



## **INVOICE**

Date: 04/5/2024 Invoice #016

Payable to:

Town of Woodstock
Attn: Town Clerk
31 The Green
Woodstock, VT 05091

To:

Town of Woodstock/EDC Housing Programs 31 The Green Woodstock, VT 05091

Requester Name	Charge to EDC Expense Account #E-5093-062
Trena Tolliver	Town Clerk Recording Fees (\$15/per page)

Description	Payment Due
Todd Kortekamp & Beth Hunt, 6 pages	\$90.00
Rental Incentive Program Agreement Recorded for Parcel located	
at 675 College Hill Road	
Shawn & Anna Byrne, 7 pages	\$105.00
ADU Workforce Rental Agreement Recorded for Parcel located at	
3588 West Woodstock Rd	
Audsley Property Holdings, LLC (Shawn Audsley), 8 pages	\$120.00
Multi Unit Workforce Rental Agreement Recorded for Parcel	
located at 18 Mill Rd (Unit 1 & Unit 2)	
Total Payment Due:	\$315.00