

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 #: S00380 Invoice Date: 2/10/2011 Due Date: 3/10/2011
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Bill To: WATERMARK OPERATOR LLC 2020 WEST RUDASILL ROAD TUCSON, AZ 85704-	Re: ROSE TREE PLACE 500 SANDY BANK ROAD MEDIA, PA 19063-
Contact Name Mr. David Barnes	License Number 13281

Fine/Appeal	Description – 55 Pa.Code § 2600.	From:	To:	Fine Imposed	Line Total
Class III Fine	41e	11/18/2010	12/28/2010	\$12,423.00	\$12,423.00
Class II Fine	65g	11/18/2010	1/12/2011	\$28,280.00	\$28,280.00
				Invoice Total	\$40,703.00
				Total Payments	\$15,352.00
				Total Due	\$25,351.00

 Please remit this portion with payment to ensure proper credit

WATERMARK OPERATOR LLC
 2020 WEST RUDASILL ROAD
 TUCSON, AZ 85704-

Re: ROSE TREE PLACE
 500 SANDY BANK ROAD
 MEDIA, PA 19063-

Assessment #: S00380
Invoice Date: 2/10/2011
Due Date: 3/10/2011

Total Due \$25,351.00

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