

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		<u>\$270.00</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.

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Invoice submitted to:
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c/o Town of Woodstock
31 The Green
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January 31, 2023

Invoice #17349

Professional Services

		<u>Hrs/Rate</u>	<u>Amount</u>
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		<u>\$990.00</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.

<u>Current</u>	<u>30 Days</u>	<u>60 Days</u>	<u>90 Days</u>	<u>120 Days</u>
720.00	270.00	0.00	0.00	0.00

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44 East State Street

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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	<u>(\$270.00)</u>
Total payments and adjustments	<u>(\$270.00)</u>
Balance due	<u><u>\$720.00</u></u>

PAY REMAINING AMOUNT ⇒

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.

<u>Current</u>	<u>30 Days</u>	<u>60 Days</u>	<u>90 Days</u>	<u>120 Days</u>
0.00	720.00	0.00	0.00	0.00