

STATE OF IDAHO
COUNTY OF KOOTENAI
FILED: *SS*
#588

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CLERK DISTRICT COURT

DEPUTY

PAMELA B. MASSEY, P.C.
Pamela B. Massey
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ISB # 7351

IN THE DISTRICT COURT OF THE FIRST JUDICIAL DISTRICT OF THE STATE OF
IDAHO, IN AND FOR THE COUNTY OF KOOTENAI

IN THE MATTER OF THE
GUARDIANSHIP AND
CONSERVATORSHIP OF:

NORMA SHANK

CASE NO. CV-06-6619

FINAL ACCOUNTING

The undersigned, Rex Shank, as the Conservator of the above-named incapacitated person hereby renders the following final accounting for the period beginning October 2010 and ending at the date of death of the ward, on May 30, 2011.

1. Inventoried assets. *See accounting filed previously on December 2, 2011*

\$ 3,942,856.08

2. Income/Receipts during accounting period.

\$ 11,504.96

FINAL ACCOUNTING

a.	Social Security	11,453.00	
b.	Interest	51.96	
3.	Gains on Investments.		\$ 182,367.50
4.	Total assets and receipts		\$ 4,136,728.54
5.	Expenses/Disbursements.		\$ 232,396.13
a.	Telephone	577.31	
b.	Avista	1,577.64	
c.	Insurance Premiums	2,859.26	
d.	Time Warner	464.53	
e.	City of Post Falls	500.00	
f.	Gifts	119,840.00	2 To who?
g.	Taxes (State and Fed)	72,000.00	
h.	Caregivers	13,376.32	
i.	Home maintenance	6,360.15	
j.	Food, newspaper	665.74	
k.	Funeral Expenses	7,694.00	
l.	Healthcare/Medications	517.94	
m.	Miscellaneous	5,963.24	
6.	Total assets		\$ 3,904,332.41
7.	Total Available for Distribution		\$ 3,904,332.41

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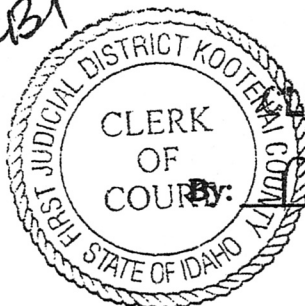
CERTIFICATE OF SERVICE

The undersigned does hereby certify that she caused to be served this 3rd day of January, 2012, a true and correct copy of the foregoing ORDER TO TERMINATE GUARDIANSHIP AND CONSERVATORSHIP to the following parties, via the method indicated.

Pamela Massey *#429*
Attorney for Petitioner
Via Fax: 683-2408 ✓

Lin O'Dell *#430*
Guardian for Paula Fowler *49421 faxed 2x - failed*
Via Fax: (509) 326-6539 ✓

Wells Fargo Bank, Trustee *#431*
Norma Shank Living Trust
Via Fax: 666-4505 ✓



FORD T. LAYES