

<u>Date</u>	<u>SELLER / BUYER</u>	<u>Dep Amt</u>
2/14/18	Rockwood to Wallace	1,000 -
2/26/18	Monteith/Smith to Challenger	2,000 -
3/6/18	Kieley to McQueen	2,700 -
3/6/18	Cushing to Larson	1,000 -
3/19/18	Cushing to Larson	9,000 -
Sent 3/20/18		
3/21/18	BURNHAM to Boissonneau It	3,000 -
3/29/18	MARCO (Eisenbiegler) to Waterstet/Flynn	1,000 -
4/5/18	Miller to Smith/Weaver	5,000 -
4/6/18	Godfrey to BARBOW	1,000 -
Sent 4/6/18		
4/11/18	Coutas to Rich	2,500 -
4/17/18	Deuso to Slaimen (explanation in ledger)	5,000 500 -
4/17/18	Moskowitz to PANARO	1,000 -
4/19/18	Holtenman/Hoeman to Frederick/Hanowski	5,000 -
4/19/18	Pope Meadows to Dombach	1,000 -
4/19/18	Deuso to Slaimen	4,500 -
Sent 4/20/18		
4/24/18	Fichtner to HANNOH	1,000 -
Sent 4/27/18		
5/1/18	Moskowitz to PANARO	19,000 -
5/11/18	DAVIS to Haglund	500 -
Sent 5/11/18		

1181 BAL. BRO'T FOR'D

DATE 4.23.18

TO Lee Burnham IV

FOR Burnham to Boissoneault

DEPOSITS

Fichtner Alexander to Hannon 1000 -

TOTAL	
THIS CHECK	3000 -
OTHER TRANS. +/-	
BALANCE	

TAX DEDUCTIBLE ☐

1182 BAL. BRO'T FOR'D

DATE 5.9.18

TO Joseph Slaimen

FOR Deuso to Slaimen

DEPOSITS

5/1/18 Moskowitz to PANARCO 19,000 -

TOTAL	
THIS CHECK	5000 -
OTHER TRANS. +/-	
BALANCE	

TAX DEDUCTIBLE ☐

NO 60

1183 BAL. BRO'T FOR'D

DATE 5/1/18

TO DAVIS HAGLAND

FOR

DEPOSITS

DAVIS HAGLAND \$500 -

TOTAL	
THIS CHECK	
OTHER TRANS. +/-	
BALANCE	

TAX DEDUCTIBLE ☐

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

⑈001183⑈ ⑆011601100⑆