

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: 06/01/2009 To: 06/30/2009

Last Statement Bal: \$574.03

Date	Qty	Category	Type	Description
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Payments:

Changes Since Last Statement: 05/01/2009 - 05/31/2009

New Charges: 06/01/2009 - 06/30/2009

PAST DUE INVOICES  
WILL BE TURNED  
OVER TO COLLECTIONS

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  
(\$1,365.97)

61 To 90 Days  
\$1,920.00

Over 90 Days  
\$20.00