

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
01/03/2024	79857
Terms	Service Through
Net 30	11/30/2023

Billing Summary

Total Hours	3.30 hrs
Total Legal Services	\$600.00
Total Invoice Amount	\$600.00
Previous Balance	\$160.00
12/11/2023 Payment - Check	(\$160.00)
Balance (Amount Due)	\$600.00

In Reference To: ADU Workforce Housing Program

Legal Services

Date	By	Services	Hours	Rate	Amount
11/10/2023	MAB	Email to and from DWR regarding T. Tolliver email; review email from T. Tolliver regarding tax exemption questions; initial research regarding same	0.80	\$ 200.00/hr	\$160.00
11/10/2023	DWR	Emails with Trena Tolliver, Jill Davies and MAB regarding tax exemption question (no charge).	0.20	\$ 0.00/hr	No Charge
11/16/2023	MAB	Research tax exemption questions; email from and to T. Tolliver regarding timeline	0.60	\$ 200.00/hr	\$120.00
11/27/2023	MAB	Review statute; research tax department contact	0.30	\$ 200.00/hr	\$60.00
11/28/2023	MAB	Email to VT Tax Department	0.30	\$ 200.00/hr	\$60.00
11/29/2023	MAB	Research case law regarding tax exemption	0.70	\$ 200.00/hr	\$140.00
11/30/2023	MAB	Email to REF regarding tax exemption (no charge).	0.10	\$ 0.00/hr	No Charge

Total Hours	3.00 hrs
Total Legal Services	\$540.00
Total Amount	\$540.00

In Reference To: Rental Incentive Program

Legal Services

Date	By	Services	Hours	Rate	Amount
11/01/2023	DWR	Emails with Trena Tolliver and Jill Davies	0.30	\$ 200.00/hr	\$60.00
Total Hours					0.30 hrs
Total Legal Services					\$60.00
Total Amount					\$60.00

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)