



**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
<b>ISABELLE J. JOHNSON</b>	<b>9/30/94</b>		<b>7/02/2010</b>

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		
<b>TOTAL AMOUNT PAYABLE UPON RECEIPT:</b>							<b>11,976.00</b>

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