

Please make payment to:

Hearthstone at Grayson Valley
2366 Old Springville Road
Birmingham AL 35215
PH: (205) 854-2888



Responsible Party:

Bob Wilson
[REDACTED]
[REDACTED]

Charges for resident:

Wilson, Toyoko

Assisted Living 04 B

Statement # [REDACTED]

For Billing: 08/01/2009 To: 08/31/2009

Last Statement Bal: \$574.03

Date	Qty	Category	Type	Description
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Payments:

Changes Since Last Statement: 07/01/2009 - 07/31/2009

PAST DUE BALANCE
WILL BE REPORTED
OVER TO CREDIT AGENCY

New Charges: 08/01/2009 - 08/31/2009

Balance Due: \$574.03

Outstanding Balances:

03/01/2009	1	Monthly Fees	Charge	Cable	\$20.00
04/01/2009	1	Room Rate	Charge	Assisted Living 04 B	\$1,595.00
04/01/2009	1	Assessment Fee	Charge	Assistance with Medications - Base Plan	\$305.00
04/01/2009	1	Monthly Fees	Charge	Cable	\$20.00
04/09/2009	1	Room Rate	Prorate	Assisted Living 04 B	(\$1,123.05)
04/09/2009	1	Assessment Fee	Prorate	Assistance with Medications - Base Plan	(\$228.84)
04/09/2009	1	Monthly Fees	Prorate	Cable	(\$14.08)

Total Past Due: \$574.03

0 to 30 Days

\$0.00

31 To 60 Days

\$0.00

61 To 90 Days

\$0.00

Over 90 Days

\$574.03