

Personal Care Home Invoice

PA Department of Public Welfare Bureau of Financial Operations Financial Reporting and Payments Section 1401 North 7th Street Harrisburg, PA 17102-	Assessment #: S00410 Invoice Date: 2/10/2011 Due Date: 3/10/2011
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Bill To: ELM TERRACE GARDENS 660 NORTH BROAD STREET LANSDALE, PA 19446-	Re: ELM TERRACE GARDENS 660 NORTH BROAD STREET LANSDALE, PA 19446-
Contact Name Robert E. Lovelace	License Number 12783

Fine/Appeal	Description – 55 Pa.Code § 2600.	From:	To:	Fine Imposed	Line Total
Class II Fine	65b	12/18/2010	1/18/2011	\$8,480.00	\$8,480.00
Class II Fine	141a2	12/18/2010	1/31/2011	\$11,925.00	\$11,925.00
Class II Fine	225c	12/18/2010	1/31/2011	\$11,925.00	\$11,925.00
				Invoice Total	\$32,330.00
				Total Payments	\$4,770.00
				Total Due	\$27,560.00

 Please remit this portion with payment to ensure proper credit

ELM TERRACE GARDENS
 660 NORTH BROAD STREET
 LANSDALE, PA 19446-

Assessment #: S00410

Invoice Date: 2/10/2011

Due Date: 3/10/2011

Re: ELM TERRACE GARDENS
 660 NORTH BROAD STREET
 LANSDALE, PA 19446-

Total Due \$27,560.00

Remit to:
 Bureau of Financial Operations
 Bertolino Bldg, 3rd Floor
 1401 North 7th Street
 Harrisburg, PA 17102

Payment Enclosed

Please make checks payable to: Commonwealth of Pennsylvania