

Shell Lake State Bank

PO Box 130
Shell Lake, WI 54871-0130

ADDRESS SERVICE REQUESTED

TOWN OF BASHAW
GENERAL ACCOUNT
W8885 COUNTY HIGHWAY B
SHELL LAKE WI 54871-4436

Statement Ending 03/31/2025

TOWN OF BASHAW

Page 1 of 8

Customer Number: XXXXX9211

Managing Your Accounts

	Telephone Banking	800-736-7643
	Phone Number	715-468-7858
	Mailing Address	PO Box 130 Shell Lake WI 54871-0130
	Website	www.shellakestatebank.com

Remember to protect your Personal Identifying Information. Don't give your personal or financial information in response to a request that you didn't expect. Legitimate organizations won't call, email or text to ask for your personal information, like your Social Security, bank account or credit card numbers.

Summary of Accounts

Account Type	Account Number	Ending Balance
NOW NP	XXXXXX9211	\$189,998.64

NOW NP - XXXXX9211

Account Summary

Date	Description	Amount
03/01/2025	Beginning Balance	\$245,069.90
	4 Credit(s) This Period	\$33,747.23
	30 Debit(s) This Period	\$88,818.49
03/31/2025	Ending Balance	\$189,998.64

Interest Summary

Description	Amount
Interest Earned From 03/01/2025 Through 03/31/2025	
Annual Percentage Yield Earned	5.12%
Interest Days	31
Interest Earned	\$891.49
Interest Paid This Period	\$891.49
Interest Paid Year-to-Date	\$4,108.84
Minimum Balance	\$189,107.15
Average Ledger Balance	\$209,932.32
Average Available Balance	\$0.00

Account Activity

Post Date	Description	Debits	Credits	Balance
03/01/2025	Beginning Balance			\$245,069.90
03/04/2025	CHECK # 15434	\$12,850.94		\$232,218.96
03/06/2025	Recur Payment 9115 CA CL.INTUIT.COM INTUIT * null SEQ# 029929 03/06 12:06	\$36.93		\$232,182.03
03/10/2025	CORRECT TOWN SHARE TAX TRANSFER		\$8,309.86	\$240,491.89
03/10/2025	CORRECT NORTHWOOD TECH TRANSFER		\$12,272.94	\$252,764.83
03/10/2025	CORRECT NORTHWOOD TECH TRANSFER		\$12,272.94	\$265,037.77
03/10/2025	CORRECT WASHBURN COUNTY TREASURER TAX TRANSFER	\$2,468.21		\$262,569.56
03/10/2025	CORRECT SPOONER SCHOOL TAX TRANSFER	\$3,752.53		\$258,817.03
03/10/2025	CORRECT SL SCHOOL TRANSFER	\$9,769.86		\$249,047.17
03/10/2025	CORRECT NORTHWOOD TECH TRANSFER	\$12,272.94		\$236,774.23



THIS FORM IS PROVIDED TO HELP YOU BALANCE YOUR STATEMENT

Withdrawals/Checks Outstanding
Not charged to account

BEFORE YOU START

Please be sure you have entered in your register all automatic transactions shown on the front of your statement.

You should have added

If any occurred:

1. Loan advances
2. Credit memos
3. Other Automatic deposits

Balance shown on
this statement:

\$ _____

Add Deposits not shown
on this statement:

\$_____

Subtract outstanding
withdrawals/checks

\$_____

TOTAL	\$	
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TOTAL \$_____ Should agree with your register balance
after deducting service charge (if any) shown on this statement

The below disclosures are for consumer accounts and consumer loans only.

IN CASE OF ERRORS OR QUESTIONS ABOUT YOUR ELECTRONIC TRANSFERS

Telephone us at 715-468-7858 Or Write us at Shell Lake State Bank ATTN: Customer Service, PO Box 130, Shell Lake, WI 54871 as soon as you can, if you think your statement or receipt is wrong or if you need more information about a transfer listed on the statement or receipt. We must hear from you no later than 60 days after we sent you the FIRST statement on which the problem or error appeared.

1. Tell us your name and account number (if any).
2. Describe the error or the transfer you are unsure about and explain as clearly as you can why you believe it is an error or why you need more information.
3. Tell us the dollar amount of the suspected error.

We will investigate your complaint and will correct any error promptly. If we take more than 10 business days to do this (5 business days if the transfer involved a Visa point-of-sale transaction), we will credit your account for the amount you think is in error, so that you will have the use of the money during the time it takes us to complete our investigation.

WHAT TO DO IF YOU THINK YOU FIND A MISTAKE ON YOUR EXTENDED CHECKING STATEMENT

If you think there is an error on your statement, write to us at: Shell Lake State Bank ATTN: Customer Service, PO Box 130, Shell Lake, WI 54871 In your letter, give us the following information:

1. Account Information: Tell us your name and account number.
2. Dollar Amount: Tell us the dollar amount of the suspected error.
3. Description of Problem: If you think there is an error on your bill, described what you believe is wrong and why you believe that it is a mistake.

You must contact us within 60 days after the error appeared on your statement. You must notify us of any potential errors in writing. You may call us, but if you do we are not required to investigate any potential errors and you may have to pay the amount in question.

While we investigate whether or not there has been an error, the following are true:

- We cannot try to collect the amount in question, or report you as delinquent on that amount.
- The charge in question may remain on your statement, and we may continue to charge you interest on that amount. But, if we determine that we made a mistake, you will not have to pay the amount in question or any interest or other fee related to that amount.
- While you do not have to pay the amount in question, you are responsible for the remainder of your balance.
- We can apply any unpaid amount against your credit limit.

YOUR RIGHTS IF YOU ARE DISSATISFIED WITH YOUR CREDIT CARD PURCHASES

If you are dissatisfied with the goods or services that you have purchased with your credit card, and you have tried in good faith to correct the problem with the merchant, you may have the right not to pay the remaining amount due on the purchase.

To use this right, all of the following must be true:

1. The purchase must have been made in your home state or within 100 miles of your current mailing address, and the purchase price must have been more than \$50. (Note: Neither of these are necessary if your purchase was based on an advertisement, we mail to you, or if we own the company that sold you the goods or services.)
2. You must have used your credit card for the purchase. Purchases made with cash advances from an ATM or with a check that accesses your credit card account do not qualify.
3. You must not yet have fully paid for the purchase.

If all of the criteria above are met and you are still dissatisfied with the purchase, contact us in writing at: Shell Lake State Bank ATTN: Customer Service, PO Box 130, Shell Lake, WI 54871. While we investigate, the same rules apply to the disputed amount as discussed above. After we finish our investigation, we will tell you our decision. At that point, if we think you owe an amount and you do not pay, we may report you as delinquent.

DAILY BALANCE COMPUTATION METHOD (Including current transactions)

We figure the interest charge on your account by applying the periodic rate to the "daily balance" of your account for each day in the billing cycle. To get the "daily balance" we take the beginning balance of your account each day, add any new purchases/advances, and subtract any unpaid interest or other finance charges and any payments or credits. This gives us the daily balance.

NOW NP - XXXXX9211 (continued)**Account Activity (continued)**

Post Date	Description	Debits	Credits	Balance
03/10/2025	REVERSE NORTHWOOD TECH TRANSFER	\$12,718.35		\$224,055.88
03/10/2025	CHECK # 15447	\$12,016.00		\$212,039.88
03/12/2025	CHECK # 15459	\$542.22		\$211,497.66
03/13/2025	CHECK # 15453	\$30.80		\$211,466.86
03/13/2025	CHECK # 15466	\$210.00		\$211,256.86
03/13/2025	CHECK # 15461	\$873.38		\$210,383.48
03/14/2025	CHECK # 15454	\$216.67		\$210,166.81
03/17/2025	CHECK # 15455	\$214.90		\$209,951.91
03/18/2025	CHECK # 15458	\$1,000.00		\$208,951.91
03/19/2025	CHECK # 15469	\$880.00		\$208,071.91
03/20/2025	CHECK # 15464	\$155.75		\$207,916.16
03/20/2025	CHECK # 15452	\$299.96		\$207,616.20
03/20/2025	CHECK # 15457	\$498.69		\$207,117.51
03/20/2025	CHECK # 15451	\$1,218.44		\$205,899.07
03/20/2025	CHECK # 15449	\$2,600.00		\$203,299.07
03/20/2025	CHECK # 15456	\$12,936.18		\$190,362.89
03/21/2025	CHECK # 15465	\$210.00		\$190,152.89
03/24/2025	CHECK # 15462	\$210.00		\$189,942.89
03/25/2025	CHECK # 15463	\$210.00		\$189,732.89
03/25/2025	CHECK # 15467	\$210.00		\$189,522.89
03/26/2025	CHECK # 15448	\$68.77		\$189,454.12
03/27/2025	Signature POS Debit 9115 WI 715-5203002 BACKYARD GARDEN LO SEQ# 097505 03/26 18:	\$75.00		\$189,379.12
03/28/2025	Barron Electric Elec Pymt XXXXXX0510	\$91.97		\$189,287.15
03/31/2025	CHECK # 15450	\$180.00		\$189,107.15
03/31/2025	INTEREST		\$891.49	\$189,998.64
03/31/2025	Ending Balance			\$189,998.64

Checks Cleared

Check Nbr	Date	Amount	Check Nbr	Date	Amount	Check Nbr	Date	Amount
15434	03/04/2025	\$12,850.94	15454	03/14/2025	\$216.67	15463	03/25/2025	\$210.00
15447*	03/10/2025	\$12,016.00	15455	03/17/2025	\$214.90	15464	03/20/2025	\$155.75
15448	03/26/2025	\$68.77	15456	03/20/2025	\$12,936.18	15465	03/21/2025	\$210.00
15449	03/20/2025	\$2,600.00	15457	03/20/2025	\$498.69	15466	03/13/2025	\$210.00
15450	03/31/2025	\$180.00	15458	03/18/2025	\$1,000.00	15467	03/25/2025	\$210.00
15451	03/20/2025	\$1,218.44	15459	03/12/2025	\$542.22	15469*	03/19/2025	\$880.00
15452	03/20/2025	\$299.96	15461*	03/13/2025	\$873.38			
15453	03/13/2025	\$30.80	15462	03/24/2025	\$210.00			

* Indicates skipped check number

Daily Balances

Date	Amount	Date	Amount	Date	Amount
03/04/2025	\$232,218.96	03/17/2025	\$209,951.91	03/25/2025	\$189,522.89
03/06/2025	\$232,182.03	03/18/2025	\$208,951.91	03/26/2025	\$189,454.12
03/10/2025	\$212,039.88	03/19/2025	\$208,071.91	03/27/2025	\$189,379.12
03/12/2025	\$211,497.66	03/20/2025	\$190,362.89	03/28/2025	\$189,287.15
03/13/2025	\$210,383.48	03/21/2025	\$190,152.89	03/31/2025	\$189,998.64
03/14/2025	\$210,166.81	03/24/2025	\$189,942.89		

NOW NP - XXXXX9211 (continued)

Overdraft and Returned Item Fees

	Total for this period	Total year-to-date
Total Overdraft Fees	\$0.00	\$0.00
Total Returned Item Fees	\$0.00	\$0.00

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#0000 03/10/2025 \$8,309.86

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could not be located

#0000 03/10/2025 \$12,272.94

The Image for this Item
could not be located

#0000 03/10/2025 \$12,272.94

THE REVERSE SIDE OF THIS DOCUMENT INCLUDES MICROPRINTED ENDORSEMENT LINES AND ARTIFICIAL WATERMARK - HOLD AT AN ANGLE TO VIEW

TOWN OF BASHAW
SHELL LAKE, WISCONSIN 54871

SHELL LAKE STATE BANK
P.O. BOX 130
SHELL LAKE, WI 54871
78-947918

DATE 2/10/2025 AMOUNT **12,850.94

PAY TO THE ORDER OF: SPOONER FIRE DISTRICT
Twelve Thousand Eight Hundred Fifty and 94/100*****
SPOONER FIRE DISTRICT
PO BOX 548
SPOONER, WI 54801

15434

03/04/2025 \$12,850.94

THE REVERSE SIDE OF THIS DOCUMENT INCLUDES MICROPRINTED ENDORSEMENT LINES AND ARTIFICIAL WATERMARK - HOLD AT AN ANGLE TO VIEW

TOWN OF BASHAW
SHELL LAKE, WISCONSIN 54871

SHELL LAKE STATE BANK
P.O. BOX 130
SHELL LAKE, WI 54871
78-947918

DATE 3/5/2025 AMOUNT \$12,016.00

PAY TO THE ORDER OF: Lake Insurance Agency
Twelve thousand and sixteen dollars and 00/100*****
Lake Insurance Agency
Lisa Dahlstrom
AUTHORIZED SIGNATURE

15447

03/10/2025 \$12,016.00

THE REVERSE SIDE OF THIS DOCUMENT INCLUDES MICROPRINTED ENDORSEMENT LINES AND ARTIFICIAL WATERMARK - HOLD AT AN ANGLE TO VIEW

TOWN OF BASHAW
SHELL LAKE, WISCONSIN 54871

SHELL LAKE STATE BANK
P.O. BOX 130
SHELL LAKE, WI 54871
78-947918

DATE 3/11/2025 AMOUNT **68.77

PAY TO THE ORDER OF: BRIGHTSPEED
Sixty Eight and 77/100*****
BRIGHTSPEED
PO BOX 6102
CAROL STREAM, IL 60197-6102

15448

03/26/2025 \$68.77

THE REVERSE SIDE OF THIS DOCUMENT INCLUDES MICROPRINTED ENDORSEMENT LINES AND ARTIFICIAL WATERMARK - HOLD AT AN ANGLE TO VIEW

TOWN OF BASHAW
SHELL LAKE, WISCONSIN 54871

SHELL LAKE STATE BANK
P.O. BOX 130
SHELL LAKE, WI 54871
78-947918

DATE 3/11/2025 AMOUNT **2,600.00

PAY TO THE ORDER OF: MIDWEST ASSESSMENT SERVICE LLC
Two Thousand Six Hundred and 00/100*****
MIDWEST ASSESSMENT SERVICE LLC
PO BOX 487
TOMAH, WI 54660

15449

03/20/2025 \$2,600.00

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TOWN OF BASHAW
SHELL LAKE, WISCONSIN 54871

SHELL LAKE STATE BANK
P.O. BOX 130
SHELL LAKE, WI 54871
78-947918

DATE 3/11/2025 AMOUNT **180.00

PAY TO THE ORDER OF: SAFETY PLUS
One Hundred Eighty and 00/100*****
SAFETY PLUS
W4857 COUNTY HWY B
BARONA, WI 54870

15450

03/31/2025 \$180.00

THE REVERSE SIDE OF THIS DOCUMENT INCLUDES MICROPRINTED ENDORSEMENT LINES AND ARTIFICIAL WATERMARK - HOLD AT AN ANGLE TO VIEW

TOWN OF BASHAW
SHELL LAKE, WISCONSIN 54871

SHELL LAKE STATE BANK
P.O. BOX 130
SHELL LAKE, WI 54871
78-947918

DATE 3/11/2025 AMOUNT **218.44

PAY TO THE ORDER OF: SYNERGY COOP
One Thousand Two Hundred Eighteen and 44/100*****
SYNERGY COOP
PO BOX 165
RIDGELAND, WI 54783

15451

03/20/2025 \$1,218.44

THE REVERSE SIDE OF THIS DOCUMENT INCLUDES MICROPRINTED ENDORSEMENT LINES AND ARTIFICIAL WATERMARK - HOLD AT AN ANGLE TO VIEW

TOWN OF BASHAW
SHELL LAKE, WISCONSIN 54871

SHELL LAKE STATE BANK
P.O. BOX 130
SHELL LAKE, WI 54871
78-947918

DATE 3/11/2025 AMOUNT **299.96

PAY TO THE ORDER OF: WASHBURN COUNTY CLERK
Two Hundred Ninety-Nine and 95/100*****
WASHBURN COUNTY CLERK
PO BOX 638
SHELL LAKE, WI 54871

15452

03/20/2025 \$299.96

THE REVERSE SIDE OF THIS DOCUMENT INCLUDES MICROPRINTED ENDORSEMENT LINES AND ARTIFICIAL WATERMARK - HOLD AT AN ANGLE TO VIEW

TOWN OF BASHAW
SHELL LAKE, WISCONSIN 54871

SHELL LAKE STATE BANK
P.O. BOX 130
SHELL LAKE, WI 54871
79-947918

15453

DATE 3/9/2025 AMOUNT

PAY **20.80

THIRTY AND 00/100

TO THE ORDER OF BILL TAUBMAN
N3301 PINE TREE LANE
SHELL LAKE, WI 54871

Lesa Dahls
AUTHORIZED SIGNATURE

⑆015453⑆ ⑆091809472⑆ 61⑆09211⑆

#15453 03/13/2025 \$30.80

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TOWN OF BASHAW
SHELL LAKE, WISCONSIN 54871

SHELL LAKE STATE BANK
P.O. BOX 130
SHELL LAKE, WI 54871
79-947918

15454

DATE 3/11/2025 AMOUNT

PAY **216.67

TWO HUNDRED SIXTEEN AND 87/100

TO THE ORDER OF DALE DAMON
N4499 GREENFIELD RD
SPOONER, WI 54881

Lesa Dahls
AUTHORIZED SIGNATURE

⑆015454⑆ ⑆091809472⑆ 61⑆09211⑆

#15454 03/14/2025 \$216.67

THE REVERSE SIDE OF THIS DOCUMENT INCLUDES MICROPRINTED ENDORSEMENT LINES AND ARTIFICIAL WATERMARK - HOLD AT AN ANGLE TO VIEW

TOWN OF BASHAW
SHELL LAKE, WISCONSIN 54871

SHELL LAKE STATE BANK
P.O. BOX 130
SHELL LAKE, WI 54871
79-947918

15455

DATE 3/11/2025 AMOUNT

PAY **214.90

TWO HUNDRED FOURTEEN AND 90/100

TO THE ORDER OF DENNIS KELBEL
N4169 HONEY BEE RD
SHELL LAKE, WI 54871

Lesa Dahls
AUTHORIZED SIGNATURE

⑆015455⑆ ⑆091809472⑆ 61⑆09211⑆

#15455 03/17/2025 \$214.90

THE REVERSE SIDE OF THIS DOCUMENT INCLUDES MICROPRINTED ENDORSEMENT LINES AND ARTIFICIAL WATERMARK - HOLD AT AN ANGLE TO VIEW

TOWN OF BASHAW
SHELL LAKE, WISCONSIN 54871

SHELL LAKE STATE BANK
P.O. BOX 130
SHELL LAKE, WI 54871
79-947918

15456

DATE 3/11/2025 AMOUNT

PAY \$12,936.18

TWELVE THOUSAND NINE HUNDRED THIRTY SIX AND 18/100

TO THE ORDER OF Shell Lake Area Fire Assoc
PO Box 520
Shell Lake WI 54871

Lesa Dahls
AUTHORIZED SIGNATURE

⑆015456⑆ ⑆091809472⑆ 61⑆09211⑆

#15456 03/20/2025 \$12,936.18

THE REVERSE SIDE OF THIS DOCUMENT INCLUDES MICROPRINTED ENDORSEMENT LINES AND ARTIFICIAL WATERMARK - HOLD AT AN ANGLE TO VIEW

TOWN OF BASHAW
SHELL LAKE, WISCONSIN 54871

SHELL LAKE STATE BANK
P.O. BOX 130
SHELL LAKE, WI 54871
79-947918

15457

DATE 3/11/2025 AMOUNT

PAY **498.69

FOUR HUNDRED NINETY-EIGHT AND 69/100

TO THE ORDER OF EVELYN PAFFEL
W8221 BROOK DRIVE
SHELL LAKE, IA 54871

Lesa Dahls
AUTHORIZED SIGNATURE

⑆015457⑆ ⑆091809472⑆ 61⑆09211⑆

#15457 03/20/2025 \$498.69

THE REVERSE SIDE OF THIS DOCUMENT INCLUDES MICROPRINTED ENDORSEMENT LINES AND ARTIFICIAL WATERMARK - HOLD AT AN ANGLE TO VIEW

TOWN OF BASHAW
SHELL LAKE, WISCONSIN 54871

SHELL LAKE STATE BANK
P.O. BOX 130
SHELL LAKE, WI 54871
79-947918

15458

DATE 3/11/2025 AMOUNT

PAY **1,000.00

ONE THOUSAND AND 00/100

TO THE ORDER OF LESA DAHLSTROM
W8888 CNTY HWY B
SHELL LAKE, WI 54871

Lesa Dahls
AUTHORIZED SIGNATURE

⑆015458⑆ ⑆091809472⑆ 61⑆09211⑆

#15458 03/18/2025 \$1,000.00

THE REVERSE SIDE OF THIS DOCUMENT INCLUDES MICROPRINTED ENDORSEMENT LINES AND ARTIFICIAL WATERMARK - HOLD AT AN ANGLE TO VIEW

TOWN OF BASHAW
SHELL LAKE, WISCONSIN 54871

SHELL LAKE STATE BANK
P.O. BOX 130
SHELL LAKE, WI 54871
79-947918

15459

DATE 3/11/2025 AMOUNT

PAY **542.22

FIVE HUNDRED FORTY-TWO AND 22/100

TO THE ORDER OF PATRICK HARRINGTON
W9280 SAND ROAD
SHELL LAKE, WI 54871

Lesa Dahls
AUTHORIZED SIGNATURE

⑆015459⑆ ⑆091809472⑆ 61⑆09211⑆

#15459 03/12/2025 \$542.22

THE REVERSE SIDE OF THIS DOCUMENT INCLUDES MICROPRINTED ENDORSEMENT LINES AND ARTIFICIAL WATERMARK - HOLD AT AN ANGLE TO VIEW

TOWN OF BASHAW
SHELL LAKE, WISCONSIN 54871

SHELL LAKE STATE BANK
P.O. BOX 130
SHELL LAKE, WI 54871
79-947918

15461

DATE 3/11/2025 AMOUNT

PAY **873.38

EIGHT HUNDRED SEVENTY-THREE AND 38/100

TO THE ORDER OF WILLIAM TAUBMAN
N3391 PINE TREE LANE
SHELL LAKE, WI 54871

Lesa Dahls
AUTHORIZED SIGNATURE

⑆015461⑆ ⑆091809472⑆ 61⑆09211⑆

#15461 03/13/2025 \$873.38

THE REVERSE SIDE OF THIS DOCUMENT INCLUDES MICROPRINTED ENDORSEMENT LINES AND ARTIFICIAL WATERMARK - HOLD AT AN ANGLE TO VIEW

TOWN OF BASHAW
SHELL LAKE, WISCONSIN 54871

SHELL LAKE STATE BANK
P.O. BOX 130
SHELL LAKE, WI 54871
79-947918

15462

DATE 3/11/2025 AMOUNT

PAY **210.00

TWO HUNDRED TEN AND 00/100

TO THE ORDER OF BARB DEGNER
W8217 COUNTY HWY B
SHELL LAKE, WI 54871

Lesa Dahls
AUTHORIZED SIGNATURE

⑆015462⑆ ⑆091809472⑆ 61⑆09211⑆

#15462 03/24/2025 \$210.00

THE REVERSE SIDE OF THIS DOCUMENT INCLUDES MICROPRINTED ENDORSEMENT LINES AND ARTIFICIAL WATERMARK - HOLD AT AN ANGLE TO VIEW

TOWN OF BASHAW
SHELL LAKE, WISCONSIN 54871

SHELL LAKE STATE BANK
P.O. BOX 130
SHELL LAKE, WI 54871
79-947918

15463

DATE 3/11/2025 AMOUNT

PAY **210.00

TWO HUNDRED TEN AND 00/100

TO THE ORDER OF BERNADETTE WABROWETZ
N3598 CITY D
Shell Lake WI 54871

Lesa Dahls
AUTHORIZED SIGNATURE

⑆015463⑆ ⑆091809472⑆ 61⑆09211⑆

#15463 03/25/2025 \$210.00

THE REVERSE SIDE OF THIS DOCUMENT INCLUDES MICROPRINTED ENDORSEMENT LINES AND AN OFFICIAL WATERMARK. HOLD AT AN ANGLE TO VIEW.

TOWN OF BASHAW
SHELL LAKE, WISCONSIN 54871

SHELL LAKE STATE BANK
P.O. BOX 130
SHELL LAKE, WI 54871
79-947918

15464

DATE 3/11/2025 AMOUNT

EVELYN PAFFEL **156.75

PAY One Hundred Fifty-Five and 75/100

TO THE ORDER OF EVELYN PAFFEL
W8221 BROOK DRIVE
SHELL LAKE, WI 54871

Use Dahn
M...
AUTHORIZED SIGNATURE

#15464 03/20/2025 \$155.75

THE REVERSE SIDE OF THIS DOCUMENT INCLUDES MICROPRINTED ENDORSEMENT LINES AND AN OFFICIAL WATERMARK. HOLD AT AN ANGLE TO VIEW.

TOWN OF BASHAW
SHELL LAKE, WISCONSIN 54871

SHELL LAKE STATE BANK
P.O. BOX 130
SHELL LAKE, WI 54871
79-947918

15465

DATE 3/11/2025 AMOUNT

JOANE GREENE **210.00

PAY Two Hundred Ten and 00/100

TO THE ORDER OF JOANE GREENE
N582e Stanley Lk Rd
Shell Lake WI 54871

Use Dahn
M...
AUTHORIZED SIGNATURE

#15465 03/21/2025 \$210.00

THE REVERSE SIDE OF THIS DOCUMENT INCLUDES MICROPRINTED ENDORSEMENT LINES AND AN OFFICIAL WATERMARK. HOLD AT AN ANGLE TO VIEW.

TOWN OF BASHAW
SHELL LAKE, WISCONSIN 54871

SHELL LAKE STATE BANK
P.O. BOX 130
SHELL LAKE, WI 54871
79-947918

15466

DATE 3/11/2025 AMOUNT

KIM CORAN **210.00

PAY Two Hundred Ten and 00/100

TO THE ORDER OF KIM CORAN
N174G COUNTY HWY O
SPOCNER, WI 54801

Use Dahn
M...
AUTHORIZED SIGNATURE

#15466 03/13/2025 \$210.00

THE REVERSE SIDE OF THIS DOCUMENT INCLUDES MICROPRINTED ENDORSEMENT LINES AND AN OFFICIAL WATERMARK. HOLD AT AN ANGLE TO VIEW.

TOWN OF BASHAW
SHELL LAKE, WISCONSIN 54871

SHELL LAKE STATE BANK
P.O. BOX 130
SHELL LAKE, WI 54871
79-947918

15467

DATE 3/11/2025 AMOUNT

LYNNEA LAKE **210.00

PAY Two Hundred Ten and 00/100

TO THE ORDER OF LYNNEA LAKE
W7820 RAINBOW DR
SPOONER WI 54801

Use Dahn
M...
AUTHORIZED SIGNATURE

#15467 03/25/2025 \$210.00

THE REVERSE SIDE OF THIS DOCUMENT INCLUDES MICROPRINTED ENDORSEMENT LINES AND AN OFFICIAL WATERMARK. HOLD AT AN ANGLE TO VIEW.

TOWN OF BASHAW
SHELL LAKE, WISCONSIN 54871

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SHELL LAKE, WI 54871
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AUTHORIZED SIGNATURE

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