

TIME RECEIVED September 10, 2014 10:15:00 AM EDT	REMOTE CSID 8039341244	DURATION 299	PAGES 13	STATUS Received
09/09/2014 22:14	8039341244	PAYDAY AUTO SALES	PAGE 01	

Pay-Day Auto Sales
1282 North Lafayette Drive
Sunier, South Carolina 29150
(803) 934-0494 Phone
(803) 934-1244 Fax

Fax Cover Sheet

803 847-9353

Date: 09/10/2014
 To: Mrs. Cooper
 Company: Gov's Off.
 Telephone No.: (803) 734-9823
 Fax No.: (803) 734-5167

No. of Pages 13
 (including cover sheet)

From: Chester Heath

Comments: I've been trying to get
help with this problem since
Feb. of this year and have
documents, taped evidence
and eye witness's. No wonder
Gov Haley and our elected
officials dont want anything
to do with ethnic's Retoran
in this State

Respectfully
Heath

Sumter
Behavioral Health Services
*Crossroads to a
Brighter Future*

POST OFFICE BOX 39 · 115 NORTH HARVIN STREET, SUMTER, SOUTH CAROLINA 29151-0039

Main Office: (803) 775-6815 · Treatment: (803) 775-5080 · Main Office Fax (803) 773-6232 · Website: www.sumterbhs.org

October 7, 2013

Mr. Chester Heath
16 Snowden Street
Sumter, SC 29150

*Angela
GREEN*

Dear Mr. Heath:

According to our records, you owe the Sumter Behavioral Health Services also known as Sumter County Commission on Alcohol and Drug Abuse a debt in the amount of \$2,134.50, plus interest if applicable, for services received from this agency. **You are hereby notified of the Sumter Behavioral Health Services intention to submit this debt to the South Carolina Department of Revenue for collection through the Setoff Collection Act and/or Governmental Enterprise Accounts Receivable Collections Program (GEAR) until the debt is paid in full.**

The Setoff Debt Collection Act allows the Department of Revenue to deduct, from any refund, this amount plus all cost, including a \$25 administrative fee. If you file a joint return with your spouse, this amount will be deducted from the total joint refund without regard to which spouse incurred the debt or actually withheld the taxes.

The GEAR Program S.C. Code Section 12-4-580, authorizes the Department of Revenue to utilize all rights and powers of collection allowed it under Title 12 in collection of the above debt. **These powers include garnishment of wages, seizure of bank accounts, sales of real or personal property, and the revocations of any license.**

The Department of Revenue will utilize the powers granted under Title 12 of the S.C. Code unless you file a written protest, within thirty (30) days from the date of this notice, with the information contained below:

1. your name
2. your address
3. your social security number
4. the type of debt in dispute; and
5. a detailed statement of all reasons you disagree with the debt amount or dispute that you owe the debt.

The original written protest must be mailed to:

Sumter Behavioral Health Services

P. O. Box 39, Sumter, SC 29151

Attention: Ethel H. Major

If you wish to set-up payment arrangements, you must notify this office within the specified time allotted.

Sincerely,

Ethel H Major

Ethel H. Major
Data Coordinator

Sumter Behavioral Health Services

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(803) 775-6815 office - (803) 773-6232 fax - <http://www.sumterbhs.org>

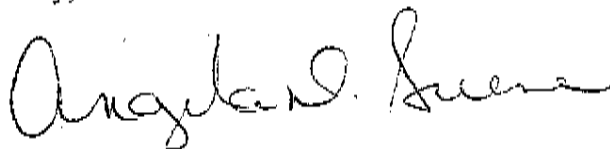
March 12, 2014

Department of Motor Vehicles
State of Georgia

Dear Sir/Madam:

This is to verify Mr. Chester Heath completed the South Carolina Alcohol and Drug Abuse Safety Action Program (ADSAP) by receiving 20 hours of treatment services through the Prime Solutions treatment curriculum (8/5/13 - 9/4/13). Should you have any questions please feel free to contact me at 803-775-6815 or agreene@sumterbhs.org.

Sincerely,



Angela W. Greene, LMSW, CAC I
Alternative Services Director
Sumter Behavioral Health Services

PREVENTION • EDUCATION • INTERVENTION • TREATMENT • RESIDENTIAL



Empowering people in Sumter County to live
free from substance abuse through a
continuum of high quality services.



Sumter BHS

115 North Harvin Street

P. O. Box 39

Sumter, SC 29151-0039

Telephone: 803-775-6815

FAX: 803-773-6232

E-Mail: gpeagler@sumterbhs.org**Statement**

Date	Customer #	Department #
11/14/2013	806237	A
Terms		

B	Chester Heath
I	16 Snowden Street
L	Sumter, SC 29150
T	
O	

AGING STATUS:

Current Amounts	
OVER 30 Amounts	Continued...
OVER 60 Amounts	
OVER 90 Amounts	

Client Name: Heath, Chester

Date	Trans.#	Description	Type	Amount	Balance
12/23/1996	186483	Adsap Assessment Fee	Invoice	50.00	50.00
12/23/1996	247904		Cash Payment	(50.00)	0
1/7/1997	187133	Adsap Program Fee - Level I	Invoice	250.00	250.00
1/7/1997	247954		Cash Payment	(250.00)	0
11/6/2000	347676	Assessment	Invoice	65.00	65.00
6/26/2001	375162		Bad Debt Write-Of	(65.00)	0
4/14/2010	693273	DRDL for Transitional Clients	Invoice	50.00	50.00
4/15/2010	693059	Assessment Counseling	Invoice	200.00	250.00
4/15/2010	693280	DRDL for Transitional Clients	Invoice	50.00	300.00
4/16/2010	693847	Physical Examination	Invoice	85.00	385.00
4/16/2010	693893	DRDL for Transitional Clients	Invoice	50.00	435.00
4/17/2010	693901	DRDL for Transitional Clients	Invoice	50.00	485.00
4/18/2010	693909	DRDL for Transitional Clients	Invoice	50.00	535.00
4/19/2010	693916	DRDL for Transitional Clients	Invoice	50.00	585.00
4/20/2010	693643	Assessment Counseling	Invoice	40.00	625.00
4/20/2010	693922	DRDL for Transitional Clients	Invoice	50.00	675.00
4/21/2010	693928	DRDL for Transitional Clients	Invoice	50.00	725.00
4/22/2010	693934	DRDL for Transitional Clients	Invoice	50.00	775.00
4/23/2010	693842		Cash Payment	(85.00)	690.00
4/23/2010	694351	DRDL for Transitional Clients	Invoice	50.00	740.00
4/24/2010	694357	DRDL for Transitional Clients	Invoice	50.00	790.00
4/25/2010	694363	DRDL for Transitional Clients	Invoice	50.00	840.00
4/26/2010	694001		Cash Payment	(85.00)	755.00
4/26/2010	694369	DRDL for Transitional Clients	Invoice	50.00	805.00
4/27/2010	694375	DRDL for Transitional Clients	Invoice	50.00	855.00
4/28/2010	694555	DRDL for Transitional Clients	Invoice	50.00	905.00
4/29/2010	694561	DRDL for Transitional Clients	Invoice	50.00	955.00
4/30/2010	695121	DRDL for Transitional Clients	Invoice	50.00	1,005.00
5/1/2010	695126	DRDL for Transitional Clients	Invoice	50.00	1,055.00
5/2/2010	695131	DRDL for Transitional Clients	Invoice	50.00	1,105.00
5/3/2010	695135	DRDL for Transitional Clients	Invoice	50.00	1,155.00
5/4/2010	695139	DRDL for Transitional Clients	Invoice	50.00	1,205.00
5/5/2010	695143	DRDL for Transitional Clients	Invoice	50.00	1,255.00
5/6/2010	695147	DRDL for Transitional Clients	Invoice	50.00	1,305.00
5/7/2010	695354	DRDL for Transitional Clients	Invoice	50.00	1,355.00
5/8/2010	695358	DRDL for Transitional Clients	Invoice	50.00	1,405.00
5/9/2010	695362	DRDL for Transitional Clients	Invoice	50.00	1,455.00
Total Due from Client:					Continued...

Sumter BHS

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E-Mail: gpcagler@sumterbhs.org

Statement

Date	Customer #	Department #
11/14/2013	806237	A
Terms		

B I L T O	Chester Heath 16 Snowden Street Sumter, SC 29150
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AGING STATUS:

Current Amounts	
OVER 30 Amounts	Continued...
OVER 60 Amounts	
OVER 90 Amounts	

Client Name: Heath, Chester

Date	Trans.#	Description	Type	Amount	Balance
5/10/2010	695366	DRDL for Transitional Clients	Invoice	50.00	1,505.00
5/11/2010	695370	DRDL for Transitional Clients	Invoice	50.00	1,555.00
5/12/2010	695769	DRDL for Transitional Clients	Invoice	50.00	1,605.00
5/13/2010	695774	DRDL for Transitional Clients	Invoice	50.00	1,655.00
5/14/2010	695973	DRDL for Transitional Clients	Invoice	50.00	1,705.00
5/15/2010	695977	DRDL for Transitional Clients	Invoice	50.00	1,755.00
5/16/2010	695980	DRDL for Transitional Clients	Invoice	50.00	1,805.00
5/17/2010	695983	DRDL for Transitional Clients	Invoice	50.00	1,855.00
5/18/2010	695987	DRDL for Transitional Clients	Invoice	50.00	1,905.00
5/19/2010	696085	DRDL for Transitional Clients	Invoice	50.00	1,955.00
5/20/2010	696090	DRDL for Transitional Clients	Invoice	50.00	2,005.00
5/21/2010	697076	DRDL for Transitional Clients	Invoice	50.00	2,055.00
5/22/2010	697080	DRDL for Transitional Clients	Invoice	50.00	2,105.00
5/23/2010	697085	DRDL for Transitional Clients	Invoice	50.00	2,155.00
5/24/2010	697090	DRDL for Transitional Clients	Invoice	50.00	2,205.00
5/25/2010	697095	DRDL for Transitional Clients	Invoice	50.00	2,255.00
5/26/2010	696688		Cash Payment	(170.00)	2,085.00
5/26/2010	697101	DRDL for Transitional Clients	Invoice	50.00	2,135.00
5/27/2010	697107	DRDL for Transitional Clients	Invoice	50.00	2,185.00
5/28/2010	697497	DRDL for Transitional Clients	Invoice	50.00	2,235.00
5/29/2010	697503	DRDL for Transitional Clients	Invoice	50.00	2,285.00
5/30/2010	697509	DRDL for Transitional Clients	Invoice	50.00	2,335.00
5/31/2010	697515	DRDL for Transitional Clients	Invoice	50.00	2,385.00
6/1/2010	697524	DRDL for Transitional Clients	Invoice	50.00	2,435.00
6/2/2010	697532	DRDL for Transitional Clients	Invoice	50.00	2,485.00
6/3/2010	697776	DRDL for Transitional Clients	Invoice	50.00	2,535.00
6/4/2010	698379	DRDL for Transitional Clients	Invoice	50.00	2,585.00
6/5/2010	698386	DRDL for Transitional Clients	Invoice	50.00	2,635.00
6/6/2010	698393	DRDL for Transitional Clients	Invoice	50.00	2,685.00
6/6/2010	698640	Drug Screening In-house	Invoice	10.00	2,695.00
6/7/2010	698402	DRDL for Transitional Clients	Invoice	50.00	2,745.00
6/8/2010	698410	DRDL for Transitional Clients	Invoice	50.00	2,795.00
6/9/2010	698418	DRDL for Transitional Clients	Invoice	50.00	2,845.00
6/10/2010	698426	DRDL for Transitional Clients	Invoice	50.00	2,895.00
6/11/2010	699047	DRDL for Transitional Clients	Invoice	50.00	2,945.00
6/12/2010	699055	DRDL for Transitional Clients	Invoice	50.00	2,995.00
6/13/2010	699063	DRDL for Transitional Clients	Invoice	50.00	3,045.00
Total Due from Client:				Continued...	

Sumter BHS

115 North Harvin Street

P. O. Box 39

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Telephone: 803-775-6815

FAX: 803-773-6232

E-Mail: gpcagler@sumterbhs.org

Statement

Date	Customer #	Department #
11/14/2013	806237	A
Terms		

AGING STATUS:

Current Amounts	
OVER 30 Amounts	Continued...
OVER 60 Amounts	
OVER 90 Amounts	

B I L L T O	Chester Heath 16 Snowden Street Sumter, SC 29150
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Client Name: Heath, Chester

Date	Trans.#	Description	Type	Amount	Balance
6/14/2010	699071	DRDL for Transitional Clients	Invoice	50.00	3,095.00
6/15/2010	699079	DRDL for Transitional Clients	Invoice	50.00	3,145.00
6/16/2010	699087	DRDL for Transitional Clients	Invoice	50.00	3,195.00
6/17/2010	699095	DRDL for Transitional Clients	Invoice	50.00	3,245.00
6/20/2010	700052	DRDL for Transitional Clients	Invoice	50.00	3,295.00
6/21/2010	700060	DRDL for Transitional Clients	Invoice	50.00	3,345.00
6/22/2010	700068	DRDL for Transitional Clients	Invoice	50.00	3,395.00
6/23/2010	700076	DRDL for Transitional Clients	Invoice	50.00	3,445.00
6/24/2010	700084	DRDL for Transitional Clients	Invoice	50.00	3,495.00
6/25/2010	700521	DRDL for Transitional Clients	Invoice	50.00	3,545.00
6/26/2010	700529	DRDL for Transitional Clients	Invoice	50.00	3,595.00
6/27/2010	700537	DRDL for Transitional Clients	Invoice	50.00	3,645.00
6/28/2010	700544	DRDL for Transitional Clients	Invoice	50.00	3,695.00
6/29/2010	700551	DRDL for Transitional Clients	Invoice	50.00	3,745.00
6/30/2010	700676	DRDL for Transitional Clients	Invoice	50.00	3,795.00
7/1/2010	700777	DRDL for Transitional Clients	Invoice	50.00	3,845.00
7/2/2010	700757	Group Therapy	Invoice	24.00	3,869.00
7/2/2010	701014	DRDL for Transitional Clients	Invoice	50.00	3,919.00
7/3/2010	701020	DRDL for Transitional Clients	Invoice	50.00	3,969.00
7/4/2010	701026	DRDL for Transitional Clients	Invoice	50.00	4,019.00
7/5/2010	701033	DRDL for Transitional Clients	Invoice	50.00	4,069.00
7/6/2010	701040	DRDL for Transitional Clients	Invoice	50.00	4,119.00
7/7/2010	701421	DRDL for Transitional Clients	Invoice	50.00	4,169.00
7/8/2010	701428	DRDL for Transitional Clients	Invoice	50.00	4,219.00
7/9/2010	701241	Group Therapy	Invoice	24.00	4,243.00
7/9/2010	702159	DRDL for Transitional Clients	Invoice	50.00	4,293.00
7/10/2010	702168	DRDL for Transitional Clients	Invoice	50.00	4,343.00
7/11/2010	702177	DRDL for Transitional Clients	Invoice	50.00	4,393.00
7/12/2010	702186	DRDL for Transitional Clients	Invoice	50.00	4,443.00
7/13/2010	702194	DRDL for Transitional Clients	Invoice	50.00	4,493.00
7/14/2010	701583		Cash Payment	(84.00)	4,409.00
7/14/2010	701584		Cash Payment	(84.00)	4,325.00
7/14/2010	702202	DRDL for Transitional Clients	Invoice	50.00	4,375.00
7/15/2010	702211	DRDL for Transitional Clients	Invoice	50.00	4,425.00
7/16/2010	702587	DRDL for Transitional Clients	Invoice	50.00	4,475.00
7/18/2010	702605	DRDL for Transitional Clients	Invoice	50.00	4,525.00
7/19/2010	702614	DRDL for Transitional Clients	Invoice	50.00	4,575.00
Total Due from Client:				Continued...	

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Statement

Date	Customer #	Department #
11/14/2013	806237	A
Terms		

B I L T O	Chester Heath 16 Snowden Street Sumter, SC 29150
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AGING STATUS:

Current Amounts	
OVER 30 Amounts	Continued...
OVER 60 Amounts	
OVER 90 Amounts	

Client Name: Heath, Chester

Date	Trans.#	Description	Type	Amount	Balance
7/20/2010	702623	DRDL for Transitional Clients	Invoice	50.00	4,625.00
7/21/2010	702632	DRDL for Transitional Clients	Invoice	50.00	4,675.00
7/22/2010	703376	Rehabilitative Psychosocial Services	Invoice	36.96	4,711.96
7/23/2010	703384	Rehabilitative Psychosocial Services	Invoice	36.96	4,748.92
7/24/2010	703392	Rehabilitative Psychosocial Services	Invoice	36.96	4,785.88
7/25/2010	703401	Rehabilitative Psychosocial Services	Invoice	36.96	4,822.84
7/26/2010	703098	Rehabilitative Psychosocial Services	Invoice	36.96	4,859.80
7/27/2010	703092	Rehabilitative Psychosocial Services	Invoice	36.96	4,896.76
7/28/2010	703422	Rehabilitative Psychosocial Services	Invoice	36.96	4,933.72
7/29/2010	703048		Cash Payment	(85.00)	4,848.72
7/29/2010	703990	Rehabilitative Psychosocial Services	Invoice	36.96	4,885.68
7/30/2010	703240	Group Therapy	Invoice	24.00	4,909.68
7/30/2010	703248	Rehabilitative Psychosocial Services	Invoice	48.30	4,957.98
7/31/2010	704526	Rehabilitative Psychosocial Services	Invoice	36.96	4,994.94
8/1/2010	704536	Rehabilitative Psychosocial Services	Invoice	36.96	5,031.90
8/2/2010	704545	Rehabilitative Psychosocial Services	Invoice	49.28	5,081.18
8/3/2010	704553	Rehabilitative Psychosocial Services	Invoice	36.96	5,118.14
8/4/2010	704563	Rehabilitative Psychosocial Services	Invoice	36.96	5,155.10
8/5/2010	704572	Rehabilitative Psychosocial Services	Invoice	36.96	5,192.06
8/6/2010	704357	Rehabilitative Psychosocial Services	Invoice	48.30	5,240.36
8/6/2010	704395	Group Therapy	Invoice	24.00	5,264.36
8/10/2010	705193	Rehabilitative Psychosocial Services	Invoice	36.96	5,301.32
8/11/2010	705042	Rehabilitative Psychosocial Services	Invoice	36.96	5,338.28
8/12/2010	705320	Rehabilitative Psychosocial Services	Invoice	36.96	5,375.24
8/13/2010	705346	Group Therapy	Invoice	18.00	5,393.24
8/13/2010	705366	Rehabilitative Psychosocial Services	Invoice	48.30	5,441.54
8/14/2010	706306	Rehabilitative Psychosocial Services	Invoice	36.96	5,478.50
10/15/2010	712457		Credit Memo	(38.00)	5,440.50
10/15/2010	712458		Credit Memo	(38.00)	5,402.50
10/15/2010	712459		Credit Memo	(38.00)	5,364.50
10/15/2010	712460		Credit Memo	(38.00)	5,326.50
10/15/2010	712461		Credit Memo	(38.00)	5,288.50
10/15/2010	712462		Credit Memo	(38.00)	5,250.50
10/15/2010	712463		Credit Memo	(38.00)	5,212.50
10/15/2010	712464		Credit Memo	(38.00)	5,174.50
10/15/2010	712465		Credit Memo	(38.00)	5,136.50
10/15/2010	712466		Credit Memo	(38.00)	5,098.50
Total Due from Client:				Continued...	

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AGING STATUS:

Current Amounts	
OVER 30 Amounts	Continued...
OVER 60 Amounts	
OVER 90 Amounts	

Client Name: Heath, Chester

Date	Trans.#	Description	Type	Amount	Balance
10/15/2010	712467		Credit Memo	(38.00)	5,060.50
10/15/2010	712468		Credit Memo	(38.00)	5,022.50
10/15/2010	712469		Credit Memo	(38.00)	4,984.50
10/15/2010	712470		Credit Memo	(38.00)	4,946.50
10/15/2010	712471		Credit Memo	(38.00)	4,908.50
10/15/2010	712472		Credit Memo	(38.00)	4,870.50
10/15/2010	712473		Credit Memo	(38.00)	4,832.50
10/15/2010	712474		Credit Memo	(38.00)	4,794.50
10/15/2010	712475		Credit Memo	(38.00)	4,756.50
10/15/2010	712476		Credit Memo	(38.00)	4,718.50
10/15/2010	712477		Credit Memo	(38.00)	4,680.50
10/15/2010	712478		Credit Memo	(38.00)	4,642.50
10/15/2010	712479		Credit Memo	(38.00)	4,604.50
10/15/2010	712480		Credit Memo	(38.00)	4,566.50
10/15/2010	712481		Credit Memo	(38.00)	4,528.50
10/15/2010	712482		Credit Memo	(38.00)	4,490.50
10/15/2010	712483		Credit Memo	(38.00)	4,452.50
10/15/2010	712484		Credit Memo	(38.00)	4,414.50
10/15/2010	712485		Credit Memo	(38.00)	4,376.50
10/15/2010	712486		Credit Memo	(38.00)	4,338.50
10/15/2010	712487		Credit Memo	(38.00)	4,300.50
10/15/2010	712488		Credit Memo	(38.00)	4,262.50
10/15/2010	712489		Credit Memo	(38.00)	4,224.50
10/15/2010	712490		Credit Memo	(38.00)	4,186.50
10/15/2010	712491		Credit Memo	(38.00)	4,148.50
10/15/2010	712492		Credit Memo	(38.00)	4,110.50
10/15/2010	712493		Credit Memo	(38.00)	4,072.50
10/15/2010	712494		Credit Memo	(38.00)	4,034.50
10/15/2010	712495		Credit Memo	(38.00)	3,996.50
10/15/2010	712496		Credit Memo	(38.00)	3,958.50
10/15/2010	712497		Credit Memo	(38.00)	3,920.50
10/15/2010	712498		Credit Memo	(38.00)	3,882.50
10/15/2010	712499		Credit Memo	(38.00)	3,844.50
10/15/2010	712500		Credit Memo	(38.00)	3,806.50
10/15/2010	712501		Credit Memo	(38.00)	3,768.50
10/15/2010	712502		Credit Memo	(38.00)	3,730.50
10/15/2010	712503		Credit Memo	(38.00)	3,692.50
Total Due from Client:				Continued...	

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Current Amounts	
OVER 30 Amounts	Continued...
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OVER 90 Amounts	

Client Name: Heath, Chester

Date	Trans.#	Description	Type	Amount	Balance
10/15/2010	712504		Credit Memo	(38.00)	3,654.50
10/15/2010	712505		Credit Memo	(38.00)	3,616.50
10/15/2010	712506		Credit Memo	(38.00)	3,578.50
10/15/2010	712507		Credit Memo	(38.00)	3,540.50
10/15/2010	712508		Credit Memo	(38.00)	3,502.50
10/15/2010	712509		Credit Memo	(38.00)	3,464.50
10/15/2010	712510		Credit Memo	(38.00)	3,426.50
10/15/2010	712511		Credit Memo	(38.00)	3,388.50
10/15/2010	712512		Credit Memo	(38.00)	3,350.50
10/15/2010	712513		Credit Memo	(38.00)	3,312.50
10/15/2010	712514		Credit Memo	(38.00)	3,274.50
10/15/2010	712515		Credit Memo	(38.00)	3,236.50
10/15/2010	712516		Credit Memo	(38.00)	3,198.50
10/15/2010	712517		Credit Memo	(38.00)	3,160.50
10/15/2010	712518		Credit Memo	(38.00)	3,122.50
10/15/2010	712519		Credit Memo	(38.00)	3,084.50
10/15/2010	712520		Credit Memo	(38.00)	3,046.50
10/15/2010	712521		Credit Memo	(38.00)	3,008.50
10/15/2010	712522		Credit Memo	(38.00)	2,970.50
10/15/2010	712523		Credit Memo	(38.00)	2,932.50
10/15/2010	712524		Credit Memo	(38.00)	2,894.50
10/15/2010	712525		Credit Memo	(38.00)	2,856.50
10/15/2010	712526		Credit Memo	(38.00)	2,818.50
10/15/2010	712527		Credit Memo	(38.00)	2,780.50
10/15/2010	712528		Credit Memo	(38.00)	2,742.50
10/15/2010	712529		Credit Memo	(38.00)	2,704.50
10/15/2010	712530		Credit Memo	(38.00)	2,666.50
10/15/2010	712531		Credit Memo	(38.00)	2,628.50
10/15/2010	712532		Credit Memo	(38.00)	2,590.50
10/15/2010	712533		Credit Memo	(38.00)	2,552.50
10/15/2010	712534		Credit Memo	(38.00)	2,514.50
10/15/2010	712535		Credit Memo	(38.00)	2,476.50
10/15/2010	712536		Credit Memo	(38.00)	2,438.50
10/15/2010	712537		Credit Memo	(38.00)	2,400.50
10/15/2010	712538		Credit Memo	(38.00)	2,362.50
10/15/2010	712539		Credit Memo	(38.00)	2,324.50
10/15/2010	712540		Credit Memo	(38.00)	2,286.50
Total Due from Client:					Continued...

Sumter BHS

115 North Harvin Street

P. O. Box 39

Sumter, SC 29151-0039

Telephone: 803-775-6815

FAX: 803-773-6232

E-Mail: gpeagler@sumterbhs.org

Statement

Date	Customer #	Department #
11/14/2013	806237	A
Terms		

B
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T
O

Chester Heath
16 Snowden Street
Sumter, SC 29150

AGING STATUS:

Current Amounts	
OVER 30 Amounts	
OVER 60 Amounts	
OVER 90 Amounts	2,884.50

Client Name: Heath, Chester

Date	Trans.#	Description	Type	Amount	Balance
10/15/2010	712541		Credit Memo	(38.00)	2,248.50
10/15/2010	712542		Credit Memo	(38.00)	2,210.50
10/15/2010	712543		Credit Memo	(38.00)	2,172.50
10/15/2010	712544		Credit Memo	(38.00)	2,134.50
9/20/2011	750088		Cash Payment	(75.00)	2,059.50
9/20/2011	750186	ADSAP Prime Solutions Package Program	Invoice	800.00	2,859.50
9/20/2011	750188	Drug Screening	Invoice	25.00	2,884.50
7/9/2013	822303		Cash Payment	(250.00)	2,634.50
7/9/2013	822369	ADSAP Prime Solutions Package Program	Invoice	800.00	3,434.50
7/9/2013	822371	Drug Screening	Invoice	25.00	3,459.50
9/4/2013	827521		Debit Card Payme	(600.00)	2,859.50
9/4/2013	827523	Drug Screening	Invoice	25.00	2,884.50
				Total Due from Client:	2,884.50

Sumter
Behavioral Health Services
*Crossroads to a
Brighter Future*

POST OFFICE BOX 39 – 115 NORTH HARVIN STREET, SUMTER, SOUTH CAROLINA 29151-0039

Main Office: (803) 775-6815 · Treatment: (803) 775-5080 · Main Office Fax (803) 773-6232 · Website: www.sumterbhs.org

Chester Heath
16 Snowden Street
Sumter, SC 29150

November 26, 2013

Mr. Heath,

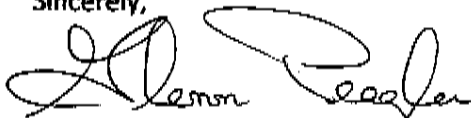
I have reviewed your length of stay at the Liberty House, services rendered, and your account balance. I have also interviewed all staff involved in your treatment services and those that have tabulated and posted your account balance. Your case file has appropriate documentation of services and matches the amount charged and paid. It also indicates a reduction in fees of over \$3,000 by Sumter Behavioral Health Services. Just to recap, your stay at the Liberty House was 4 months. While there you received room and board, along with professional alcohol and drug counseling by a Master's level, Certified Addictions Counselor. After that you entered the ADSAP Program and were terminated unsuccessfully. You entered the ADSAP Program again in July 2013 and status is currently pending.

In conversation with the staff, you have refused to acknowledge receiving treatment services and payment of fees. **That is unfortunate, mainly because taking personal responsibility is a major part of recovery.** It is not the policy of this agency to dismiss or write off a client's account, but to hold them accountable. It would seem in this scenario you have failed to achieve your goal.

As of this date, consider the monies owed SBHS by Chester Heath at a zero balance. However, according to state ADSAP Standards, you must have a clean drug screen, conducted by this agency in order to successfully complete the program. You have until December 30, 2013 to comply or your paperwork will go to the DMV as unsuccessful completion.

Except for the drug screen, this will sever all ties between Chester Heath and SBHS. Because of these events and others, in the future you will not be considered eligible as a client at SBHS.

Sincerely,



Glenn Peagler, M.Ed. CSPS, ICPS
Executive Director
Sumter Behavioral Health Services



House of Representatives

State of South Carolina

Murrell Smith

District No. 67 - Sumter-Clarendon
Counties
P. O. Box 580
Sumter, SC 29151
Tel. (803) 778-2471
Fax (803) 778-1643
Email: Murrell@MurrellSmith.com

420-B Blatt Building
Columbia, SC 29211

Tel. (803) 734-3042

Fax (803) 734-2925

E-mail: MurrellSmith@schouse.gov

Committee:

Ways and Means

December 12, 2013

Mr. Glenn Peagler, Executive Director
Sumter Behavioral Health
PO Box 39
Sumter, SC 29151-0039

RE: Chester Health
Patient No.: 806237

Dear Glenn:

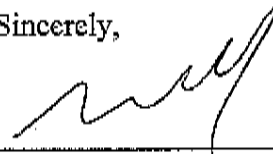
This will confirm our conversation over the past few weeks concerning the above referenced individual. It is my understanding that the alleged debt in the amount of \$2,134.50 has been extinguished by Sumter Behavioral Health Services. It is also my understanding that the enclosed letter submitting this bill to the South Carolina Department of Revenue pursuant to the Setoff Debt Collection Act has been reconsidered. It is my understanding that this amount has not been submitted to the South Carolina Department of Revenue.

Lastly, upon successful completion of the Statutory Requirements to obtain his license, Sumter Behavioral Health Services will submit to the South Carolina Department of Motor Vehicles all necessary documents for Mr. Heath to obtain his license.

I appreciate your assistance with this matter. If you have questions or if anything above is not correct, please do not hesitate to contact me.

With kind regards, I remain

Sincerely,

A handwritten signature in black ink, appearing to read 'G. Murrell Smith, Jr.', written over a horizontal line.

G. MURRELL SMITH, JR.

GMSjr:mln

Enc.