

Stitzel Page & Fletcher, PC

P.O. Box 1507
171 Battery Street
Burlington, VT 05402
Phone: 802-660-2555

**Woodstock Economic Development Commission**

Woodstock, VT

Invoice Date	Invoice Number
01/31/2024	80595
Terms	Service Through
Net 30	12/31/2023

Billing Summary

Total Hours	5.90 hrs
Total Legal Services	\$1,080.00
Total Invoice Amount	\$1,080.00
Previous Balance	\$600.00
Balance (Amount Due)	\$1,680.00

In Reference To: ADU Workforce Housing Program**Legal Services**

Date	By	Services	Hours	Rate	Amount
12/01/2023	REF	Confer with MAB	0.30	\$ 200.00/hr	\$60.00
12/01/2023	MAB	Confer with REF (no charge)	0.30	\$ 0.00/hr	No Charge
12/02/2023	MAB	Email to State attorney	0.10	\$ 200.00/hr	\$20.00
12/04/2023	REF	Review email and reply to MAB	0.20	\$ 200.00/hr	\$40.00
12/04/2023	MAB	Detailed email from State attorneys; email to REF and DWR regarding State attorney email; outline memo; email to T. Tolliver with update	1.00	\$ 200.00/hr	\$200.00
12/06/2023	REF	Phone call with MAB	0.20	\$ 200.00/hr	\$40.00
12/06/2023	MAB	Various emails with T Tolliver and J. Davies; drafting memo for T. Tolliver; confer with REF regarding Village and Town taxation	3.50	\$ 200.00/hr	\$700.00
12/07/2023	DWR	Analyze MAB memorandum and emails with MAB and Trena Tolliver (no charge).	0.20	\$ 0.00/hr	No Charge

12/15/2023	MAB	Email to T. Tolliver regarding implementation	0.10	\$ 200.00/hr	\$20.00
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Total Hours	5.90 hrs
Total Legal Services	\$1,080.00
Total Amount	\$1,080.00

Notes:

Bill each grant separately.

Provider IDs: S.F. Stitzel (SFS); P.R. Page (PRP); R.E. Fletcher (REF);
J.S. McLean (JSM); J.H. Klesch (JHK); D.L. Atwood (DLA); D.W. Rugh (DWR);
M.A. Bloomer (MAB); M.A. Mahusky (MAM); B.C. Smith (BCS)
Office Manager: S.E. Manion (SEM); Paralegals: G. Chattman (GC), L. White (LW)