

Consultants for Aging Families, LLC

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 Any City, FL 32100
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INVOICE

| | |
|---------------------------|--------------------------|
| Date 12/29/2008 | Invoice # 1005 |
|---------------------------|--------------------------|

John Doe, Jr
 1234 Ave A
 Any City, FL 32100

Client: John Doe
Client ID: 1
Case ID: 23445

| <u>Date</u> | <u>Provider ID</u> | <u>Activity</u> | <u>Units</u> | <u>Unit Time</u> | <u>Fee</u> | <u>Balance</u> |
|---|--------------------|--|--------------|-------------------|-----------------|-----------------|
| 12/01/2008 | MSMITH | Write Letter Wrote letter to SSI | 6 | 0 hr 36 mn | \$54.00 | \$54.00 |
| 12/10/2008 | EJOHNSON | Visit to Physician Took Mr Jones to Dr Welby for checkup | 15 | 1 hr 30 mn | \$135.00 | \$135.00 |
| 12/15/2008 | EJOHNSON | Phone Call with Phycian Called to Dr Welby's office to confirm appointment | 2 | 0 hr 12 mn | \$18.00 | \$18.00 |
| 12/16/2008 | EJOHNSON | Visit with Attorney Meeting with Attorney Bailey for Advance Directives and POA | 17 | 1 hr 42 mn | \$153.00 | \$153.00 |
| 12/19/2008 | MSMITH | Shop for Client Shopped at CVS Drugs for care items | 4 | 0 hr 24 mn | \$36.00 | \$36.00 |
| 12/22/2008 | MSMITH | Phone Call with Client Called client to set appointment for home visit | 1 | 0 hr 06 mn | \$9.00 | \$9.00 |
| Service Subtotal | | | 45 | 4 hr 30 mn | \$405.00 | \$405.00 |
| 12/10/2008 | EJOHNSON | MILEAGE (23 @ \$0.56) Trip to and from client's home and Dr Welby's office | 0 | 0 hr 00 mn | \$12.83 | \$12.83 |
| 12/19/2008 | MSMITH | Purchased Items Purchased meds at CVS Drugs | 0 | 0 hr 00 mn | \$43.59 | \$43.59 |
| Expenses - Reimbursable Subtotal | | | 0 | 0 hr 00 mn | \$56.42 | \$56.42 |

Payment due upon receipt. Please make check payable to Consultants for Aging Families, LLC. Thank You!

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|---------------|-----------|-------------------|-----------------|-----------------|
| Totals | 45 | 4 hr 30 mn | \$461.42 | \$461.42 |
|---------------|-----------|-------------------|-----------------|-----------------|