RECEIVED
FEB 07 2019
Initial:

Jackson County NC Detention Center

399 Grindstaff Cove Road / 399 Grindstaff Cove Road
Sylva, NC 28779

Agency Billing Report

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

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

Name	Booking ID	Admitted	Released	Billed Days	Amount
		01/24/2019		7	$280.00
		01/24/2019		7	$280.00
		01/24/2019	01/27/2019	3	$120.00
		01/24/2019		7	$280.00
		01/24/2019		7	$280.00
			Totals:	31	$1,240.00

Examined and certified correct this the
7th Day of Feb., 20 19
St. Sheila Atkins

Please remit payment to:
Jackson County Finance Office
401 Grindstaff Cove Rd., Ste 201
Sylva, N.C. 28779

RECEIVED
FEB 07 2019
Initial:

Madison County Sheriff's Offic

348 Medical Park Dr.
Marshall, NC 28753

Agency Billing Report

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

Bill To: Gaston

Daily Rate: $55.00

Name	Booking ID	Admitted	Released	Billed Days	Amount
		01/24/2019		8	$440.00
		01/24/2019	02/01/2019	8	$440.00
		01/24/2019	02/01/2019	8	$440.00
		01/24/2019	01/27/2019	4	$220.00
		01/24/2019		8	$440.00
		01/27/2019		5	$275.00
		01/24/2019		8	$440.00
		01/27/2019		5	$275.00
		01/24/2019	01/27/2019	4	$220.00
		01/24/2019		8	$440.00
		01/24/2019		8	$440.00
			Totals:	74	$4,070.00

Examined and certified correct this the

5th Day of February 2019

Michelle Quintero

RESPONSIBLE JAIL AUTHORITY
(SHERIFF, CHIEF JAILER,
OTHER)

Mecklenburg County Sheriff's Office
Sheriff Garry L. McFadden

RECEIVED
FEB 07 2019

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:	2/6/2019 SHF5588 Due Upon Receipt
Remit To	Mecklenburg County Jail - North 5235 Spector Drive Charlotte, NC 28269 704-336-8100	AMOUNT DUE:	**$15,800.00**

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 January 2019	395.00	Days	$40.00	$15,800.00
TOTAL AMOUNT DUE:				**$15,800.00**

RECEIVED

FEB 05 2019

Initial: ____

Polk County Sheriff's Office

164 Government Complex Dr.
Columbus, NC 28722

Agency Billing Report

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

Bill To: Gaston

Daily Rate: $40.00

Name	Booking ID	Admitted	Released	Billed Days	Amount
		01/09/2019		23	$920.00
		01/26/2019		6	$240.00
		01/09/2019	01/26/2019	18	$720.00
- our Inmate -		01/18/2019	01/19/2019	~~2~~	~~$80.00~~
		01/09/2019		23	$920.00
		01/09/2019		23	$920.00
		01/09/2019	01/26/2019	18	$720.00
		01/09/2019		23	$920.00
		01/09/2019		23	$920.00
		01/09/2019	01/26/2019	18	$720.00
		01/26/2019		6	$240.00
		01/09/2019		23	$920.00
		01/09/2019		23	$920.00
			Totals:	229	$9,160.00

-80.00

$9,080.00

Examined and certified correct this the 1st Day of February, 2019

RECEIVED
FEB 07 2019
Initial:

SHERIFF, CURTIS COCHRAN
Swain County Sheriff Dept.
P.O. BOX 2321

BRYSON CITY, NC 28713
95 BRENDLE STREET
BRYSON CITY, NC 28713

INVOICE: JANUARY 31, 2019

GASTON COUNTY INMATE HOUSING FOR JANUARY, 2019

Name of Prisoner	IN	OUT	DAYS	CHARGE	AMOUNT
	23	31	8	$ 50.00	$ 400.00
	23	31	8	$ 50.00	$ 400.00
	23	1	9	$ 50.00	$ 450.00
	23	1	9	$ 50.00	$ 450.00
	23	31	8	$ 50.00	$ 400.00
	23	1	9	$ 50.00	$ 450.00
	23	31	8	$ 50.00	$ 400.00
	23	1	9	$ 50.00	$ 450.00
	23	1	9	$ 50.00	$ 450.00
	23	31	8	$ 50.00	$ 400.00
	23	31	8	$ 50.00	$ 400.00
	23	31	8	$ 50.00	$ 400.00
	23	31	8	$ 50.00	$ 400.00
	23	1	9	$ 50.00	$ 450.00
	23	27	5	$ 50.00	$ 250.00
	23	24	1	$ 50.00	$ 50.00
	23	1	9	$ 50.00	$ 450.00
	23	1	9	$ 50.00	$ 450.00
	24	1	8	$ 50.00	$ 400.00
	24	31	7	$ 50.00	$ 350.00
	27	31	4	$ 50.00	$ 200.00
TOTAL DAYS			161		

TOTAL AMOUNT DUE $ 8,050.00

Dean Kowal

Finance Officer
Dean Kowal

Transylvania County Detention Center

153 Public Safety Way
Brevard, NC 28712

Agency Billing Report

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

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

Name	Booking ID	Admitted	Released	Billed Days	Amount
		01/19/2019		13	$520.00
		01/27/2019		5	$200.00
		01/19/2019		13	$520.00
		01/19/2019	01/24/2019	6	$240.00
		01/19/2019		13	$520.00
		01/27/2019		5	$200.00
		01/19/2019	01/27/2019	9	$360.00
		01/19/2019		13	$520.00
		01/19/2019		13	$520.00
		01/19/2019		13	$520.00
		01/19/2019	01/27/2019	9	$360.00
		01/19/2019		13	$520.00
			Totals:	125	$5,000.00

Examined and certified correct this the
6TH Day of FEB, 20 19