

Invoice

PA Department of Human Services
Bureau of Human Services Licensing
Forum Place, 6th Floor
PO Box 2675
Harrisburg, Pennsylvania 17105-2675
Phone: 717-783-3670 Fax: 717-783-5662

Assessment # SE000526

Invoice Date: 7/8/2026

Due Date: 8/7/2026

License Number: 13281

Bill To:

Watermark Operator LLC
500 Sandy Bank Road
Media, PA 19063

Re: Rose Tree Place
500 Sandy Bank Road
Media, PA 19063

Contact Name [REDACTED]

Fine/Appeal	Discription - 55 PA	Addl Assessment Fro	Addl Assessment To	Additional Assessment
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Code § 2600

Class II	82c	6/12/2026	6/26/2026	\$8,250.00
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Invoice

Total Current Charges		\$8,250.00
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Balance From Last Invoice: \$11,000.00
Payments Since Last Invoice: \$11,000.00
Total Current Charges: \$8,250.00
Total Balance Due: \$8,250.00



Please remit this portion with payment to ensure proper credit

Watermark Operator LLC
500 Sandy Bank Road
Media, PA 19063

Assessment # SE000526
Invoice Date: 7/8/2026
Due Date: 8/7/2026
License Number 13281

Re: Rose Tree Place
500 Sandy Bank Road
Media, PA 19063

Please make checks payable to:
Commonwealth of Pennsylvania
Bureau of Human Services Licensing
Forum Place, 6th Floor
PO Box 2675
Harrisburg, Pennsylvania 17105-2675

Total Due \$8,250.00

Payment Enclosed

You can also pay by using SNAP PAY at <https://www.bpp.ob.pa.gov/Customer/PaymentForm>