

<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 Waterstaff/Fynn	1,000 -
4/5/18	Miller to Smith/Weaver	5,000 -
4/6/18	Godfrey to BARBOUR	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/Hanawski	5,000 -
4/19/18	Pope Meadows to Dambach	1,000 -
4/19/18	Deuso to Slaimen	4,500 -
Sent 4/20/18		
4/24/18	Fichtner to TANNON	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		
5/17/18	BUNZEL to Stadelcker	3,000 -
Sent 5/18/18		

1178

BAL.
BROT
FORD

DATE

4.23.18

TO

Heidi Rich.

FOR

Coulter to Rich

NO GO

TOTAL

THIS
CHECK

2500 -

OTHER
TRANS. +/-TAX
DEDUCTIBLE ☐

BALANCE

4/17/18
Dev 50 to
Slaimen
\$5,000
4/17/18
Moskowitz
to
PANA 1000 -

1179

BAL.
BROT
FORD

DATE

4.23.18

TO

Philip Kiely +
Rebecca Reggio

FOR

TOTAL

THIS
CHECK

2700 -

OTHER
TRANS. +/-TAX
DEDUCTIBLE ☐

BALANCE

4/19/18
to Henman
Hossman
to
Frederick
HANOWSKI
5,000 -

1180

BAL.
BROT
FORD

DATE

4.23.18

TO

Pinto + MacAskill

FOR

Kiely / Reggio to
McQueen

TOTAL

THIS
CHECK

2700 -

OTHER
TRANS. +/-TAX
DEDUCTIBLE ☐

BALANCE

4/19/18
Pope MacAskill
to Tom Bach
1000 -
4/19/18
Dev 50 to
Slaimen
4,500 -



1181

BAL
BROT
FORD

DATE

TO Lee Burnham IV

FOR Burnham to Boissoneault

TAX
DEDUCTIBLE ☐

TOTAL

THIS
CHECKOTHER
TRANS. +/-

BALANCE

4.23.18

Fichtner
Alexander
to Hannon
1000-

DEPOSITS

3000 -

1182

BAL
BROT
FORD

DATE

5.9.18

TO Joseph Skarnen

FOR Deuso to Skarnen

TAX
DEDUCTIBLE ☐

NO GO

TOTAL

THIS
CHECKOTHER
TRANS. +/-

BALANCE

5/11/18
Moskowitz
to
PANAREO
19,000-

DEPOSITS

5000 -

1183

BAL
BROT
FORD

DATE

5.18.18

TO Karen Eisenbergler

FOR Eisenbergler to

Waterstat / Flynn

TAX
DEDUCTIBLE ☐

TOTAL

THIS
CHECKOTHER
TRANS. +/-

BALANCE

5/11/18
DAVIS
Jagard
HAG
\$500-

DEPOSITS

1000 -

1184

BAL
BROT
FORD

DATE

5.18.18

TO

Neal + Tanera Davis

FOR

Davis to Haglund

DEPOSITS

TOTAL

THIS
CHECK

500 -

OTHER
TRANS. +/-TAX
DEDUCTIBLE ☐

BALANCE

5/17/18
Buuzel
to Stadler
3,000 -

1185

BAL
BROT
FORD

DATE

5.16.18

TO

Ryan + Bonnie
Hannon

FOR

Fichter / Alexander H
Hannon

DEPOSITS

TOTAL

THIS
CHECKOTHER
TRANS. +/-TAX
DEDUCTIBLE ☐

BALANCE

1186

BAL
BROT
FORD

DATE

TO

FOR

DEPOSITS

TOTAL

THIS
CHECKOTHER
TRANS. +/-TAX
DEDUCTIBLE ☐

BALANCE

PALL SPERA COMPANY REALTORS LLC
TRUST ACCOUNTPO BOX 507
MORRISVILLE, VT 05661PAY
TO THE
ORDER OF

Union Bank

www.UnionBankVT.com

Member FDIC

65 Northgate Plaza, Morrisville, VT 05661

FOR

⑈001186⑈ ⑆011601100