

**UNITED**

*Medical and Surgical Supply Corporation*

*Delivered to Service*

P.O. BOX 132 • 2020 WHITE HORSE ROAD  
GREENVILLE, SOUTH CAROLINA 29602  
803/269-2311

THIS IS NOT A CHECK  
P.O. BOX 132  
GREENVILLE, S.C. 29602

CUSTOMER NUMBER: 0017223  
DATE: 07/13/82

PAGE: 1

CHESTNUT HILL MENTAL  
HEALTH CENTER  
410 DEVONWOOD CT  
TAYLORS, S C 29687

**STATEMENT**

A FINANCE CHARGE OF 1% PER MONTH, ANNUAL PERCENTAGE OF 12%, WILL BE ADDED TO ALL PAST DUE ACCOUNTS.

04/27/82 019505 INVOICE 21288.00  
06/29/82 020842 INVOICE 5789.82  
06/29/82 020843 INVOICE 22601.28

CONTRACT  
CONTRACT

21288.00  
5789.82  
22601.28

28391.10

00

21288.00

00

49679.10

ORIGINAL

CHESTNUT HILL MENTAL  
HEALTH CENTER  
410 DEVONWOOD CT  
TAYLORS, S C 29687

PLEASE CHECK INVOICES BEING PAID

04/27/82 018505 21288.00  
06/29/82 020842 5789.82  
06/29/82 020843 22601.28

49679.10

EXHIBIT "A"

PAGE 13 OF 1743

(CONTINUED ON NEXT PAGE)

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1743