

# 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-	<b>Assessment #:</b> N00360  <b>Invoice Date:</b> 2/10/2011  <b>Due Date:</b> 3/10/2011
---	---

<b>Bill To:</b> RONALD E. INSINGER 6 EAST CENTRAL AVENUE SOUTH WILLIAMSPORT, PA 17702-	<b>Re:</b> INSINGER'S PERSONAL CARE-SOUTH 6 EAST CENTRAL AVENUE SOUTH WILLIAMSPORT, PA 17702-
<b>Contact Name</b> Mr. Ronald E., Insinger	<b>License Number</b> 20209

Fine/Appeal	Description – 55 Pa.Code § 2600.	From:	To:	Fine Imposed	Line Total
Class II Fine	22a1/224a	10/16/2010	1/6/2011	\$13,280.00	\$13,280.00
Class II Fine	65g	10/16/2010	1/6/2011	\$13,280.00	\$13,280.00
Class II Fine	105g2	10/16/2010	1/6/2011	\$13,280.00	\$13,280.00
Class II Fine	132b	10/16/2010	11/23/2010	\$6,240.00	\$6,240.00
Class III Fine	85e	10/16/2010	1/6/2011	\$7,968.00	\$7,968.00
				<b>Invoice Total</b>	<b>\$54,048.00</b>
				<b>Total Payments</b>	<b>\$0.00</b>
				<b>Total Due</b>	<b>\$54,048.00</b>

-----  
 Please remit this portion with payment to ensure proper credit

RONALD E. INSINGER  
 6 EAST CENTRAL AVENUE  
 SOUTH WILLIAMSPORT, PA 17702-

**Re:** INSINGER'S PERSONAL CARE-SOUTH  
 6 EAST CENTRAL AVENUE  
 SOUTH WILLIAMSPORT, PA 17702-

**Assessment #:** N00360  
  
**Invoice Date:** 2/10/2011  
  
**Due Date:** 3/10/2011

Total Due \$54,048.00

**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