

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 10/31/2025

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

There will be an upcoming security enhancement for Retail Online Banking and Business Online Banking. The minimum password length will be increasing from 9 characters to 12 characters.

When you update your current password, you will be required to meet this new minimum length. We anticipate these changes to be fully implemented by the end of October.

For enhanced security, we also strongly advise against saving your password within online banking platforms.

Thank you for your understanding and cooperation.

Summary of Accounts

Account Type	Account Number	Ending Balance
NOW NP	XXXXX9211	\$209,268.93

NOW NP - XXXXX9211

Account Summary

Date	Description	Amount
10/01/2025	Beginning Balance	\$181,503.06
	9 Credit(s) This Period	\$40,850.19
	21 Debit(s) This Period	\$13,084.32
10/31/2025	Ending Balance	\$209,268.93

Interest Summary

Description	Amount
Interest Earned From 10/01/2025 Through 10/31/2025	
Annual Percentage Yield Earned	4.91%
Interest Days	31
Interest Earned	\$850.42
Interest Paid This Period	\$850.42
Interest Paid Year-to-Date	\$9,221.98
Minimum Balance	\$181,194.83
Average Ledger Balance	\$208,604.09
Average Available Balance	\$0.00

Account Activity

Post Date	Description	Debits	Credits	Balance
10/01/2025	Beginning Balance			\$181,503.06
10/01/2025	CHECK # 15567	\$43.23		\$181,459.83
10/02/2025	Recur Payment 9115 CA CL.INTUIT.COM INTUIT * QBooks	\$265.00		\$181,194.83



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
	NE SEQ# 060092 10/02 12:16			
10/06/2025	WI PS ACH State of Wiscons RMR* IV* TAS250916427205* * 37879.57\		\$37,879.57	\$219,074.40
10/14/2025	DEPOSIT		\$15.00	\$219,089.40
10/14/2025	DEPOSIT		\$15.00	\$219,104.40
10/14/2025	DEPOSIT		\$20.00	\$219,124.40
10/14/2025	DEPOSIT		\$20.00	\$219,144.40
10/15/2025	CHECK # 15596	\$107.45		\$219,036.95
10/15/2025	CHECK # 15601	\$611.84		\$218,425.11
10/15/2025	CHECK # 15600	\$1,057.77		\$217,367.34
10/17/2025	Charge Back Item Check 253527	\$15.00		\$217,352.34
10/17/2025	CHECK # 15587	\$170.00		\$217,182.34
10/17/2025	CHECK # 15599	\$288.48		\$216,893.86
10/17/2025	CHECK # 15585	\$358.90		\$216,534.96
10/17/2025	CHECK # 15594	\$374.60		\$216,160.36
10/17/2025	CHECK # 15597	\$461.75		\$215,698.61
10/17/2025	CHECK # 15586	\$618.75		\$215,079.86
10/17/2025	CHECK # 15603	\$1,235.27		\$213,844.59
10/17/2025	CHECK # 15588	\$1,550.00		\$212,294.59
10/20/2025	CHECK # 15598	\$545.57		\$211,749.02
10/21/2025	DEPOSIT		\$2,050.00	\$213,799.02
10/21/2025	CHECK # 15590	\$2,600.00		\$211,199.02
10/23/2025	CHECK # 15589	\$325.00		\$210,874.02
10/23/2025	CHECK # 15592	\$682.31		\$210,191.71
10/27/2025	CHECK # 15591	\$1,650.00		\$208,541.71
10/28/2025	Barron Electric Elec Pymt XXXXXX0510	\$123.20		\$208,418.51
10/31/2025	INTUIT INC ACCTVERIFY		\$0.06	\$208,418.57
10/31/2025	INTUIT INC ACCTVERIFY		\$0.14	\$208,418.71
10/31/2025	INTUIT INC ACCTVERIFY	\$0.20		\$208,418.51
10/31/2025	INTEREST		\$850.42	\$209,268.93
10/31/2025	Ending Balance			\$209,268.93

Checks Cleared

Check Nbr	Date	Amount	Check Nbr	Date	Amount	Check Nbr	Date	Amount
15567	10/01/2025	\$43.23	15590	10/21/2025	\$2,600.00	15598	10/20/2025	\$545.57
15585*	10/17/2025	\$358.90	15591	10/27/2025	\$1,650.00	15599	10/17/2025	\$288.48
15586	10/17/2025	\$618.75	15592	10/23/2025	\$682.31	15600	10/15/2025	\$1,057.77
15587	10/17/2025	\$170.00	15594*	10/17/2025	\$374.60	15601	10/15/2025	\$611.84
15588	10/17/2025	\$1,550.00	15596*	10/15/2025	\$107.45	15603*	10/17/2025	\$1,235.27
15589	10/23/2025	\$325.00	15597	10/17/2025	\$461.75			

* Indicates skipped check number

Daily Balances

Date	Amount	Date	Amount	Date	Amount
10/01/2025	\$181,459.83	10/15/2025	\$217,367.34	10/23/2025	\$210,191.71
10/02/2025	\$181,194.83	10/17/2025	\$212,294.59	10/27/2025	\$208,541.71
10/06/2025	\$219,074.40	10/20/2025	\$211,749.02	10/28/2025	\$208,418.51
10/14/2025	\$219,144.40	10/21/2025	\$211,199.02	10/31/2025	\$209,268.93

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

Shell Lake State Bank *Dog Licenses*

DATE 10/13/25

DEPOSIT TO ACCOUNT NUMBER 8109211

NAME Bashaw

SIGN HERE ONLY IF CASH RECEIVED FROM DEPOSIT

ALL ITEMS ARE ACCEPTED SUBJECT TO THE BANK'S POLICY AND REGULATIONS PERTAINING TO CHECKING ACCOUNTS. DEPOSITS MAY NOT BE AVAILABLE FOR IMMEDIATE WITHDRAWAL.

CHECKING DEPOSIT

SHELL LAKE (715) 468-7858 • SPOONER (715) 633-7858
MILWAUKEE (715) 468-1001 • STONE LAKE (715) 927-5882
HAWAII (715) 634-2425

CASH 15.00

CHECKS OR TOTAL FROM OTHER SIDE 15.00

SUB TOTAL 15.00

LESS CASH 0.00

NET DEPOSIT \$ 15.00

012

#0000 10/14/2025 \$15.00

Shell Lake State Bank *Dog License*

DATE 10/13/25

DEPOSIT TO ACCOUNT NUMBER 8109211

NAME Bashaw

SIGN HERE ONLY IF CASH RECEIVED FROM DEPOSIT

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CHECKING DEPOSIT

SHELL LAKE (715) 468-7858 • SPOONER (715) 633-7858
MILWAUKEE (715) 468-1001 • STONE LAKE (715) 927-5882
HAWAII (715) 634-2425

CASH 15.00

CHECKS OR TOTAL FROM OTHER SIDE 15.00

SUB TOTAL 15.00

LESS CASH 0.00

NET DEPOSIT \$ 15.00

012

#0000 10/14/2025 \$15.00

Shell Lake State Bank *Granzin Driveway Permit*

DATE 10/13/25

DEPOSIT TO ACCOUNT NUMBER 8109211

NAME Bashaw

SIGN HERE ONLY IF CASH RECEIVED FROM DEPOSIT

ALL ITEMS ARE ACCEPTED SUBJECT TO THE BANK'S POLICY AND REGULATIONS PERTAINING TO CHECKING ACCOUNTS. DEPOSITS MAY NOT BE AVAILABLE FOR IMMEDIATE WITHDRAWAL.

CHECKING DEPOSIT

SHELL LAKE (715) 468-7858 • SPOONER (715) 633-7858
MILWAUKEE (715) 468-1001 • STONE LAKE (715) 927-5882
HAWAII (715) 634-2425

CASH 20.00

CHECKS OR TOTAL FROM OTHER SIDE 20.00

SUB TOTAL 20.00

LESS CASH 0.00

NET DEPOSIT \$ 20.00

012

#0000 10/14/2025 \$20.00

Shell Lake State Bank *Scribner Diversified Svcs Driveway Permit*

DATE 10/13/25

DEPOSIT TO ACCOUNT NUMBER 8109211

NAME Bashaw

SIGN HERE ONLY IF CASH RECEIVED FROM DEPOSIT

ALL ITEMS ARE ACCEPTED SUBJECT TO THE BANK'S POLICY AND REGULATIONS PERTAINING TO CHECKING ACCOUNTS. DEPOSITS MAY NOT BE AVAILABLE FOR IMMEDIATE WITHDRAWAL.

CHECKING DEPOSIT

SHELL LAKE (715) 468-7858 • SPOONER (715) 633-7858
MILWAUKEE (715) 468-1001 • STONE LAKE (715) 927-5882
HAWAII (715) 634-2425

CASH 20.00

CHECKS OR TOTAL FROM OTHER SIDE 20.00

SUB TOTAL 20.00

LESS CASH 0.00

NET DEPOSIT \$ 20.00

012

#0000 10/14/2025 \$20.00

Shell Lake State Bank

DATE OCT 21 2025

DEPOSIT TO ACCOUNT NUMBER 8109211

NAME Steve Degner

SIGN HERE ONLY IF CASH RECEIVED FROM DEPOSIT

ALL ITEMS ARE ACCEPTED SUBJECT TO THE BANK'S POLICY AND REGULATIONS PERTAINING TO CHECKING ACCOUNTS. DEPOSITS MAY NOT BE AVAILABLE FOR IMMEDIATE WITHDRAWAL.

CHECKING DEPOSIT

SHELL LAKE (715) 468-7858 • SPOONER (715) 633-7858
MILWAUKEE (715) 468-1001 • STONE LAKE (715) 927-5882
HAWAII (715) 634-2425

CASH 2050.00

CHECKS OR TOTAL FROM OTHER SIDE 2050.00

SUB TOTAL 2050.00

LESS CASH 0.00

NET DEPOSIT \$ 2050.00

012

#0000 10/21/2025 \$2,050.00

TOWN OF BASHAW
SHELL LAKE, WISCONSIN 54871

79-947918

DATE 09/03/2025

AMOUNT **43.23

PAY Forty-three and 23/100

TO THE ORDER OF NORTHWOODS HARDWARE PLUS LLC
321 N RIVER STREET
SPOONER, WI 54801

7/31/2025 statement

Inv #15567

#015566 091809472 61109211

#15567 10/01/2025 \$43.23

TOWN OF BASHAW
SHELL LAKE, WISCONSIN 54871

79-947918

DATE 10/08/2025

AMOUNT **358.90

PAY Three hundred fifty-eight and 90/100

TO THE ORDER OF A-1 EXCAVATING
8237 WI-64
BLOOMER, WI 54724

Inv #8424

#015566 091809472 61109211

#15585 10/17/2025 \$358.90

TOWN OF BASHAW
SHELL LAKE, WISCONSIN 54871

79-947918

DATE 10/06/2025

AMOUNT **618.75

PAY Six hundred eighteen and 75/100

TO THE ORDER OF A-1 EXPRESS
A-1 EXPRESS
PO BOX 90
BLOOMER, WI 54724

Inv #20532

#015566 091809472 61109211

#15586 10/17/2025 \$618.75

TOWN OF BASHAW
SHELL LAKE, WISCONSIN 54871

79-947918

DATE 10/08/2025

AMOUNT **170.00

PAY One hundred seventy and 00/100

TO THE ORDER OF A-1 Power, LLC
A-1 Power, LLC
8237 WI-64
Bloomer, WI 54724

Inv #503

#015566 091809472 61109211

#15587 10/17/2025 \$170.00

TOWN OF BASHAW
SHELL LAKE, WISCONSIN 54871

79-947918

DATE 10/08/2025

AMOUNT **1,550.00

PAY One thousand five hundred fifty and 00/100

TO THE ORDER OF BASHAW VALLEY ENTERPRISES
BASHAW VALLEY ENTERPRISES
W7402 FOX TRAIL RD
SHELL LAKE, WI 54871

Inv #503

#015566 091809472 61109211

#15588 10/17/2025 \$1,550.00

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

15589

DATE 10/06/2025 AMOUNT

Magnifisles **325.00

PAY Three hundred twenty-five and 00/100

TO THE ORDER OF
Magnifisles
N2425 County Highway P
Strona, WI 54870

Signature: *Stephan Vosen*
AUTHORIZED SIGNATURE

#15589 10/23/2025 \$325.00

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

15590

DATE 10/06/2025 AMOUNT

MIDWEST ASSESSMENT SERVICE **2,600.00

PAY Two thousand six hundred and 00/100

TO THE ORDER OF
MIDWEST ASSESSMENT SERVICE
PO BOX 467
TOMAH, WI 54660

Signature: *Stephan Vosen*
AUTHORIZED SIGNATURE

#15590 10/21/2025 \$2,600.00

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

15591

DATE 10/08/2025 AMOUNT

Roy's Sealcoating **1,650.00

PAY One thousand six hundred fifty and 00/100

TO THE ORDER OF
Roy's Sealcoating
7408 E County Rd T
Gordon, WI 54836

Signature: *Stephan Vosen*
AUTHORIZED SIGNATURE

#15591 10/27/2025 \$1,650.00

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

15592

DATE 10/08/2025 AMOUNT

SYNERGY COOPERATIVE **682.31

PAY Six hundred eighty-two and 31/100

TO THE ORDER OF
SYNERGY COOPERATIVE
PO BOX 165
RIDGELAND, WI 54763

Signature: *Stephan Vosen*
AUTHORIZED SIGNATURE

#15592 10/23/2025 \$682.31

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

15594

DATE 10/10/2025 AMOUNT

BILL TAUBMAN **374.60

PAY Three hundred seventy-four and 60/100

TO THE ORDER OF
BILL TAUBMAN
N3391 PINE TREE LN
SHELL LAKE, WI 54871

Signature: *Stephan Vosen*
AUTHORIZED SIGNATURE

#15594 10/17/2025 \$374.60

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

15596

DATE 10/10/2025 AMOUNT

PATRICK HARRINGTON **107.45

PAY One hundred seven and 45/100

TO THE ORDER OF
PATRICK HARRINGTON
W8260 Sand Rd
Shell Lake, WI 54871-8876

Signature: *Stephan Vosen*
AUTHORIZED SIGNATURE

#15596 10/15/2025 \$107.45

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

15597

DATE 10/31/2025 AMOUNT

LESA A. DAHLSTROM **461.75

PAY Four hundred sixty-one and 75/100

TO THE ORDER OF
LESA A. DAHLSTROM
W8884 County Highway B
Shell Lake WI 54871-4436

Signature: *Stephan Vosen*
AUTHORIZED SIGNATURE

#15597 10/17/2025 \$461.75

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

15598

DATE 10/31/2025 AMOUNT

DALE DAMON **545.57

PAY Five hundred forty-five and 57/100

TO THE ORDER OF
DALE DAMON
N4599 Greenfield Rd
Spooner WI 54801-8526

Signature: *Stephan Vosen*
AUTHORIZED SIGNATURE

#15598 10/20/2025 \$545.57

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

15599

DATE 10/31/2025 AMOUNT

STEVEN DEGENER **288.48

PAY Two hundred eighty-eight and 48/100

TO THE ORDER OF
STEVEN DEGENER
W7402 Fox Trl
Shell Lake WI 54871-6655

Signature: *Stephan Vosen*
AUTHORIZED SIGNATURE

#15599 10/17/2025 \$288.48

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

15600

DATE 10/31/2025 AMOUNT

PATRICK HARRINGTON **1,057.77

PAY One thousand fifty-seven and 77/100

TO THE ORDER OF
PATRICK HARRINGTON
W8260 Sand Rd
Shell Lake WI 54871-8876

Signature: *Stephan Vosen*
AUTHORIZED SIGNATURE

#15600 10/15/2025 \$1,057.77

REF: THE REVERSE SIDE OF THIS DOCUMENT INCLUDES MICROPRINTED ENDORSEMENTS AND ORIGINAL WATERMARK - HOLD AT AN ANGLE TO VIEW

15601

TOWN OF BASHAW
SHELL LAKE, WISCONSIN 54571

SHELL LAKE STATE BANK
P.O. BOX 135
SHELL LAKE, WI 54571
79-047/010

10/15/2025

DATE **911.84 AMOUNT

PAY
STEFANIE NAESEN
****Six hundred eleven and 04/100

TO THE ORDER OF
STEFANIE NAESEN
W5570 County Highway B
Shell Lake WI 54571-4436

AUTHORIZED SIGNATURE

#15601 10/15/2025 \$611.84

THE REVERSE SIDE OF THIS DOCUMENT INCLUDES MICROPRINTED ENDORSEMENTS AND ORIGINAL WATERMARK - HOLD AT AN ANGLE TO VIEW

15603

TOWN OF BASHAW
SHELL LAKE, WISCONSIN 54571

SHELL LAKE STATE BANK
P.O. BOX 135
SHELL LAKE, WI 54571
79-047/010

10/17/2025

DATE **1,235.27 AMOUNT

PAY
WILLIAM TAUSMAN
****One thousand two hundred thirty-five and 27/100

TO THE ORDER OF
WILLIAM TAUSMAN
N3391 Pine Tree Ln
Shell Lake WI 54571-8652

AUTHORIZED SIGNATURE

#15603 10/17/2025 \$1,235.27

Visit us online at www.shellakestatebank.com