

John W. Durkee, CPA, PC
PO Box 81
Tunbridge, VT 05077

Invoice submitted to:
Kenneth Blaisdell Estate
c/o John W Durkee, Administrator
PO Box 81
Tunbridge, VT 05077

December 23, 2022

Invoice #20126

Professional Services

		<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
11/8/2021	Travel to and from Barre for meeting with Jake & Trini (via phone).	2.60	\$125.00/hr	\$325.00
11/9/2021	Review documents and spreadsheets from Trini and Jake. Review bank statement activity and payments by Trini. Back into opening estate checkbook balance for inventory and accounting of the estate activity. Set up accounting system and create beginning inventory. Obtain an online EIN for the estate. Phone call with United of Omaha Life Insurance Co. Travel to and from BHB & T to open estate account.	5.20	\$125.00/hr	\$650.00
11/10/2021	Additional work on the Estate Inventory. Contact Frankenburg to change account & address, Randolph for updated property tax amounts. Various Emails to everyone. Updating address. Phone call with Austin Gray, attorney for Thad Blaisdell. Emailed draft of inventory to attorneys. Paid property taxes, updated insurance information for Debit. Phone conference with Thad regarding inventory.	3.30	\$125.00/hr	\$412.50
		0.70	\$125.00/hr	\$87.50
11/12/2021	Review court documents, obtain surety bond, various emails. Phone call with Frankenburg & Colby Insurance. Work on bond. Phone call with BHB & T. Phone calls with OC probate court. Review insurance policy and other documents as well as phone calls to Frankenburg. Review tax returns, phone call to the Tax Team. Phone call with YFC to figure out why they are listed as payee on Farm Insurance policy.	2.50	\$125.00/hr	\$312.50
11/17/2021	Phone call with Trini. Reviewed Co-op insurance inventory items. Reviewed gravel income & rental.	0.60	\$125.00/hr	\$75.00
	Phone calls with VT DOT & Trini regarding sales taxes on gravel sales.	0.20	\$125.00/hr	\$25.00
11/19/2021	Preparation of insurance application for Probate Court requirements. Phone call and fax to Colby Insurance.	0.60	\$125.00/hr	\$75.00

Exhibit 3
Trini Brassard's Memo in Opposition
to Motion to Compel

		<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
11/23/2021	Preparation of W-9 and mail to Vendors. Contact each vendor to discuss the estate.	0.80	\$125.00/hr	\$100.00
11/30/2021	Review and response of emails. Work on inventory for the probate court. Obtain VT DOT Sales & Use Tax Account. Phone conference with John @ VT DOT regarding past due sales & use. Email to Trini for income breakdown.	1.60	\$125.00/hr	\$200.00
12/1/2021	Work on notice to creditors, finish inventory to file with probate, notary for signatures, mailing to interested parties, phone call with Trini on past income collected for Sales Taxes. Phone call to Jake to determine what documents were previously filed with the probate court.	1.50	\$125.00/hr	\$187.50
12/2/2021	Preparation and mailing of Inventory, Notice to creditors and Certificate of Service to probate court and beneficiaries.	0.70	\$125.00/hr	\$87.50
12/7/2021	Review Valley News postings. Email to attorney's & beneficiaries. Phone call with John Smith regarding sales tax issues. P/C with Tunbridge Town Clerk to get an exemption certificate. P/C with Trini about land sale & her invoice for reimbursement. Prepare License to sell real estate for Davis Road property. P/C with Colby Insurance about the Bond required by probate. Phone call to Austin Gray.	1.60	\$125.00/hr	\$200.00
12/8/2021	Phone conference with various attorneys for counsel. Review P & S on land sale. Phone call with David Belcher. Phone calls and emails to Colby Insurance.....having difficulty obtaining a bond. Same with David Belcher. Phone conference with John Page regarding counsel for the estate.	1.10	\$125.00/hr	\$137.50
		0.50	\$125.00/hr	\$62.50
12/13/2021	Phone conference with Paul Rae regarding the land sale. Phone conference with VT DOT regarding Use Tax due prior to the estate being opened. Phone call with WB Rogers to track down the Use Tax Exemption form. Letter to VT DOT & Check for Use Tax due for 2018, 2019 & 2020.	1.60	\$125.00/hr	\$200.00
12/14/2021	Review documents and invoices sent from Trini. Phone call with Trini, email to Austin Gray regarding meeting. Review summary of Farm net income. Phone call with probate court and payment of bills. Review future cash flows. Bank Deposit. Bill to Eustis Cable.	1.70	\$125.00/hr	\$212.50
12/16/2021	Work on estate. Emails and phone calls with Trini.	0.30	\$125.00/hr	\$37.50
12/20/2021	Phone call with Thad regarding his concerns going forward.	0.90	\$125.00/hr	\$112.50
12/21/2021	Review various emails and documents from Otterman's office regarding Trini's claim against the estate. Phone call with Herb Gray's to track down partnership capital payment. Phone call with Austin Gray. Phone calls with D Belcher. Review 2013 and 2014 spreadsheets from David. Prepare a list of issues for attorneys.	3.50	\$125.00/hr	\$437.50
12/22/2021	Review activity from 2013 forward for Schedule F. Review spreadsheets from accountant. Summarize income for 2013 to 2020.	2.30	\$125.00/hr	\$287.50

		<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
12/23/2021	Phone conference with John Page and email documents. Emails to Trini, P/C with VT DOT. More emails to John Page. Phone call to Paul Rea - status of real estate sale. Review email from Jake.	1.80	\$125.00/hr	\$225.00
12/30/2021	Phone conference with John Page regarding estate issues.	2.00	\$125.00/hr	\$250.00
	Get notary for license to sell real estate. letter from Trini - Co-op insurance refund. Phone call to Noyle Johnson Group for insurance bonding. Work on estate documents.	2.20	\$125.00/hr	\$275.00
12/31/2021	Review email from Trini. Phone call with WB Rogers Inc. Email to John Page. Check to Herald. File Notice to Creditors with Probate Court. Enter Transactions & Review MyVTax Activity.	1.10	\$125.00/hr	\$137.50
	Travel to and from Sugar house to find the bobcat missing. Front forks still there.	0.50	\$125.00/hr	\$62.50
1/3/2022	Phone call with Thad.	0.60	\$125.00/hr	\$75.00
	Review invoices & Emails from Trini for Bobcat maintenance and Danny's labor. Invoice Eustis Cable for hay.	0.30	\$125.00/hr	\$37.50
1/4/2022	Emails to John Page. Review fee agreement. Review letter to belcher. Phone call with NWJ, finalize surety bond for the probate court.	1.10	\$125.00/hr	\$137.50
	Phone call with John Page regarding estate issues.	1.20	\$125.00/hr	\$150.00
1/6/2022	Pay bills/checks included blanket bond. Checks from WBR & Deposit to BHB.	0.40	\$125.00/hr	\$50.00
1/7/2022	Phone call with Paul Rae - buyer wanted to push the closing date back 3 months from 02-11-22. Informed Paul we would like to keep the 02-11-22 closing date as there is no benefit to the estate to push the out 3 months.	0.20	\$125.00/hr	\$25.00
	Phone call with CV Oil & Dan about the 97 gallons of fuel put in the tank 01-05-21. Travel to and from Randolph to put a lock on the fuel tank. Meet briefly with Dan at his farm and talk with him about the use of the skid steer, tractor & mixer. Talk to Dan about the fuel.	1.10	\$125.00/hr	\$137.50
1/9/2022	Preparation of year end 1099's.	0.30	\$125.00/hr	\$37.50
1/11/2022	Review email from Trini - complete and mail FMR-318 for VT DOT. Emails to John Page.	0.50	\$125.00/hr	\$62.50
	Review Farm Family policy. P/C with Noyle W Johnson insurance on invoice already paid. Review correspondence from Thad. File & pay 12-31-21 sales & use return. Pay late fee for 06-30-21 S & U filing.	0.60	\$125.00/hr	\$75.00
1/12/2022	Review letter and email from John Page. Phone call with John page on estate issues.	2.30	\$125.00/hr	\$287.50
1/13/2022	Travel to and from sugarhouse and met Trini and Daniel. Email to Dan the details what we agreed to.	1.30	\$125.00/hr	\$162.50
	Review documents in file for leases.	0.50	\$125.00/hr	\$62.50
1/17/2022	Email from/to Trini, email to Deeana, compile documents for License to Sell Real Estate and email to John P.	0.30	\$125.00/hr	\$37.50

		<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
1/18/2022	Phone conference with Thad.	0.50	\$125.00/hr	\$62.50
1/19/2022	Review Emails from John Page Phone conference with Community National Bank regarding a mortgage that is secured by a 127.2 Acre of Estate Land from November of 2020. Summarize points of discussion with John. Phone call with John to go over issues.	1.40	\$125.00/hr	\$175.00
1/20/2022	Phone conference with John Page regarding Community Bank mortgage.	0.60	\$125.00/hr	\$75.00
1/24/2022	Phone call with CV Oil to take fuel off automatic delivery. Review Co-op Policy to question location of building on the policy and the additional insured. Phone conference with Trini to go over information needed from the letter from John. Review Co-op policy with Trini about additional insured on policy. Phone call with Bank to again get them to set up an online bank account access.	0.70	\$125.00/hr	\$87.50
1/25/2022	Phone conference with Frankburg Agency to over policy coverage again.	0.40	\$125.00/hr	\$50.00
1/26/2022	Phone conference with real estate agent at Rural VT Real Estate. Going to keep the 02-11-22 closing date.	0.20	\$125.00/hr	\$25.00
2/6/2022	Pay Bills. Review emails and policy revisions from Frankenburg Agency.	0.50	\$125.00/hr	\$62.50
2/8/2022	Preparation of 2021 estate tax returns. Phone conferences with John Page regarding sale- need to push the closing date out two weeks.	3.50	\$125.00/hr	\$437.50
2/9/2022	Review, sign & email extension for Sale of R/E. Phone call with Paul Rea.	0.20	\$125.00/hr	\$25.00
2/11/2022	Phone call with Dan Brassard regarding the January hay sales I have not received yet. Dan will email these details of delivery date, # of bales, his time for each trip as well as the hour log for the skid steer.	0.10	\$125.00/hr	\$12.50
2/15/2022	Generate bill to Eustis Cable and check to Dan.	0.30	\$125.00/hr	\$37.50
2/22/2022	Work on Ken's personal income tax returns. Phone call with Keith Sprague regarding the rental of the hay fields for 2022.	2.70	\$125.00/hr	\$337.50
2/23/2022	Phone call with John P regarding land sale.	0.50	\$125.00/hr	\$62.50
2/24/2022	Review Documents for Land Sale. Phone conferences with John Page. Many, many emails with the attorneys, prepare documents to complete the sale tomorrow.	1.20	\$125.00/hr	\$150.00
2/25/2022	Phone calls to Randolph T/C & O.C. Probate court, Paul Rea, Michael Hall, revision to HUD-1 for realtor fees. Many Emails back and forth. Travel to and from Randolph to record deed. Email final deed to attorneys. Phone call to John P.	3.10	\$125.00/hr	\$387.50
3/1/2022	Phone calls with John Page. Phone call with Keith. Jack @ Dave's Starter \$335.00	0.30	\$125.00/hr	\$37.50
3/2/2022	Phone call with John Page regarding estate issues.	0.50	\$125.00/hr	\$62.50
3/5/2022	Invoice to Eustis Cable for hay, check & phone call to Daves Starter.	0.30	\$125.00/hr	\$37.50
3/7/2022	Phone call with John Page regarding estate issues.	0.30	\$125.00/hr	\$37.50

		<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
3/8/2022	Phone call with John Page regarding estate issues.	0.40	\$125.00/hr	\$50.00
	Phone call with John Page regarding estate issues.	0.40	\$125.00/hr	\$50.00
	Travel to and from sugarhouse for Fuel	0.80	\$125.00/hr	\$100.00
3/14/2022	Phone call with Keith Sprague	0.10	\$125.00/hr	\$12.50
	Phone call with Thad Blaisdell.	0.20	\$125.00/hr	\$25.00
	Phone call with John Page regarding estate issues.	0.50	\$125.00/hr	\$62.50
3/18/2022	Phone call with John Page regarding estate issues.	0.10	\$125.00/hr	\$12.50
	Phone call with John Page regarding estate issues.	0.50	\$125.00/hr	\$62.50
3/20/2022	Review worksheets from John Page on estate issues and financial information from Trini.	0.70	\$125.00/hr	\$87.50
3/21/2022	Phone conference with John Page on estate issues and financial records from Trini.	0.60	\$125.00/hr	\$75.00
	Get books & financials from John Page. Reconciled Jan, Feb & into March. Post Sale transaction.	0.50	\$125.00/hr	\$62.50
4/3/2022	Review lease agreement with Sprague Ranch, LLC & email to same.	0.50	\$125.00/hr	\$62.50
4/7/2022	Phone conference with Keith Sprague	0.30	\$125.00/hr	\$37.50
4/8/2022	Phone call with Keith S. Revision to the lease.	0.30	\$125.00/hr	\$37.50
4/11/2022	Review invoice from John Page.	0.50	\$125.00/hr	\$62.50
4/19/2022	Generate bill for Eustis Cable & pay invoice from John Page. Review box of documents from Trini. Work on 2013 & 2014 financial reports. Trace payments to invoices and deposits to deposit slips and billing invoices as well as deposit details....	11.40	\$125.00/hr	\$1,425.00
4/20/2022	Work on 2015 & 2016 Financial Summaries	8.90	\$125.00/hr	\$1,112.50
4/21/2022	Work on 2017 & 2018 Summaries.	8.50	\$125.00/hr	\$1,062.50
4/22/2022	Work on 2019 and 2020 and 2021 summaries.	7.20	\$125.00/hr	\$900.00
4/25/2022	Review Invoices from 2013 to 2021. Summarize Payments to Vendors.	8.40	\$125.00/hr	\$1,050.00
4/26/2022	Additional work going through records from 2013 to 2021.	5.90	\$125.00/hr	\$737.50
4/27/2022	Work on financial summaries. Phone call with J Page. Contact VT ANR - Watershed Management Division regarding permit requirements. Summarize the details of all the payments to or on behalf of Trini.	9.10	\$125.00/hr	\$1,137.50
4/28/2022	Additional work on summarizing financial information.	6.80	\$125.00/hr	\$850.00
4/29/2022	Phone conference with Ashley Carner @ VT ANR regarding permits required. None are required unless things change.	0.10	\$125.00/hr	\$12.50

		<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
4/29/2022	Travel to and from Randolph and inventory bales remaining.	2.00	\$125.00/hr	\$250.00
	Review inventory of equipment at various locations.			
5/2/2022	Phone call with John Page. Work on summarizing worksheets and documents for letter to Thompson.	4.50	\$150.00/hr	\$675.00
5/4/2022	Additional work summarizing family transfers and payments. Summarize tax maps, tax bills, phone call with J Page. Summarize Trotters & CVE Statements. Review letter to Thompson.	9.40	\$150.00/hr	\$1,410.00
5/5/2022	Summarize Skid Steer Hours. Phone call with J Page and review letter to Thompson. Update worksheets for letter to Thompson.	2.90	\$150.00/hr	\$435.00
5/9/2022	Phone call with John Page and VT Water Resources.	0.20	\$150.00/hr	\$30.00
5/10/2022	Phone calls with J. Page. Review and updates letter for J. Page.	2.30	\$150.00/hr	\$345.00
5/11/2022	Pay bills. Reconcile account through April.	0.50	\$150.00/hr	\$75.00
5/17/2022	Phone call with J Page regarding financial issues.	0.90	\$150.00/hr	\$135.00
5/19/2022	Review documents, phone call with Page, Thad & Austin Gray.	3.00	\$150.00/hr	\$450.00
5/27/2022	Phone call with John Page regarding financial issues.	0.50	\$150.00/hr	\$75.00
5/31/2022	Phone call with Hichak regarding the farm personal property.	0.50	\$150.00/hr	\$75.00
6/3/2022	Travel to and from Randolph to meet Hirschak. Review the equipment and items for an auction. Phone call with John Page.	2.40	\$150.00/hr	\$360.00
6/8/2022	Phone call with Keith Sprague. Phone call with WB Rogers to communicate with them that Sprague would be getting sand out of the pit next week. Phone call with J Page.	0.80	\$150.00/hr	\$120.00
6/22/2022	Phone call with J Page. Phone call with A. Gray moving forward.	1.00	\$150.00/hr	\$150.00
7/6/2022	Phone conference with John P. Make deposit - reconcile May and June.	0.70	\$150.00/hr	\$105.00
7/15/2022	Review documents for phone conference with attorneys. Phone call with John Page.	2.40	\$150.00/hr	\$360.00
	Phone conference call with attorneys.	0.20	\$150.00/hr	\$30.00
7/28/2022	Preparation for meeting with attorneys - review issues to discuss.	1.50	\$150.00/hr	\$225.00
	Phone call with J Page.	0.10	\$150.00/hr	\$15.00
8/2/2022	Phone call with John Page regarding financial issues.	0.60	\$150.00/hr	\$90.00
8/4/2022	Review J Page Letter. Review various documents from John P. Scan all Bank statements from 2013 to date of death. Phone calls with J Page. Review Income and Expense Summaries to petitions prepared.	4.20	\$150.00/hr	\$630.00
	Phone conference with J Page regarding financial issues.	0.10	\$150.00/hr	\$15.00

		<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
8/5/2022	Phone with John Page regarding financial issues.	0.20	\$150.00/hr	\$30.00
8/8/2022	Phone call with John Page regarding financial issues. Review of documents.	0.90	\$150.00/hr	\$135.00
9/8/2022	Phone call with John Page regarding financial issues.	0.20	\$150.00/hr	\$30.00
9/9/2022	Phone call with A Gray. Email to attorneys.	0.90	\$150.00/hr	\$135.00
9/15/2022	Phone call with J Page's & Austin Gray's office.	0.20	\$150.00/hr	\$30.00
9/20/2022	Phone conference with J Page & A Gray.	1.30	\$150.00/hr	\$195.00
9/21/2022	Phone call with John Page regarding estate status.	0.40	\$150.00/hr	\$60.00
9/27/2022	Phone call with Town of Randolph for property taxes. Property tax bills have to go to the owner/address of record. Had to request copies of the bills in writing and pay a fee. Email and mail documents to Randolph Town.	0.40	\$150.00/hr	\$60.00
10/6/2022	Preparation and filing of 09-30-22 Sales & Use return with VT. Reconcile July - Sept financial reports.	0.50	\$150.00/hr	\$75.00
	Phone call with Richard Windish.	1.00	\$150.00/hr	\$150.00
10/10/2022	Phone calls with Nick Farnham. Travel to and from E Randolph to sell hay to Nick Farnham.	1.50	\$150.00/hr	\$225.00
10/11/2022	Invoice Nick Farnham for 100 bales of hay.	0.30	\$150.00/hr	\$45.00
10/14/2022	Review for meeting with Primmer attorneys. Zoom meeting with Primmer.	1.80	\$150.00/hr	\$270.00
10/15/2022	Preparation of VT DOT Sales Verification Form on the Sale of the Davis Road Property.	0.30	\$150.00/hr	\$45.00
	Compile documents form Primmer.	3.80	\$150.00/hr	\$570.00
	Travel to and from E Randolph to unlock fuel tank, pick up check, check on mobile home and personal property.	0.80	\$150.00/hr	\$120.00
10/16/2022	Compile documents for Primmer.	8.60	\$150.00/hr	\$1,290.00
10/17/2022	Additional work compiling information for Primmer. Mail Bank deposit to BHB & T.	0.80	\$150.00/hr	\$120.00
	Travel to and from E Randolph to take inventory and photos of remaining 145 Bales for listing for sale. Take photos of personal property in shed and tractor shed.	1.40	\$150.00/hr	\$210.00
	Phone call with Elizabeth @ Primmer regarding estate issues.	0.90	\$150.00/hr	\$135.00
10/18/2022	Phone conference with Primmer. Phone call with Hirchak.	1.20	\$150.00/hr	\$180.00
10/19/2022	Prepare hay for sale posting on Craigslist. Review letter from Primmer.	0.50	\$150.00/hr	\$75.00
	Respond to Questions from Primmer.	0.70	\$150.00/hr	\$105.00

		<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
10/20/2022	Phone conference with OC Sheriff regarding missing farm equipment. Phone call with Primmer. Check to pay off to Deeana. Phone call with Hirschak. Research and respond to questions from Primmer	2.20	\$150.00/hr	\$330.00
10/21/2022	Review list from Primmer - Compile answers to questions on equipment purchases & sales, invoices and checks. Phone call with Primmer. Compile documents for claims.	6.30	\$150.00/hr	\$945.00
10/22/2022	Travel to and from E Randolph to pick up a check.	0.40	\$150.00/hr	\$60.00
10/26/2022	Additional work preparing summary worksheets, phone calls with Hirschak and emails with Primmer.	6.30	\$150.00/hr	\$945.00
10/27/2022	Preparation of Current Use form CU-313. Phone call with VT Current Use.	0.30	\$150.00/hr	\$45.00
10/31/2022	Zoom meeting with Primmer. Phone call with Hirschak.	1.90	\$150.00/hr	\$285.00
11/1/2022	Phone call and emails to Primmer. Review correspondence and comments on filing.	0.60	\$150.00/hr	\$90.00
11/2/2022	Review letter from Primmer. Comments and updates.	0.50	\$150.00/hr	\$75.00
	Phone call with Primmer.	0.50	\$150.00/hr	\$75.00
11/3/2022	Preparation of probate court summary of account and report from 04-10-21 to 11-04-21 and another one from 11-05-21 to 11-04-22. Review emails and correspond to Primmer. Additional work on updating the inventory.	5.10	\$150.00/hr	\$765.00
11/4/2022	Phone conference with Primmer attorneys regarding status of the estate.	2.10	\$150.00/hr	\$315.00
11/7/2022	Phone call with Primmer regarding 127.2 Acre parcel and mortgages.	0.50	\$150.00/hr	\$75.00
11/8/2022	Review License to sell personal property. Phone calls with Primmer. Review documents with Primmer and sign.	1.10	\$150.00/hr	\$165.00
11/14/2022	Phone call with Primmer.	0.30	\$150.00/hr	\$45.00
11/21/2022	Phone conference with Primmer on new inventory amounts - finalize the 11-05-21 and 11-05-22 probate court accounting for filing with court.	3.00	\$150.00/hr	\$450.00
11/30/2022	Review documents from Primmer regarding Trini's response.	0.90	\$150.00/hr	\$135.00
12/1/2022	Phone call with Primmer regarding status of the estate.	1.70	\$150.00/hr	\$255.00
12/2/2022	Modify current summary of account. Travel to get a notary for signature. Scan and email documents to Primmer.	1.80	\$150.00/hr	\$270.00
12/5/2022	Phone call with Martin Appraisers.	0.10	\$150.00/hr	\$15.00
	Phone call with Primmer.	0.20	\$150.00/hr	\$30.00
12/6/2022	Zoom meeting and follow up phone call with Primmer. Review documents from Primmer for probate court.	2.60	\$150.00/hr	\$390.00
12/7/2022	Review correspondence from Primmer. Update worksheet and respond via email.	0.50	\$150.00/hr	\$75.00
12/15/2022	Travel to and from E Randolph and meet with appraiser.	2.50	\$150.00/hr	\$375.00

		<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
12/15/2022	Phone call to Primmer with questions on inventory. Email information regarding the appraisal to Hichak.	1.40	\$150.00/hr	\$210.00
12/19/2022	Phone call with Marco Garcia - Appraiser. Go over lots needed to be appraised. Email of documents.	0.60	\$150.00/hr	\$90.00
	Phone call with Main Street Law regarding their most recent invoice.	0.30	\$150.00/hr	\$45.00
	For professional services rendered		255.10	\$34,662.50

Additional Charges :

		<u>Qty</u>	<u>Price</u>	
11/8/2021	Travel to and from Barre for meeting with Jake & Trini (via phone).	44	\$0.59	\$25.74
11/9/2021	Travel to and from BHB & T	19	\$0.59	\$11.12
12/2/2021	Postage	1	\$17.16	\$17.16
1/7/2022	Travel to and from East Randolph - Dan's farm.	18	\$0.59	\$10.53
2/25/2022	Travel to and from Randolph	36	\$0.59	\$21.06
	Randolph Recording Fees for Land Sale	1	\$75.00	\$75.00
3/8/2022	Travel to and from sugarhouse for Fuel	17	\$0.59	\$9.95
4/29/2022	Travel to and from Randolph.	19	\$0.59	\$11.12
6/3/2022	Travel to and from Randolph to meet Hirschak.	19	\$0.59	\$11.12
10/10/2022	Travel to and from East Randolph.	17	\$0.63	\$10.63
10/14/2022	Thumb Drives	1	\$26.00	\$26.00
10/15/2022	Travel to and from East Randolph.	18	\$0.63	\$11.25
10/17/2022	Travel to and from East Randolph.	17	\$0.63	\$10.63
12/15/2022	Travel to and from East Randolph.	17	\$0.63	\$10.63

Total additional charges	\$261.94
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Total amount of this bill	\$34,924.44
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Balance due	\$34,924.44
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