## Jeannette Marino, M.S.

75 South Main Street #7 Box 616 Concord, NH 03301

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Invoice Date:	Invoice #:			
7/22/2014	3511			

Bill To:	
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			P.O. Nun	nber:	Due	Due Date:		Project:	
a a			38 80 -	7/22/2014		2/2014	3		
Date	Item	Description	Hours/0	Ωty	U/M	Rat	e	Amount	
7/1/2014	Private Guard	Review file and finances, final reconciliation of account, Prepare and forward 1st and Final accounting, Motion to Terminate Guardianship of the Estate, Motion for Payment of Fees, Certification and letter to court. Postage and copies. All expenses for disposition of remaining belongings, delivery and disposal.		4			60.00	240.00	
				То	tal			\$240.00	
				Pay	/ments	/Credit	s	\$-240.00	
	16		Ī	Bal	ance D	ue		\$0.00	