

Bill number W01606 - 00001 - 37098
Woodstock, Town of

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12/22/22 CTP Review and analyze e-mail from Larry Niles re: documents.
0.10 hrs 215 /hr \$21.50

Total fees for this matter \$584.50

BILLING SUMMARY

Pell, Constance Tryon	2.50 hrs	198 /hr	494.50
Cyr, Michele M.	0.90 hrs	100 /hr	90.00
TOTAL FEES	3.40 hrs		<u>\$584.50</u>
TOTAL CHARGES FOR THIS BILL			<u>\$584.50</u>
NET BALANCE FORWARD			<u>\$0.00</u>
BALANCE DUE			<u>\$584.50</u>

Carroll, Boe, Pell & Kite, P.C.
Attorneys at Law
64 Court Street
Middlebury, VT 05753
Fed. ID #03-0324553

January 6, 2023
Billed through 12/31/22

Bill number W01606 - 00001 - 37098 CTP

Town of Woodstock
C/O Larry Niles
PO Box 552
Woodstock, VT 05091

Woodstock Economic Development Commission

PROFESSIONAL SERVICES RENDERED

11/30/22	CTP	E-mail communications with Larry Niles re: loan documentation.	0.20 hrs	215 /hr	\$43.00
12/05/22	CTP	E-mail communications with Larry Niles re: loan program.	0.20 hrs	215 /hr	\$43.00
12/09/22	CTP	E-mail communications with Larry Niles re: loan program.	0.20 hrs	215 /hr	\$43.00
12/12/22	CTP	Telephone and e-mail communications with Larry Niles re: loan program; begin to draft Security Agreement and Promissory Note forms.	0.60 hrs	215 /hr	\$129.00
12/15/22	CTP	Continue to draft loan agreement, security agreement and promissory note.	0.70 hrs	215 /hr	\$150.50
12/16/22	MMC	Review and revisions to draft loan documents.	0.90 hrs	100 /hr	\$90.00
12/16/22	CTP	Review and analyze revisions to proposed loan documents. (NO CHARGE)	0.20 hrs	215 /hr	\$0.00
12/20/22	CTP	E-mail communications with Larry Niles and finalization of draft documents for loan program.	0.30 hrs	215 /hr	\$64.50