

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
09/29/2022	68686
Terms	Service Through
Net 30	08/31/2022

Billing Summary

Total Hours	1.60 hrs
Total Legal Services	\$320.00
Total Invoice Amount	\$320.00
Previous Balance	\$1,660.00
9/19/2022 Payment - Check	(\$1,660.00)
Balance (Amount Due)	\$320.00

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

Date	By	Services	Hours	Rate	Amount
08/02/2022	DWR	Emails with Trena Tolliver	0.10	\$ 200.00/hr	\$20.00
08/03/2022	DWR	Prepare form lease	0.20	\$ 200.00/hr	\$40.00
08/04/2022	DWR	Prepare form lease; review and revise Rental Incentive Program Agreement	0.80	\$ 200.00/hr	\$160.00
08/05/2022	DWR	Emails with Jill Davies and Trena Tolliver; respond to comments on Rental Incentive Program Agreement	0.50	\$ 200.00/hr	\$100.00
Total Hours					1.60 hrs
Total Legal Services					\$320.00
Total Amount					\$320.00

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. Mahusky (MAM); B.C. Smith (BCS)
Office Manager: S.E. Manion (SEM); Paralegals: G. Chattman (GC), L. White (LW)