

# 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> C00210  <b>Invoice Date:</b> 2/10/2011  <b>Due Date:</b> 3/10/2011
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<b>Bill To:</b> REBECCA'S PERSONAL CARE HOME INC 5865 LINCOLN HIGHWAY MANN'S CHOICE, PA 15550-	<b>Re:</b> REBECCA'S AT EVERETT 118 MASTERS AVENUE EVERETT, PA 15537-
<b>Contact Name</b> Mr. Dustin C. Miller	<b>License Number</b> 32407

Fine/Appeal	Description – 55 Pa.Code § 2600.	From:	To:	Fine Imposed	Line Total
Class II Fine	132d	7/21/2010	8/10/2010	\$3,150.00	\$3,150.00
				<b>Invoice Total</b>	<b>\$3,150.00</b>
				<b>Total Payments</b>	<b>\$0.00</b>
				<b>Total Due</b>	<b>\$3,150.00</b>

Please remit this portion with payment to ensure proper credit

REBECCA'S PERSONAL CARE HOME INC 5865 LINCOLN HIGHWAY MANN'S CHOICE, PA 15550-	<b>Assessment #:</b> C00210  <b>Invoice Date:</b> 2/10/2011  <b>Due Date:</b> 3/10/2011
<b>Re:</b> REBECCA'S AT EVERETT 118 MASTERS AVENUE EVERETT, PA 15537-	
Total Due <span style="border: 1px solid black; padding: 2px 10px;">\$3,150.00</span>	

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