

## Wendy DiFruscio

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**From:** David Taylor (Lowell) [dktaylor@F5.com]  
**Sent:** Thursday, August 25, 2011 12:33 PM  
**To:** Wendy DiFruscio  
**Subject:** RTK on New Harbor Group Invoice

**Follow Up Flag:** Follow up  
**Flag Status:** Flagged

This is a Right-to-Know request under RSA 91-A for documents related to any invoices from New Harbor Group of Providence, Rhode Island. Please include when these invoices were presented to anyone at the district office, when it was approved for payment, and when it was paid and any other documents related to these invoices.

Thanks,  
-David

**Hoefle, Phoenix, Gormley & Roberts, P.A.**

402 State Street  
P.O. Box 4480  
Portsmouth, NH 03802-4480

Ph:603-436-0666

Fax:603-431-0879

Henry Brackett  
2 Wheelwright Drive  
Lee, NH 03861

June 30, 2011

Attention:

File #: 10157

Inv #: 34537

RE: Termination of Howard Colter

**DISBURSEMENTS**

	<b>Disbursements</b>	<b>Receipts</b>
Jun-30-11      Communications Consulting	875.00	
	<hr/>	<hr/>
Totals	\$875.00	\$0.00
		<hr/>
<b>Total Fees &amp; Disbursements</b>		<b>\$875.00</b>
Previous Balance		\$6,934.20
Previous Payments		\$0.00
		<hr/>
<b>Balance Due Now</b>		<b>\$7,809.20</b>

*Please note file number or invoice number when making a payment to insure proper credit*

Employer Identification No. 02-0435498

New Harbor Group  
1 Davol Square  
Suite 300  
Providence, RI 02903

(401)831-1200  
jrazzino@nharbor.com

# Invoice

DATE	INVOICE #
06/30/2011	1461
TERMS	DUE DATE
Net 30	07/30/2011

## BILL TO

Kimberly J.H. Memmesheimer, Esquire  
Hoefle, Phoenix, Gormley & Roberts, P.A.  
402 State Street - P.O. Box 4480  
Portsmouth, NH 03802

AMOUNT DUE	ENCLOSED
\$875.00	

Please detach top portion and return with your payment.

Activity	Amount
• Services Rendered, (7 hrs @ \$125/hr)	875.00
<b>TOTAL</b>	<b>\$875.00</b>