Jeannette Marino, M.S.

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

Invoice

Bill To:		acc Ca 4
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P.O. Number:	Due Date:	Project:	
	9/30/2013		

Date	Item	Description	Hours/Qty	U/M	Amount
9/2/2013	Private Guardian	Review documents and mail from lanes	0.5	 	62.50
	Review DDU medicaid notices	0.5		02.30	
9/3/2013	Private Guardian	RTCT Amica, EMT RE Agent, TCT Medicaid DDU, TCT CMC, SW	0.5		62.50
.9/5/2013	Private Guardian	To TB Bank North		1	
5/2013	Private Guardian		0.4		50.00
-		To TD Bank North for statements, sort through boxes of documents from house,	2		250.00
9/9/2013 Private Guardian	Review market analysis, authorization to James	0.7	6	87.50	
	EMT CMC and Medicaid, EMT CMC, SW.		1	07.50	
9/11/2013 Private Guardian	TMT James Forward evaluations to James Land. Prepare				
	W - 1000 - 1	Inventory, Prepare multiple Petitions, TCT James	4	l	500.00
	TCT J&N Estate movers, Letter to Chase				
	Equity, Visit with Jam Lamand SW at CMC,			i	
	Review evaluations, TCT				
9/17/2013 Private Guardian	Finalize and forward Inventory and Petitions,	0.7		07.60	
	forward Medicaid authorization, RTCT James L	0.7	1	87.50	
9/18/2013	Private Guardian	RTCT Jim L	0.1		15.50
9/23/2013	Private Guardian	Report to court	0.4	-	12.50
9/24/2013 Private Guardia	Private Guardian	TCT Atty. Craige, TCT NHHFA. EMT Carew &	1.5		50.00
	2/22 2/14/6/27/9/2000/25	Wells, letter to court, to house with movers, RTCF	1.5		187.50
	4	NIHFA			
9/26/2013 Private Guardian	TCT Medicaid DDU, EMT CMC, EMT Community	0.41		****	
		Bridges, REMT CMC	0.4		50.00
9/30/2013 Private Guardian	Private Guardian	Coordinate with movers, TCT Jim R. TCF	0.9	ſ	
	Moore Center, EMT CMC, SW and Jim	0.9	1	112.50	
		TCT Carew & Wells		ŀ	
9/30/2013	Monthly Fee-Gu	Guardianship Services-Monthly Fee	ا		
9/30/2013	Mileage	Mileage (\$0.50 per mile)	4 4 40	ca	1,100.00
			40		20.00

Total
Payments/Credits
Balance Due