



1160

BAL
BROT
FORD

DATE

1.4.18

TO

William + Regina
Eaton

FOR

Easton to Wool

DEPOSITS

TOTAL

THIS
CHECK

5000 -

OTHER
TRANS. +/-TAX
DEDUCTIBLE ☐

BALANCE

51891

1161

BAL
BROT
FORD

DATE

1.4.18

TO

Allen B Dr
Eric + Sara Allen

FOR

Allen to Davis

DEPOSITS

TOTAL

THIS
CHECK

1000 -

OTHER
TRANS. +/-TAX
DEDUCTIBLE ☐

BALANCE

1/9/18
Wallace
Kotok
1,000 + 3,000

1162

BAL
BROT
FORD

DATE

1.23.18

TO

Estate of Robert Barnes

FOR

Barnes to Letcher.

DEPOSITS

TOTAL

THIS
CHECK

75000 -

OTHER
TRANS. +/-TAX
DEDUCTIBLE ☐

BALANCE

1/23/18
Haggett
JB
Schoeberlein
2,000 -