

Transylvania County Detention Center

153 Public Safety Way

Brevard, NC 28712

Agency Billing Report

From: 07/01/2019 to 07/31/2019

Bill To: Gaston

Daily Rate: \$40.00

Name	Booking ID	Admitted	Released	Billed Days	Amount
		06/23/2019	07/07/2019	7	\$280.00
		07/28/2019	08/01/2019	4	\$160.00
		07/07/2019	07/14/2019	8	\$320.00
		07/20/2019	07/28/2019	9	\$360.00
		07/07/2019	07/28/2019	22	\$880.00
		07/14/2019	07/28/2019	15	\$600.00
		07/28/2019	08/01/2019	4	\$160.00
		06/29/2019	07/01/2019	1	\$40.00
		06/23/2019	07/20/2019	20	\$800.00
		07/28/2019		4	\$160.00
		06/15/2019	07/07/2019	7	\$280.00
		06/29/2019	07/28/2019	28	\$1,120.00
		07/28/2019	08/01/2019	4	\$160.00
Totals:				133	\$5,320.00

Examined and certified correct this the

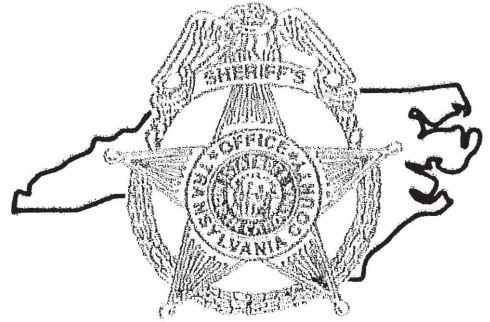
5th Day of Aug, 20 19



OFFICE OF THE SHERIFF

David A. Mahoney, Sheriff

TRANSYLVANIA COUNTY
153 PUBLIC SAFETY WAY
BREVARD, NC 28712



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

August 5, 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.

\$5.88

\$5.67

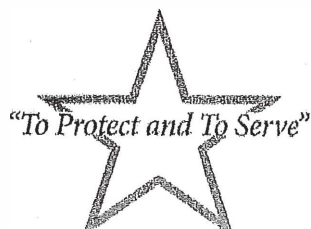
\$3.18

Thank you,

Capt. Jeremy Queen

A handwritten signature in cursive script, likely belonging to the Jail Administrator, is positioned above the title.

Jail Administrator



Sampson County Detention Center

112 Fontana St
Clinton, NC 28328

Agency Billing Report

From: 07/01/2019 to 07/31/2019

RECEIVED
RECEIVED
AUG 08 2019
Initial: _____
Initial: _____

Bill To: Gaston

Daily Rate: \$50.00

Name	Booking ID	Admitted	Released	Billed Days	Amount
		07/19/2019		13	\$650.00
		07/19/2019		13	\$650.00
		06/30/2019	07/07/2019	7	\$350.00
C		07/27/2019		5	\$250.00
		06/19/2019	07/07/2019	7	\$350.00
		07/19/2019		13	\$650.00
		07/24/2019		8	\$400.00
		07/07/2019	07/27/2019	21	\$1,050.00
		05/31/2019	07/27/2019	27	\$1,350.00
		07/19/2019	07/21/2019	3	\$150.00
		06/19/2019	07/13/2019	13	\$650.00
	(NO chg) Less than 24 hrs)	07/07/2019	07/07/2019	1	\$50.00
		06/30/2019	07/07/2019	7	\$350.00
		07/07/2019		25	\$1,250.00
		07/27/2019		5	\$250.00
		06/19/2019	07/02/2019	2	\$100.00
		07/07/2019	07/19/2019	13	\$650.00
		07/19/2019	07/21/2019	3	\$150.00
		07/21/2019	07/27/2019	7	\$350.00
		06/30/2019	07/07/2019	7	\$350.00
		07/19/2019	07/27/2019	9	\$450.00
		07/11/2019	07/27/2019	17	\$850.00
		07/13/2019		19	\$950.00
		07/21/2019	07/27/2019	7	\$350.00
		07/19/2019	07/24/2019	6	\$300.00
		06/30/2019	07/07/2019	7	\$350.00
		07/27/2019		5	\$250.00
		07/07/2019	07/11/2019	5	\$250.00
Totals:				275	\$13,750.00
					50.00

Examined and certified correct this the

2nd Day of August, 2019

M. Bass

[Signature]

Total = \$13,700.00

Madison County Sheriff's Office

348 Medical Park Dr.

Marshall, NC 28753

Agency Billing Report

From: 07/01/2019 to 07/31/2019

RECEIVED

AUG 08 2019

Initial: _____

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

Name	Booking ID	Admitted	Released	Billed Days	Amount
		07/20/2019	07/21/2019	2	\$110.00
		07/14/2019	07/22/2019	9	\$495.00
		07/20/2019		12	\$660.00
		07/09/2019	07/20/2019	12	\$660.00
		07/20/2019	07/30/2019	11	\$605.00
		07/20/2019	07/28/2019	9	\$495.00
		07/09/2019	07/20/2019	12	\$660.00
		07/23/2019		9	\$495.00
		07/09/2019	07/20/2019	12	\$660.00
		07/09/2019	07/20/2019	12	\$660.00
		07/14/2019		18	\$990.00
		07/28/2019		4	\$220.00
		07/28/2019		4	\$220.00
		07/14/2019	07/28/2019	15	\$825.00
		07/28/2019		4	\$220.00
		07/14/2019	07/20/2019	7	\$385.00
		07/09/2019		23	\$1,265.00
		07/28/2019		4	\$220.00
		07/14/2019	07/28/2019	15	\$825.00
		07/28/2019		4	\$220.00
		07/20/2019		12	\$660.00
		07/09/2019	07/28/2019	20	\$1,100.00
		07/28/2019		4	\$220.00
		07/20/2019	07/23/2019	4	\$220.00
		07/09/2019	07/28/2019	20	\$1,100.00
		07/28/2019		4	\$220.00
		07/09/2019		23	\$1,265.00
		07/14/2019		18	\$990.00
		07/09/2019	07/28/2019	20	\$1,100.00
		07/09/2019	07/30/2019	22	\$1,210.00
		07/09/2019	07/20/2019	12	\$660.00
		07/09/2019	07/20/2019	12	\$660.00
		07/09/2019	07/22/2019	14	\$770.00
		07/24/2019		8	\$440.00
		07/23/2019	07/28/2019	6	\$330.00
		07/09/2019	07/22/2019	14	\$770.00
		07/09/2019	07/28/2019	20	\$1,100.00
		07/20/2019	07/28/2019	9	\$495.00
		07/23/2019		9	\$495.00

Madison County Sheriff's Office

348 Medical Park Dr.

Marshall, NC 28753

Agency Billing Report

From: 07/01/2019 to 07/31/2019

Bill To: Gaston

Daily Rate: \$55.00

Name	Booking ID	Admitted	Released	Billed Days	Amount
Totals:				449	\$24,695.00

Examined and certified correct this the

2nd Day of August, 2019

Michelle A. Quintero

RESPONSIBLE JAIL AUTHORITY

(SHERIFF, CHIEF JAILER,
OTHER)



Office of the Sheriff

Hoke County Sheriff's Office and Detention Center

HUBERT A. PETERKIN, Sheriff

125 E. Edinborough Ave
Raeford, NC 28376

PO Box 300
Raeford, NC 28376

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

HOKE COUNTY DETENTION CENTER

July 29, 2019

Inmate Name	Start Date	End Date	Days Confined	Booking JCA Number	Rate per day
					\$55.00
	06/30/2019	07/09/2019	09	02202095	
	06/30/2019	07/10/2019	10	02202094	
	06/22/2019	07/13/2019	21	02202068	
	07/03/2019	07/17/2019	14	02202101	
	06/22/2019	07/21/2019	29	02202066	
	06/22/2019	07/23/2019	31	02202067	
	06/30/2019	07/27/2019	27	02202097	
	06/30/2019	07/27/2019	27	02202096	
	06/04/2019	07/27/2019	53	02202009	
	07/09/2019	07/27/2019	18	02202118	
	07/21/2019	07/27/2019	06	02202145	
		Total	245 X 55.00		\$13,475.00



Office of the Sheriff

Hoke County Sheriff's Office and Detention Center

HUBERT A. PETERKIN, Sheriff

125 E. Edinborough Ave
Raeford, NC 28376

PO Box 300
Raeford, NC 28376

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

HOKE COUNTY DETENTION CENTER

June 2019

Inmate Name	Start Date	End Date	Days Confined	Booking JCA Number	Rate per day
					\$55.00
	06/22/2019	06/27/2019	5	02202070	
	06/22/2019	06/30/2019	8	02202073	
		Total	13 X 55.00		\$715.00

Brunswick County Sheriffs' Office

Attn: Cynthia Hilz

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

Bolivia, NC 28422

Phone: 910-253-2777

cynthia.hilz@brunswicksheriff.com

Tax ID Number: 56-6000278

Invoice No. GASCO0719

RECEIVED

SEP 12 2019

Initial: _____

INVOICE

Customer

Name **Gaston County Sheriffs' Office**

Attn: Gwen Danner

Address **425 Dr. Martin Luther King Jr. Way**

Gastonia, NC 28052

Phone _____

Misc

Date **9/11/2019**

Order No. _____

Rep _____

FOB _____

gdanner@gcps.org 704-869-6839

Days	Description	Unit Price	TOTAL
166	Gaston County Inmate Housing : July 2019 Inmates Housed: Details attached	\$ 40.00	\$ 6,640.00

SubTotal \$ 6,640.00

Shipping _____

Tax Rate(s) _____

TOTAL \$ 6,640.00

Payment

Comments _____

Name _____

Brunswick County Sheriffs' Office

Attn: Cynthia Hilz

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

Bolivia, NC 28422

Phone: 910-253-2777

cynthia.hilz@brunswicksheriff.com

Tax ID Number: 56-6000278

Invoice No. GASCO0819

RECEIVED
SEP 12 2019
Initial:

INVOICE

Customer

Name **Gaston County Sheriffs' Office**

Attn: Gwen Danner

Address **425 Dr. Martin Luther King Jr. Way**

Gastonia, NC 28052

Phone

Misc

Date 9/11/2019

Order No.

Rep

FOB

gdanner@gcps.org 704-869-6839

Days	Description	Unit Price	TOTAL
37	Gaston County Inmate Housing : August 2019 Inmates Housed: Details attached	\$ 40.00	\$ 1,480.00
		SubTotal	\$ 1,480.00
		Shipping	
		Tax Rate(s)	
		TOTAL	\$ 1,480.00

Payment

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

SEP 06 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	08/04/2019	43	02202072	
	06/30/2019	08/04/2019	35	02202093	
	07/10/2019	08/25/2019	46	02202123	
	07/13/2019	08/05/2019	23	02202127	
	07/27/2019	07/31/2019	04	02202165	
	07/27/2019	08/10/2019	14	02202167	
	07/27/2019	08/17/2019	21	02202163	
	07/27/2019	08/31/2019	35	02202162	
	08/04/2019	08/10/2019	06	02202188	
	08/10/2019	08/25/2019	15	02202209	
	08/10/2019	08/25/2019	15	02202210	
	08/25/2019	08/31/2019	06	02202250	
	08/31/2019	09/02/2019	02	02202267	
	08/31/2019	09/02/2019	02	02202268	
		Total	267 X \$55.00		\$14,685.00

Madison County Sheriff's Office

348 Medical Park Dr.

Marshall, NC 28753

Agency Billing Report

From: 08/01/2019 to 08/31/2019

RECEIVED

SEP 12 2019

Initial: _____

Bill To: Gaston

Name	Booking ID	Admitted	Released	Billed Days	Daily Rate: \$55.00	Amount
		08/04/2019	08/09/2019	6		\$330.00
		08/18/2019		14		\$770.00
		08/10/2019	08/31/2019	22		\$1,210.00
		08/24/2019	08/31/2019	8		\$440.00
		08/23/2019	08/31/2019	9		\$495.00
		07/20/2019	08/24/2019	24		\$1,320.00
		08/31/2019	09/02/2019	1		\$55.00
		07/09/2019	08/31/2019	31		\$1,705.00
		08/31/2019	09/03/2019	1		\$55.00
		08/24/2019		8		\$440.00
		08/31/2019		1		\$55.00
		08/04/2019	08/24/2019	21		\$1,155.00
		07/23/2019	08/18/2019	18		\$990.00
		08/31/2019		1		\$55.00
		07/14/2019	08/04/2019	4		\$220.00
		07/28/2019	08/18/2019	18		\$990.00
		08/23/2019	08/27/2019	5		\$275.00
		08/18/2019		14		\$770.00
		08/23/2019		9		\$495.00
		07/28/2019	08/04/2019	4		\$220.00
		08/18/2019	08/31/2019	14		\$770.00
		07/28/2019	08/04/2019	4		\$220.00
		07/09/2019	08/04/2019	4		\$220.00
		07/28/2019	08/04/2019	4		\$220.00
		08/24/2019		8		\$440.00
		08/04/2019	08/08/2019	5		\$275.00
		07/28/2019	08/24/2019	24		\$1,320.00
		08/23/2019	09/04/2019	9		\$495.00
		07/20/2019	08/04/2019	4		\$220.00
		08/31/2019		1		\$55.00
		07/28/2019	08/04/2019	4		\$220.00
		08/24/2019		8		\$440.00
		07/28/2019	08/04/2019	4		\$220.00
		07/09/2019	08/04/2019	4		\$220.00
		08/04/2019	08/24/2019	21		\$1,155.00
		08/23/2019		9		\$495.00
		07/14/2019		31		\$1,705.00
		08/31/2019		1		\$55.00
		08/23/2019	09/04/2019	9		\$495.00

Madison County Sheriff's Office

348 Medical Park Dr.

Marshall, NC 28753

Agency Billing Report

From: 08/01/2019 to 08/31/2019

Bill To: Gaston

Daily Rate: \$55.00

Name	Booking ID	Admitted	Released	Billed Days	Amount
		07/24/2019	08/04/2019	4	\$220.00
		08/23/2019		9	\$495.00
		08/04/2019	08/18/2019	15	\$825.00
		07/23/2019	08/04/2019	4	\$220.00
		08/23/2019	08/31/2019	9	\$495.00
Totals:				428	\$23,540.00

Examined and certified correct this the

10th Day of September, 2019

Michelle Quintre

RESPONSIBLE JAIL AUTHORITY
(SHERIFF, CHIEF JAILER,
OTHER)

Sampson County Detention Center

112 Fontana St
Clinton, NC 28328

Agency Billing Report

From: 08/01/2019 to 08/31/2019

RECEIVED

SEP 12 2019

Bill To: Gaston

Initial: Daily Rate: \$50.00

Name	Booking ID	Admitted	Released	Billed Days	Amount
		07/19/2019	08/24/2019	24	\$1,200.00
		07/19/2019	08/17/2019	17	\$850.00
		07/27/2019	08/17/2019	17	\$850.00
		08/17/2019	08/24/2019	8	\$400.00
		07/19/2019	08/03/2019	3	\$150.00
		07/24/2019	08/03/2019	3	\$150.00
		08/17/2019	08/22/2019	6	\$300.00
		07/07/2019	08/17/2019	17	\$850.00
		07/27/2019	08/17/2019	17	\$850.00
		08/10/2019	08/24/2019	15	\$750.00
		08/24/2019		8	\$400.00
		08/22/2019	09/01/2019	10	\$500.00
		07/13/2019	08/03/2019	3	\$150.00
		08/24/2019	09/01/2019	8	\$400.00
		08/17/2019	08/24/2019	8	\$400.00
		08/17/2019	09/01/2019	15	\$750.00
		07/27/2019	08/10/2019	10	\$500.00
Totals:				189	\$9,450.00

Examined and certified correct this the

5th Day of Sept., 2019
M. Bass



Transylvania County Detention Center

153 Public Safety Way

Brevard, NC 28712

Agency Billing Report

From: 08/01/2019 to 08/31/2019

RECEIVED

SEP 06 2019

Initial: _____

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

Name	Booking ID	Admitted	Released	Billed Days	Amount
		08/31/2019		1	\$40.00
		08/01/2019	08/25/2019	25	\$1,000.00
		08/31/2019		1	\$40.00
		08/31/2019		1	\$40.00
		07/28/2019	08/01/2019	1	\$40.00
		08/31/2019		1	\$40.00
		08/31/2019		1	\$40.00
		07/28/2019	08/01/2019	1	\$40.00
		08/01/2019	08/25/2019	25	\$1,000.00
		08/31/2019		1	\$40.00
		08/01/2019	08/15/2019	15	\$600.00
		08/31/2019		1	\$40.00
		08/31/2019		1	\$40.00
		08/31/2019	09/02/2019	1	\$40.00
		07/28/2019	08/25/2019	25	\$1,000.00
		08/31/2019	09/02/2019	1	\$40.00
		07/28/2019	08/01/2019	1	\$40.00
Totals:				103	\$4,120.00

Examined and certified correct this the

31st Day of Sept, 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

SEP 06 2019

September 5, 2019

Initial: _____

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.

\$8.11

Thank you,

Captain Jeremy Queen

A handwritten signature in black ink, appearing to be "J. Queen", is written over the title "Jail Administrator".

Jail Administrator





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

HOKE COUNTY DETENTION CENTER

SEPTEMBER 2019

Inmate Name	Start Date	End Date	Days Confined	Booking JCA Number	Rate per day
					\$55.00
	7/23/2019	9/7/2019	46	02202151	
	7/27/2019	9/29/2019	64	02202164	
T	7/31/2019	9/22/2019	53	02202177	
	8/4/2019	9/7/2019	34	02202187	
F	8/25/2019	9/7/2019	13	02202249	
	8/25/2019	9/7/2019	13	02202251	
	9/2/2019	9/7/2019	5	02202281	
	9/2/2019	9/29/2019	27	02202280	
s	9/7/2019	9/15/2019	8	02202291	
	9/7/2019	9/15/2019	8	02202292	
	9/7/2019	9/15/2019	8	02202290	
A	9/7/2019	9/22/2019	15	02202289	
	9/7/2019	9/29/2019	22	02202293	
	9/15/2019	9/20/2019	5	02202250	
	9/15/2019	9/26/2019	11	02202317	
	9/20/2019	9/29/2019	9	02202251	
	8/28/2019	10/2/2019	35	00001439	
		Total	376 X \$55.00		\$20,680.00

Transylvania County Detention Center

153 Public Safety Way
Brevard, NC 28712

Agency Billing Report

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

Bill To: Gaston

Daily Rate: \$40.00

Name	Booking ID	Admitted	Released	Billed Days	Amount
		09/08/2019		23	\$920.00
		09/15/2019		16	\$640.00
		08/31/2019	09/05/2019	5	\$200.00
		08/31/2019		30	\$1,200.00
		08/31/2019	09/28/2019	28	\$1,120.00
		09/07/2019	09/28/2019	22	\$880.00
		08/31/2019	09/21/2019	21	\$840.00
		09/05/2019	09/08/2019	4	\$160.00
		09/21/2019	09/28/2019	8	\$320.00
		08/31/2019	09/28/2019	28	\$1,120.00
		08/31/2019	09/21/2019	21	\$840.00
		09/28/2019	09/30/2019	3	\$120.00
		08/31/2019	09/18/2019	18	\$720.00
		09/28/2019	09/30/2019	3	\$120.00
		09/21/2019		10	\$400.00
		09/02/2019	09/05/2019	4	\$160.00
		08/31/2019	09/07/2019	7	\$280.00
		08/31/2019	09/02/2019	2	\$80.00
		09/28/2019		3	\$120.00
		08/31/2019	09/02/2019	2	\$80.00
		09/21/2019		10	\$400.00
		09/28/2019		3	\$120.00
		09/30/2019		1	\$40.00
		09/06/2019	09/07/2019	2	\$80.00
		09/07/2019	09/15/2019	9	\$360.00
		09/19/2019	09/21/2019	3	\$120.00
		09/02/2019		29	\$1,160.00
Totals:				315	\$12,600.00

Examined and certified correct this the

1st Day of Oct, 20 19

