

<u>Date</u>	<u>SELLER / BUYER</u>	<u>Dep Amt</u>
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2/14/18	Rockwood to Wallace	1,000 —
2/26/18	Monteith/Smith to Challenger	2,000 —
3/6/18	Kiehn to McQueen	2,700 —
3/6/18	Cushing to Larson	1,000 —
3/19/18	Cushing to Larson	9,000 —

Sent 3/20/18



1163

BAL
BROT
FORD

DATE

1.23.18

TO

Donna Fuller

FOR

Fuller. to Drew

TOTAL

THIS
CHECK

2000 -

OTHER
TRANS. +/-

TAX

DEDUCTIBLE ☐

BALANCE

1/23/18
White to
Clarke
\$1,000

DEPOSITS

19

1164

BAL
BROT
FORD

DATE

2.7.18

TO

Shellie West

FOR

Chase to West / Gazo

TOTAL

THIS
CHECK

1500 -

OTHER
TRANS. +/-

TAX

DEDUCTIBLE ☐

BALANCE

1/26/18
Audibert
to
Exeire
\$2,000
12618
Wallace
to Oley
\$1,000

DEPOSITS

NO GO

1165

BAL
BROT
FORD

DATE

2.10.18

TO

Robert Wallace

FOR

Wallace to Oley

TOTAL

THIS
CHECK

1000 -

OTHER
TRANS. +/-

TAX

DEDUCTIBLE ☐

BALANCE

1/26/18
Chase
to
West
\$500
\$1,500

DEPOSITS



1166

BAL
BROT
FORD2/2/18
DAVIS
to
Rowley
500-

DATE

2.13.18

TO

Rob Wallace

FOR

Wallace to Earle

TOTAL

THIS
CHECK

2000 -

OTHER
TRANS. +/-

BALANCE

TAX
DEDUCTIBLE ☐

51891

1167

BAL
BROT
FORD2.14.18
Rockwood to
Wallace
1000-

DATE

2.13.18

TO

Eleanor Audibert +
Anne Marie Purse

FOR

Audibert / Purse to
Earle

TOTAL

THIS
CHECK

2000 -

OTHER
TRANS. +/-

BALANCE

TAX
DEDUCTIBLE ☐

1168

BAL
BROT
FORDMark Smith
to
Challenger
226 2000-

DATE

2.13.18

TO

Rob Wallace

FOR

Wallace to Kotok

TOTAL

THIS
CHECK

4000 -

OTHER
TRANS. +/-

BALANCE

TAX
DEDUCTIBLE ☐

1169

BAL
BROT
FORD

DATE

2.23.18

TO

Neal + Tamara Davis

FOR

Davis to Gehlbach

Rowley

TOTAL

THIS
CHECK

500 -

OTHER
TRANS. +/-TAX
DEDUCTIBLE ☐

BALANCE

3/6/18
to
Kathy
McQueen
#2700-

DEPOSITS

1170

BAL
BROT
FORD

DATE

2.28.18

TO

K. W. Bailey Rowley +

Debra Harling

FOR

Davis to Rowley +

Harling

NO 60

TOTAL

THIS
CHECK

500 -

OTHER
TRANS. +/-TAX
DEDUCTIBLE ☐

BALANCE

3/6/18
Cushing
to
Larson
\$1,000-

DEPOSITS

1171

BAL
BROT
FORD

DATE

3.12.18

TO

Sargent Law Office

FOR

White to Clarke

TOTAL

THIS
CHECK

1000 -

OTHER
TRANS. +/-TAX
DEDUCTIBLE ☐

BALANCE

3/19/18
Cushing
to
Larson
\$9,000-

DEPOSITS



1172

BAL
BROT
FORD

DATE 3-12-18

TO Donna Haggett

FOR Haggett to
Schoberlien

TOTAL

THIS
CHECK

2000

OTHER
TRANS. +/-TAX
DEDUCTIBLE ☐

BALANCE

DEPOSITS

1173

BAL
BROT
FORD

DATE

TO

FOR

TOTAL

THIS
CHECKOTHER
TRANS. +/-TAX
DEDUCTIBLE ☐

BALANCE

DEPOSITS

1174

BAL
BROT
FORD

DATE

TO

FOR

TOTAL

THIS
CHECKOTHER
TRANS. +/-TAX
DEDUCTIBLE ☐

BALANCE

DEPOSITS

PALL SPERA COMPANY REALTORS LLC
TRUST ACCOUNT
PO BOX 507
MORRISVILLE, VT 05661

PAY
TO THE
ORDER OF

Union Bank

www.UnionBankVT.com

Member FDIC

65 Northgate Plaza, Morrisville, VT 05661

FOR

⑈001173⑈ ⑆011601100⑆

PALL SPERA COMPANY REALTORS LLC
TRUST ACCOUNT
PO BOX 507
MORRISVILLE, VT 05661

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FOR

⑈001174⑈ ⑆011601100⑆

51891