



Spokane County Detention Services Invoice

Make checks payable to: **SPOKANE COUNTY TREASURER**

Remit To:

SPOKANE COUNTY TREASURER
PO BOX 2244
SPOKANE WA 99210-2244



Invoice No: 51506385
Invoice Date: 06/21/2022
Customer Number: **43D Bank/**
Payment Terms: Due Upon Receipt

Bill To:

U. S. BORDER PATROL
ATTN: ACCOUNTS PAYABLE
10710 N NEWPORT HWY
SPOKANE WA 99218

AMOUNT DUE: 4,026.00



Please remit top portion with payment.

For billing questions, please call Detention Services at 509-477-1531

Line	Adj	Identifier	Description	Quantity	UOM	Unit Amt	Net Amount
May 2022 Housing Invoice							
1		CP-JAIL-USM	US Border Patrol 05/22	33.00	DAY	122.00	4,026.00
SUBTOTAL:							4,026.00
TOTAL AMOUNT DUE :							4,026.00



Billing Register

Date Range: 05/01/2022 00:00 To 05/31/2022 23:59

Agencies: 090



090 - US BORDER PATROL

Inmate	Booking	From	To	Days
05A Jail - generally		05/07/2022	05/09/2022	2
		05/19/2022	05/20/2022	1
		05/19/2022	05/19/2022	1
		05/23/2022	05/25/2022	2
		05/31/2022	05/31/2022	1
		05/04/2022	05/05/2022	1
		05/13/2022	05/24/2022	11
		05/23/2022	05/25/2022	2
		05/24/2022	05/26/2022	2
		05/26/2022	05/31/2022	5
		05/23/2022	05/25/2022	2
		05/23/2022	05/25/2022	2
		05/19/2022	05/20/2022	1

Total Days 090 - US BORDER PATROL: 33

Total Inmates: 13

Total Days: 33

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