Personal Care Home Invoice

PA Department of Human Services
Bureau of Human Services Licensing
Room 631, Health and Welfare Building
625 Forster Street
Harrisburg, Pennsylvania 17120
Phone: 717-783-3670 Fax: 717-783-5662

Assessment # NW000724
Invoice Date: 11/12/2024
Due Date: 12/12/2024
License Number: 44686

Bill To:

Ark Manor LLC
105 Sandra Drive
Delmont, Pa 15626

Re: Ark Manor
105 Sandra Drive
Delmont, PA 15626

Contact Name [redacted]

Fine/Appeal	Discription - 55 PA Code § 2600	Addl Assessment Fro	Addl Assessment To	Additional Assessment
Class II	100a	8/1/2024	10/31/2024	$20,240.00
Class II	183e	8/1/2024	10/31/2024	$20,240.00
Class II	185a	8/1/2024	10/31/2024	$20,240.00
Class II	82c	8/1/2024	10/24/2024	$18,700.00

Personal Care Home Invoice

Total Current Charges	**$79,420.00**

Balance From Last Invoice:	$3,900.00
Payments Since Last Invoice:	$0.00
Total Current Charges:	$79,420.00
Total Balance Due:	$83,320.00

Please remit this portion with payment to ensure proper credit

Ark Manor LLC
105 Sandra Drive
Delmont, Pa 15626

Assessment # NW000724

Invoice Date: 11/12/2024

Due Date: 12/12/2024

License Number 44686

Re: Ark Manor
105 Sandra Drive
Delmont, PA 15626

Please make checks payable to:
Commonwealth of Pennsylvania
Bureau of Human Services Licensing
Room 631, Health and Welfare Building
625 Forster Street
Harrisburg, PA 17120

Total Due **$83,320.00**

Payment Enclosed

You can also pay by using SNAP PAY at https://www.bpp.ob.pa.gov/Customer/PaymentForm