State of Vermont

Vermont Superior Court | Civil Division

Orange Unit | Docket No. 23-CV-02848

Daniel Brassard

Brassard Sugarworks and

Maple Supply LLC Defendant

V

John Durkee, Executor of the

Estate of Decedent

Kenneth H. Blaisdell, Jr.

Plaintiff

Response to Duces Tecum

Duces Tecum

#2 Checks Deposited into your personal banking accounts for hay sales during 2013-2021.

Duces Tecum

4 Any other document or photo in your possession which relates to your claimed inheritance from the Estate of Kenneth H. Blaisdell, Jr.

1- Attached is all the documents and pictures I have that prove your other client Thad Blaisdell is lying about ownership of the dozer, that he claims was "Gifted" to him.

The depreciation schedule for 2021 has the Bulldozer listed as Item number #74 CW Gray Bulldozer purchased on 10/13/2001 for the sum of $15,750.

Also attached is the original loan document where a existing loan was refinanced with additional money for the bulldozer on 10/15/2001. This document clearly says about 1/3 of the way down on the right hand side "Refinance with new $ to Purchase Buldozer" then further down $16,000 was given to Ken directly.

There are three different slips from L.W. Greenwood for trucking this bulldozer for Ken, once in 2006 and twice in 2007.

The next two images are from google using the address of 6996 VT RT 66 East Randolph the location of my sugarhouse, in the first image you can clearly see the bulldozer sitting on site. The second image is proof of the date these ariel images were taken September 2013.

The last document is a parts receipt for an exhaust elbow that was purchased and put on the bulldozer in 2015 by myself, so if this piece of equipment was "Gifted" to Thad why would we be putting parts on it?? The other images are from fall 2013 before it was stolen off my grandfathers (Ken) property by Thad. All that I ask is for Thad to pay rent for his time using and abusing this piece of equipment @ $100 a week for 520 weeks (10 years he's kept the stolen piece of equipment) this is far under what you can rent a similar bulldozer for, and for this piece of equipment to be trucked to Williston VT unannounced (just like what happened to the rest of the equipment) and sold at auction to the highest bidder.

2- Sugaring equipment that John refuses to add into the inventory and refuses to sell. Listed on the depreciation schedule for 2021 item #105 being $40,000 Sugaring equipment purchased from Goodrich Maple on 12/30/2009 Attached are the invoice and the bank statement matching the day and dollar amounts. This equipment can be found at 131 Taplin Hill RD Barre Town VT

3- Unpaid labor attached is the original invoice from myself to the estate to for my labor to produce hay in 2021. Second document is a bill dated July 25, 2022 with added interest from the original invoice that hadn't been paid. This was sent certified mail and was received by John on August 1, 2022. This bill has still not been paid and the updated bill is here. They refuse to pay this and I was told "Things need to be sugared off" when i asked John about it. My labor produced hay for the estate who then turned around and sold it and have still refused to pay.

RANDOLPH NATIONAL BANK MAIN STREET PO BOX 368 RANDOLPH, VT 05060-0368 **LENDER'S NAME AND ADDRESS** "You" means the Lender, its successors and assigns.	KENNETH H BLAISDELL RR 1 BOX 299 RANDOLPH CTR, VT 05061 BORROWER'S NAME AND ADDRESS "I" includes each Borrower above, jointly and severally.	Loan Number Date OCTOBER 15, 2001 Maturity Date APR. 13, 2002 Loan Amount $ 33,897.28 Renewal Of 100131917 PORT #:: 950658

TERMS FOLLOWING A ☐ APPLY ONLY IF CHECKED

NOTE - For value received, I promise to pay to you, or your order, at your address above, the principal sum of: THIRTY THREE THOUSAND EIGHT HUNDRED NINETY SEVEN AND 28/100* * * * * * * * * * * * * * * * * * * Dollars $ 33,897.28 plus interest from OCTOBER 15, 2001 at the rate of 5.400 % per year until APRIL 13, 2002.

PAYMENT - I will pay this note as follows:

☐ **ADDITIONAL FINANCE CHARGE** - I also agree to pay a nonrefundable fee of $ ______, and it will be ☐ paid in cash ☐ paid pro rata over the loan term ☐ withheld from the proceeds. (If this fee is withheld from the proceeds, the amount is included in the principal sum.)

(a) XX Interest due: AT MATURITY
Principal due: APRIL 13, 2002

(b) ☐ *This note has* ______ *payments. The first payment will be in the amount of* $ ______ and will be due ______.
A payment of $ ______ will be due on the ______ day of each ______ thereafter.
The final payment of the entire unpaid balance of principal and interest will be due ______.

INTEREST - Interest accrues on a ACTUAL/365 basis.

XX **LATE CHARGE** - I agree to pay a late charge on the portion of any payment made more than 15 days after it is due equal to 5.000 % of the unpaid amount, or $ 5.00, whichever is greater.

XX **POST-MATURITY INTEREST** - Interest will accrue at the rate of 5.400 % per year on the balance of this note not paid at maturity, including maturity by acceleration.

THE PURPOSE OF THIS LOAN IS - CONSUMER: REFINANCE WITH NEW $ TO PURCHASE BULDOZER

SECURITY - You have certain rights that may affect my property as explained on page 2. This loan XX is ☐ is not further secured.

(a) XX This loan is secured by ASSIGNMENT OF RNB CD, dated OCTOBER 15, 2001.

(b) XX Security Agreement - I give you a security interest in the Property described below. The rights I am giving you in this Property and the obligations this agreement secures are defined on page 2 of this agreement. RNB CD #22427

This Property will be used for PERSONAL purposes.

ANNUAL PERCENTAGE RATE The cost of my credit as a yearly rate.	*FINANCE CHARGE* The dollar amount the credit will cost me.	*AMOUNT FINANCED* The amount of credit provided to me or on my behalf.	*TOTAL OF PAYMENTS* The amount I will have paid when I have made all scheduled payments.	I have the right to receive at this time an itemization of the Amount Financed.
5.400 %	$ 902.69	$ 33,897.28	$ 34,799.97	✓ YES - I want an itemization.
My Payment Schedule will be:				NO - I do not want an itemization.

Number of Payments	Amount of Payments	When Payments Are Due
1	$ 34,799.97	APRIL 13, 2002
	$	
	$	
	$	

"e" means an estimate.
$ ______ Filing Fees
$ ______ Nonfiling Insurance

COPY

☐ This note has a demand feature. ☐ This note is payable on demand and all disclosures are based on an assumed maturity of one year.

Security - I am giving a security interest in: XX (brief description of other property) RNB CD #22427
☐ the goods or property being purchased.
XX collateral securing other loans with you may also secure this loan.
XX my deposit accounts and other rights to the payment of money from you.

☐ Late Charge - I will be charged a late charge on the portion of any payment made more than ______ days after it is due equal to ______ % of the unpaid amount, or $ ______, whichever is greater.

☐ Required Deposit - The annual percentage rate does not take into account my required deposit.

Prepayment - If I pay off this note early, I will not have to pay a penalty.
☐ *If I pay off this note early, I will not be entitled to a refund of part of the additional finance charge.*

XX Assumption - Someone buying the property securing this obligation cannot assume the remainder of the obligation on the original terms.

I can see my contract documents for any additional information about nonpayment, default, any required repayment before the scheduled date, and prepayment refunds and penalties.

CREDIT INSURANCE - Credit life insurance and credit disability insurance are not required to obtain credit, and will not be provided unless I sign and agree to pay the additional costs.

Type	Premium	Term
Credit Life		
Credit Disability		
Joint Credit Life		

I ☐ do ☑ do not want credit life insurance.
I ☐ do ☑ do not want credit disability insurance.
I ☐ do ☑ do not want joint credit life insurance.

ITEMIZATION OF AMOUNT FINANCED	
AMOUNT GIVEN TO ME DIRECTLY	$ 16,000.00
AMOUNT PAID ON MY (LOAN) ACCOUNT	$ 17,897.28
	$
AMOUNTS PAID TO OTHERS ON MY BEHALF:	
to Insurance Companies	$
to Public Officials	$
	$
	$
	$
(less) PREPAID FINANCE CHARGE(S)	$

NEW HOLLAND

GEHL
BOBCAT

L.W. GREENWOOD & SONS, INC.
Sales 728-5453 Parts 728-5103
Rt. 14 P.O. Box 296
East Randolph, Vermont 05041
"SOLD BUT NOT FORGOTTEN"

POLARIS
WOODS

MASSEY-FERGUSON

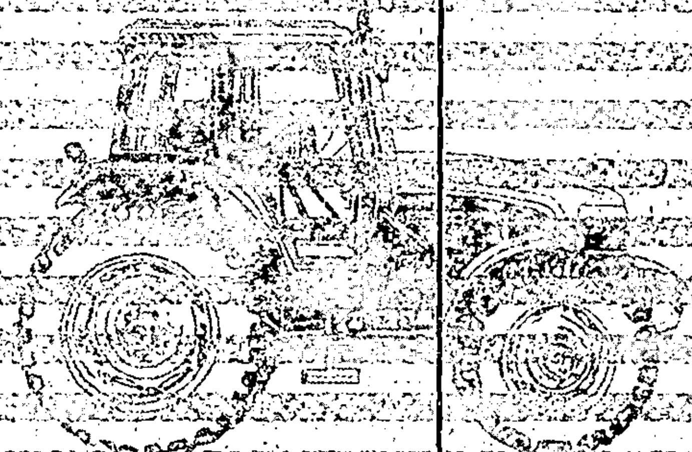
SOLD TO

KEN BLAISDELL
505 VT RTE 14N
EAST RANDOLPH VT 05041

PAGE		
1		
CASH	CHG	F.P.
	C	
ACCT. NO.		
03474		

SALESMAN	PURCHASE ORDER NO.	R.O. NO	PL#	INVOICE DATE	TIME	INVOICE NO.
GD			178896	12/14/2006	11:54 AM	74958

QUANTITIES ORDERED	B.O	SHIPPED	PART NUMBER	DESCRIPTION	VENDOR BIN LOC.	PRICES		
1.5	0	1.5	TRUCK HOUR	PER HOUR	954	85.00	85.00	127.50
		MOVE DOZER	LES SNOW'S TO PIT AND BACK					



WE WILL BE CLOSED DECEMBER 25
MERRY CHRISTMAS HAPPY NEW YEAR

SHIP VIA

Terms: ALL claims and returned goods MUST be accompanied by this bill and are subject to 10% service charge.

1½% charged after 30 days (18% per annum).

Received By ____________

DESCRIPTION		ACCOUNT	AMOUNT
PARTS	TAXABLE		0.00
	NONTAXABLE		0.00
FREIGHT			0.00
LABOR	HOURS	1.50	127.50
SALES TAX	ID# 009325510		0.00
PLEASE PAY THIS TOTAL ▶			127.50

NEW HOLLAND

KUHN
KNIGHT

L.W. GREENWOOD & SONS, INC.

Sales 728-5453 Parts 728-5103
Rt. 14 P.O. Box 296
East Randolph, Vermont 05041
"SOLD BUT NOT FORGOTTEN"

POLARIS
WOODS

Bobcat.

SOLD TO

KEN BLAISDELL
505 VT RTE 14N
EAST RANDOLPH VT 05041

PAGE		
1		
CASH	CHG	F.P.
	C	
ACCT. NO.		
03074		

SALESMAN	PURCHASE ORDER NO.	R.O. NO.	PL#	INVOICE DATE	TIME	INVOICE NO.
60			186602	05/29/2007	12:51 PM	81206

QUANTITIES ORDERED	B/O	SHIPPED	✓	PART NUMBER	DESCRIPTION	VENDOR / BIN LOC.	PRICES		
1	0	1		NTRUCK	PICKUP/DEL	954	95.00	75.00	75.00
		MOVE DOZER, SNOWS TO GIFFORDS							

SHIP VIA

Terms: ALL claims and returned goods MUST be accompanied by this bill and are subject to 10% service charge.

1½% charged after 30 days (18% per annum).

Received By ______________________

DESCRIPTION		ACCOUNT	AMOUNT
PARTS	TAXABLE		0.00
	NONTAXABLE		0.00
FREIGHT			0.00
LABOR	HOURS	1.00	75.00
SALES TAX	ID# 00932551		0.00
PLEASE PAY THIS TOTAL ►			75.00

NEW HOLLAND

KUHN
KNIGHT

L.W. GREENWOOD & SONS, INC.
Sales 728-5453 Parts 728-5103
Rt. 14 P.O. Box 296
East Randolph, Vermont 05041
"SOLD BUT NOT FORGOTTEN"

POLARIS
WOODS

Bobcat.

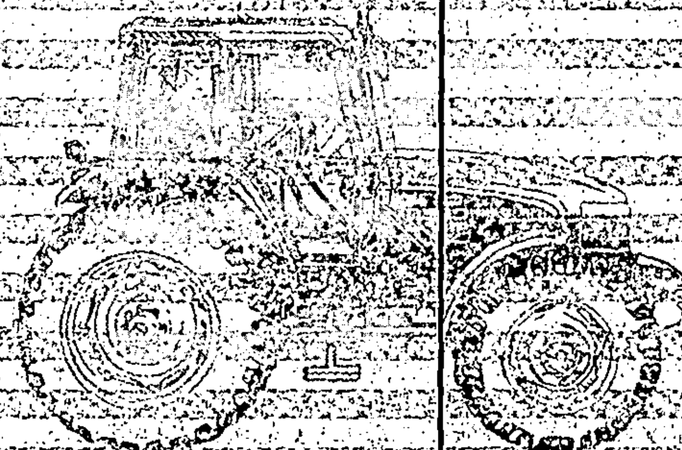
SOLD TO

KEN BLAISDELL
505 VT RTE 14N
EAST RANDOLPH VT 05041

PAGE		
1		
CASH	CHG	F.P.
	C	
ACCT. NO.		
03074		

SALESMAN	PURCHASE ORDER NO.	R.O. NO.	PL#	INVOICE DATE	TIME	INVOICE NO.
GD			189754	07/30/2007	11:18 AM	85256

QUANTITIES ORDERED	B/O	SHIPPED	✓	PART NUMBER	DESCRIPTION	VENDOR / BIN LOC.	PRICES		
1	0	1		TRUCK HOUR	PER HOUR	954	85.00	85.00	85.00
	BRIAN - MOVE DOZER - GIFFORD FARM TO [illegible]IT								



VISIT OUR WEBSITE
WWW.LWGREENWOOD.COM

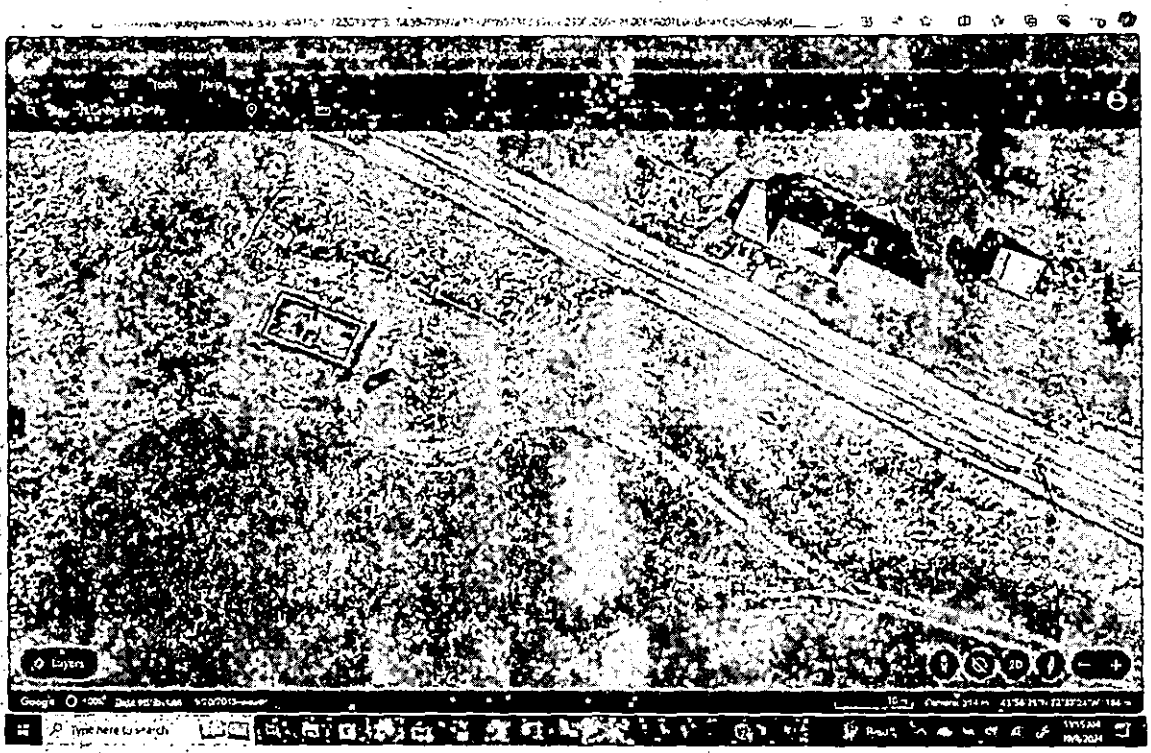
SHIP VIA

Terms: ALL claims and returned goods MUST be accompanied by this bill and are subject to 10% service charge.

1½% charged after 30 days (18% per annum).

Received By

DESCRIPTION		ACCOUNT	AMOUNT
PARTS	TAXABLE		0.00
	NONTAXABLE		0.00
FREIGHT			0.00
LABOR	HOURS	1.00	85.00
SALES TAX	ID# 009325510		0.00
PLEASE PAY THIS TOTAL ▶			85.00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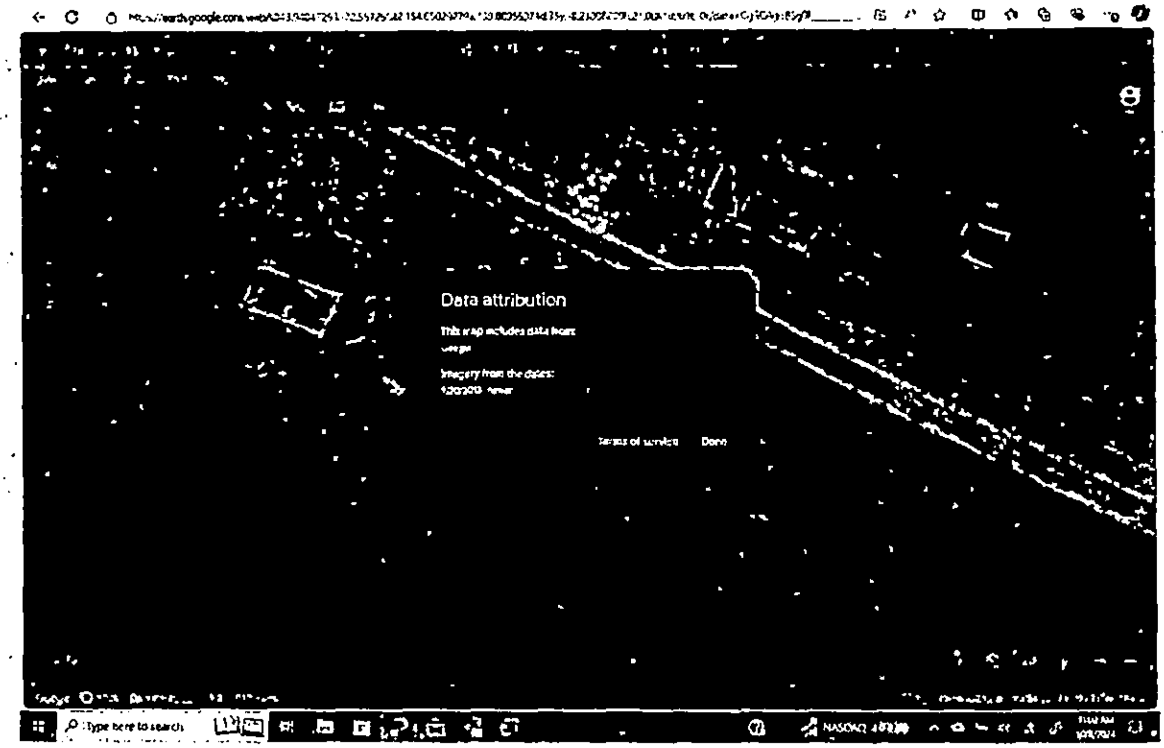
Data attribution
Done

RELIABLE AFTERMARKET PARTS

Picking Ticket

Date 4/1/2015

Order # 274415

3615 E. Grand River Rd.
Williamston MI 48895
US

Toll Free 888-672-7876

Ken Blaisdell

Memo
Ship Via Standard
Wholesale F
Free Shipping No
Add Freight No

Ship To
Trini Brassard
2305 Vt Route 14 N
East Randolph VT 05041-9550
United States

Notes

eBay Listing: 400572087898 -

Terms
Payment Method RAP PayPal
Sales Rep

Item	Description	Ordered	Inventory Detail	Committed	Weight
R52818	Exhaust Elbow JD Dozer #50	1	NW_BB_E6(7)	1	155.29

ck 5233 reimburse

Goodrich's Maple Farm

2427 US RT 2
Cabot, Vermont 05647
1-802-426-3388

Sales Receipt

Date	Sale No.
12/30/2009	5501

Sold To
Kenneth Blaisdell 505 VT rt 14 North East Randolph, VT 05051

Check No.	Payment Method	Rep	Project
1000004654			

Description	Qty	Rate	Amount
Sugaring Equipment		40,000.00	40,000.00
		Total	$40,000.00

RANDOLPH NATIONAL BANK
21 Main Street, PO Box 368, Randolph, VT 05060
(802) 728-9611 • www.rnbvt.com

Statement of Account

ACCOUNT: 5006291 01/04/2010

>01975 6147921 001 092047

KENNETH H BLAISDELL
505 VT RTE 14 NO
EAST RANDOLPH VT 05041

4

RANDOLPH NATIONAL BANK'S ALL PURPOSE CLUB ACCOUNTS ARE A GREAT WAY TO SAVE FOR HEATING EXPENSES. YOU PICK THE DATE THE CLUB PAYS OUT, AND YOU PICK THE WEEKLY CONTRIBUTION. CONTACT A CUSTOMER SERVICE REPRESENTATIVE TO ESTABLISH AN ACCOUNT. PAYMENTS AND PAYOUTS CAN BE DONE AUTOMATICALLY.

MONTHLY STATEMENT SAVINGS ACCOUNT 5006291

DESCRIPTION	DEBITS	CREDITS	DATE	BALANCE
ACCOUNT OPENED			12/22/09	
DEPOSIT		67,500.00	12/22/09	67,500.00
WITHDRAWAL	40,000.00		12/30/09	27,500.00
INTEREST		8.73	01/04/10	27,508.73
BALANCE THIS STATEMENT			01/04/10	27,508.73

TOTAL CREDITS	(2)	67,508.73
TOTAL DEBITS	(1)	40,000.00

INTEREST

AVERAGE LEDGER BALANCE:	50,357.14	INTEREST EARNED:	8.73
AVERAGE AVAILABLE BALANCE:	45,535.71	DAYS IN PERIOD:	14
INTEREST PAID THIS PERIOD:	8.73	ANNUAL PERCENTAGE YIELD EARNED:	.50%
INTEREST PAID 2010:	8.73		

01975 6147921 001976 00350 0020100001

Duces Tecum

#1 Any Personal banking records from July 2013-April 2021 where funds from Kenneth Blaisdell, Jr. Or the Estate of Kenneth H. Blaisdell, Jr. Were deposited

John and yourselves already have all these records so I don't know why you guys are choosing to waste my time along with wasting estate money on your time in asking for something you already have. Although I'm starting to see a pattern with your requests.

Duces Tecum

3 Any communications (Emails, text, facebook messenger, letters, or other written documentation) between you and any hay customer of Kenneth H. Blaisdell, Jr. During 2013-2021.

2021 Federal Summary Depreciation Schedule

KENNETH H BLAISDELL

1/24/22 11:52AM

No.	Description	Date Acquired	Date Sold	Cost/ Basis	Bus. Pct.	Cur 179/ SDA	Prior 179/ SDA/ Depr.	Method	Life	Current Depr.
	Schedule E - GRAVEL PIT									
	Amortization									
91	DEPLETION ALLOWANCE HISTO	1/01/07		1			16,600	168f1		0
	Total Amortization			1		0	16,600			0
	Schedule F / Form 4835 - HAY/LOGS/CATTLE									
1	FEEDER	11/01/87		3,200			3,200	200DB HY	5	0
2	BALE SHREDDER	6/01/87		650			650	200DB HY	5	0
3	YAMAHA ATV	5/01/87		2,250			2,250	200DB HY	5	0
4	SNOW MACHINE	2/28/89		3,200			3,200	S/L HY	5	0
5	SPREADER	4/26/89		2,600			2,600	150DB HY	5	0
6	4 HAY WAGONS	5/04/89		2,400			2,400	150DB HY	5	0
7	BALE CHOPPER	5/04/89		700			700	150DB HY	5	0
8	WAGON	5/04/89		1,400			1,400	150DB HY	5	0
9	WAGON	5/29/89		2,200			2,200	150DB HY	5	0
10	SPREADER 2	8/28/89		983			983	150DB HY	5	0
11	RAKE	8/24/89		1,500			1,500	150DB HY	5	0
12	JD2940 TRACTOR	5/08/89		7,500			7,500	150DB HY	5	0
13	TRUCK TAILGATE	12/15/89		513			513	150DB HY	5	0
14	TRAILER CATTLE	12/28/89		1,000			1,000	150DB HY	5	0
15	CORN PLANTER	6/01/90		1,800			1,800	150DB HY	5	0
16	BLOWER	12/01/90		200			200	150DB HY	5	0
17	ARMAND DUQUETTE COW	8/06/94		321			321	200DB MQ	5	0
18	FEED CART	9/01/88		3,000			2,421	S/L HY	7	0
19	PLOWS	8/01/88		2,700			2,180	S/L HY	7	0
20	CHAINSAW	8/25/88		619			499	S/L HY	7	0
21	JOHN DEERE 4240	10/17/91		23,000			23,000	150DB HY	7	0
22	AG BAGGER	6/22/91		13,000			13,000	150DB HY	7	0
23	GRAYS HARROWS	6/11/91		1,260			1,260	150DB HY	7	0
24	GEHL WAGON	3/01/91		5,300			5,300	150DB HY	7	0
25	DUMP TRUCK	6/21/91		3,400			3,400	150DB HY	7	0
26	GAS TANK FOR PU	2/08/92		400			400	150DB HY	7	0
27	NH #680 SPREADER	4/28/92		7,113			7,113	150DB HY	7	0
28	TRAILER	7/01/92		1,500			1,500	150DB HY	7	0
29	TRACTORCHAINS	1/01/81		340			339	PRE	5	0
30	ELEVATOR	10/01/82		1,006			1,005	PRE	5	0
31	HAYBINE	6/01/83		6,445			6,076	PRE	5	0

DO NOT MAIL

KENNETH H BLAISDELL

1/24/22 11:52AM

No.	Description	Date Acquired	Date Sold	Cost/ Basis	Bus. Pct.	Cur 179/ SDA	Prior 179/ SDA/ Depr.	Method	Life	Current Depr.
32	SEMEN TANK	1/01/83		701			700	PRE	5	0
33	SPREADER	6/01/83		4,700			4,700	PRE	5	0
34	CHAINSAW	6/01/84		315			315	PRE	5	0
35	FORD TRACTOR	5/01/85		2,400			2,400	S/L	5	0
36	HAY TEDDER	6/05/85		1,717			1,717	S/L	5	0
37	GEHL UNLOADING WAG	7/01/85		5,200			5,200	S/L	5	0
38	JD TRACTOR 2950	5/01/86		17,500			17,253	S/L	12	0
39	CARL THE BULL	12/01/86		500			500	S/L	12	0
40	10 X 70 MOBLILE HO	4/01/83		10,500			10,500	PRE	10	0
41	HAYBINE	7/01/79		3,600			3,600	200DB	7	0
42	WAGON	12/01/79		2,675			2,675	200DB	7	0
43	WOODSPLITTER	10/01/79		450			450	150DB	7	0
44	THREE WAGONS	6/01/79		2,400			2,400	150DB	7	0
45	BALER	6/01/79		5,300			5,300	200DB	7	0
46	TEDDER	8/01/80		2,000			2,000	200DB	7	0
47	ROTOTILLER	5/01/80		1,500			1,500	200DB	7	0
48	WAGON RACK	6/01/80		650			650	200DB	7	0
49	WAGON RACK II	6/01/80		650			650	200DB	7	0
50	91 pur pl srv 93	1/01/93		7,749			6,586	150DB HY	5	0
51	DELL COMPUTER	7/26/93		1,542			1,542	150DB HY	5	0
52	GEHL WAGON	10/08/93		9,400			9,080	150DB HY	7	0
53	GRAIN DRILL	6/10/93		350			350	150DB HY	7	0
58	SEEDER C W GRAY	4/29/96		2,050			2,050	S/L HY	7	0
62	NANCY COMPO TRUCK	5/19/97		5,000			5,000	S/L HY	7	0
63	MIXER WAGON	9/21/97		7,300			7,300	S/L HY	7	0
64	TRUCK PARTS	9/21/97		1,300			1,300	S/L HY	7	0
65	VT MUNI TRUCK BODY	10/11/97		1,364			1,364	S/L HY	7	0
66	GMC DUMP TRUCK	6/03/98		5,000			5,000	150DB MQ	5	0
67	BULLDOZER JD 350	7/18/98		7,500			7,500	150DB MQ	7	0
68	LAND FROM MARY CAMP	1/01/98		97,117						0
69	ROLLER LIME BAGGER	7/02/99		443			443	S/L HY	7	0
70	CHAIN SAW	7/02/99		757			757	S/L HY	7	0
71	BALE WRAP	12/22/00		8,911			8,911	150DB HY	7	0
72	F250 FORD PICKUP 2000	12/30/00		10,000			10,000	150DB HY	5	0
73	F250FORD PICKUP 2000	2/22/01		3,075			3,075	150DB HY	5	0
74	CW GRAY BULLDOZER	10/13/01		15,750			15,750	S/L HY	7	0
75	ACCS EQUIPMENT	5/05/01		7,600			7,600	S/L HY	7	0
76	CHARLES CORLIES EQUIP	6/09/01		2,200			2,200	S/L HY	7	0
77	L W GREENWOOD EQUIP	7/13/01		5,000			5,000	S/L HY	7	0

DO NOT MAIL

2021 Federal Summary Depreciation Schedule

KENNETH H BLAISDELL

1/24/22 11:52AM

No.	Description	Date Acquired	Date Sold	Cost/ Basis	Bus. Pct.	Cur 179/ SDA	Prior 179/ SDA/ Depr.	Method		Life	Current Depr.
78	BOBS REPAIR CHAINSAW	11/20/01		583			583	S/L	HY	7	0
79	ACCS EQUIPMENT	4/16/02		5,800			5,800	S/L	HY	7	0
80	RICHARD MCDONALD EQUIPMEN	5/13/02		3,200			3,200	S/L	HY	7	0
81	LW GREENWOOD	7/12/02		4,103			4,103	S/L	HY	7	0
82	WEIGHJARS	8/01/02		2,200			2,200	S/L	HY	7	0
83	CHAIN SAW	1/03/02		145			145	S/L	HY	7	0
84	LAND 01/31/02 NOWLAND&MEY	1/30/02		112,638							0
86	NEW PICKUP	6/04/05		27,543			27,543	S/L	HY	5	0
87	GUTTER GRATES	2/25/06		533			533	S/L	HY	7	0
88	TRUCK FOR FARM OFFHI	4/29/06		1,037			1,037	S/L	HY	7	0
89	CW GRAY TRACTOR	10/30/06		8,820			8,820	S/L	HY	7	0
90	ALAN WH ELEVATORS	11/18/06		1,500			1,500	S/L	HY	7	0
92	CHAINS SAW	4/24/07		700			700	S/L	HY	7	0
93	CW GRAY TRACTOR	5/11/07		790			790	S/L	HY	7	0
94	CW GRAY HAY WAGON	7/27/07		3,420			3,420	S/L	HY	7	0
95	G STONE FARM TRAILER	7/27/07		6,534			6,534	S/L	HY	7	0
96	CW GRAY EQUP	10/29/07		1,450			1,450	S/L	HY	7	0
97	LW GREENWOOD EQUIP	12/31/07		2,113			2,113	S/L	HY	7	0
98	TIMBERJACK SKIDDER 1/2	4/07/08		21,250			21,250	S/L	HY	7	0
99	2004 fORD Dumpt Truck	12/31/08		20,000			20,000	S/L	HY	7	0
100	BEEF FOR BREEDING	4/07/08		11,600			11,600	S/L	HY	5	0
101	BULL	12/27/08		503			503	S/L	HY	5	0
102	SAFE	7/12/08		1,828			1,828	S/L	HY	5	0
103	HAY WAGON	11/04/08		3,895			3,895	S/L	HY	5	0
104	LAND STANISLAW LU	12/23/09		35,000							0
105	SUGARING EQUIPMENT GOODRI	12/30/09		40,000			40,000	S/L	HY	7	0
106	SUGARING EQUIPMENT SPRING	3/19/09		9,795			9,795	S/L	HY	7	0
107	FLEXI HAY WAGON	11/13/09		2,215			2,215	S/L	HY	7	0
108	PIGS	4/16/09		250			250	S/L	HY	5	0
109	PURCHASED HOUSE TROY	3/12/10		1							0
110	LAND PURCHASE SCOTTBISHOP	1/23/10		31,417							0
111	BULLS	3/05/10		1,300			1,300	S/L	HY	5	0
112	WOOD PROCESSOR HARVEY BAL	3/29/10		36,500			36,500	S/L	HY	7	0
113	WRIGHT AUCTION HAY WAGON	9/03/10		900			900	S/L	HY	5	0
114	EVERETT KE HAY WAGON	9/29/10		500			500	S/L	HY	5	0
115	TRACTOR CHAINS	1/26/11		914			914	S/L	HY	7	0
116	GREASE GUN	5/17/11		138			138	S/L	HY	7	0
117	1/2 SKIDDER FROM SNOW	6/15/11		15,700			15,700	S/L	HY	7	0
118	3 TON JACK	6/30/11		4,000			4,000	S/L	HY	7	0

DO NOT MAIL

Invoice

Pay To

SOLD TO	Ken Blaisdell	SHIP TO	Dan Brassard
ADDRESS		ADDRESS	849 VT RT 14 North
CITY, STATE, ZIP		CITY, STATE, ZIP	E. Randolph VT 05041

CUSTOMER ORDER NO.	SOLD BY	TERMS	F.O.B.	DATE
-				10-11-21

ORDERED	SHIPPED	DESCRIPTION	PRICE	UNIT	AMOUNT	
76.5		hours @ $25 a Hour	25	76.5	1912	50
		Total Amount Due			$1912	50

adams 6340 DC-13

Daniel Brassard
849 VT RT 14 N
East Randolph, VT 05041
802-839-9939

July 25, 2022

INVOICE

John Durkee, CPA
POBox 81
Tunbridge, VT 05077

Outstanding Invoice 10/11/21	$1,912.50
Interest 11/11/21	$ 19.13
Interest 12/11/21	$ 19.32
Interest 1/11/22	$ 19.51
Interest 2/11/21	$ 19.70
Interest 3/11/21	$ 19.90
Interest 4/11/21	$ 20.10
Interest 5/11/21	$ 20.30
Interest 6/11/21	$ 20.50
Interest 7/11/21	$ 20.71
Total Due	$2,091.67

Interest will accrue at the rate allowed by statute of 12%

SENDER: COMPLETE THIS SECTION

- Complete items 1, 2, and 3.
- Print your name and address on the reverse so that we can return the card to you.
- Attach this card to the back of the mailpiece, or on the front if space permits.

1. Article Addressed to:

Estate of Ken Blaisdell
13 Durkee Rd
Tunbridge VT 05077

9590 9402 6536 1028 7674 56

2. Article Number (Transfer from service label)

7021 2720 0000 1612 6568

COMPLETE THIS SECTION ON DELIVERY

A. Signature

X

☒ Agent
☐ Addressee

B. Received by (Printed Name) J Durkee

C. Date of Delivery 8-1-22

D. Is delivery address different from item 1? ☐ Yes
If YES, enter delivery address below: ☐ No

3. Service Type

☐ Adult Signature
☐ Adult Signature Restricted Delivery
☐ Certified Mail®
☐ Certified Mail Restricted Delivery
☐ Collect on Delivery
☐ Collect on Delivery Restricted Delivery
Insured Mail
Insured Mail Restricted Delivery (over $500)

☐ Priority Mail Express®
☐ Registered Mail™
☐ Registered Mail Restricted Delivery
☐ Signature Confirmation™
☐ Signature Confirmation Restricted Delivery

PS Form 3811, July 2020 PSN 7530-02-000-9053

Domestic Return Receipt

Daniel Brassard
PO Box 54
East Randolph, VT 05041
802-839-9939
October 11, 2024
INVOICE

John Durkee, CPA
PO Box 81
Tunbridge, VT 05077

Outstanding Invoice 10/11/21 $1,912.50

	Interest	Due
10/11/2021		$1,912.50
11/11/2021	$19.13	$1,931.63
12/11/2021	$19.32	$1,950.94
1/11/2022	$19.51	$1,970.45
2/11/2022	$19.70	$1,990.16
3/11/2022	$19.90	$2,010.06
4/11/2022	$20.10	$2,030.16
5/11/2022	$20.30	$2,050.46
6/11/2022	$20.50	$2,070.96
7/11/2022	$20.71	$2,091.67
8/11/2022	$20.92	$2,112.59
9/11/2022	$21.13	$2,133.72
10/11/2022	$21.34	$2,155.05
11/11/2022	$21.55	$2,176.60
12/11/2022	$21.77	$2,198.37
1/11/2023	$21.98	$2,220.35
2/11/2023	$22.20	$2,242.56
3/11/2023	$22.43	$2,264.98
4/11/2023	$22.65	$2,287.63
5/11/2023	$22.88	$2,310.51
6/11/2023	$23.11	$2,333.61
7/11/2023	$23.34	$2,356.95
8/11/2023	$23.57	$2,380.52
9/11/2023	$23.81	$2,404.32
10/11/2023	$24.04	$2,428.37
11/11/2023	$24.28	$2,452.65
12/11/2023	$24.53	$2,477.18
1/11/2024	$24.77	$2,501.95

2/11/2024	$25.02	$2,526.97
3/11/2024	$25.27	$2,552.24
4/11/2024	$25.52	$2,577.76
5/11/2024	$25.78	$2,603.54
6/11/2024	$26.04	$2,629.57
7/11/2024	$26.30	$2,655.87
8/11/2024	$26.56	$2,682.43
9/11/2024	$26.82	$2,709.25
10/11/2024	$27.09	$2,736.35

Interest accrued at the rate of 12%