

# 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> N00100  <b>Invoice Date:</b> 2/10/2011  <b>Due Date:</b> 3/10/2011
---	---

<b>Bill To:</b> ELITE CARE GROUP LLP 125 TREYMORE COURT PENNINGTON, NJ 08534-	<b>Re:</b> LIZA'S HOUSE PERSONAL CARE HOME 1357 BLUE MOUNTAIN DRIVE DANIELSVILLE, PA 18038-
<b>Contact Name</b> Ms. Aundrea Leonard	<b>License Number</b> 21477

Fine/Appeal	Description – 55 Pa.Code § 2600.	From:	To:	Fine Imposed	Line Total
Class III Fine	22a4, 227a	5/27/2010	9/22/2010	\$5,712.00	\$5,712.00
				<b>Invoice Total</b>	<b>\$5,712.00</b>
				<b>Total Payments</b>	<b>\$768.00</b>
				<b>Total Due</b>	<b>\$4,944.00</b>

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

ELITE CARE GROUP LLP 125 TREYMORE COURT PENNINGTON, NJ 08534-	<b>Assessment #:</b> N00100  <b>Invoice Date:</b> 2/10/2011  <b>Due Date:</b> 3/10/2011
<b>Re:</b> LIZA'S HOUSE PERSONAL CARE HOME 1357 BLUE MOUNTAIN DRIVE DANIELSVILLE, PA 18038-	

Total Due \$4,944.00

**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