

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 #: S00270 Invoice Date: 2/10/2011 Due Date: 3/10/2011
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Bill To: STAPELEY HALL 6300 GREENE STREET PHILADELPHIA, PA 19144-	Re: WESLEY ENHANCED LIVING AT STAPELEY 6300 GREENE STREET PHILADELPHIA, PA 19144-
Contact Name Mr. David T. Johnson	License Number 14017

Fine/Appeal	Description – 55 Pa.Code § 2600.	From:	To:	Fine Imposed	Line Total
Class II Fine	22a3/225a	7/21/2010	9/9/2010	\$16,575.00	\$16,575.00
Class II Fine	65a	7/21/2010	9/9/2010	\$16,575.00	\$16,575.00
Class II Fine	65b	7/21/2010	9/28/2010	\$22,750.00	\$22,750.00
Class II Fine	231c	7/21/2010	8/31/2010	\$13,650.00	\$13,650.00
Class III Fine	227g	7/21/2010	9/9/2010	\$9,945.00	\$9,945.00
				Invoice Total	\$79,495.00
				Total Payments	\$0.00
				Total Due	\$79,495.00

 Please remit this portion with payment to ensure proper credit

STAPELEY HALL 6300 GREENE STREET PHILADELPHIA, PA 19144-	Assessment #: S00270 Invoice Date: 2/10/2011 Due Date: 3/10/2011
Re: WESLEY ENHANCED LIVING AT STAPELEY 6300 GREENE STREET PHILADELPHIA, PA 19144-	

Total Due \$79,495.00

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