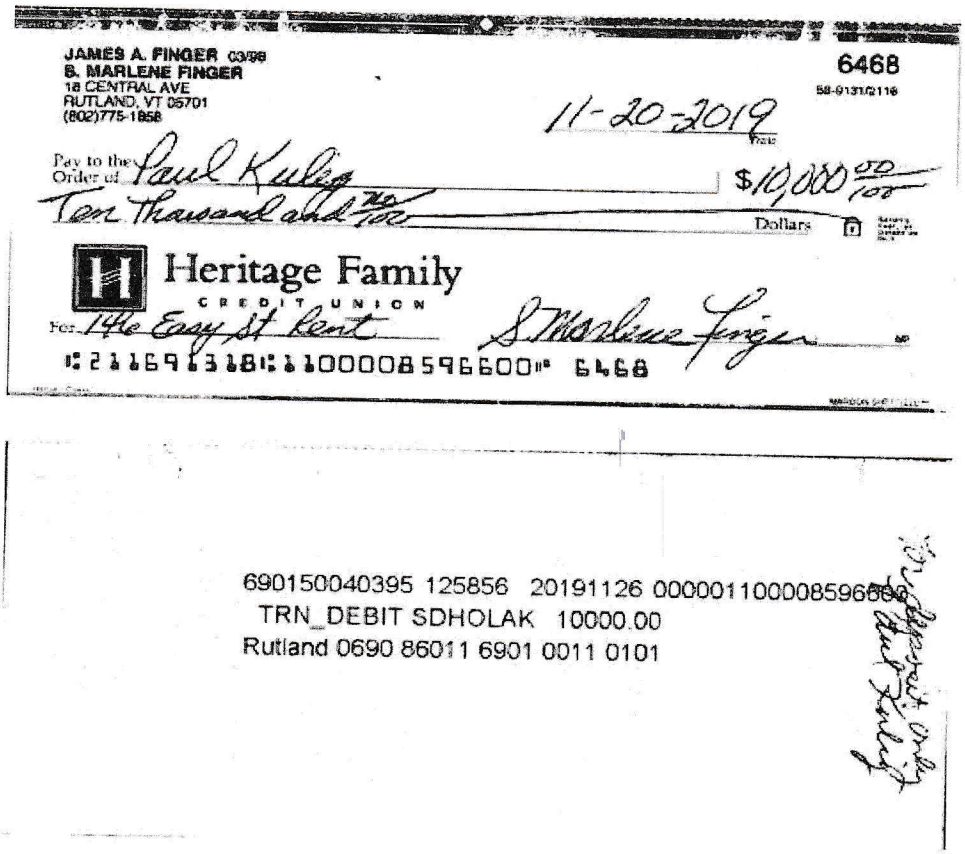
dep	$	10,000.00
Dolans	$	359.00
Trombley	$	2,750.00
Trombley	$	2,750.00
Furnace	$	6,500.00
Appliances	$	3,798.82
counter/kit instl	$	7,571.34
cabinets	$	8,968.59
trash	$	138.50
bcksplash instl	$	1,073.51
	$	0.24
	$	43,910.00

Check Details

Check Number	Post Date	Check Amount
6468	November 27, 2019	$10,000.00



JAMES A. FINGER 03/98
B. MARLENE FINGER
18 CENTRAL AVE
RUTLAND, VT 05701
(802)775-1858

6468

11-20-2019

Pay to the Order of Paul Kulig

$10,000 00/100

Ten Thousand and 00/100 Dollars

Heritage Family CREDIT UNION

For 14e Easy St Rent

S Marlene Finger

⑆211691318⑆100008596600⑈ 6468

690150040395 125856 20191126 00000110000859660

TRN_DEBIT SDHOLAK 10000.00

Rutland 0690 86011 6901 0011 0101

For Deposit Only
Paul Kulig

$10K nonrefundable deposit

Marlene Finger

From: doranbrothers@myfairpoint.net
Sent: Thursday, October 3, 2019 4:52 PM
To: marlenefinger@aol.com
Subject: Doran Brothers, Inc. Transaction Receipt

General Information

Merchant Account: Doran Brothers, Inc.
Date/Time : 10/03/2019 4:51:07 PM EDT

Transaction Information

Order ID : 5009303
Transaction Amount : $359.00
Transaction ID : 4940687294
Authorization Code : 03256C
Transaction Type : Card Sale
Response : APPROVED
AVS Results : Exact match, 5-character numeric ZIP
CSC Results : CVV2/CVC2 Match

Dolan's did the initial pumping and discovered the broken Baffle + deteriorating tank

---
Customer Billing Information

First Name : Marlene
Last Name : Finger
Address : 18 Central
City :
State :
Zip Code : 05701
Country : US
Phone :
Email :

Customer Shipping Information

First Name :
Last Name :
Address :
City :
State :
Zip Code :
Country : US

JOHN TROMBLEY CONSTRUCTION

1549 Pencil Mill Rd
Castleton, VT 05735
802-273-2527
johntrombleyconstruction@yahoo.com

Date: 10/22/2019

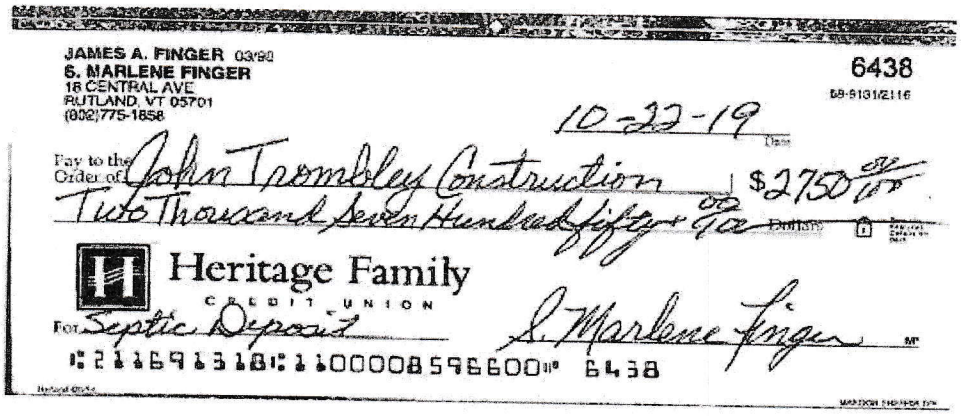
PROPOSAL

To: Marlene Finger
146 Easy St
Rutland Town, VT
802-353-5869

QUANTITY	DESCRIPTION	PRICE	AMOUNT
	"SEPTIC TANK REPLACEMENT"		
1	Pump and remove existing tank, truck away		
2	Install new, 1000 gal, concrete tank and make all		
	necessary connections		
4	Backfill with existing soils		
5	Rake, seed, hay mulch		
	50% down: $2750		
	Bal upon completion: $2750		
	Terms: 50% down, 50% due upon completion		
	If accepted, please sign one copy and mail back with		
	the down payment.		
	Signed: Marlene Finger		
	Date: 10-22-19		
			$ 5,500.00

Check Details

Check Number	Post Date	Check Amount
6438	October 28, 2019	$2,750.00



JAMES A. FINGER 03/90
S. MARLENE FINGER
16 CENTRAL AVE
RUTLAND, VT 05701
(802)775-1858

6438
59-5131/2116

10-22-19
Date

Pay to the Order of John Trombley Construction $2750.00
Two Thousand Seven Hundred fifty + 00/100 Dollars

Heritage Family CREDIT UNION

For Septic Deposit

S. Marlene Finger

⑆211691318⑆100008596600⑈ 6438

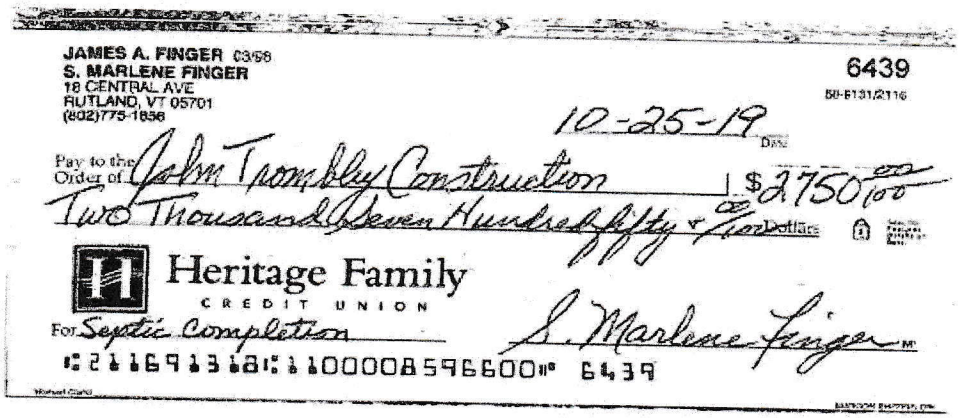
50% deposit to replace Concrete Septic tank

>021307559< 20191025
Community Bank, NA
46841 28

PAY TO THE ORDER OF
JOHN TROMBLEY CONSTRUCTION

Check Details

Check Number	Post Date	Check Amount
6439	October 31, 2019	$2,750.00



JAMES A. FINGER 03/58
S. MARLENE FINGER
18 CENTRAL AVE
RUTLAND, VT 05701
(802)775-1856

6439
50-6131/2116

10-25-19
Date

Pay to the Order of John Trombly Construction $ 2750 00/100

Two Thousand Seven Hundred Fifty & 00/100 Dollars

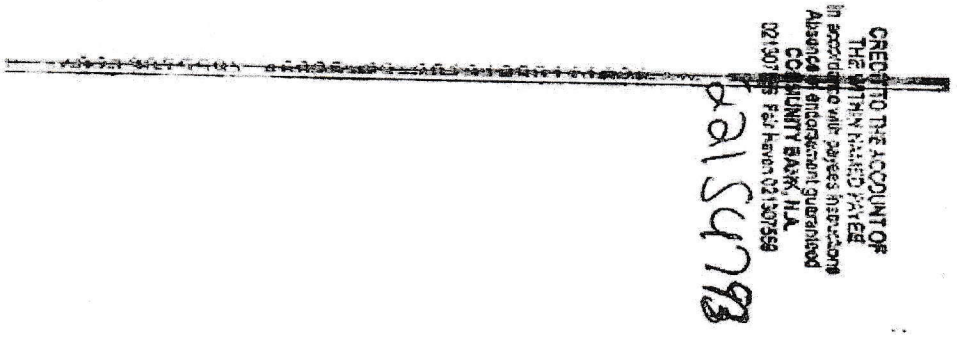
Heritage Family CREDIT UNION

For Septic Completion

S. Marlene Finger

⑆211691318⑆ 100008596600⑈ 6439

Septic tank replaced
Paid in full



>021307559< 20191030
Community Bank, NA
46825 23

CREDIT TO THE ACCOUNT OF
THE WITHIN NAMED PAYEE
In accordance with Payee's instructions
Absence of endorsement guaranteed
COMMUNITY BANK, N.A.
021307559 Fed Reserve 021307559

21569

JOB WORK ORDER

BILL
Marlene Finger
East St
Rutland Vt
05701

SITE

TELEPHONE: 353-5869

Midnight Oil Burner Service.

Fully Licensed, Fully Insured

MARTY HUTCHINS - Owner **24 Hour Service**
207 Meadow Lane
Poultney, VT 05764 **Cell 802-342-6517**

DATE REQUESTED	TIME	TECHNICIAN	DATE
	☐ A.M. ☐ P.M.	Marty Craig	11/2/19

SYSTEM INFORMATION:

SYSTEM TYPE: New yorker CL-4 Series
BURNER: Beckett
NOZZLE: .85
FILTER: FRH
TANK SIZE: 225

ITEM	CONDITION		
	GOOD	FAIR	POOR
1. AIR FILTER			
2. BAROMETRIC DAMPER			
3. BLOWER			
4. BURNER			
5. CIRCULATORS			
6. COLD AIR RETURNS			
7. COIL GASKETS			
8. COIL PIPING			
9. DUCT WORK			
10. EMERGENCY SWITCH			
11. EXPANSION TANK			
12. FEEDER / BACKFLOW			
13. FIRE CHAMBER			
14. FLUE PIPE			
15. HIGH VENTS			
16. INSPECTION DOOR			
17 OIL FILTER ASSEMBLY			
18. OIL LINES			
19 OIL TANK			
20. PIPING			
21 PRIMARY SAFETY			
22. PUMP FIROMATIC			
23. RELIEF VALVE			
24. TANK FIROMATIC			
25. THERMOSTAT			
26. WIRING			
27 MISC.			
28. OVERALL CONDITION			

QTY	DESCRIPTION	COST
1	New CL-4 Series Boiler	
	installed with all new	
	Trim including Hot water	
	coil and new Beckett	
	Burner and new 3/8	
	oil line with Removal	
	of old heating system	
	Five year on Burner	
	20 year on Boiler Block	
	warranty and one year	
	workmanship	
	Thankyou	
Paid in Full	**GRAND TOTAL**	6500.00

Customer Signature

Certified Technician Signature

11/2/19
Date

NOTE: ANY ITEM UNRATED DOES NOT APPLY TO THE INSPECTED UNIT

Signature indicates that inspection has been completed.

More saving. More doing.

802-786-6900
STORE MGR-NIC FOLEY

4502 00097 07183 11/15/19 02:57 PM

ORDER ID: H4502-68226
RECALL AMOUNT 3593.98

SUBTOTAL	3,593.98
SALES TAX	204.84
TOTAL	$3,798.82

XXXXXXXXXXXX0685 VISA
USD$ 3,798.82
AUTH CODE 02538C/4970502 TA
AID A0000000031010 4348415345205649534 1

4502 97 07183 11/15/2019 0647

****

DID WE NAIL IT?

Take a short survey for a chance TO WIN A $5,000 HOME DEPOT GIFT CARD

Opine en español

www.homedepot.com/survey

User ID: GVM3 19157 14752
PASSWORD: 19565 14655

Entries must be completed within 14 days of purchase. Entrants must be 18 or older to enter. See complete rules on website. No purchase necessary.

Kitchen appliances

VENDOR DIRECT SHIP #1
(Continued)

TO: CUSTOMER

S0707	1002-791-158	1.00	EA	1002791158 / 3 YR PROTECT PLAN $1500-$1999.99 / 3 YR PROTECT PLAN $1500-$1999.99	A	N	$155.00	$155.00

VENDOR - SPECIAL INSTRUCTIONS: DE/BOX FOR INSPECTION

S/O - MERCHANDISE TO BE SHIPPED: **SAMSUNG** **REF # S08** **ESTIMATED ARRIVAL DATE: 12/30/2019**

REF #	SKU	QTY	UM	DESCRIPTION	PI	TAX	PRICE EACH	EXTENSION
S0808	1001-543-605	1.00	EA	NX58J5600SG / NX58J5600SG / NX58J5600SG	A	Y	$648.00	$648.00

VENDOR - SPECIAL INSTRUCTIONS: DE/BOX FOR INSPECTION

VENDOR WILL SHIP MDSE TO: MARLENE FINGER

ADDRESS: 146 EASY ST **CITY:** RUTLAND

STATE: VT **ZIP:** 05701 **COUNTY:** RUTLAND **SALES TAX RATE:** 6.0 **MERCHANDISE TOTAL:** $3,593.98

PHONE: (802) 3535869 **ALTERNATE PHONE:** **PAGER:**

END OF VENDOR DIRECT SHIP

TOTAL CHARGES OF ALL MERCHANDISE & SERVICES

Policy Id (PI):
A: 90 DAYS DEFAULT POLICY;

PAYMENT TERMS :
DD

'The Home Depot reserves the right to limit / deny returns. Please see the return policy sign in stores for details.'

ORDER TOTAL	$3,593.98
SALES TAX	$204.84
TOTAL	$3,798.82
BALANCE DUE	$3,798.82

END OF ORDER No. H4502-68226

More saving.
More doing.

802-786-6900
STORE MGR-NIC FOLEY

4502 00097 23859 01/06/20 01:19 PM
* ORIG REC: 4502 014 70152 12/15/19 TA *

ORDER ID: H4502-69426
RECALL AMOUNT 8968.59

SUBTOTAL	-8,968.59
SALES TAX	538.12
TOTAL	-$9,506.71
CASH	-9,506.71

REFUND-CUSTOMER COPY

BUY ONLINE PICK-UP IN STORE
AVAILABLE NOW ON HOMEDEPOT.COM.
CONVENIENT, EASY AND MOST ORDERS
READY IN LESS THAN 2 HOURS!

****

DID WE NAIL IT?

Take a short survey for a chance TO WIN
A $5,000 HOME DEPOT GIFT CARD

Opine en español

www.homedepot.com/survey

User ID: H9GW 52509 48104
PASSWORD: 20056 48007

Entries must be completed within 14 days of purchase. Entrants must be 18 or older to enter. See complete rules on website. No purchase necessary.

More saving.
More doing.

802-786-6900
STORE MGR-NIC FOLEY

4502 00097 23867 01/06/20 01:19 PM

ORDER ID: H4502-69426
RECALL AMOUNT 17058.31

SUBTOTAL 17,058.31

SALES TAX	19.74
TOTAL	$17,078.05
CASH	9,506.71

XXXXXXXXXXXX0685 VISA USD$ 7,571.34

AUTH CODE 00642C/2971223 TA
AID A0000000031010 4348415345205649534 1

4502 97 23867 01/06/2020 3045

****

DID WE NAIL IT?

Take a short survey for a chance TO WIN
A $5,000 HOME DEPOT GIFT CARD

Opine en español

www.homedepot.com/survey

User ID: GVN5 52525 48120
PASSWORD: 20056 48023

Entries must be completed within 14 days of purchase. Entrants must be 18 or older to enter. See complete rules on website. No purchase necessary.

Countertop, Sink, faucet
ancillary supplies, Kitchen Install

THE HOME DEPOT

More saving.
More doing.℠

802-786-6900
STORE MGR-NIC FOLEY

4502 00014 70152 12/15/19 01:06 PM
CASHIER SHELBY

ORDER ID: H4502-69426
RECALL AMOUNT 12662.28
-------Up to 30% off S/O Cabinets-------
12312.28 SO Cabinets 30% off -3693.69
MUST RETURN ALL ITEMS FOR A FULL REFUND

SUBTOTAL	8,968.59
SALES TAX	538.12
TOTAL	$9,506.71
CHECK	9,506.71

XXXXXXXXX7800
AUTH CODE 004628 TA

tax was refunded tonight

4502 14 70152 12/15/2019 9044

When you provide a check as payment, you authorize us to use the information from your check to process a one-time Electronic Funds Transfer (EFT) or draft drawn from your account, or process the payment as a check transaction. You also authorize us to process credit adjustments, if applicable. If your payment is returned unpaid, you authorize us to collect your payment and the Return Fee amount below by EFT(s) or draft(s) from your account. If you are presenting a

NOT VALID

Check your current order status online at www.homedepot.com/orderstatus

:S CUSTOMER INVOICE

Phone: (802) 786-6900
Salesperson: SDJ325
Reviewer: SDJ325

ndise and services printed below. This becomes an orsement by a Home Depot register validation.

Page 1 of 4 **No. H4502-69426**

VALIDATION AREA

SALE 32 SLP4471 01/06 PM

ORDER ID: H4502-69426
RECALL AMOUNT 12662.28
CUSTOMER AGREEMENT DISCOUNT -3693.69
ADDL MDSE SUBTOTAL 0.00
SUBTOTAL 8,968.59
SALES TAX 538.12
TOTAL $9,506.71
CHECK 9,506.71

XXXXXXXXX7800
AUTH CODE 004628 TA

Phone 1	(802) 353-5869
Phone 2	
Company Name	
Job Description	Revised kitchen 12/7/19
05701 County	RUTLAND

QUOTE is valid for this date:12/15/2019

IERCHANDISE AND SERVICE SUMMARY

We reserve the right to limit the quantities of merchandise sold to customers

TO: CUSTOMER

S/O KRAFTMAID FACTORY **REF # S01** **ESTIMATED ARRIVAL DATE: 01/19/2020**

CARRY-OUT

NOT FOR MERCHANDISE

DESCRIPTION	PI	TAX	PRICE EACH	EXTENSION
BD24.3 / BD24.3 BASE THREE DRAWER 24 / BD24.3 FSIDES:B	A	Y	$597.76	$597.76
WTEP93 / WTEP93 WOOD TALL END PANEL 93 / WTEP93 FSIDES:B	A	Y	$279.59	$559.18
B9L / B9L BASE 9L W/ TRAY DIVIDER / B9L FSIDES:B HINGES:L	A	Y	$288.49	$288.49
EZR3633L.WSS / EZR3633L.WSS ASYMMETRICAL EASY REACH 363 / EZR3633L.WSS FSIDES:B HINGES:L	A	Y	$924.83	$924.83
BWBT15.SC / BWBT15.SC BASE TOPMOUNT WSTBSKT 15 SM SO / BWBT15.SC FSIDES:B HINGES:L	A	Y	$612.00	$612.00
EZR3336R / EZR3336R ASYMMETRICAL EASY REACH 3336R / EZR3336R FSIDES:B HINGES:R	A	Y	$600.72	$600.72
SB30BUTT.CG / SB30BUTT.CG SINK BASE 30BUTT CG / SB30BUTT.CG FSIDES:B HINGES:L	A	Y	$545.52	$545.52
BMS18R / BMS18R BASE MIXER SHELF 18R / BMS18R FSIDES:B HINGES:R	A	Y	$577.57	$577.57
B21R / B21R BASE 21R / B21R FSIDES:B HINGES:R	A	Y	$391.78	$391.78
PEB / PEB PLYWOOD ENDS BOTH % / ATT:B21R PEB FSIDES:B	A	Y	$58.77	$58.77

*** CONTINUED ON NEXT PAGE ***

(9801) 0100310112

THE HOME DEPOT

More saving.
More doing.℠

802-786-6900
STORE MGR-NIC FOLEY

4502 00097 40804 02/28/20 01:50 PM
SALE CASHIER

ORDER ID: H4502-72729
RECALL AMOUNT 1073.51

SUBTOTAL	1,073.51
SALES TAX	0.00
TOTAL	$1,073.51
XXXXXXXXXXXX2290 DEBIT	
USD$	1,073.51
AUTH CODE 272426	
AID A0000000980840	US DEBIT

4502 97 40804 02/28/2020 0556

****
DID WE NAIL IT?

Take a short survey for a chance TO WIN
A $5,000 HOME DEPOT GIFT CARD

Opine en español

www.homedepot.com/survey

User ID: GVLR 86399 81994
PASSWORD: 20128 81897

Entries must be completed within 14 days of purchase. Entrants must be 18 or older to enter. See complete rules on website. No purchase necessary.

Thank You!
Steve Leeomen

Backsplash install

TOTAL CHARGES OF ALL MERCHANDISE & SERVICES

Policy Id (PI):
A: 90 DAYS DEFAULT POLICY;

'The Home Depot reserves the right to limit / deny returns. Please see the return policy sign in stores for details.'

ORDER TOTAL	$1,073.51
SALES TAX	$0.00
TOTAL	$1,073.51
BALANCE DUE	$1,073.51

END OF ORDER No. H4502-72729

HUBBARD BROTHERS, INC.

BOX 315 • RUTLAND, VT 05702
Phone (802) 773-2259

№ 88312

39.00

Monday - Friday 8:00 A.M. - 4:00 P.M.
Saturday 8:00 A.M. - 1:00 P.M.

Account Name Cash

Commodity _____

Remarks: _____

Driver _____ On ☐ Off ☐

Weigher _____

→ Cash ☑ Charge ☐ Scrap ☐

Print Name _____

Signature _____

ID12
Weight
GROSS 7480 lb INBOUND
10:32AM 12/28/2019

ID12
GROSS 7480 lb RECALLED
TARE 6960 lb
NET 520 lb
10:44AM 12/28/2019

HUBBARD BROTHERS, INC.

BOX 315 • RUTLAND, VT 05702
Phone (802) 773-2259

№ 85143

27.00

Monday - Friday 8:00 A.M. - 4:00 P.M.
Saturday 8:00 A.M. - 1:00 P.M.

Account Name Cash

commodity MW

Remarks: Cat

Driver _____ On ☐ Off ☐

Weigher TRA

→ Cash ☒ Charge ☐ Scrap ☐

Print name _____

Signature _____

ID143
GROSS **Weight** lb INBOUND
09:58AM 10/12/2019

ID143
GROSS 6500 lb RECALLED
TARE 6140 lb
NET 360 lb
10:06AM 10/12/2019

HUBBARD BROTHERS, INC.

000

BOX 315 • RUTLAND, VT 05702
Phone (802) 773-2259

№ 87907

Monday - Friday 8:00 A.M. - 4:00 P.M.
Saturday 8:00 A.M. - 1:00 P.M.

1D87907

Weight
GROSS 12400 lb INBOUND
10:20AM 12/16/2019

Account Name ~~Hubbard~~ Vehicle Weight

Commodity _____

Remarks: _____

Driver _____ On ☐ Off ☑

Weigher TA

Cash ☑ Charge ☐ Scrap ☐

$38.

Print Name _____

Signature _____

HUBBARD BROTHERS, INC.

000

BOX 315 • RUTLAND, VT 05702
Phone (802) 773-2259

№ 89237

$34.50

Monday - Friday 8:00 A.M. - 4:00 P.M.
Saturday 8:00 A.M. - 1:00 P.M.

1D237

Weight
GROSS 6620 lb INBOUND
11:26AM 11/30/2019

1D237
GROSS 6620 lb RECALLED
TARE 6160 lb
NET 460 lb
11:36AM 11/30/2019

Account Name WHITE TRUCK

Commodity ~

Remarks: _____

Driver _____ On ☐ Off ☐

Weigher /

Cash ☑ Charge ☐ Scrap ☐

Print Name _____

Signature _____

SPECIAL SERVICES CUSTOMER INVOICE

Store 4502 RUTLAND
299 US RT 4 EAST
RUTLAND, VT 05701

Phone: (802) 786-6900
Salesperson: SDJ325
Reviewer: SDJ325

 No. H4502-72729

VALIDATION AREA

This is only a QUOTE for the merchandise and services printed below. This becomes an Agreement upon payment and an endorsement by a Home Depot register validation.

SOLD TO

Name	FINGER MARLENE	Phone 1	(802) 353-5869
Address	146 EASY ST	Phone 2	
		Company Name	
City	RUTLAND	Job Description	Labor and Materials
State	VT	Zip 05701	County RUTLAND

QUOTE is valid for this date: 02/28/2020

CUSTOMER PICKUP #1

MERCHANDISE AND SERVICE SUMMARY

We reserve the right to limit the quantities of merchandise sold to customers

REF # W05 SKU # 0000-515-664 Customer Pickup / Will Call

STOCK MERCHANDISE TO BE PICKED UP:

REF #	SKU	QTY	UM	DESCRIPTION	PI	TAX	PRICE EACH	EXTENSION
R02	0000-610-062	1.00	EA	ACRYLPRO TILE ADHESIVE 1GAL /	A	N	$13.97	$13.97
R03	0000-786-454	1.00	EA	1/8" QEP SPACERS (250PK) /	A	N	$3.18	$3.18
R04	0000-591-634	2.00	EA	QEP MICROFIBER POLISHING SPONGE /	A	N	$3.18	$6.36

SCHEDULED PICKUP DATE: 03/06/2020

MERCHANDISE TOTAL: $23.51

END OF CUSTOMER PICKUP - REF #W05

INSTALLATION #1

REF # I01

ESTIMATED INSTALL BEGIN DATE: 02/28/2020 **ESTIMATED INSTALL END DATE: 03/29/2020**

MERCHANDISE TO BE INSTALLED:

REF #	SKU	QTY	UM	DESCRIPTION
R02	0000-610-062	1.00	EA	ACRYLPRO TILE ADHESIVE 1GAL
R03	0000-786-454	1.00	EA	1/8" QEP SPACERS (250PK)

***** CONTINUED ON NEXT PAGE *****

NOT VALID FOR MERCHANDISE CARRY-OUT

WILL-CALL MERCHANDISE PICK-UP
Will-Call items will be held in the store for 7 days only.

Check your current order status online at www.homedepot.com/orderstatus

FOR WILL CALL
MERCHANDISE PICK-UP
PROCEED TO WILL CALL OR
SERVICE DESK AREA
(Pro Customers, Proceed To The Pro Desk)

(9801) 0100314455

Customer Copy

INSTALLATION #1
(Continued)

REF #I01

R04	0000-591-634	2.00	EA	QEP MICROFIBER POLISHING SPONGE

BASIC INSTALLATION LABOR:

SKU	DESCRIPTION	QTY	UM	TAX	PRICE EACH	EXTENSION
0000-282 -627	KITCHEN POINT-NAT/	0.00	EA	N	$0.01	$0.00

CUSTOM LABOR SELECTED INCLUDES:

OPTION	DESCRIPTION	QTY	UM	TAX	PRICE EACH	EXTENSION
1	TOTAL LABOR FOR TILE BACKSPLASH	1.00	PA	N	$950.00	$950.00
2	LABOR FOR INSTALL OF VALANCE OVER WINDOW	1.00	PA	N	$50.00	$50.00
3	MICROHOOD INSTALLATION FROM OHHI	1.00	PA	N	$50.00	$50.00

INSTALLATION SITE NAME: FINGER,MARLENE

ADDRESS: 146 EASY ST

CITY: RUTLAND **STATE:** VT **ZIP:** 05701

COUNTY: RUTLAND **SALES TAX RATE:** 6.000 **TAX: Merchandise -** N **LABOR -** N

PHONE: (802) 3535869 **ALTERNATE PHONE:** (802) 3535869

INSTALL LABOR CHARGE:	$1,050.00
TRIP CHARGE:	$0.00
CREDIT FOR DEPOSIT/MEASURE:	$0.00
INSTALL TOTAL DUE:	$1,050.00

+ 23.57

BASIC INSTALLATION LABOR INCLUDES:

* AN INSTALLER SITE ANALYSIS IS REQUIRED FOR PROPER FIT OF KITCHEN CABINETRY AND OTHER PRODUCTS TO BE INSTALLED. DURING THIS CONSULTATION THE INSTALLER WILL CHECK FOR UNUSUAL SITUATIONS WHICH MAY REQUIRE ADDITIONAL LABOR.
* DAILY CLEAN UP OF JOB SITE
* THE SITE ANALYSIS FEE IS NON-REFUNDABLE
* IF CUSTOMER PURCHASES LABOR FROM THE HOME DEPOT, THE SITE ANALYSIS FEE IS APPLIED TO THE PURCHASE.
* A COPY OF THE FINAL KITCHEN POINT WORKSHEET MUST BE GIVEN TO THE CUSTOMER AND THE INSTALLER.

UNLESS STATED ABOVE THIS INSTALLATION DOES NOT INCLUDE:

INSTALLING SKYLIGHTS
STRUCTURAL MODIFICATIONS MUST BE APPROVED BY REGIONAL SERVICES MANAGER OR INSTALL MERCHANT
ALTERATIONS TO EXTERIOR OF HOME
REMOVAL OF VINYL FLOORING
VENT IN WALL

SPECIAL NOTES:

* AN ADULT OVER 18 YEARS OF AGE WITH THE AUTHORITY TO MAKE THE CUSTOMER OF AN ESTIMATED LENGTH OF TIME FOR THE SERVICE

*** CONTINUED ON NEXT PAGE ***

Expenses Paid in Connection with 146 Easy Street, Rutland, VT

Not Reflected on Closing Disclosure

Foremost Insurance Company	**$2,312.48**
Town of Rutland (RE Taxes)	**$1,707.18**
Vermont Department of Taxes	**$3,879.52**
Green Mountain Power	**$397.96**
Wallingford Plumbing & Heating (repairs)	**$1600.00**
Kevin Coarse (lawn mowing)	**$157.50**
Miscellaneous Expenses:	
Bowker Memorials (Engraving of Monument)	**$185.00**
Timco Jewelers (Appraisal)	**$170.00**