



Woodstock Housing Advisor
<https://www.woodstock-vermont.com/housing>
WoodstockHousingAdvisor@gmail.com
802-297-7563

Expense Reimbursement

INVOICE

Date: 02/9/2023

Invoice # 005

Payable to:
Trena Tolliver
PO Box 154
Bridgewater, VT 05034

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

Payee Name	Expense	Payment Terms
Trena Tolliver	Rental Incentive Program Clerk Recording Fees	Due within 7 days

Date	Description	Payment Due
02/09/23	EDC Rental Incentive Program Expense Reimbursement	\$210.00
	<i>Town Clerk Recording Fee S. Callander Agreement \$105</i>	
	<i>Town Clerk Recording Fees H. Abrams Agreement \$105</i>	
	Total Payment Due:	\$210.00

RECEIPT

WOODSTOCK TOWN CLERK

31 THE GREEN
WOODSTOCK, VT 05091
802-457-3611

0992

DATE Feb. 8, 2023

RECEIVED FROM Tena Tolliver

\$ 495

DOLLARS

FOR recording fees

AMOUNT OF ACCOUNT			
THIS PAYMENT			
BALANCE DUE			

☐ CASH
☒ CHECK # 653
☐ CREDIT CARD
☐ MONEY ORDER

BY TCD

THANK YOU

(RIPP \$210 + ADD \$285 = \$495)

TRENA M TOLLIVER 04/17

54-7021/2117

653

LISA L SULLIVAN

PO BOX 154

BRIDGEWATER, VT 05034

DATE

2-8-23

FMP

\$ 495.00

PAY TO
THE ORDER OF

over of Woodstock
Four hundred & Ninety five & ⁰⁰/₁₀₀

DOLLARS

Heat
Reactive
Ink

Relationship Gold Checking



Mascoma
Bank

B
M
C
A

MEMO

9 + 10 + 7 + 7 = 33 pgs.

22

MP

1:2117702131: 931 09 571 611 0653

LOOK FOR FRAUD-DETECTING FEATURES INCLUDING THE SECURITY SQUARE AND HEAT-REACTIVE INK. DETAILS ON BACK.