

SP&F Attorneys, P.C.

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**Woodstock Economic Development Commission**

Woodstock, VT

Invoice Date	Invoice Number
11/25/2024	88203
Terms	Service Through
Net 30	10/31/2024

Billing Summary

Total Hours	0.30 hrs
Total Legal Services	\$63.00
Total Invoice Amount	\$63.00
Previous Balance	\$280.00
6/14/2024 Payment - Check	(\$280.00)
Balance (Amount Due)	\$63.00

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

Date	By	Services	Hours	Rate	Amount
10/24/2024	DWR	Telephone call with Trena Tolliver regarding subordination of program agreement	0.10	\$ 210.00/hr	\$21.00
10/29/2024	DWR	Emails and telephone calls with Trena Tolliver; review and revise Subordination Agreement	0.20	\$ 210.00/hr	\$42.00
Total Hours					0.30 hrs
Total Legal Services					\$63.00
Total Amount					\$63.00

Notes:

Bill each grant separately.

Provider IDs: J.H. Klesch (JHK); D.L. Atwood (DLA);
D.W. Rugh (DWR); R.E. Fletcher (REF); M.A. Mahusky (MAM);
M.A. Bloomer (MAB); B.C. Smith (BCS); Office Manager: S.E. Manion (SEM);
Paralegals: G.C. Atwood (GCA), N.L. Kelly (NLK), L. White (LW)