



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

# INVOICE

Date: 3/4/2025

Invoice # 022

Grant Awardee:  
**Laurie Marshall**  
**569 Lincoln St.**  
**Woodstock, VT 05091**

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

Grantee payment - 1099Misc

Payee Name	Grant Account	Payment Terms
Laurie Marshall	ADU Workforce Rental Incentive <b>Property Address: 569 Lincoln St.</b>	Due within 7 days

Date	Description	Payment Due
8/18/2023	EDC ADU Workforce Rental second payment from \$10,000 available balance. Total grant \$10,000	\$5,369.31
	<b>Total Payment Due:</b>	<b>\$5,369.31</b>

## Proof of Expenditures Submitted

Date	Description	Amount
1/2/2025	Reliable Services, Inc. - ADU Mitsubishi heat pump & install invoices	\$7,880.00
	<b>Remaining balance available upon signed tenant lease</b>	<b>\$2,500.00</b>

**Grant Payment Timing:** EDC will pay the incentive grant in up to four milestone payments as the construction progresses. Owner will provide copies of invoices, bills and/or receipts to justify each milestone payment. Final payment (25%) will be held until the fully executed lease with a tenant for the ADU is in place by the Owner.

Reliable Services, Inc.  
PO Box 233  
Bridgewater Corners, VT 05035

Invoice

Date	Invoice #
1/2/2025	145

Bill To
Laurie Marshall 569 Lincoln Street Woodstock, VT 05091

PAID  
01/02/2025

P.O. No.	Terms	Project
		Lincoln Street ADU ...

Description	Est Amt	Prior Amt	Curr %	Total %	Amount
Install a two zone Mitsubishi system The outdoor unit will be Cold Weather Heat pump model # MXZ3C24NAHZ3-U1 The indoor unit for the main area will be model # MSZGL15NA-U1 The indoor unit for the bedroom will be model # MSZGL06NA-U1 The outdoor unit will be located out back on a pad and 12” stand Electrical not included Equipment comes with a 12-year warranty \$8330 minus \$450 instant rebate during time of purchase  \$6100 deposit to order equipment  This quote is for the ADU	7,880.00		77.41%	77.41%	6,100.00

			Total			\$6,100.00
			Payments/Credits			-\$6,100.00
			Balance Due			\$0.00

Reliable Services, Inc.  
PO Box 233  
Bridgewater Corners, VT 05035

Invoice

Date	Invoice #
1/22/2025	147

Bill To
Laurie Marshall 569 Lincoln Street Woodstock, VT 05091

PAID  
02/21/2025

P.O. No.	Terms	Project
	Net 15	Lincoln Street ADU ...

Description	Est Amt	Prior Amt	Curr %	Total %	Amount
Install a two zone Mitsubishi system The outdoor unit will be Cold Weather Heat pump model # MXZ3C24NAHZ3-U1 The indoor unit for the main area will be model # MSZGL15NA-U1 The indoor unit for the bedroom will be model # MSZGL06NA-U1 The outdoor unit will be located out back on a pad and 12" stand Electrical not included Equipment comes with a 12-year warranty \$8330 minus \$450 instant rebate during time of purchase  \$6100 deposit to order equipment  This quote is for the ADU	7,880.00	6,100.00	22.59%	100.00%	1,780.00
			<b>Total</b>		\$1,780.00
			<b>Payments/Credits</b>		-\$1,780.00
			<b>Balance Due</b>		\$0.00