

INVOICE

Date: 4/30/2025 Invoice # 023

Grant Awardee:
Cathy Kwiecinski
119 Westmont Way
Woodstock, VT 05091

To:
Town

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

Payee Name	Grant	Payment Terms
Cathy	ADU Workforce Rental Incentive	Due within 7 days
Kwiecinski	Location: 119 Westmont Way	

Date	Description	Payment Due
4/29/25	EDC ADU Workforce Rental Incentive	\$1,263.76
	2nd payment of \$10,000 total	
	Total Payment Due:	\$1,263.76

Proof of Expenditures Submitted / Balance Remaining

Date	Description	Amount
1/31/25	Asa Leevitt Carpentry LLC - Apt Renovations	\$2,548.01
2/7/25	Asa Leevitt Carpentry LLC - Drywall repair & painting	\$2,493.20
Remaining grant balance (Due upon receipt of lease)		\$2,500.00

Grant Payment Timing: EDC will issue 100% of the award payment to Owner after the 1st day of an executed one year lease. **For a two year lease, 50% after initial execution of the lease and 50% at the beginning of the 2nd year lease.**

Asa leaving corperny, LLC

Statement

No.

TO: Cathy	(cwiecinski
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DATE 1/31/25
AMOUNT REMITTED

DETACH AND MAIL WITH YOUR REMITTANCE. YOUR CANCELLED CHECK IS YOUR RECEIPT.

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Carpenny, LLC	Statement
Carpeny, LLC 1227 Broad Brook rd. S. Royenton, VT 05068	No.
To: Carry Kwiecinski	DATE 2/7/25 AMOUNT REMITTED

DATE	DESCRIPTION	CHARGES	CREDITS	BALANCE
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