2019

RECEIVED

JUN 05 2019

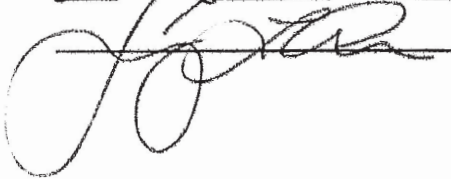
Initial: _____

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

Name	Booking ID	Admitted	Released	Billed Days	Amount
		04/21/2019		31	\$1,240.00
		04/28/2019	05/11/2019	11	\$440.00
		04/28/2019	05/02/2019	2	\$80.00
		05/11/2019	05/21/2019	11	\$440.00
		05/21/2019		11	\$440.00
		05/05/2019		27	\$1,080.00
		04/28/2019	05/21/2019	21	\$840.00
		04/28/2019	05/11/2019	11	\$440.00
		04/28/2019	05/03/2019	3	\$120.00
		04/28/2019	05/11/2019	11	\$440.00
		04/28/2019	05/18/2019	18	\$720.00
		05/05/2019	05/21/2019	17	\$680.00
		05/18/2019	06/02/2019	14	\$560.00
		03/31/2019	05/05/2019	5	\$200.00
		05/21/2019	05/27/2019	7	\$280.00
		05/21/2019	06/02/2019	11	\$440.00
		05/11/2019	05/21/2019	11	\$440.00
		05/21/2019		11	\$440.00
		04/28/2019	05/11/2019	11	\$440.00
		05/11/2019	06/02/2019	21	\$840.00
		05/11/2019	05/21/2019	11	\$440.00
Totals:				276	\$11,040.00

Examined and certified correct this the

3rd Day of June, 20 19



Brunswick County Sheriff Office

Attn: Accounts Receivable

P.O. Box 9 (70 Stamp Act Drive)

Bolivia, NC 28422

Phone: 910-253-2777

Invoice No. GASCO0619

Tax ID Number: _____

INVOICE

Customer

Name Gaston County Sheriffs' Office

Attn: Gwen Danner

Address 425 Dr. Martin Luther King Jr. Way

Gastonia, NC 28052

Phone _____

Misc

Date 7/3/ 2019

Order No. _____

Rep _____

FOB _____

Days	Description	Unit Price	TOTAL
128	Gaston County Inmate Housing : June 2019 Inmates Housed: Details attached	\$ 40.00	\$ 5,120.00

SubTotal \$ 5,120.00

Shipping _____

TOTAL \$ 5,120.00

Payment

Tax Rate(s)

Comments _____

Name _____



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

RECEIVED
JUN 27 2019
Initial: _____

HOKE COUNTY DETENTION CENTER

Inmate Name	Start Date	End Date	Days Confined	Booking JCA Number	Rate per day
					\$55.00
	06/04/2019	06/06/2019	2		\$110.00
	06/06/2019	06/10/2019	4		\$220.00
		Total	6 X \$55.00		\$330.00



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

RECEIVED
JUN 28 2019
Initial: _____

HOKE COUNTY DETENTION CENTER

Inmate Name	Start Date	End Date	Days Confined	Booking JCA Number	Rate per day
					\$55.00
	06/22/2019	06/23/2019	1		\$55.00
	06/22/2019	06/23/2019	1		\$55.00
		Total	2 X \$55.00		\$110.00



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

RECEIVED
JUL 01 2019
Initial: _____

HOKE COUNTY DETENTION CENTER

Inmate Name	Start Date	End Date	Days Confined	Booking JCA Number	Rate per day
					\$55.00
	06/04/2019	06/22/2019	18		\$990.00
	06/04/2019	06/22/2019	18		\$990.00
	06/04/2019	06/22/2019	18		\$990.00
	06/04/2019	06/22/2019	18		\$990.00
	06/04/2019	06/22/2019	18		\$990.00
	06/04/2019	06/22/2019	18		\$990.00
	06/04/2019	06/22/2019	18		\$990.00
		Total	144 X \$55.00		\$7,920.00

Sampson County Detention Center

112 Fontana St
Clinton, NC 28328

Agency Billing Report

From: 06/01/2019 to 06/30/2019

Bill To: Gaston

Daily Rate: \$50.00

Name	Booking ID	Admitted	Released	Billed Days	Amount
		05/30/2019	06/09/2019	9	\$450.00
		05/30/2019	06/04/2019	4	\$200.00
		06/30/2019		1	\$50.00
		06/19/2019		12	\$600.00
		06/09/2019	06/19/2019	11	\$550.00
		05/31/2019		30	\$1,500.00
		05/30/2019	06/09/2019	9	\$450.00
		05/30/2019	06/03/2019	3	\$150.00
		05/30/2019	06/04/2019	4	\$200.00
		06/19/2019		12	\$600.00
		06/30/2019		1	\$50.00
		06/19/2019	07/02/2019	12	\$600.00
		06/09/2019	06/19/2019	11	\$550.00
		06/09/2019	06/09/2019	1	\$50.00
		06/19/2019	06/30/2019	12	\$600.00
		06/09/2019	06/19/2019	11	\$550.00
		06/30/2019		1	\$50.00
		05/30/2019	06/09/2019	9	\$450.00
		06/19/2019	06/30/2019	12	\$600.00
		05/30/2019	06/09/2019	9	\$450.00
		06/30/2019		1	\$50.00
		05/31/2019	06/09/2019	9	\$450.00
		06/09/2019	06/15/2019	7	\$350.00
		06/15/2019	06/30/2019	16	\$800.00
		05/30/2019	06/21/2019	21	\$1,050.00
		06/09/2019	06/30/2019	22	\$1,100.00
		06/09/2019	06/19/2019	11	\$550.00
		Totals:			261 \$13,050.00
					50.00

never entered facility

NO CHG

*

Examined and certified correct this the

5th Day of July, 2019

M. Bass

[Signature]

Total = \$13,000.00

Transylvania County Detention Center

153 Public Safety Way
Brevard, NC 28712

Agency Billing Report

From: 06/01/2019 to 06/30/2019

Bill To: Gaston

Daily Rate: \$40.00

Name	Booking ID	Admitted	Released	Billed Days	Amount
		06/09/2019	06/23/2019	15	\$600.00
		04/21/2019	06/09/2019	9	\$360.00
		06/23/2019		8	\$320.00
		05/21/2019	06/29/2019	29	\$1,160.00
		05/05/2019	06/09/2019	9	\$360.00
		06/02/2019	06/23/2019	22	\$880.00
		06/02/2019	06/03/2019	2	\$80.00
		06/29/2019	07/01/2019	2	\$80.00
		06/02/2019	06/11/2019	10	\$400.00
		05/18/2019	06/02/2019	2	\$80.00
		06/23/2019		8	\$320.00
		06/15/2019		16	\$640.00
		05/21/2019	06/02/2019	2	\$80.00
		05/21/2019	06/29/2019	29	\$1,160.00
		06/29/2019		2	\$80.00
		05/11/2019	06/02/2019	2	\$80.00
		06/09/2019	06/15/2019	7	\$280.00
Totals:				174	\$6,960.00

Examined and certified correct this the

2nd Day of July, 20 19

