



PO Box 1428
Rainsville, AL 35986
(256) 638-1060

STATEMENT

Page: 1

ACCT. #
1C99999999

DATE:
9/30/2019

CLEAR CREEK CO SHERIFF'S OFFIC
DIANE LEE
PO BOX 2000
GEORGETOWN, CO 80444

DATE	INVOICE	DESCRIPTION	CHARGES	PAYMENTS	BALANCE
06/30/19	54426	Invoice Local Pharmacy 6/19	96.69		96.69
07/19/19		Check: 054537		(96.69)	0.00
06/30/19	54483	Invoice Wholesale 6/19	62.40		62.40
07/19/19		Check: 054537		(62.40)	0.00
06/30/19	54549	Invoice Jun 19 Reg Meds	2,489.06		2,489.06
07/19/19		Check: 054537		(2,489.06)	0.00
07/31/19	55155	Invoice Jail Stock 7/19	79.41		79.41
08/23/19		Check: 054958		(79.41)	0.00
07/31/19	55218	Invoice Local Pharmacy 7/19	172.32		172.32
08/23/19		Check: 054958		(172.32)	0.00
07/31/19	55276	Invoice Wholesale 7/19	15.84		15.84
08/23/19		Check: 054958		(15.84)	0.00
CURRENT		30 DAYS	60 DAYS	90 DAYS	AMOUNT DUE

PLEASE RETAIN THIS PORTION OF STATEMENT FOR YOUR RECORDS

Billing Questions/Comments? Please call Gail Sparks at 256-638-1060.

Thanks for your business!



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Page: 2
(Continued)

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DIANE LEE
PO BOX 2000
GEORGETOWN, CO 80444

DATE	INVOICE	DESCRIPTION	CHARGES	PAYMENTS	BALANCE
07/31/19	55351	Invoice July 19 Red Meds	1,633.10		1,633.10
08/23/19		Check: 054958		(1,633.10)	0.00
08/31/19	56046	Invoice Local Pharmacy 8/19	53.01		53.01
09/20/19		Check: 055234		(53.01)	0.00
08/31/19	56105	Invoice Wholesale 8/19	228.96		228.96
09/20/19		Check: 055234		(228.96)	0.00
08/31/19	56174	Invoice Aug 19 Reg Meds	1,465.54		1,465.54
09/20/19		Check: 055234		(1,465.54)	0.00
09/30/19	56967	Invoice Sept 19 Reg Meds	4,148.24		4,148.24
CURRENT		30 DAYS	60 DAYS	90 DAYS	AMOUNT DUE
\$4,148.24		\$0.00	\$0.00	\$0.00	\$4,148.24

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