

TARRANT, GILLIES & SHEMS  
44 East State Street  
Post Office Box 1440  
Montpelier, VT 05601-1440  
Federal ID 03-0333393

Invoice submitted to:  
Woodstock Economic Development Commission  
c/o Town of Woodstock  
31 The Green  
Woodstock, VT 05091

December 31, 2022

Invoice #17247

Professional Services

	<u>Hrs/Rate</u>	<u>Amount</u>
12/2/2022 MJT Draft e-mail to Larry and Jonathan; research/read cases	1.50 180.00/hr	270.00
For professional services rendered	1.50	\$270.00
Previous balance		\$180.00
Accounts receivable transactions		
12/9/2022 Payment - thank you. Check No. 10320		(\$90.00)
12/20/2022 Payment - thank you. Check No. 10425		(\$90.00)
Total payments and adjustments		(\$180.00)
Balance due		\$270.00

This invoice includes transactions through the last day of the previous month. Any payments or charges incurred after that day will be included on the next invoice.

TARRANT, GILLIES & SHEMS  
44 East State Street  
Post Office Box 1440  
Montpelier, VT 05601-1440  
Federal ID 03-0333393

Invoice submitted to:  
Woodstock Economic Development Commission  
c/o Town of Woodstock  
31 The Green  
Woodstock, VT 05091

January 31, 2023

Invoice #17349

Professional Services

		Hrs/Rate	Amount
1/27/2023	MJT Review query from Larry Niles; discussion with Paul G.; research; draft opinion; correspondence	4.00 180.00/hr	720.00
	For professional services rendered	4.00	\$720.00
	Previous balance		\$270.00
	Balance due		\$990.00

This invoice includes transactions through the last day of the previous month. Any payments or charges incurred after that day will be included on the next invoice.

Current	30 Days	60 Days	90 Days	120 Days
720.00	270.00	0.00	0.00	0.00

TARRANT, GILLIES & SHEMS  
44 East State Street  
Post Office Box 1440  
Montpelier, VT 05601-1440  
Federal ID 03-0333393

Invoice submitted to:  
Woodstock Economic Development Commission  
c/o Town of Woodstock  
31 The Green  
Woodstock, VT 05091

March 31, 2023

	<u>Amount</u>
Previous balance	\$990.00
Accounts receivable transactions	
3/30/2023 Payment - thank you. Check No. 10956	(\$270.00)
Total payments and adjustments	(\$270.00)
Balance due	<u><u>PAY REMAINING AMOUNT</u></u>  <u><u>\$720.00</u></u>

This invoice includes transactions through the last day of the previous month. Any payments or charges incurred after that day will be included on the next invoice.

Current	30 Days	60 Days	90 Days	120 Days
0.00	720.00	0.00	0.00	0.00