RECEIVED
NOV 05 2018
Initial: ____

Mecklenburg County Sheriff's Office

Sheriff Irwin Carmichael

Bill To	Gaston County Sheriff's Office ATTN: Accounts Payable 425 Dr. Martin Luther King Jr. Gastonia, NC 28052	Invoice Date: Invoice Number: Agreement Number: Tax Identification #: Payment Terms:	11/2/2018 SHF5557 Due Upon Receipt
Remit To	Mecklenburg County Jail - North 5235 Spector Drive Charlotte, NC 28269 704-336-8100	AMOUNT DUE:	Amy Montgomery **$17,400.00**

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 October 2018	435.00	Days	$40.00	$17,400.00
TOTAL AMOUNT DUE:				**$17,400.00**

RECEIVED
NOV 20 2018
Initial: ____________

Polk County Sheriff's Office

880 Hwy 108 East
Columbus, NC 28722

Agency Billing Report

From: 10/01/2018 to 10/31/2018

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

Name	Booking ID	Admitted	Released	Billed Days	Amount
		10/31/2018	11/17/2018	1	$40.00
		10/31/2018	11/16/2018	1	$40.00
		10/31/2018	11/16/2018	1	$40.00
		10/31/2018	11/17/2018	1	$40.00
		10/31/2018	11/17/2018	1	$40.00
		10/31/2018	11/17/2018	1	$40.00
		10/31/2018	11/17/2018	1	$40.00
		10/31/2018	11/16/2018	1	$40.00
			Totals:	8	$320.00

Examined and certified correct this the

19 Day of November, 20 18

RECEIVED
NOV 05 2018
Initial:

Sampson County Detention Center

112 Fontana St
Clinton, NC 28328

Agency Billing Report

From: 10/01/2018 to 10/31/2018

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

Name	Booking ID	Admitted	Released	Billed Days	Amount
		10/07/2018	10/11/2018	5	$250.00
		08/04/2018	10/12/2018	12	$600.00
		09/30/2018	10/07/2018	7	$350.00
		09/01/2018	10/12/2018	12	$600.00
		09/23/2018	10/07/2018	7	$350.00
		09/30/2018	10/12/2018	12	$600.00
		09/23/2018	10/12/2018	12	$600.00
		10/07/2018	10/10/2018	4	$200.00
		09/01/2018	10/07/2018	7	$350.00
		09/23/2018	10/12/2018	12	$600.00
		09/30/2018	10/12/2018	12	$600.00
		09/23/2018	10/07/2018	7	$350.00
		09/23/2018	10/07/2018	7	$350.00
		10/07/2018	10/12/2018	6	$300.00
		10/07/2018	10/12/2018	6	$300.00
			Totals:	128	$6,400.00

Examined and certified correct this the
1 Day of Nov, 20 18
Cpl. M Bass

IHS Pharmacy

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

PATIENT DISPENSING DATA

October 2018

SAMPSON CO (GASTON)

112 FONTANA STREET
112 FONTANA STREET
CLINTON NC 28328

SAMPSON CO DET (SN)

GROUP -
ACCOUNT -

RX #	MEDICATION	NDC #	FILL DATE	QTY	PRICE
			10/04/2018	14.00	9.58
					9.58

RX #	MEDICATION	NDC #	FILL DATE	QTY	PRICE
			10/04/2018	28.00	8.62
					8.62

RX #	MEDICATION	NDC #	FILL DATE	QTY	PRICE
			10/10/2018	13.00	7.90
					7.90

RX #	MEDICATION	NDC #	FILL DATE	QTY	PRICE
			10/04/2018	28.00	10.37
					10.37

IHS Pharmacy

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

PATIENT DISPENSING DATA October 2018

SAMPSON CO (GASTON)

112 FONTANA STREET
112 FONTANA STREET
CLINTON NC 28328

SAMPSON CO DET (SN)

GROUP -
ACCOUNT -

October 2018	**TOTAL FOR ACCOUNT:**	**4**	**36.47**