

**DHS/ICE**

Burlington Finance Center  
PO Box 1620  
Williston, VT 05495-1620

Attention: ICE DRO FOD Washington DC Invoice

Invoice for Housing at the:

**Town of Farmville / ICA Farmville LLC**

TIN # 54-6001272  
DUNS# 40156218  
116 North Main Street  
Farmville, VA. 23901

Housing Invoice #	130.1
Agreement	DROIGSA-08-0021
Order Number	70CDCR18FIGR00173
Payment Terms:	Payment due upon receipt

Monthly Invoice: **May**

<b>Date:</b>	<b>6/1/2019</b>	<u>5/31/2019</u>
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<b>Headcount equals 500 or less</b>	
<b>Number of Days at guaranteed rate</b>	31
<b>Guaranteed Day Rate</b>	60,375

<b>Headcount 501 - 736</b>	6,830
<b>Daily Rate</b>	28.26

<b>Headcount 737-1036</b>	530
<b>Daily Rate</b>	54.59

<b>Number of Residents</b>	
<b>Number of Detainee Days</b>	22,860

<b>Guaranteed Rate</b>		1,871,625.00
<b>Incremental Rate</b>	501 - 736	193,015.80
<b>Incremental Rate</b>	737 - 1036	28,932.70
<b>TOTALs: Housing</b>		<u>\$ 2,093,573.50</u>

**GRAND TOTAL:** \$ 2,093,573.50

<b>Language Line</b>	<b>April</b>	100.20
<b>Indigent Mail</b>	<b>May</b>	116.55
<b>Xray Machine Charges</b>	<b>April</b>	3,528.00
	<b>TOTAL</b>	<u><b>\$2,097,318.25</b></u>

# Town of Farmville LLC

TIN # 54-6001272

## Facility Name

Address

## ICA Farmville Detention Center

508 Waterworks Road  
Farmville, VA. 23901

## Division

Housing Service

## Contact Person

Phone

Address

Carol Anne Seal  
434-392-2119  
116 North Main Street  
Farmville, VA. 23901

Invoice Date

6/1/2019

Invoice Number

130.1

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April

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**Xray Machine Charges**

April

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**TOTAL**

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