

Personal Care Home Invoice

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| PA Department of Public Welfare Bureau of Financial Operations Financial Reporting and Payments Section 1401 North 7th Street Harrisburg, PA 17102- | Assessment #: C00140 Invoice Date: 2/10/2011 Due Date: 3/10/2011 |
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| Bill To: THE VILLAGE OF NANTY GLO PCH INC 628 PIKE ROAD JOHNSTOWN, PA 15909- | Re: THE VILLAGE OF NANTY GLO PCH 628 PIKE ROAD JOHNSTOWN, PA 15909- |
| Contact Name Mr. Lorin A. Croce | License Number 32569 |

| Fine/Appeal | Description – 55 Pa.Code § 2600. | From: | To: | Fine Imposed | Line Total |
|----------------|----------------------------------|----------|-----------|-----------------------|--------------------|
| Class III Fine | 17 | 6/5/2010 | 6/28/2010 | \$1,800.00 | \$1,800.00 |
| Class II Fine | 132d | 6/5/2010 | 9/22/2010 | \$13,750.00 | \$13,750.00 |
| Class II Fine | 144c1 | 6/5/2010 | 9/22/2010 | \$13,750.00 | \$13,750.00 |
| | | | | Invoice Total | \$29,300.00 |
| | | | | Total Payments | \$0.00 |
| | | | | Total Due | \$29,300.00 |

 Please remit this portion with payment to ensure proper credit

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| Re: THE VILLAGE OF NANTY GLO PCH 628 PIKE ROAD JOHNSTOWN, PA 15909- | |

Total Due \$29,300.00

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