SOUTH CAROLINA DEPARTMENT OF MENTAL HEALTH P.O. Box 485 Columbia, South Carolina 29202

| | VOL 1 PAG(1.) |
|--|------------------------------|
| FOR MAINTENANCE AND MEDICAL CARE OF: James William Donlevy, III #830 | 0-0305 |
| At C. M. Tucker, Jr., Human Resources Center At Crafts-Farrow State Hospital At Earle E. Morris, Jr., Alcohol and Drug Addiction Center At G. Werber Bryan Psychiatric Hospital | ical Centur |
| | |
| | |
| | |
| · | |
| | · . |
| | |
| | • |
| · | ! |
| April 14, 1983 through May 16, 1983 @ \$25.00 per day | \$ 800.00 |
| May 16, 1983 through June 10, 1983 @ \$70.00 per day | 1,750.00 |
| June 12, 1983 through June 17, 1983 @ \$70.00 per day | 350.00 |
| June 19, 1983 through June 25, 1983 @ \$70.00 per day | 420.00 |
| | 350.00 |
| June 26, 1983 through July 1, 1983 @ \$70.00 per day | 925.00 |
| February 16, 1984 through March 24, 1984 @ \$25.00 per day | |
| September 11, 1985 through November 28, 1985 @ \$40.00 per day | 3,120.00 840.00 |
| November 29, 1985 through December 20, 1985 @ \$40.00 per day | 800.00 |
| January 4, 1986 through January 24, 1986 @ \$40.00 per day | 760.00 |
| January 26, 1986 through February 14, 1986 @ \$40.00 per day | 1,040.00 |
| February 16, 1986 through March 14, 1986 @ \$40.00 per day | 320.00 |
| March 17, 1986 through March 25, 1986 @ \$40.00 per day | 540,00 |
| March 23, 1987 through April 3, 1987 @ \$45.00 per day | \$12,015.00 |
| Less Amount Paid | 3,659.80 |
| Balance Due | \$ 8,355.20 |
| Sarance pae | ų 0,0 00120 |
| | |
| , | |
| | 3 |
| Not to be used for insurance purposes. | |
| | |
| STATE OF SOUTH CAROLINA) | • |
| COUNTY OF RICHLAND) | į |
| | |
| Before me personally appeared (Mrs.) Beverly R. Black | who being duly |
| sworn, says that he/she is Office Manager, Patients Resources | of the State De- |
| partment of Mental Health and that the above account is true of 統/her own knowledge and the area of 1/2/97 | |
| paid by cash, discount or otherwise and that as of 4/3/87 there is/was due and ow | ring the State Department of |
| Mental Health the sum of \$8,355.00 and that he proper officer to make t | nis verification. |
| | 7 / |
| \cdot | DAR. |
| W/ INLUGIA XX | UU - |
| Sworn to and subscribed before me | |
| Lynda Elder Ferguson // | |
| this 3rd day of April 19 87 | · |
|) | |
| O DOOK | |
| Willacolder leadway Museuminian and | August 9, 1989 |
| My commission expires on | |
| Recorded April 197 1987 at 11:00 | APANARIO CONTRACTOR DE MARIO |
| REV APR D F-50 | |
| And the second s | |