

SOUTH CAROLINA DEPARTMENT OF MENTAL HEALTH
P. O. BOX 489
COLUMBIA, SOUTH CAROLINA 29202

FOR MAINTENANCE AND MEDICAL CARE OF: EDNA HARPER
#007-60-0621

AT C. M. TUCKER, JR., HUMAN RESOURCES CENTER

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APRIL 26, 1976	THROUGH	DECEMBER 17, 1976	0	\$13.00 PER DAY	3,055.00
DECEMBER 21, 1976	THROUGH	JULY 06, 1977	4	\$13.00 PER DAY	2,561.00
JULY 08, 1977	THROUGH	JULY 28, 1977	2	\$20.00 PER DAY	400.00
JULY 28, 1977	THROUGH	NOVEMBER 25, 1977	4	\$13.00 PER DAY	1,080.00
NOVEMBER 25, 1977	THROUGH	JANUARY 24, 1978	0	\$20.00 PER DAY	1,200.00
JANUARY 24, 1978	THROUGH	DECEMBER 23, 1978	0	\$13.00 PER DAY	4,309.00
DECEMBER 26, 1978	THROUGH	FEBRUARY 29, 1980	3	\$13.00 PER DAY	3,603.00
MARCH 01, 1980	THROUGH	DECEMBER 02, 1980	3	\$15.00 PER DAY	4,140.00
DECEMBER 02, 1980	THROUGH	DECEMBER 12, 1980	0	\$20.00 PER DAY	330.00
DECEMBER 12, 1980	THROUGH	MAY 27, 1981	4	\$15.00 PER DAY	2,490.00
JUNE 10, 1981	THROUGH	DECEMBER 31, 1981	0	\$15.00 PER DAY	2,110.00
JANUARY 14, 1982	THROUGH	DECEMBER 31, 1982	0	\$15.00 PER DAY	3,430.00
JANUARY 31, 1983	THROUGH	JUNE 30, 1984	4	\$25.00 PER DAY	13,675.00
JULY 01, 1984	THROUGH	FEBRUARY 01, 1985	2	\$20.00 PER DAY	4,000.00
FEBRUARY 01, 1985	THROUGH	FEBRUARY 02, 1985	0	\$25.00 PER DAY	3,150.00
FEBRUARY 02, 1985	THROUGH	FEBRUARY 06, 1986	0	\$55.00 PER DAY	220.00
FEBRUARY 06, 1986	THROUGH	JUNE 30, 1986	2	\$25.00 PER DAY	3,625.00
JULY 01, 1986	THROUGH	SEPTEMBER 26, 1986	2	\$35.00 PER DAY	2,975.00
SEPTEMBER 24, 1986	THROUGH	OCTOBER 06, 1986	0	\$55.00 PER DAY	660.00
OCTOBER 06, 1986	THROUGH	JANUARY 16, 1987	3	\$35.00 PER DAY	4,370.00
JANUARY 16, 1987	THROUGH	JANUARY 21, 1987	4	\$55.00 PER DAY	220.00
JANUARY 21, 1987	THROUGH	JANUARY 30, 1987	9	\$35.00 PER DAY	315.00
					\$ 70,448.00
LESS AMOUNT PAID					0.00
BALANCE DUE					\$ 70,448.00

STATE OF SOUTH CAROLINA
COUNTY OF RICHLAND

BEFORE ME PERSONALLY APPEARED (MRS.) BEVERLY R. BLACK WHO BEING DULY SWORN, SAYS THAT SHE IS OFFICE MANAGER, PATIENT'S PERSONAL AFFAIRS OF THE STATE DEPARTMENT OF MENTAL HEALTH AND THAT THE ABOVE ACCOUNT IS TRUE OF HER OWN KNOWLEDGE AND THAT NO PART THEREOF HAS BEEN PAID BY CASH, DISCOUNT OR OTHERWISE AND THAT AS OF 01/30/87 THERE IS DUE AND OWING THE STATE DEPARTMENT OF MENTAL HEALTH THE SUM OF \$70,448.00 AND THAT SHE IS THE PROPER OFFICER TO MAKE THIS VERIFICATION.

Beverly R. Black

SWORN TO AND SUBSCRIBED BEFORE ME
LYNDA ELDER FERDSON
THIS 30TH DAY OF JANUARY 1987

Lynnda Elder Ferdson
NOTARY PUBLIC FOR SOUTH CAROLINA

MY COMMISSION EXPIRES ON AUGUST 9, 1989

Recorded February 4, 1987 at 4:45 P/M

32148