



Mecklenburg County Sheriff's Office
Sheriff Garry L. McFadden

RECEIVED
APR 17 2019

Initials: Aw
4-4-19

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

Invoice Date: 4/3/2019
Invoice Number: SHF5607
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: **\$8,720.00**

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	218.00	Days	\$40.00	\$8,720.00
March 2019				
TOTAL AMOUNT DUE:				\$8,720.00



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: 5/2/2019
Invoice Number: SHF5618
Agreement Number:
Tax Identification #:
Payment Terms: Due Upon Receipt

*5-2-19
ph*

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

AMOUNT DUE: \$7,320.00

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	183.00	Days	\$40.00	\$7,320.00
April 2019				
TOTAL AMOUNT DUE:				\$7,320.00

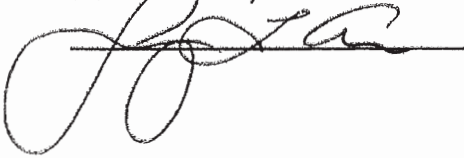
Transylvania County Detention Center153 Public Safety Way
Brevard, NC 28712**Agency Billing Report**

From: 03/01/2019 to 03/31/2019

RECEIVED
APR 09 2019
Initial: _____**Bill To:** Gaston**Daily Rate:** \$40.00

Name	Booking ID	Admitted	Released	Billed Days	Amount
		03/16/2019	04/01/2019	16	\$640.00
		03/03/2019	03/16/2019	14	\$560.00
		02/24/2019	03/03/2019	3	\$120.00
		03/31/2019	04/05/2019	1	\$40.00
		01/19/2019	04/06/2019	31	\$1,240.00
		01/27/2019	03/03/2019	3	\$120.00
		03/22/2019		10	\$400.00
		03/16/2019	03/22/2019	7	\$280.00
		02/05/2019	03/16/2019	16	\$640.00
		02/09/2019	04/01/2019	31	\$1,240.00
		03/31/2019	04/06/2019	1	\$40.00
		02/24/2019	03/03/2019	3	\$120.00
		03/31/2019		1	\$40.00
		03/03/2019	04/01/2019	29	\$1,160.00
		03/03/2019	03/16/2019	14	\$560.00
		02/09/2019	03/03/2019	3	\$120.00
Totals:				183	\$7,320.00

Examined and certified correct this the

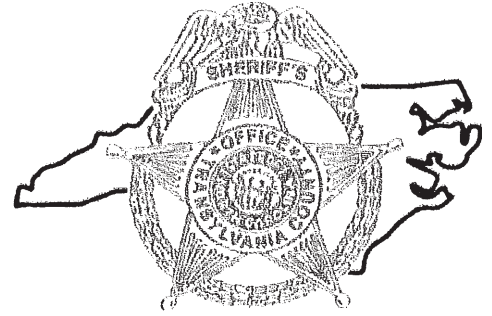
8TH Day of April, 20 19

OFFICE OF THE SHERIFF

David A. Mahoney, Sheriff

TRANSLYVANIA COUNTY
153 PUBLIC SAFETY WAY
BREVARD, NC 28712

Telephone 828-884-3168
Fax 828-884-6890



RECEIVED

APR 09 2019

Initial: _____

April 9, 2019

Attached is an invoice for monthly medications for an inmate(s) that we housed for you in the Transylvania County Detention Center. Please remit payment to the Detention Center.

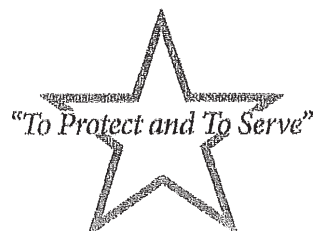
Medication	\$19.30
Medication	\$3.43
Medication	\$5.10
Total	\$ 27.83

Thank you,

Capt. Jeremy Queen

A handwritten signature in black ink, appearing to read "J. Queen", is written over the name "Capt. Jeremy Queen".

Jail Administrator



Transylvania County Detention Center

153 Public Safety Way

Brevard, NC 28712

Agency Billing Report

From: 04/01/2019 to 04/30/2019

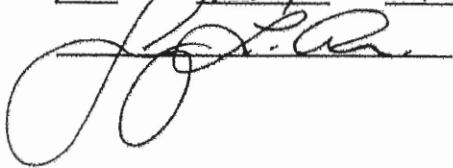
Bill To: Gaston

Daily Rate: \$40.00

Name	Booking ID	Admitted	Released	Billed Days	Amount
		03/16/2019	04/01/2019	1	\$40.00
		04/21/2019		10	\$400.00
		04/28/2019		3	\$120.00
		04/28/2019		3	\$120.00
		03/31/2019	04/05/2019	5	\$200.00
		01/19/2019	04/06/2019	6	\$240.00
		03/22/2019	04/14/2019	14	\$560.00
		04/28/2019		3	\$120.00
		04/28/2019		3	\$120.00
		04/28/2019		3	\$120.00
		02/09/2019	04/01/2019	1	\$40.00
		03/31/2019	04/06/2019	6	\$240.00
		04/28/2019		3	\$120.00
		04/28/2019		3	\$120.00
		04/21/2019	04/28/2019	8	\$320.00
		04/07/2019	04/28/2019	22	\$880.00
		04/21/2019	04/28/2019	8	\$320.00
		03/31/2019		30	\$1,200.00
		03/03/2019	04/01/2019	1	\$40.00
		04/06/2019	04/21/2019	16	\$640.00
		04/28/2019		3	\$120.00
Totals:				152	\$6,080.00

Examined and certified correct this the

1st Day of May, 20 19



Polk County Sheriff's Office

164 Government Complex Dr.

Columbus, NC 28722

Agency Billing Report

From: 04/01/2019 to 04/30/2019

Bill To: Gaston				Daily Rate:	\$45.00
Name	Booking ID	Admitted	Released	Billed Days	Amount
		04/17/2019		14	\$630.00
		04/17/2019		14	\$630.00
		04/17/2019	04/27/2019	11	\$495.00
		04/17/2019	04/27/2019	11	\$495.00
		04/17/2019		14	\$630.00
		04/17/2019	04/27/2019	11	\$495.00
		04/28/2019		3	\$135.00
		04/17/2019		14	\$630.00
		04/17/2019		14	\$630.00
		04/17/2019		14	\$630.00
		04/28/2019		3	\$135.00
		04/28/2019		3	\$135.00
		04/17/2019		14	\$630.00
Totals:				140	\$6,300.00

Examined and certified correct this the

2nd Day of May, 20 19