

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
05/24/2024	83044
Terms	Service Through
Net 30	04/30/2024

Billing Summary

Total Hours	1.50 hrs
Total Legal Services	\$280.00
Total Invoice Amount	\$280.00
Previous Balance	\$1,680.00
2/20/2024 Payment - Check	(\$1,080.00)
4/1/2024 Payment - Check	(\$600.00)
Balance (Amount Due)	\$280.00

In Reference To: Rental Incentive Program**Legal Services**

Date	By	Services	Hours	Rate	Amount
04/26/2024	DWR	Emails with Trena Tolliver (no charge).	0.10	\$ 0.00/hr	No Charge
04/29/2024	DWR	Emails with Trena Tolliver and Jill Davies; review and revise updated program agreement	1.40	\$ 200.00/hr	\$280.00
			Total Hours		1.50 hrs
			Total Legal Services		\$280.00
			Total Amount		\$280.00

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); S. Bennett (SB)