

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 08/29/2025

TOWN OF BASHAW

Page 1 of 6

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.shelllakestatebank.com

Summer is officially here, and with it comes the perfect opportunity to enjoy all the outdoor activities our beautiful region has to offer! If you're considering purchasing a recreational vehicle to make the most of the season, our lending staff is ready and eager to assist you.

We offer competitive loan options for a wide variety of recreational needs, including campers, boats, ATVs, UTVs, and motorcycles. Our team is dedicated to helping you find the right financing solution to fit your budget and get you out enjoying your summer adventures. Please don't hesitate to reach out to us to discuss your options.

Summary of Accounts

Account Type	Account Number	Ending Balance
NOW NP	XXXXX9211	\$161,503.98

NOW NP - XXXXX9211

Account Summary

Date	Description	Amount
08/01/2025	Beginning Balance	\$185,428.26
	7 Credit(s) This Period	\$2,556.44
	21 Debit(s) This Period	\$26,480.72
08/29/2025	Ending Balance	\$161,503.98

Interest Summary

Description	Amount
Interest Earned From 08/01/2025 Through 08/29/2025	
Annual Percentage Yield Earned	4.91%
Interest Days	29
Interest Earned	\$679.53
Interest Paid This Period	\$679.53
Interest Paid Year-to-Date	\$7,592.02
Minimum Balance	\$160,824.45
Average Ledger Balance	\$178,182.30
Average Available Balance	\$0.00

Account Activity

Post Date	Description	Debits	Credits	Balance
08/01/2025	Beginning Balance			\$185,428.26
08/04/2025	Recur Payment 9115 CA CL.INTUIT.COM INTUIT * QBooks OL SEQ# 036889 08/02 23:39	\$90.40		\$185,337.86
08/06/2025	Recur Payment 9115 CA CL.INTUIT.COM INTUIT * null SEQ# 068041 08/06 10:29	\$51.70		\$185,286.16
08/13/2025	CHECK # 15547	\$162.75		\$185,123.41
08/13/2025	CHECK # 15555	\$461.75		\$184,661.66
08/13/2025	CHECK # 15558	\$1,919.95		\$182,741.71



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
08/14/2025	CHECK # 15559	\$611.84		\$182,129.87
08/18/2025	CHECK # 15560	\$1,194.42		\$180,935.45
08/19/2025	CHECK # 15545	\$86.76		\$180,848.69
08/19/2025	CHECK # 15554	\$856.82		\$179,991.87
08/20/2025	CHECK # 15546	\$57.83		\$179,934.04
08/20/2025	CHECK # 15556	\$163.35		\$179,770.69
08/20/2025	CHECK # 15557	\$288.47		\$179,482.22
08/20/2025	CHECK # 15551	\$750.00		\$178,732.22
08/20/2025	CHECK # 15561	\$949.32		\$177,782.90
08/21/2025	Signature POS Debit 9503 WI 715-3274236 ICCPA SEQ# 030030 08/20 13:57	\$44.00		\$177,738.90
08/21/2025	CHECK # 15552	\$5,395.00		\$172,343.90
08/22/2025	CHECK # 15553	\$3,380.00		\$168,963.90
08/25/2025	DEPOSIT		\$45.00	\$169,008.90
08/25/2025	DEPOSIT		\$160.00	\$169,168.90
08/25/2025	DEPOSIT		\$235.00	\$169,403.90
08/25/2025	DEPOSIT		\$354.51	\$169,758.41
08/25/2025	DEPOSIT		\$511.64	\$170,270.05
08/25/2025	DEPOSIT		\$570.76	\$170,840.81
08/25/2025	CHECK # 15548	\$235.00		\$170,605.81
08/26/2025	CHECK # 15544	\$175.00		\$170,430.81
08/26/2025	CHECK # 15550	\$9,500.00		\$160,930.81
08/28/2025	Barron Electric Elec Pymt XXXXXX0510	\$106.36		\$160,824.45
08/29/2025	INTEREST		\$679.53	\$161,503.98
08/29/2025	Ending Balance			\$161,503.98

Checks Cleared

Check Nbr	Date	Amount	Check Nbr	Date	Amount	Check Nbr	Date	Amount
15544	08/26/2025	\$175.00	15551	08/20/2025	\$750.00	15557	08/20/2025	\$288.47
15545	08/19/2025	\$86.76	15552	08/21/2025	\$5,395.00	15558	08/13/2025	\$1,919.95
15546	08/20/2025	\$57.83	15553	08/22/2025	\$3,380.00	15559	08/14/2025	\$611.84
15547	08/13/2025	\$162.75	15554	08/19/2025	\$856.82	15560	08/18/2025	\$1,194.42
15548	08/25/2025	\$235.00	15555	08/13/2025	\$461.75	15561	08/20/2025	\$949.32
15550*	08/26/2025	\$9,500.00	15556	08/20/2025	\$163.35			

* Indicates skipped check number

Daily Balances

Date	Amount	Date	Amount	Date	Amount
08/04/2025	\$185,337.86	08/19/2025	\$179,991.87	08/26/2025	\$160,930.81
08/06/2025	\$185,286.16	08/20/2025	\$177,782.90	08/28/2025	\$160,824.45
08/13/2025	\$182,741.71	08/21/2025	\$172,343.90	08/29/2025	\$161,503.98
08/14/2025	\$182,129.87	08/22/2025	\$168,963.90		
08/18/2025	\$180,935.45	08/25/2025	\$170,605.81		

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

Dog Licenses

Shell Lake State Bank

DATE 8/24/25

DEPOSIT TO
ACCOUNT NUMBER 8109211

AMD

CASH 15.00

CHECKS OR TOTAL FROM OTHER SIDE 15.00

SUB TOTAL 5.00

LESS CASH 5.00

NET DEPOSIT \$ 45.00

SIGN HERE ONLY IF CASH RECEIVED FROM DEPOSIT

ALL FUNDS ARE ACCEPTED SUBJECT TO THE BANK'S POLICY AND REGULATIONS REGARDING DEPOSITING ACCOUNTS. DEPOSITS MAY NOT BE AVAILABLE FOR IMMEDIATE WITHDRAWAL.

#0000 08/25/2025 \$45.00

Dryden Reimb - Brook Drive

Shell Lake State Bank

DATE 8/24/25

DEPOSIT TO
ACCOUNT NUMBER 8109211

AMD

CASH 511.64

CHECKS OR TOTAL FROM OTHER SIDE 511.64

SUB TOTAL 511.64

LESS CASH 511.64

NET DEPOSIT \$ 511.64

SIGN HERE ONLY IF CASH RECEIVED FROM DEPOSIT

ALL FUNDS ARE ACCEPTED SUBJECT TO THE BANK'S POLICY AND REGULATIONS REGARDING DEPOSITING ACCOUNTS. DEPOSITS MAY NOT BE AVAILABLE FOR IMMEDIATE WITHDRAWAL.

#0000 08/25/2025 \$511.64

Recycling Reimbursement NWRPC

Shell Lake State Bank

DATE 8/24/25

DEPOSIT TO
ACCOUNT NUMBER 8109211

AMD

CASH 235.00

CHECKS OR TOTAL FROM OTHER SIDE 235.00

SUB TOTAL 235.00

LESS CASH 235.00

NET DEPOSIT \$ 235.00

SIGN HERE ONLY IF CASH RECEIVED FROM DEPOSIT

ALL FUNDS ARE ACCEPTED SUBJECT TO THE BANK'S POLICY AND REGULATIONS REGARDING DEPOSITING ACCOUNTS. DEPOSITS MAY NOT BE AVAILABLE FOR IMMEDIATE WITHDRAWAL.

#0000 08/25/2025 \$235.00

CFL, FCL, MFL

Shell Lake State Bank

DATE 8/24/25

DEPOSIT TO
ACCOUNT NUMBER 8109211

AMD

CASH 354.51

CHECKS OR TOTAL FROM OTHER SIDE 354.51

SUB TOTAL 354.51

LESS CASH 354.51

NET DEPOSIT \$ 354.51

SIGN HERE ONLY IF CASH RECEIVED FROM DEPOSIT

ALL FUNDS ARE ACCEPTED SUBJECT TO THE BANK'S POLICY AND REGULATIONS REGARDING DEPOSITING ACCOUNTS. DEPOSITS MAY NOT BE AVAILABLE FOR IMMEDIATE WITHDRAWAL.

#0000 08/25/2025 \$354.51

MPL / FCL taxes collected

Shell Lake State Bank

DATE 8/24/25

DEPOSIT TO
ACCOUNT NUMBER 8109211

AMD

CASH 570.76

CHECKS OR TOTAL FROM OTHER SIDE 570.76

SUB TOTAL 570.76

LESS CASH 570.76

NET DEPOSIT \$ 570.76

SIGN HERE ONLY IF CASH RECEIVED FROM DEPOSIT

ALL FUNDS ARE ACCEPTED SUBJECT TO THE BANK'S POLICY AND REGULATIONS REGARDING DEPOSITING ACCOUNTS. DEPOSITS MAY NOT BE AVAILABLE FOR IMMEDIATE WITHDRAWAL.

#0000 08/25/2025 \$570.76

Liquor License Fisher

Shell Lake State Bank

DATE 8/24/25

DEPOSIT TO
ACCOUNT NUMBER 8109211

AMD

CASH 160.00

CHECKS OR TOTAL FROM OTHER SIDE 160.00

SUB TOTAL 160.00

LESS CASH 160.00

NET DEPOSIT \$ 160.00

SIGN HERE ONLY IF CASH RECEIVED FROM DEPOSIT

ALL FUNDS ARE ACCEPTED SUBJECT TO THE BANK'S POLICY AND REGULATIONS REGARDING DEPOSITING ACCOUNTS. DEPOSITS MAY NOT BE AVAILABLE FOR IMMEDIATE WITHDRAWAL.

#0000 08/25/2025 \$160.00

TOWN OF BASHAW
SHELL LAKE, WISCONSIN 54871

79-947918

DATE 08/08/2025

AMOUNT **175.00

PAY One hundred seventy-five and 00/100

TO THE ORDER OF: A&A TIRE SERVICE
2758 23 1/2 STREET
RICE LAKE, WI 54868

6/30/25 statement

#15544 08/26/2025 \$175.00

TOWN OF BASHAW
SHELL LAKE, WISCONSIN 54871

79-947918

DATE 08/08/2025

AMOUNT **86.76

PAY Eighty-six and 76/100

TO THE ORDER OF: BRIGHTSPEED
PO BOX 6102
CAROL STREAM, IL 60187

#15545 08/19/2025 \$86.76

TOWN OF BASHAW
SHELL LAKE, WISCONSIN 54871

79-947918

DATE 08/08/2025

AMOUNT **57.83

PAY Fifty-seven and 83/100

TO THE ORDER OF: NORTHWOODS HARDWARE PLUS LLC
321 N RIVER STREET
SPOONER, WI 54880

6/30/25 statement

#15546 08/20/2025 \$57.83

TOWN OF BASHAW
SHELL LAKE, WISCONSIN 54871

79-947918

DATE 08/08/2025

AMOUNT **162.75

PAY One hundred sixty-two and 75/100

TO THE ORDER OF: PAT HARRINGTON
W2260 SAND RD
SHELL LAKE, WI 54871

#15547 08/13/2025 \$162.75

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

15548

DATE 08/08/2025 AMOUNT **235.00

PAY Two hundred thirty-five and 00/100

TO THE ORDER OF: RECYCLING CONTROL COMMISSION
RECYCLING CONTROL COMMISSION
1400 S RIVER STREET
SPOONER, WI 54801

2025-00000002

#15548 08/25/2025 \$235.00

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

15550

DATE 08/08/2025 AMOUNT **9,500.00

PAY Nine thousand five hundred and 00/100

TO THE ORDER OF: SAMUEL MELTON
SAMUEL MELTON MOWING
N3826 SAWYER CREEK RD
SHELL LAKE, WI 54871

20250553307

#15550 08/26/2025 \$9,500.00

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

15551

DATE 08/08/2025 AMOUNT **750.00

PAY Seven hundred fifty and 00/100

TO THE ORDER OF: WASH BURN COUNTY CLERK
WASH BURN COUNTY CLERK
PO BOX 1639
SHELL LAKE, WI 54871

2025-00000002

#15551 08/20/2025 \$750.00

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

15552

DATE 08/08/2025 AMOUNT **5,395.00

PAY Five thousand three hundred ninety-five and 00/100

TO THE ORDER OF: WASHBURN COUNTY HIGHWAY DEPT
WASHBURN COUNTY HIGHWAY DEPT
1600 COUNTY HWY H
SPOONER, WI 54801

20250553307

#15552 08/21/2025 \$5,395.00

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

15553

DATE 08/11/2025 AMOUNT **3,380.00

PAY Three thousand three hundred eighty and 00/100

TO THE ORDER OF: A-1 EXCAVATING
A-1 EXCAVATING
8237 W-54
BLOOMER, WI 54724

07312025

#15553 08/22/2025 \$3,380.00

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

15554

DATE 08/11/2025 AMOUNT **366.82

PAY Eight hundred fifty-six and 82/100

TO THE ORDER OF: SYNERGY COOPERATIVE
SYNERGY COOPERATIVE
PO BOX 155
RIDGELAND, WI 54783

07312025

#15554 08/19/2025 \$856.82

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

15555

DATE 08/29/2025 AMOUNT **461.75

PAY ****Four hundred sixty-one and 75/100

TO THE ORDER OF: LESA A. DAHLSTROM
LESA A. DAHLSTROM
W8685 County Highway B
Shell Lake WI 54871-4435

08292025

#15555 08/13/2025 \$461.75

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

15556

DATE 08/29/2025 AMOUNT **163.35

PAY ****One hundred sixty-three and 35/100

TO THE ORDER OF: DALE E. DAMON
DALE E. DAMON
N4499 Greenfield Rd
Spoonier WI 54801-9529

08292025

#15556 08/20/2025 \$163.35

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

15557

DATE 08/29/2025 AMOUNT **288.47

PAY ****Two hundred eighty-eight and 47/100

TO THE ORDER OF: STEVEN DEGENER
STEVEN DEGENER
W7402 Fox Trl
Shell Lake WI 54871-5653

08292025

#15557 08/20/2025 \$288.47

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

15558

DATE 08/29/2025 AMOUNT **1,919.95

PAY ****One thousand nine hundred nineteen and 95/100

TO THE ORDER OF: PATRICK HARRINGTON
PATRICK HARRINGTON
W9260 Sand Rd
Shell Lake WI 54871-0878

08292025

#15558 08/13/2025 \$1,919.95

THE REVERSE SIDE OF THIS DOCUMENT INCLUDES MICROPRINTED ENDORSEMENT LINES AND APPROVAL WATERMARKS. READ AS AN ADDENDUM TO THE FRONT SIDE.

TOWN OF BASHAW
SHELL LAKE, WISCONSIN 54871

SHELL LAKE STATE BANK
P.O. BOX 130
SHELL LAKE, WI 54871
79-947/918

15559

08/29/2025

DATE

AMOUNT

*****Six hundred eleven and 54/100

PAY TO THE ORDER OF STEFANIE NAESSEN
W6876 County Highway B
Shell Lake WI 54871-4435

STEFANIE NAESSEN

8-15-25

949.32

15559 08/14/2025 \$611.84

THE REVERSE SIDE OF THIS DOCUMENT INCLUDES MICROPRINTED ENDORSEMENT LINES AND APPROVAL WATERMARKS. READ AS AN ADDENDUM TO THE FRONT SIDE.

TOWN OF BASHAW
SHELL LAKE, WISCONSIN 54871

SHELL LAKE STATE BANK
P.O. BOX 130
SHELL LAKE, WI 54871
79-947/918

15560

08/29/2025

DATE

AMOUNT

*****One thousand one hundred ninety-four and 42/100

PAY TO THE ORDER OF JOSEPH SWAN
N2709 Spring Lake Rd
Shell Lake WI 54871-7809

JOSEPH SWAN

8-15-25

949.32

15560 08/18/2025 \$1,194.42

THE REVERSE SIDE OF THIS DOCUMENT INCLUDES MICROPRINTED ENDORSEMENT LINES AND APPROVAL WATERMARKS. READ AS AN ADDENDUM TO THE FRONT SIDE.

TOWN OF BASHAW
SHELL LAKE, WISCONSIN 54871

SHELL LAKE STATE BANK
P.O. BOX 130
SHELL LAKE, WI 54871
79-947/918

15561

08/20/2025

DATE

AMOUNT

*****Nine hundred forty nine and 32/100

PAY TO THE ORDER OF Synergy
PO Box 185
Ridgeland, WI 54763

Synergy

8-15-25

949.32

15561 08/20/2025 \$949.32