



THE MANOR
555 MAIN STREET
HARTFORD, CT 06106
(860) 527-2727

INVOICE DATE:
JULY 02, 2010

TERMS: FINANCE CHARGE OF 1% PER MONTH
 ON ANY UNPAID BALANCE OVER 30 DAYS

INVOICE NUMBER:
9058850

BILL TO:
ROBERT JOHNSON
82 WOOD LANE
EAST GRANBY, CT 06000

RESIDENT NAME / LOCATION
ISABELLE J. JOHNSON
STATION 3
 Custodial Nursing Care in Private Room

TO INSURE PROPER CREDIT PLEASE DETACH TOP PORTION AND RETURN WITH YOUR PAYMENT

RESIDENT NAME	ADMIT DATE	DISCHARGE DATE	INVOICE DATE
ISABELLE J. JOHNSON	9/30/94		7/02/2010

FROM	TO	QTY	PRICE	DESCRIPTION	CHARGES	PMT/CRE D	BALANCE
6/01/10	6/01/10	1	10.00	BALANCE FORWARD CABLE TV	10.00		11,260.00
6/14/10	6/14/10			PAYMENT - THANK YOU		11,260.00	
7/01/10	7/31/10	31	386.00	ADVANCE BILL	11,966.00		
TOTAL AMOUNT PAYABLE UPON RECEIPT:							11,976.00

3% Increase in
 Daily Room Rate from
 June to July
 from \$375 to \$386/day

One Month Total Due in Advance

This is an annotated replica of an actual Nursing Home bill in
 Hartford, CT for one month in advance for July, 2010.
 The names have been changed.

RESIDENT PORTION - KEEP FOR YOUR RECORDS