

Exhibit R



W.B. Rogers, Inc.

**PO Box 75
BETHEL, VT 05032**

March 20, 2023

John,

Per your request I am attaching the documentation regarding payment and barter services for Courtney Brassard.

- "Estimate" #1328 dated 8/4/2021 was for actual materials and services provided for Courtney's personal residence (septic sand/site material for house and driveway). This was entered as an Estimate due to the fact that this was a barter agreement and this total was used to offset money due for material that was removed from the pit. See spreadsheet attached.
- I have also attached a cancelled check in the amount of \$6,545.50 – which was the balance due. Also shown on spreadsheet attached.
- 2022 Tally is also attached with an amount due of \$34,765.50.

Thank you

Danielle Mowery

802.234.5959 Phone | 802.234.2166 Fax
wbrogersinc@yahoo.com

Courtney Blaisdell Tally	2021			
Q1 2021				
		New Pit	Total	Total \$
Fill	\$ 2.00	-	0	\$ -
Sand	\$ 3.00	-	0	\$ -
Gravel	\$ 3.50		0	\$ -
				\$ -
Blaisdell Tally				
Q2 2021				
		New Pit	Total	Total \$
Fill	\$ 2.00	0	0	\$ -
Sand	\$ 3.00	0	0	\$ -
Gravel	\$ 3.50	0	0	\$ -
				\$ -
Blaisdell Tally				
Q3 2021				
		New Pit	Total	Total \$
Fill	\$ 2.00	0	0	\$ -
Sand	\$ 3.00	5796	5796	\$ 17,388.00
Gravel	\$ 3.50	896	896	\$ 3,136.00
				\$ 20,524.00
Blaisdell Tally				
Q4 2021				
		New Pit	Total	Total \$
Fill	\$ 2.00		0	\$ -
Sand	\$ 3.00		0	\$ -
Gravel	\$ 3.50	289	289	\$ 1,011.50
				\$ 1,011.50
				\$ 21,535.50
			Bill	\$ 14,990.00
				\$ 6,545.50

Check Details

Check Number
4318

Effective Date
December 29, 2022

Check Amount
\$6,545.50

14318

W. B. ROGERS, INC.
PO BOX 75
BETHEL, VT 05003
(802) 234-8999

VERMONT STATE EMPLOYEES
CREDIT UNION

58-0110/2116

2/21/2022

PAY TO THE
ORDER OF Courtney Brassard

\$ 6,545.50

Six Thousand Five Hundred Forty-Five and 50/100 DOLLARS

Courtney Brassard
1330 VT Route 14 North
East Randolph, VT 05041

MEMO

4318

[illegible]

W.B. ROGERS, INC.

PO Box 75
Bethel, VT 05032

*Actual
work
performed*

Estimate

Date	Estimate #
8/4/2021	1328

Name / Address
Courtney Brassard
<i>Personal Residence</i>

				Project
Description	Qty	U/M	Cost	Total
5/21 Rock/load	4		200.00	800.00
5/24 yd. Gravel	14		2.00	28.00
hr.Truck	0.5		85.00	42.50
5/28 yd. Gravel	14		2.00	28.00
hr.Truck	0.5		85.00	42.50
6/10 yd. Gravel	28		2.00	56.00
hr.Truck	1		85.00	85.00
6/16 Rock/load	2		200.00	400.00
6/29 yd. Gravel	14		2.00	28.00
hr.Truck	0.5		85.00	42.50
7/7 yd. Presby Sand	56		2.00	112.00
yd. Mound Sand	14		2.00	28.00
hr.Truck	2.5		85.00	212.50
7/10 yd. Fill	42		2.00	84.00
hr.Truck	1.5		85.00	127.50
7/12 yd. Fill	224		2.00	448.00
hr.Truck	10.5		85.00	892.50
yd. Mound Sand	70		2.00	140.00
7/13 yd. Sand	14		2.00	28.00
hr.Truck	1		85.00	85.00
Total				

Customer Signature

Phone #	Fax #	E-mail
802.234.5959	802.234.2166	wbrogersinc@yahoo.com

W.B. ROGERS, INC.

PO Box 75
Bethel, VT 05032

Estimate

Date	Estimate #
8/4/2021	1328

Name / Address
Courtney Brassard

				Project
Description	Qty	U/M	Cost	Total
7/14				
hr.Truck -R	4		85.00	340.00
yd. Fill - upper pit	56		11.00	616.00
yd. Screened Topsoil -upper pit	84		28.00	2,352.00
yd. 1 1/4" Stone -R	28		25.00	700.00
7/15				
hr.Truck -R - 13 loads of topsoil	6		85.00	510.00
Loading	182		2.00	364.00
7/16				
hr.Truck -R - 7 loads of screened gravel and 1 load fill	3		85.00	255.00
Loading	112		2.00	224.00
7/28				
hr.Truck -R 1 load S. gravel and 2 loads topsoil	1.5		85.00	127.50
Loading	42		2.00	84.00
8/5				
yd. Crushed Asphalt -nf	56		25.00	1,400.00
yd. Crushed Asphalt -R	126		25.00	3,150.00
hr.Truck -R	8		85.00	680.00
8/11				
hr.Truck	1.5		85.00	127.50
yd. Crushed Asphalt	14		25.00	350.00
VT Sales Tax			6.00%	0.00
			Total	\$14,990.00

Customer Signature

Phone #	Fax #	E-mail
802.234.5959	802.234.2166	wbrogersinc@yahoo.com

Courtney Blaisdell Tally	2022			
Q1 2022				
		New Pit	Total	Total \$
Fill	\$ 2.00	0	0	\$ -
Sand	\$ 3.00	0	0	\$ -
Gravel	\$ 3.50	0	0	\$ -
				\$ -
Q2 2022				
		New Pit	Total	Total \$
Fill	\$ 2.00	0	0	\$ -
Sand	\$ 3.00	6020	6020	\$ 18,060.00
Gravel	\$ 3.50	903	903	\$ 3,160.50
				\$ 21,220.50
Q3 2022				
		New Pit	Total	Total \$
Fill	\$ 2.00	0	0	\$ -
Sand	\$ 3.00	0	0	\$ -
Gravel	\$ 3.50	532	532	\$ 1,862.00
				\$ 1,862.00
Q4 2022				
		New Pit	Total	Total \$
Fill	\$ 2.00		0	\$ -
Sand	\$ 3.00	546	546	\$ 1,638.00
Gravel	\$ 3.50	2870	2870	\$ 10,045.00
				\$ 11,683.00
				\$ 34,765.50

To Be Paid