



MECKLENBURG COUNTY Sheriff's Office
Sheriff Irwin Carmichael

RECEIVED

NOV 05 2018

Initial: _____

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

Invoice Date: 11/2/2018

Invoice Number: SHF5557

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: **\$17,400.00**

Amy Montgomery

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

Polk County Sheriff's Office

880 Hwy 108 East
Columbus, NC 28722

Agency Billing Report

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

RECEIVED

NOV 20 2018

Initial: _____

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



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

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

RECEIVED

NOV 05 2018

Initial: _____

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, 2018Cpl. 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



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October 2018

SAMPSON CO (GASTON)

112 FONTANA STREET
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CLINTON NC 28328

SAMPSON CO DET (SN)

**GROUP -
ACCOUNT -**

October 2018

TOTAL FOR ACCOUNT:

4

36.47