



Mecklenburg County Sheriff's Office
Sheriff Garry L. McFadden

RECEIVED
JAN 07 2019
Initial: _____

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

Invoice Date: 1/7/2019
Invoice Number: SHF5579
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: **\$10,280.00**

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	257.00	Days	\$40.00	\$10,280.00
December 2018 2018				
TOTAL AMOUNT DUE:				\$10,280.00

Polk County Sheriff's Office

164 Government Complex Dr.

Columbus, NC 28722

Agency Billing Report

From: 12/01/2018 to 12/31/2018

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

Name	Booking ID	Admitted	Released	Billed Days	Amount
	10026907	11/30/2018	12/11/2018✓	11	\$440.00
	10026908	11/30/2018	12/11/2018✓	11	\$440.00
	10026909	11/30/2018	12/11/2018✓	11	\$440.00
	10026910	11/30/2018	12/11/2018✓	11	\$440.00
	10026911	11/30/2018	12/11/2018✓	11	\$440.00
	10026912	11/30/2018	12/11/2018✓	11	\$440.00
	10026913	11/30/2018	12/18/2018✓	18	\$720.00
	10026914	11/30/2018	12/18/2018✓	18	\$720.00
	10026915	11/30/2018	12/11/2018✓	11	\$440.00
	10026916	11/30/2018	12/18/2018✓	18	\$720.00
	10026917	11/30/2018	12/11/2018✓	11	\$440.00
	10026919	11/30/2018	12/18/2018✓	18	\$720.00
	10026922	11/30/2018	12/06/2018✓	6	\$240.00
	10026923	11/30/2018	12/18/2018✓	18	\$720.00
	10026924	11/30/2018	12/16/2018✓	16	\$640.00
	10026962	12/16/2018	12/18/2018✓	3	\$120.00
	10026925	11/30/2018	12/18/2018✓	18	\$720.00
	10026926	11/30/2018	12/18/2018✓	18	\$720.00
	10026928	11/30/2018	12/18/2018✓	18	\$720.00
	10026927	11/30/2018	12/11/2018✓	11	\$440.00
Totals:				268	\$10,720.00

Examined and certified correct this the

31st Day of December, 20 18