

M&I MARSHALL & ILSLEY BANK
 P O BOX 2045
 MILWAUKEE WI 53201-2045
 www.mibank.com

00049-08816
 (00049-08816)

Page 1 of 2
 PAGE

Call 414-259-9929
 or 1-888-464-5463
 For 24-Hour Account
 Information or
 Current Rates

TERESA HALBACH
 W3637 COUNTY B
 HILBERT WI 54129

098/62000

Statement Closing Date
 August 5, 2005

AN M&I HOME EQUITY LINE OF CREDIT OFFERS YOU MORE! ACCESS YOUR LINE THREE EASY WAYS AND EARN M&I REWARDS POINTS! PLUS, YOU HAVE AN OPTION TO LOCK-IN A RATE TO ALL OR A PORTION OF YOUR BALANCE AT ANY TIME. SEE ENCLOSED INSERT FOR MORE INFORMATION.

PERSONAL PROFILE	DEPOSIT AND INVESTMENT ACCOUNTS	Account number		Balance
	PERSONAL CHECKING	4908816	\$	571.76
	MONEY MARKET ACCOUNT	19844055		1,012.39
	Your deposit and investment accounts total \$			1,584.15

PERSONAL CHECKING	Account no. 4908816		
	Beginning balance on July 9, 2005	\$	484.57
	Deposits and other additions	+	1,273.72
	Checks paid and other subtractions	-	1,186.53
	Ending balance on August 5, 2005	\$	571.76
	Average balance		857.27

Daily activity on your account

Date	Amount	Description	Control Number	Balance
		Beginning Balance		484.57
Jul 11	91.16-	CHECK 1440	00002525803416	
Jul 11	60.00+	ATM TRANSFER CR	00000088980000	
		TRANS FR SAVINGS TERMINAL S09875		
		2700 SOUTH ONEIDA STREETGREEN BAY WI		
		07-11-05 2:42 PM SEQ # 8898		
Jul 11	30.00-	M&I ATM DR	00000088990000	
		CASH WITHDRAWAL TERMINAL S09875		
		2700 SOUTH ONEIDA STREETGREEN BAY WI		
		07-11-05 2:43 PM SEQ # 8899		423.41
Jul 13	545.00+	DEPOSIT	00002727176059	968.41
Jul 15	366.18+	DIRECT DEPOSIT	51000015904951	
		TRADER PUBLISHIN HALBACH, TERESA M		
		PAYROLL 050715		
		60036		1,334.59
Jul 18	20.00-	CHECK 1441	00002727514416	
Jul 18	62.68-	CHECK 1442	00002727439724	
Jul 18	200.00-	CHECK 1443	00002727101614	1,051.91

1808816

Daily activity on your account

Date	Amount	Description	Control Number	Balance
Jul 25	31.50-	NON-M&I ATM DR CASH WITHDRAWAL TERMINAL S9212629 210 E. MAIN STREET , WAUPUN WI 07-22-05 8:59 PM SEQ # 52034548	00000345480000	1,020.41
Jul 27	344.73-	CHECK 1445	00002727614350	
Jul 27	73.00-	CHECK 1446	00002727688486	602.68
Jul 29	28.09-	CHECK 1447	00002727142884	
Jul 29	302.54+	DIRECT DEPOSIT TRADER PUBLISHIN HALBACH, TERESA M PAYROLL 050729 60036	51000011961357	877.13
Aug 1	128.00-	AUTOMATIC WITHDRAWAL 94009 NASE TERESA HALBACH PAYMENT 050801 9544154666	21000022153109	
Aug 1	30.00-	M&I ATM DR CASH WITHDRAWAL TERMINAL S09875 2700 SOUTH ONEIDA STREETGREEN BAY WI 08-01-05 1:53 PM SEQ # 1923	00000019230000	719.13
Aug 2	37.30-	CHECK 1448	00002222817698	
Aug 2	100.00-	CHECK 1449	00002727880777	
Aug 2	10.07-	CHECK 5001	00002525012725	571.76

MONEY
MARKET
ACCOUNT

Account no. 19844055

Beginning balance on July 9, 2005	\$	1,072.04
Deposits and other additions	+	.35
Checks paid and other withdrawals	-	60.00
Ending balance on August 5, 2005	\$	1,012.39
Interest earned this period	.35	Interest paid YTD 3.16

Your Annual Percentage Yield earned is 0.45 % and is calculated on the average balance of \$1,016.33 for 28 days.

Daily activity on your account

Date	Amount	Description	Control Number	Balance
		Beginning Balance		1,072.04
Jul 11	60.00-	ATM TRANSFER DR TRANS TO CHECKING TERMINAL S09875 2700 SOUTH ONEIDA STREETGREEN BAY WI 07-11-05 2:42 PM SEQ # 8898	00000088980000	1,012.04
Aug 5	0.35+	INTEREST	00000000000000	1,012.39

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 W3637 COUNTY B
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Statement Closing Date
 September 8, 2005

IF YOU'RE WORRIED ABOUT MAKING THE RIGHT INVESTMENT CHOICES, THERE'S AN
 EASIER WAY. READ THE ENCLOSED INFORMATION FOR MORE DETAILS.

PERSONAL PROFILE	DEPOSIT AND INVESTMENT ACCOUNTS	Account number		Balance
	PERSONAL CHECKING	4908816	\$	467.47
	MONEY MARKET ACCOUNT	19844055		1,012.81
	Your deposit and investment accounts total \$			1,480.28

PERSONAL CHECKING	Account no. 4908816		
	Beginning balance on August 6, 2005	\$	571.76
	Deposits and other additions	+	1,254.35
	Checks paid and other subtractions	-	1,358.64
	Ending balance on September 8, 2005	\$	467.47
	Average balance		612.94

Daily activity on your account

Date	Amount	Description	Control Number	Balance
		Beginning Balance		571.76
Aug 9	30.00-	CHECK 5003	00002121721075	541.76
Aug 10	53.28-	CHECK 5002	00002121369295	488.48
Aug 11	43.68-	CHECK 5004	00002727135379	
Aug 11	29.00-	CHECK 5005	00002727133415	415.80
Aug 12	347.54+	DIRECT DEPOSIT	51000011914004	
		TRADER PUBLISHIN HALBACH, TERESA M		
		PAYROLL 050812		
		60036		763.34
Aug 15	73.00+	DEPOSIT	00002727832382	836.34
Aug 16	140.00-	CHECK 5006	00002727784422	
Aug 16	57.22-	CHECK 5008	00002727788164	639.12
Aug 18	144.04-	CHECK 5007	00002525642139	495.08
Aug 25	36.57-	CHECK 5009	00002121656244	458.51
Aug 26	364.81+	DIRECT DEPOSIT	51000010916503	
		TRADER PUBLISHIN HALBACH, TERESA M		
		PAYROLL 050826		
		60036		992.32
Aug 26	169.00+	DEPOSIT	00002727429524	992.32
Aug 30	369.21-	CHECK 5012	00002727853051	
Aug 30	100.00-	CHECK 5013	00002525423980	
Aug 30	45.11-	CHECK 5014	0000222237219	

008816

Daily activity on your account

Date	Amount	Description	Control Number	Balance
Aug 30	32.53-	CHECK 5015	00002222483623	445.47
Sep 1	300.00+	DEPOSIT	00002727518496	
Sep 1	128.00-	AUTOMATIC WITHDRAWAL	21000026254064	
		94009 NASE TERESA HALBACH		
		PAYMENT 050901		
		9544154666		617.47
Sep 6	150.00-	CHECK 5016	00002121489285	467.47

MONEY
MARKET
ACCOUNT

Account no. 19844055
 Beginning balance on August 6, 2005 \$ 1,012.39
 Deposits and other additions + .42
 Checks paid and other withdrawals - .00
 Ending balance on September 8, 2005 \$ 1,012.81
 Interest earned this period .42 Interest paid YTD 3.58
 Your Annual Percentage Yield earned is 0.45 % and is calculated on the average balance of \$1,012.39 for 34 days.

Daily activity on your account

Date	Amount	Description	Control Number	Balance
		Beginning Balance		1,012.39
Sep 8	0.42+	INTEREST	00000000000000	1,012.81

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Statement Closing Date
 October 7, 2005

EARN MORE WITH M&I. WHEN YOU OPEN AN M&I MONEY MARKET INDEX ACCOUNT, YOU CAN RELAX KNOWING YOUR MONEY IS ON AUTOPILOT. THE RATE ON THE MONEY MARKET INDEX ACCOUNT IS ADJUSTED AS MARKET RATES RISE. CHECK THE INSERT FOR DETAILS. OR CALL 1-800-642-2657 OR VISIT ANY BRANCH TO OPEN YOURS TODAY.

PERSONAL PROFILE	DEPOSIT AND INVESTMENT ACCOUNTS	Account number		Balance
	PERSONAL CHECKING	4908816	\$	936.33
	MONEY MARKET ACCOUNT	19844055		1,013.18
	Your deposit and investment accounts total \$			1,949.51

PERSONAL CHECKING	Account no. 4908816			
	Beginning balance on September 9, 2005		\$	467.47
	Deposits and other additions		+	1,734.32
	Checks paid and other subtractions		-	1,265.46
	Ending balance on October 7, 2005		\$	936.33
	Average balance	607.61		

Daily activity on your account

Date	Amount	Description	Control Number	Balance
		Beginning Balance		467.47
Sep 9	403.10+	DIRECT DEPOSIT	51000011544589	
		TRADER PUBLISHIN HALBACH, TERESA M		
		PAYROLL 050909		
		60036		870.57
Sep 12	70.00-	CHECK 5018	00002121692950	
Sep 12	30.00-	M&I ATM DR	00000085670000	
		CASH WITHDRAWAL TERMINAL T098281		
		201 MILITARY AVENU E GREEN BAY WI		
		09-10-05 8:28 PM SEQ # 8567		770.57
Sep 13	20.00-	CHECK 5010	00002525758995	
Sep 13	200.00-	CHECK 5017	00002525771776	550.57
Sep 14	30.00-	M&I ATM DR	00000030820000	
		CASH WITHDRAWAL TERMINAL T098211		
		35 EAST MAIN STREE T CHILTON WI		
		09-13-05 7:14 PM SEQ # 3082		520.57
Sep 16	55.00-	CHECK 5011	00002222915463	

08816

Daily activity on your account

Date	Amount	Description	Control Number	Balance
Sep 16	30.00-	M&I ATM DR CASH WITHDRAWAL TERMINAL S09875 2700 SOUTH ONEIDA STREETGREEN BAY WI 09-16-05 1:30 PM SEQ # 217	00000002170000	435.57
Sep 20	11.76-	CHECK 5020	00002121503342	423.81
Sep 21	40.00-	CHECK 5019	00002121666123	383.81
Sep 23	171.88+	DIRECT DEPOSIT TRADER PUBLISHIN HALBACH, TERESA M PAYROLL 050923 60036	51000011108096	555.69
Sep 26	30.00-	M&I ATM DR CASH WITHDRAWAL TERMINAL T098211 35 EAST MAIN STREE T CHILTON WI 09-23-05 7:13 PM SEQ # 3317	00000033170000	525.69
Sep 27	500.00+	DEPOSIT	00002727901388	1,025.69
Sep 28	30.00-	M&I ATM DR CASH WITHDRAWAL TERMINAL H098210 400 HIGH STREET WRIGHTSTO WI 09-28-05 3:53 PM SEQ # 834	00000008340000	995.69
Sep 29	38.02-	CHECK 5021	00002222371166	928.67
Sep 29	29.00-	CHECK 5024	00002222189773	422.59
Sep 30	44.62-	CHECK 5022	00002727697398	422.59
Sep 30	461.46-	CHECK 5023	00002727738034	
Oct 3	300.00+	DEPOSIT	00002727586326	
Oct 3	134.00-	AUTOMATIC WITHDRAWAL 21000025287334 94009 NASE TERESA HALBACH PAYMENT 051003 9544154666		588.59
Oct 7	359.34+	DIRECT DEPOSIT TRADER PUBLISHIN HALBACH, TERESA M PAYROLL 051007 60036	51000012607844	
Oct 7	11.60-	TOTAL SERVICE CHARGE	00000000000000	936.33

Detailed summary of your service charge

Amount	Description
3.50-	CHECKS PAID
2.10-	OTHER DEBITS M&I ATM DR AUTOMATIC WITHDRAWAL
6.00-	MAINTENANCE FEE
11.60-	TOTAL

MONEY
MARKET
ACCOUNT

Account no. 19844055

Beginning balance on September 9, 2005	\$	1,012.81
Deposits and other additions	+	.37
Checks paid and other withdrawals	-	.00
Ending balance on October 7, 2005	\$	1,013.18
Interest earned this period	.37	Interest paid YTD 3.95

Your Annual Percentage Yield earned is 0.46 % and is calculated on the average balance of \$1,012.81 for 29 days.

08816

Daily activity on your account

Date	Amount	Description	Control Number	Balance
Oct 7	0.37+	Beginning Balance INTEREST	00000000000000	1,012.81 1,013.18

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	Ending balance on October 7, 2005	\$	936.33
	Average balance		607.61

Daily activity on your account

Date	Amount	Description	Control Number	Balance
		Beginning Balance		467.47
Sep 9	403.10+	DIRECT DEPOSIT TRADER PUBLISHIN HALBACH, TERESA M PAYROLL 050909	51000011544589	
		60036		870.57
Sep 12	70.00-	CHECK 5018	00002121692950	
Sep 12	30.00-	M&I ATM DR	00000085670000	
		CASH WITHDRAWAL TERMINAL T098281 201 MILITARY AVENU E GREEN BAY WI 09-10-05 8:28 PM SEQ # 8567		770.57
Sep 13	20.00-	CHECK 5010	00002525758995	
Sep 13	200.00-	CHECK 5017	00002525771776	550.57
Sep 14	30.00-	M&I ATM DR	00000030820000	
		CASH WITHDRAWAL TERMINAL T098211 35 EAST MAIN STREE T CHILTON WI 09-13-05 7:14 PM SEQ # 3082		520.57
Sep 16	55.00-	CHECK 5011	00002222915463	

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Daily activity on your account

Date	Amount	Description	Control Number	Balance
Sep 16	30.00-	M&I ATM DR CASH WITHDRAWAL TERMINAL S09875 2700 SOUTH ONEIDA STREETGREEN BAY WI 09-16-05 1:30 PM SEQ # 217	00000002170000	435.57
Sep 20	11.76-	CHECK 5020	00002121503342	423.81
Sep 21	40.00-	CHECK 5019	00002121666123	383.81
Sep 23	171.88+	DIRECT DEPOSIT TRADER PUBLISHIN HALBACH, TERESA M PAYROLL 050923 60036	51000011108096	555.69
Sep 26	<i>Tyme withdrawal</i> 30.00-	M&I ATM DR CASH WITHDRAWAL TERMINAL T098211 35 EAST MAIN STREE T CHILTON WI 09-23-05 7:13 PM SEQ # 3317	00000033170000	525.69
✓ Sep 27	500.00+	DEPOSIT	00002727901388	1,025.69
Sep 28	30.00-	M&I ATM DR CASH WITHDRAWAL TERMINAL H098210 400 HIGH STREET WRIGHTSTO WI 09-28-05 3:53 PM SEQ # 834	00000008340000	995.69
✓ Sep 29	38.02-	CHECK 5021	00002222371166	928.67
✓ Sep 29	29.00-	CHECK 5024	00002222189773	44.62-
✓ Sep 30	44.62-	CHECK 5022	00002727697398	461.46-
✓ Sep 30	461.46-	CHECK 5023	00002727738034	300.00+
✓ Oct 3	300.00+	DEPOSIT	00002727586326	134.00-
Oct 3	134.00-	AUTOMATIC WITHDRAWAL 21000025287334 94009 NASE TERESA HALBACH PAYMENT 051003 9544154666		588.59
Oct 7	359.34+	DIRECT DEPOSIT TRADER PUBLISHIN HALBACH, TERESA M PAYROLL 051007 60036	51000012607844	936.33
Oct 7	11.60-	TOTAL SERVICE CHARGE	00000000000000	

Detailed summary of your service charge

Amount	Description
3.50-	CHECKS PAID
2.10-	OTHER DEBITS M&I ATM DR
6.00-	AUTOMATIC WITHDRAWAL MAINTENANCE FEE
11.60-	TOTAL

MONEY Account no. 19844055
MARKET Beginning balance on September 9, 2005 \$ 1,012.81
ACCOUNT Deposits and other additions + .37
Checks paid and other withdrawals - .00
Ending balance on October 7, 2005 \$ 1,013.18
Interest earned this period .37 Interest paid YTD 3.95
Your Annual Percentage Yield earned is 0.46 % and is calculated on the average balance of \$1,012.81 for 29 days.

4908816

Daily activity on your account

Date	Amount	Description	Control Number	Balance
Oct 7	0.37+	Beginning Balance INTEREST	00000000000000	1,012.81 1,013.18

DEPOSIT TICKET

TERESA HALBACH
425 S MONROE AVE, APT. 2L
GREEN BAY, WI 54301-4048

DATE 10/3/05
DEPOSITS MAY NOT BE AVAILABLE FOR IMMEDIATE WITHDRAWAL

CASH
12-5 620
750
0004908816
SUB TOTAL
* LESS CASH RECEIVED

M&I Marshall & Ilsley Bank

\$ 300.00

⑆5098⑈0600⑆ 00049⑈08816⑈

⑈00000030000⑈

⑆075000051
M&I BANK
10/03/05
⑆2727586326⑆

0363 0713 230 2308 10/03/05
4908816
BANK #098

HAVE YOU CHECKED OUR CD RATES

CURRENT COUNT FOR FINANCIAL INSTITUTION USE ONLY	
100	100
50	
20	
10	
5	
2	
1	
7482	34912
0708120588	24
CKDEP	\$300.00
LATELY!!	

Account Number 4908816
 Check Number 0
 Amount \$300.00
 Posting Date 2005 Oct 03
 Document Type 31
 Tran Code 600
 CPCS Sequence Number 2727586326
 D/C C

Teresa Halbach
Photography by Teresa
W3637 County Road B
Hilbert, WI 54129

1176

12-5750

10/3 2005

PAY TO THE ORDER OF Teresa Halbach \$ 300.00
Three hundred and no/100 DOLLARS

M & I Marshall & Ilsley Bank

FOR _____

Teresa Halbach

⑆07500005⑆ 00258⑈32620⑈ 1176 ⑈0000030000⑈

075000051

M&I BANK
10/03/05

2727586325

OCT-3 05

⑆075012038⑆
M&I BANK
⑆0750120⑆

7482 34911

Teresa Halbach

Account Number	25832620
Check Number	1176
Amount	\$300.00
Posting Date	2005 Oct 03
Document Type	30
Tran Code	800
CPCS Sequence Number	2727586325
D/C	D

Teresa Halbach
 425 S Monroe Ave Apt 2L
 Green Bay, WI 54301
 H412-8138-0602-05

DEPOSIT TICKET

DATE 9/27/05
 DEPOSITS MAY NOT BE AVAILABLE FOR IMMEDIATE WITHDRAWAL

SIGN HERE IF CASH RECEIVED FROM DEPOSIT *

CASH ▶
 12-5750
 OR TOTAL FROM OTHER SIDE
 SUBTOTAL ▶
 LESS CASH RECEIVED

M & I Bank, Fox Valley
 Sherwood, WI 54169

NET DEPOSIT \$ 500.00

⑆075000051⑆ 00049⑈08816⑈ 600 ⑆0000050000⑆

CHECKS AND OTHER ITEMS ARE RECEIVED FOR DEPOSIT SUBJECT TO THE PROVISIONS OF THE UNIFORM COMMERCIAL CODE OR ANY APPLICABLE COLLECTION AGREEMENT

CASH COUNT - FOR FINANCIAL INSTITUTION'S USE ONLY	
x	100
x	50
x	20
x	10
x	5
x	2
x	1
TOTAL	\$

CHECKS LIST SEPARATELY
 RECORD OF CHECKS FOR DEPOSIT
 DOLLARS
 CENTS

ENTER TOTAL ON FRONT \$

1
2
3/588 05160
4
5 075000051
6 M&I BANK
7 09/27/05
8 4502816
9
10
11
12
13

0108 0713 230 2306 09/27/05 93:49
 4502816
 BANK #098
 CK DEP. \$500.00

HAVE YOU CHECKED OUR CD RATES LATELY!!

Account Number 4908816
 Check Number 0
 Amount \$500.00
 Posting Date 2005 Sep 27
 Document Type 31
 Tran Code 600
 CPCS Sequence Number 2727901388
 D/C C

Teresa Halbach
Photography by Teresa
W3637 County Road B
Hilbert, WI 54129

1173

12-5/750

9/27 2005

PAY TO THE ORDER OF Teresa Halbach \$ 5000
Five hundred and no/100 DOLLARS

M & I Marshall & Ilsley Bank

FOR _____

Teresa Halbach

⑆075000051⑆ 00258⑆ 32620⑆ 1173 ⑆0000050000⑆

075000051

M&I BANK
09/27/05

2727901387

99 27 05

40756120684

40756120684

1588 05659

Teresa Halbach

Account Number	25832620
Check Number	1173
Amount	\$500.00
Posting Date	2005 Sep 27
Document Type	30
Tran Code	800
CPCS Sequence Number	2727901387
D/C	D

TERESA HALBACH
 425 S MONROE AVE, APT 2L
 GREEN BAY, WI 54301-4048

12-5 620
 750
 0004908816

5021

9/27/05

order of TDS telecom \$ 38.02
Thirty eight and 02/100

M&I Marshall & Ilsley Bank

9209892911

Teresa Halbach

⑆07500005⑆ 0004908816 05021 ⑆0000003802⑆

09/29/05
 222371166

BANK ONE, NA
 0749099624
 09/29/05
 20105
 075520776
 Chara Paul, MA

2222 97083

Account Number	4908816
Check Number	5021
Amount	\$38.02
Posting Date	2005 Sep 29
Document Type	30
Tran Code	800
CPCS Sequence Number	222371166
D/C	D

TERESA HALBACH
425 S MONROE AVE, APT. 2L
GREEN BAY, WI 54301-4048

12-5 620
750
0004908816
5022
9/27/05

Pay to the order of We Energies \$ 44.62
Forty-four and 62/100

M&I Marshall & Ilsley Bank

1058 837514

82920183 448
Teresa Halbach

⑆07500005⑆ 00049⑆08816⑆ 05022 ⑆0000004462⑆

A FEDERAL RESERVE BOARD OF GOVERNMENT

ENDORSE HERE

SEP 29/05
82920183 448
8029000 TRQ
0018 837514
2727697398

CREDITED WITHIN
83 MARSHALL PAYEE
3075912868X

M&I BANK
LUCKES
MILW WI

Account Number	4908816
Check Number	5022
Amount	\$44.62
Posting Date	2005 Sep 30
Document Type	30
Tran Code	800
CPCS Sequence Number	2727697398
D/C	D

TERESA HALBACH
 425 S MONROE AVE, APT 2L
 GREEN BAY, WI 54301-4048

12-5 820
 750
 0004908816

5023

DATE 9/27/05

Pay to the order of Chase Card Services \$ 461.46
 Four hundred sixty one and 46/100

M&I Marshall & Ilsley Bank 5869935470023459 0046146
 092805 260BCPR

5369935470023459 Teresa Halbach

⑆07500005⑆ 00049⑆08816⑆ 05023 ⑆0000046146⑆

09302005
074909962

0720698644

ENDORSE HERE

Vertical text on the left side of the page, possibly a reference number or date.

031100393<
 AEG CHASE USA 092805 09/27/05
 645474412 94014 27126000578
 075000051

Account Number	4908816
Check Number	5023
Amount	\$461.46
Posting Date	2005 Sep 30
Document Type	30
Tran Code	800
CPCS Sequence Number	2727738034
D/C	D

TERESA HALBACH
425 S MONROE AVE, APT. 2L
GREEN BAY, WI 54301-4048

12-5 620
750
0004908816
5024
9/28/05

Pay to the order of Fitzgerald \$ 29.00
Twenty nine and no/100

M&I Marshall & Ilsley Bank

Teresa Halbach

⑆075000051⑆ 00049⑆08816⑆ 05024 ⑆00000002900⑆

09/29/05
222189773
0832328290 09/28/2005
0000000090005496 2 316
075900575 Associated

PAY TO THE ORDER OF
ANCHOR BANK, GREEN BAY
678900630 - GREEN BAY, WI
FOR DEPOSIT ONLY
Fitzgerald Service & Body Inc.
Acct. #18002082

Account Number 4908816
Check Number 5024
Amount \$29.00
Posting Date 2005 Sep 29
Document Type 30
Tran Code 800
CPCS Sequence Number 2222189773
D/C D

M&I MARSHALL & ILSLEY BANK
P O BOX 2045
MILWAUKEE WI 53201-2045
www.mibank.com

00258-32620
(00258-32620)

Page 1 of 2
PAGE

Call 414-259-9929
or 1-888-464-5463
For 24-Hour Account
Information or
Current Rates

TERESA HALBACH
DBA PHOTOGRAPHY BY TERESA
W3637 COUNTY B
HILBERT WI 54129

098/71400

Statement Closing Date
August 31, 2005

EFFECTIVE OCTOBER 1, 2005, OUR RULES FOR DEPOSIT ACCOUNTS AND FUNDS
AVAILABILITY POLICIES WILL BE AMENDED. THE REVISIONS ARE HIGHLIGHTED IN THE
ENCLOSED STATEMENT INSERT. YOU MAY OPT OUT OF ELECTRONIC NOTIFICATION BY
CALLING 1-888-464-5463, OPTION 2.

SMALL
BUSINESS
CHECKING

Account no. 25832620

Activity on your account

Date	Deposits	Checks/Charges	Description
Aug 25		100.00	CHECK 1152 00002121372920
Aug 31		500.00	CHECK 1153 00002222769632
		1,100.07	CHECK 1154 00002222769631
Aug 26		74.10	CHECK 1155 00002121740761
Aug 29		194.00	CHECK 1156 00002222794103
		22.16	CHECK 1157 00002222720064
Aug 25		774.00	CHECK 1158 00002121339460
Aug 2	1,096.31		DEPOSIT 00002727912050
Aug 5		50.00	'AUTOMATIC WITHDRAWAL 51000012247321 BK OF AM CRD ACH 488860312990608700 1500 PAYBYPHONE 050804 HALBACH
Aug 10	783.85		DEPOSIT 00002727068589
		8.00	'ANALYSIS SERVICE CHG 00000000000000 ANALYSIS ACTIVITY FOR 07/05
Aug 15	950.00		DEPOSIT 00002727832385
		200.00	'AUTOMATIC WITHDRAWAL 31100203126690 CAPITAL ONE 2539109903PHOTOGRA PHY PHONE PYMT 050815 522439860043259
Aug 17	739.32		DEPOSIT 00002727316581
Aug 25		62.68	'ELECTRONIC CHECK 21000028119639 CINGULAR 000000055307572 CHECK PYMT 050825 1151
Aug 26	956.48		DEPOSIT 00002727429527

25832620

Activity on your account

Date	Deposits	Checks/Charges	Description
Aug 30		200.00	ELECTRONIC CHECK 56073506564745 CAPITAL ONE ARC 752910752416777505 0267 CHECK PYMT 050830 1159
	4,525.96	3,285.01	Totals
Average Ledger Balance	3,980.70		
Beginning Balance	1,769.84	Ending Balance	3,010.79

Daily Balances

Jul 31	1,769.84	Aug 15	4,342.00	Aug 29	4,810.86
Aug 2	2,866.15	Aug 17	5,081.32	Aug 30	4,610.86
Aug 5	2,816.15	Aug 25	4,144.64	Aug 31	3,010.79
Aug 10	3,592.00	Aug 26	5,027.02		

M&I MARSHALL & ILSLEY BANK
P O BOX 2045
MILWAUKEE WI 53201-2045
www.mibank.com

00258-32620
(00258-32620)

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PAGE

Call 414-259-9929
or 1-888-464-5463
For 24-Hour Account
Information or
Current Rates

TERESA HALBACH
DBA PHOTOGRAPHY BY TERESA
W3637 COUNTY B
HILBERT WI 54129

098/71400

Statement Closing Date
September 30, 2005

IF YOU'RE WORRIED ABOUT MAKING THE RIGHT INVESTMENT CHOICES, THERE'S AN
EASIER WAY. READ THE ENCLOSED INFORMATION FOR MORE DETAILS.

SMALL
BUSINESS
CHECKING

Account no. 25832620

Analysis Type: 31488

Activity on your account

Date	Deposits	Checks/Charges	Description	
Sep 2		200.00	CHECK 1160	00002222374483
Sep 1		210.99	CHECK 1161	00002222445050
Sep 7		730.96	CHECK 1162	00002121847679
Sep 1		300.00	CHECK 1163	00002727518495
Sep 13		53.00	CHECK 1164	00002525840737
Sep 14		216.54	CHECK 1165	00002222120746
Sep 20		72.31	CHECK 1166	00002727853446
Sep 28		50.00	CHECK 1167	00002121122626
Sep 19		71.90	CHECK 1169*	00002121203349
Sep 16		829.13	CHECK 1170	00002525101571
Sep 27		32.00	CHECK 1172*	00002222228600
		500.00	CHECK 1173	00002727901387
Sep 30		100.00	CHECK 1175*	00002222606056
Sep 6	779.04		DEPOSIT	00002121621633
Sep 14	1,898.96		DEPOSIT	00002525603744
Sep 16		5.45	'ELECTRONIC CHECK CINGULAR 246164778 CHECK PYMT 050916 1168	21000021607971
Sep 19		46.52	'ELECTRONIC CHECK CINGULAR 000000055307572 CHECK PYMT 050919 1171	21000024085058
Sep 23		199.80	'CHECK CARD PURCHASE MERCHANT PURCHASE TERMINAL 440369 ALBUMS INC 0 1 OF 0800 66210 OH 4802369800036452 09-21-05	00009005260000
Sep 27	1,297.41		DEPOSIT	00002727901384

25832620

Activity on your account

Date	Deposits	Checks/Charges	Description
	3,975.41	3,618.60	Totals
Average Ledger Balance	2,841.74		
Beginning Balance	3,010.79	Ending Balance	3,367.60

Daily Balances

Aug 31	3,010.79	Sep 13	2,294.88	Sep 23	2,752.19
Sep 1	2,499.80	Sep 14	3,977.30	Sep 27	3,517.60
Sep 2	2,299.80	Sep 16	3,142.72	Sep 28	3,467.60
Sep 6	3,078.84	Sep 19	3,024.30	Sep 30	3,367.60
Sep 7	2,347.88	Sep 20	2,951.99		

M&I MARSHALL & ILSLEY BANK
P O BOX 2045
MILWAUKEE WI 53201-2045
www.mibank.com

00258-32620
(00258-32620)

Page 1 of 2
PAGE

Call 414-259-9929
or 1-888-464-5463
For 24-Hour Account
Information or
Current Rates

TERESA HALBACH
DBA PHOTOGRAPHY BY TERESA
W3637 COUNTY B
HILBERT WI 54129

098/71400

Statement Closing Date
October 31, 2005

EARN MORE WITH M&I. WHEN YOU OPEN AN M&I MONEY MARKET INDEX ACCOUNT, YOU CAN RELAX KNOWING YOUR MONEY IS ON AUTOPILOT. THE RATE ON THE MONEY MARKET INDEX ACCOUNT IS ADJUSTED AS MARKET RATES RISE. CHECK THE INSERT FOR DETAILS. OR CALL 1-800-642-2657 OR VISIT ANY BRANCH TO OPEN YOURS TODAY.

SMALL
BUSINESS
CHECKING

Account no. 25832620

Analysis Type: 31488

Activity on your account

Date	Deposits	Checks/Charges	Description
Oct 3		300.00	CHECK 1176 00002727586325
Oct 11		144.62	CHECK 1177 00002222037703
Oct 18		73.00	CHECK 1178 00002121302556
Oct 27		847.42	CHECK 1179 00002525758520
Oct 21		275.00	CHECK 1180 00002121293409
		213.11	CHECK 1182* 00002121291388
Oct 27		41.00	CHECK 1183 00002727613681
Oct 31		50.00	CHECK 1184 00002121029943
Oct 28		39.57	CHECK 1185 00002525129264
Oct 3		1,000.00	'ELECTRONIC CHECK 56073503366597
			CAPITAL ONE ARC 752910752736777501
			2025 CHECK PYMT 051003
			1174
	389.39		DEPOSIT 00002727586324
		35.98	'CHECK CARD PURCHASE 00000040560000
			MERCHANT PURCHASE TERMINAL 438775
			MICHAELS 9418 GREEN BAY WI
			4802369800036452 09-30-05
		24.00	'CHECK CARD PURCHASE 00001227450000
			MERCHANT PURCHASE TERMINAL 471705
			FRAME MAKERS ASHWAUBEN WI
			4802369800036452 09-30-05
		10.01	'CHECK CARD PURCHASE 00007200030000
			MERCHANT PURCHASE TERMINAL 445501
			CUB FOODS INC GREEN BAY WI
			4802369800036452 09-30-05
Oct 14	206.57		DEPOSIT 00002727835220
Oct 18	729.04		DEPOSIT 00002727849555

25832620

Activity on your account

Date	Deposits	Checks/Charges	Description	
Oct 21		80.87	'ELECTRONIC CHECK CINGULAR 246164778 CHECK PYMT 051021 1181	21000026623715
Oct 27	275.80		DEPOSIT	00002727700714
	1,600.80	3,134.58	Totals	

Average Ledger Balance 2,461.09

Beginning Balance 3,367.60

Ending Balance 1,833.82

Daily Balances

Sep 30	3,367.60	Oct 14	2,448.95	Oct 27	1,923.39
Oct 3	2,387.00	Oct 18	3,104.99	Oct 28	1,883.82
Oct 11	2,242.38	Oct 21	2,536.01	Oct 31	1,833.82

Teresa Halbach
Photography by Teresa
W3637 County Road B
Hilbert, WI 54129

1176

12-5/750

10/3 2005

PAY TO THE ORDER OF Teresa Halbach \$ 300.00
Three hundred and no/100 DOLLARS

M & I Marshall & Ilsley Bank

FOR _____

[Signature]

⑆07500005⑆ 00258⑉32620⑈ 1176 ⑈0000030000⑈

⑆075000051

M&I BANK
10/03/05

2727586325

001-3 05

⑆075912038⑆
M. I. BANK (M&I)
MARSHALL & ILSLEY BANK
MILWAUKEE, WI

7482 34911

Teresa Halbach

Account Number	25832620
Check Number	1176
Amount	\$300.00
Posting Date	2005 Oct 03
Document Type	30
Tran Code	800
CPCS Sequence Number	2727586325
D/C	D

DEPOSIT TICKET

TERESA HALBACH
 425 S MONROE AVE, APT. 2L
 GREEN BAY, WI 54301-4048

DATE 10/3/05
 DEPOSITS MAY NOT BE AVAILABLE FOR IMMEDIATE WITHDRAWAL

CASH ▶
 12-5 620
 750
 0004908816 ▶
 _____ ▶
 _____ ▶
 _____ ▶
 SUB TOTAL ▶
 * LESS CASH RECEIVED ▶

M&I Marshall & Ilsley Bank

\$ **300.00**

⑆5098⑈0600⑆ 00049⑈08816⑈

⑈0000030000⑈

⑆75000051

M&I BANK
 10/03/05

2727586326

031-305

⑆0759120

CHECKS: 1
 LIST(S) 1
 WI

0363 0713 230 2308 10/03/05
 4908816
 BANK #098

CURRENT COUNT FOR FINANCIAL INSTITUTION USE ONLY			
	100	50	20
2482	3	4	9
			12
⑆0759120⑆			
:24			
CKDEP			
\$300.00			
CENTS			

HAVE YOU CHECKED OUR CD RATES LATELY!!

Account Number 4908816
 Check Number 0
 Amount \$300.00
 Posting Date 2005 Oct 03
 Document Type 31
 Tran Code 600
 CPCS Sequence Number 2727586326
 D/C C

Teresa Halbach
Photography by Teresa
W3637 County Road B
Hilbert, WI 54129

1177

12-5750

10/3 2005



PAY TO THE ORDER OF Blue Cross Blue Shield \$ 144.62
One hundred forty four and 62/100 DOLLARS

M & I Marshall & Isley Bank

FOR ZRF 99160070530 *Teresa Halbach*

⑆07500005⑆ 00258⑈32620⑈ 1177 ⑆0000014462⑆

BCR 10/11/05
20720002 284
07500005⑆
M&I BANK
0600010200080300

CREDITED WITHIN
NAMED PAYEE
7070512006

M&I BANK
LOCKBOX
HILBERT WI

2222037703

Account Number	25832620
Check Number	1177
Amount	\$144.62
Posting Date	2005 Oct 11
Document Type	30
Tran Code	800
CPCS Sequence Number	2222037703
D/C	D

Teresa Halbach
Photography by Teresa
W3637 County Road B
Hilbert, WI 54129

1178
12-5750

10/12 20 05

PAY TO THE ORDER OF SBC \$ 7300
Seventy-three and no/100 DOLLARS

M & I Marshall & Ilsley Bank

FOR

920 R10-3308 4746 Multahed

⑆07500005⑆ 00258⑈32620⑈ 1178 ⑈0000007300⑈

10/19/05
074909962
10/17/05

JPMORGAN CHASE BANK, NA
074909962
10/17/05
3120787715

FOR DEP ONLY 101725
AMERITECH MI/SBC 644636037
04376 056 26804606002 076
32 920R103308674

Account Number	25832620
Check Number	1178
Amount	\$73.00
Posting Date	2005 Oct 18
Document Type	30
Tran Code	800
CPCS Sequence Number	2121302556
D/C	D

Teresa Halbach
Photography by Teresa
W3637 County Road B
Hilbert, WI 54129

1179

12-5/750

10/13 20 05

PAY TO THE ORDER OF Pearce Photography \$ 847.42
Eight hundred forty seven and 42/100 DOLLARS

M & I Marshall & Ilsley Bank

FOR Oct. Invoice

Teresa Halbach

⑆07500005⑆ 00258⑈32620⑈ 1179 ⑆0000084742⑆

10/27/05
0851677850 10/26/2005
2525758520 090005546 2 317
075900575 Associated

00556 10-26-2005 76-5000111

2750 30
For [unclear] 10/27
Amount of
Bank [unclear]
275 1330<

PAY TO THE ORDER OF
PEARCE PHOTOGRAPHY

Account Number	25832620
Check Number	1179
Amount	\$847.42
Posting Date	2005 Oct 27
Document Type	30
Tran Code	800
CPCS Sequence Number	2525758520
D/C	D

Teresa Halbach
Photography by Teresa
W3637 County Road B
Hilbert, WI 54129

1180

12-5/750

10/13/2005

PAY TO THE ORDER OF Buyers' Guide Women \$ 275.00
Two hundred seventy five and no/100

M & I Marshall & Ilsley Bank

FOR

WM181092

[Signature]

⑆07500005⑆ 00258⑈32620⑈ 1180 ⑆0000027500⑆

0833266340 10/20/2005
0000000090005157 2 310
10/21/05 900575 Associated
2121293409

OCT 20 05

⑆0750002782⑆
FIRST NATIONAL BANK
WISCONSIN
⑆0750003702⑆

FOR DEPOSIT ONLY
PAY TO FIRST NATIONAL BANK
WAUPACA, WISCONSIN
ADD INC
2222 ACCT. 0503782

Account Number	25832620
Check Number	1180
Amount	\$275.00
Posting Date	2005 Oct 21
Document Type	30
Tran Code	800
CPCS Sequence Number	2121293409
D/C	D

Teresa Halbach
Photography by Teresa
W3637 County Road B
Hilbert, WI 54129

1182

12-5750

10/18 2005



PAY TO THE
ORDER OF

Heyrman Printing

\$ 213.11

Two hundred thirteen and 11/100

DOLLARS

M & I Marshall & Isley Bank

FOR

860689

[Signature]

⑆07500005⑆ 00258⑆ 32620⑆ 1182 ⑆0000021311⑆

0841569570 10/20/2005
0000002223047149 2 313
075900575 Associated

10/21/05

2121291388

OCT 20 05

Y 825 29001
PAY TO THE ORDER OF
ASSOCIATED BANK WISCONSIN
GREEN BAY, WI 54307
PCT ⑆ 075900575 ⑆
FOR DEPOSIT ONLY
HEYRMAN PRINTING, LLC
2223047149

Account Number 25832620
Check Number 1182
Amount \$213.11
Posting Date 2005 Oct 21
Document Type 30
Tran Code 800
CPCS Sequence Number 2121291388
D/C D

Teresa Halbach
Photography by Teresa
W3637 County Road B
Hilbert, WI 54129

1183

12-5750

10/25 20 05

PAY TO THE ORDER OF M&I Bank \$ 41.00
Forty one and no/100 DOLLARS

M & I Marshall & Ilsley Bank

FOR 44709432511 3138 Jen O'Keefe

⑆07500005⑆ 00258⑆⑆32620⑆ 1183 ⑆00000004100⑆

MIC 10/28/05
02000025 392
07500005000
M&I BANK
44 07500005000
2727613681

CREDITED WITHIN
NOMINAL POWER
⑆075012068⑆

M&I BANK
100 N. MILWAUKEE
MILWAUKEE WI

Account Number	25832620
Check Number	1183
Amount	\$41.00
Posting Date	2005 Oct 27
Document Type	30
Tran Code	800
CPCS Sequence Number	2727613681
D/C	D

Teresa Halbach
Photography by Teresa
W3637 County Road B
Hilbert, WI 54129

1184
12-5750

10/25 2005

PAY TO THE ORDER OF Bank of America \$ 50.00
Fifty and no/100 DOLLARS

M & I Marshall & Isley Bank

4888603129904087
022485 3195 015 046

FOR 488860312990 6087

J. Halbach

⑆07500005⑆ 00258⑈32620⑈ 1184 ⑈0000005000⑈

022485 3195 015 046 10/25/05 B OF A UNFC 20 0281

10/31/05
2121029943

DAL-4888603129904087
056118-05-01-184-3195-002
10/25/05
4888603129904087
022485 3195 015 046
10/25/05

DEPOSIT ONLY
BANK OF AMERICA
4810230131

Account Number 25832620
Check Number 1184
Amount \$50.00
Posting Date 2005 Oct 31
Document Type 30
Tran Code 800
CPCS Sequence Number 2121029943
D/C D

Teresa Halbach
Photography by Teresa
W3637 County Road B
Hilbert, WI 54129

1185

12-5/750

10/26/2005

PAY TO THE ORDER OF Designs by 2 \$ 39.57
Thirty-nine and 57/100 DOLLARS

M & I Marshall & Ilsley Bank

FOR # 1050

[Signature]

⑆07500005⑆ 00258 ⑈32620⑈ 1185 ⑆0000003957⑆

10/28/05

2525129264

091000022 10282005 2728
S/T 195 ID 90 PKT 23
ACCT 00000173996475

0218101004

Plenary Credit Union
Green Bay, WI, U.S.A.
OCT 23 2005
27597777
#4283

FOR DEPOSIT ONLY
DESIGNS BY2

Account Number 25832620
Check Number 1185
Amount \$39.57
Posting Date 2005 Oct 28
Document Type 30
Tran Code 800
CPCS Sequence Number 2525129264
D/C D

BANK: 098 ACCOUNT: 0004908816 CYCLE REQ: C AUTHORITY: 0 SEARCH PAGE: 000
NAME: HALBACH TERESA LAST STMT: 10/07/05 THRU: 11/04/05

PRA LINE: LST STMT: 936.33
PRA AVAIL: CURR: 635.20 PND EFT: .00

TRANS	POST	TC	--DESCRIPTION--	-SERIAL NO-	AMOUNT	BALANCE
10/11	10/11	800	CHECK	5028	200.00	736.33
10/11	10/11	800	CHECK	5026	100.00	636.33
10/11	10/11	918	M&I ATM DR		30.00	606.33
10/12	10/12	800	CHECK	5029	30.45	575.88
10/17	10/17	800	CHECK	5027	126.80	449.08
10/20	10/20	231	POS PURCHASE		29.62	419.46
10/21	10/21	736	DIRECT DEPOSIT		230.12	649.58
10/24	10/24	800	CHECK	5025	43.00	606.58
10/26	10/26	600	DEPOSIT		319.50	926.08
10/28	10/28	800	CHECK	5031	70.00	856.08
10/28	10/28	800	CHECK	5032	35.80	820.28
10/31	10/31	800	CHECK	5033	375.67	444.61
11/01	11/01	800	CHECK	5030	36.00	408.61
11/04	PEND	736	DIRECT DEPOSIT		226.59	635.20

TERESA HALBACH
425 S MONROE AVE., APT. 2L
GREEN BAY, WI 54301-4048

12-5 620 No. 5025
750
0004908816
Date 9/29/05

Pay to the order of SISH School \$ 4300
Forty-three and no/100

M&I Marshall & Ilsley Bank

Teresa Halbach

⑆07500005⑆ 00049⑆08816⑆ 05025 ⑆000000⑆4300⑆

10/24/05
12 9999999
* FEDERAL RESERVE NOTE
SILVER BOARD OF GOVERNORS OF U.S.A.

891000022 10242995 2598
S/T 199 ID 99 PKT 23
ACCT 66666 173996125
001001000

275977146
OCT 20 2005
BEST ADVANTAGE CREDIT UNION
BENTON, WI 53110

PAY TO THE ORDER OF
BEST ADVANTAGE CREDIT UNION
FOR DEPOSIT ONLY
ST. JOHN - SACRED HEART PARISH
ACCT. 1502009630

ENDORSE HERE

Account Number	4908816
Check Number	5025
Amount	\$43.00
Posting Date	2005 Oct 24
Document Type	30
Tran Code	800
CPCS Sequence Number	2121698987
D/C	D

A CHECK TODAY MEANS HOPE FOR TOMORROW!

Teresa Halbach
W3637 County Road B
Hilbert, WI 54129

5026

12-5/750

ORDER IN THE NAME OF THE ISSUER OR THE PAYEE



10/10 2005

Pay to the Order of

Chase Card Services

\$ 100.00

One hundred and no/100

Dollars

M&I Marshall & Ilsley Bank

4266841028631230 0010000

100905 120E424

For 42668410 28631230

⑆07500005⑆ 00049⑆088⑆6⑆ 5026 ⑆00000⑆10000⑆

10/11/05

2525414802

10112005
074909962

0720782095

>031100393<
AEG CHASE USA 100905 061661
645474412 94014 335420E024

Account Number	4908816
Check Number	5026
Amount	\$100.00
Posting Date	2005 Oct 11
Document Type	30
Tran Code	800
CPCS Sequence Number	2525414802
D/C	D

A CHECK TODAY MEANS HOPE FOR TOMORROW!

Teresa Halbach
W3637 County Road B
Hilbert, WI 54129

5027
12-5/750

10/17 20 05

Pay to the Order of Clerk of Court \$ 126.80
One hundred twenty-six and 8/100 Dollars

M&I Marshall & Ilsley Bank

For F1482143

Teresa Halbach

⑆07500005⑆ 00049⑈08816⑈ 5027 ⑆0000012680⑆

10/17/05
2121578066

WFB NAYMILW 10142005
9666 03750701291 3
5086: >0910-0001-9<
12 ESU 09.

PAY TO THE ORDER OF
WELLS FARGO, N.A.
FOR DEPOSIT ONLY
VILLAGE OF HOBART
GENERAL HOLDING
5127/74307

Account Number	4908816
Check Number	5027
Amount	\$126.80
Posting Date	2005 Oct 17
Document Type	30
Tran Code	800
CPCS Sequence Number	2121578066
D/C	D

A CHECK TODAY MEANS HOPE FOR TOMORROW!

Teresa Halbach
W3637 County Road B
Hilbert, WI 54129

5028

12-5/750

10/7th 20th 05

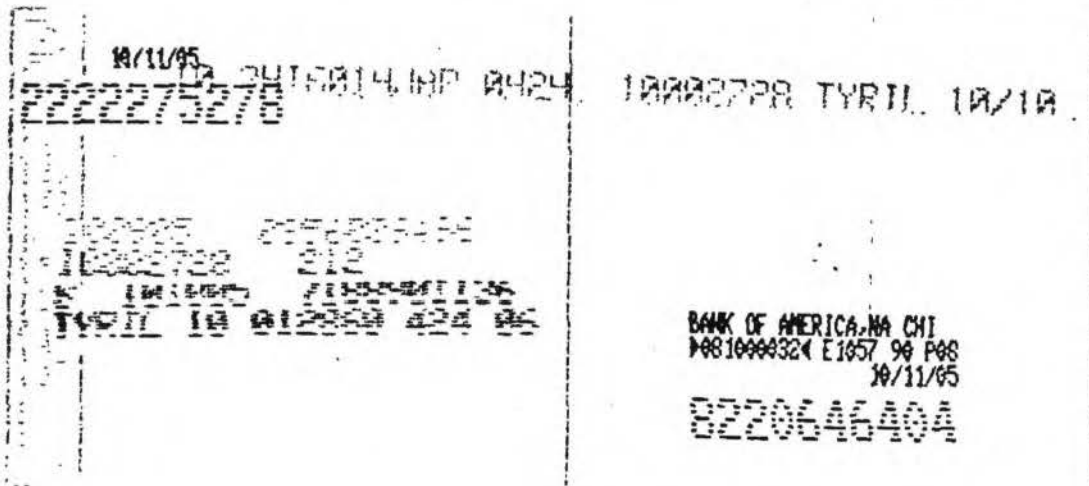
CHECKS IN THE NAME OF THE ISSUER ONLY 1 800 733 4443

Pay to the Order of Toyota Financial \$ 200.00
Two hundred and no/100
M&I Marshall & Isley Bank

For 0356039496

Teresa Halbach

⑆07500005⑆ 00049⑈08816⑈ 5028 ⑆0000020000⑆



Account Number	4908816
Check Number	5028
Amount	\$200.00
Posting Date	2005 Oct 11
Document Type	30
Tran Code	800
CPCS Sequence Number	2222275278
D/C	D

A CHECK TODAY MEANS HOPE FOR TOMORROW!



Teresa Halbach
W3637 County Road B
Hilbert, WI 54129

5029

12-5/750

10/7 20 05

Pay to the Order of

Gobbler's Knob

\$ 30.45

Thirty and 45/100

Dollars

M&I Marshall & Ilsley Bank

For _____

Teresa Halbach

⑆07500005⑆ 00049⑆08816⑆ 5029 ⑆0000003045⑆

1113612721
 10/12/05 12250 STATE BANK OF CHILTON
 0710-003993200
 ENT=3045912620 10-10-05 00806277 06
 1410590535
 10122005
 0710-0030-1
 ENT=0459 TRC=0513 PK=04

STATE BANK OF CHILTON
 FOR DEPOSIT ONLY
 GOBBLER'S KNOB LLC

97464

Account Number	4908816
Check Number	5029
Amount	\$30.45
Posting Date	2005 Oct 12
Document Type	30
Tran Code	800
CPCS Sequence Number	2525751206
D/C	D

A CHECK TODAY MEANS HOPE FOR TOMORROW!

Teresa Halbach
W3637 County Road B
Hilbert, WI 54129

5030
12-5/750

10/21 2005

Pay to the Order of Marie Santiago \$ 36.00
Thirty six and no/100 Dollars

M&I Marshall & Isley Bank

Teresa Halbach

For _____

⑆07500005⑆ 00049⑆08816⑆ 5030 ⑆0000003600⑆

CHECKS IN THE NAME OF THE BANK

11/01/05

2727429407

0837308500 10/31/2005
0000000090005587 2 312
075900575 Associated

FOX COMMUNITIES C.U.
HOWARD WI 14

OCT 29 2005

>275977256< #E1

Marie Santiago

Account Number	4908816
Check Number	5030
Amount	\$36.00
Posting Date	2005 Nov 01
Document Type	30
Tran Code	800
CPCS Sequence Number	2727429407
D/C	D

A CHECK TODAY MEANS HOPE FOR TOMORROW!

Teresa Halbach
W3637 County Road B
Hilbert, WI 54129

5031

12-5750

CHECS IN THE USA: www.fedres.com 1.800.735.4443



10/25 20 05

Pay to the
Order of

American Family Insurance \$ 70.00
Seventy and no/100

Dollar



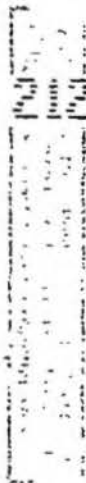
Security Features
are available
online at www.fedres.com

M&I Marshall & Isley Bank

For 011-247-932-00

Julia Halbach

⑆07500005⑆ 00049⑆08816⑆ 5031 ⑆0000007000⑆



10/28/05

2121880495

11 08 012

112222 2248 0531 12/03/05 12:12:55

T2826 190 99 23 10222005
00000754822543 US BANKNA
#0910000224 ST PAUL, MN
0717830695

Account Number	4908816
Check Number	5031
Amount	\$70.00
Posting Date	2005 Oct 28
Document Type	30
Tran Code	800
CPCS Sequence Number	2121880495
D/C	D

A CHECK TODAY MEANS HOPE FOR TOMORROW!

Teresa Halbach
W3637 County Road B
Hilbert, WI 54129

5032

12-5750

10/25/05

CHECKS IN THE NAME www.che.com 1 800 733 4443

Pay to the
Order of

TDS Telecom

\$ 35.80

Thirty five and 80/100

Dollars

M&I Marshall & Isley Bank

For

9209892911

[Signature]

⑆07500005⑆ 00049⑈08816⑈ 5032 ⑆0000003580⑆

10/22/05
⑆074829⑆

MORGAN CHASE BANK, NA
INDIANAPOLIS, IN 46204
⑆074829⑆

Account Number	4908816
Check Number	5032
Amount	\$35.80
Posting Date	2005 Oct 28
Document Type	30
Tran Code	800
CPCS Sequence Number	2121874829
D/C	D

A CHECK TODAY MEANS HOPE FOR TOMORROW!

Teresa Halbach
W3637 County Road B
Hilbert, WI 54129

5033

12-5750

CHECKS IN THE MAIL www.che.com 1 800 733 4443

Pay to the
Order of

10/30/05
Chase Card Services \$ 375.67
Three hundred seventy five and 67/100

M&I Marshall & Ilsley Bank

5369935470028459 0037567
102729 2804 CPR

For 5329 9254 7102 3459 Teresa Halbach

⑆07500005⑆ 00049⑈08816⑈ 5033 ⑈0000037567⑈

16512047
074909962

0120737835

087010727
02305 02305
USA 102905 02305
645474412
94014 3212 150000520

Account Number	4908816
Check Number	5033
Amount	\$375.67
Posting Date	2005 Oct 31
Document Type	30
Tran Code	800
CPCS Sequence Number	2727010748
D/C	D

M&I MARSHALL & ILSLEY BANK
P O BOX 2045
MILWAUKEE WI 53201-2045
www.mibank.com

00258-32620
(00258-32620)

Page 1 of 2
PAGE

Call 414-259-9929
or 1-888-464-5463
For 24-Hour Account
Information or
Current Rates

TERESA HALBACH
DBA PHOTOGRAPHY BY TERESA
W3637 COUNTY B
HILBERT WI 54129

098/71400

Statement Closing Date
September 30, 2005

IF YOU'RE WORRIED ABOUT MAKING THE RIGHT INVESTMENT CHOICES, THERE'S AN
EASIER WAY. READ THE ENCLOSED INFORMATION FOR MORE DETAILS.

SMALL
BUSINESS
CHECKING

Account no. 25832620

Analysis Type: 31488

Activity on your account

Date	Deposits	Checks/Charges	Description	
Sep 2		200.00	CHECK 1160	00002222374483
Sep 1		210.99	CHECK 1161	00002222445050
Sep 7		730.96	CHECK 1162	00002121847679
Sep 1		300.00	CHECK 1163	00002727518495
Sep 13		53.00	CHECK 1164	00002525840737
Sep 14		216.54	CHECK 1165	00002222120746
Sep 20		72.31	CHECK 1166	00002727853446
Sep 28	<i>copy attached</i>	50.00	CHECK 1167	00002121122626
Sep 19		71.90	CHECK 1169*	00002121203349
Sep 16		829.13	CHECK 1170	00002525101571
Sep 27	<i>copy attached</i>	32.00	CHECK 1172*	0000222228600
		500.00	CHECK 1173	00002727901387
Sep 30	<i>copy attached</i>	100.00	CHECK 1175*	00002222606056
Sep 6	779.04		DEPOSIT	00002121621633
Sep 14	1,898.96		DEPOSIT	00002525603744
Sep 16		5.45	ELECTRONIC CHECK CINGULAR 246164778 CHECK PYMT 050916 1168	21000021607971
Sep 19		46.52	ELECTRONIC CHECK CINGULAR 000000055307572 CHECK PYMT 050919 1171	21000024085058
Sep 23		199.80	CHECK CARD PURCHASE MERCHANT PURCHASE TERMINAL 440369 ALBUMS INC 0 1 OF 0800 66210 OH 4802369800036452 09-21-05	00009005260000
Sep 27	✓ 1,297.41		DEPOSIT	00002727901384

00258-32620

25832620

Activity on your account

Date	Deposits	Checks/Charges	Description	
	3,975.41	3,618.60	Totals	
Average Ledger Balance		2,841.74		
Beginning Balance		3,010.79	Ending Balance	3,367.60

Daily Balances

Aug 31	3,010.79	Sep 13	2,294.88	Sep 23	2,752.19
Sep 1	2,499.80	Sep 14	3,977.30	Sep 27	3,517.60
Sep 2	2,299.80	Sep 16	3,142.72	Sep 28	3,467.60
Sep 6	3,078.84	Sep 19	3,024.30	Sep 30	3,367.60
Sep 7	2,347.88	Sep 20	2,951.99		

Teresa Halbach
Photography by Teresa
W3637 County Road B
Hilbert, WI 54129

1167
12-5750

9/9 2005



PAY TO THE ORDER OF Heidi Parsons \$ 50.00
Fifty and no/100 DOLLARS

M & I Marshall & Ilsley Bank

FOR wedding show Tulhalbul

⑆07500005⑆ 00258⑈32620⑈ 1167 ⑆0000005000⑆

09/28/05
222222

SEP 27 05

2607

U 4

T1477 184 90 23 09272005
00000258493469 US BANKNA
909 10000224 ST PAUL, MN
0702100

Heidi Parsons
1095 Morris Ave.
Green Bay, WI 54304
(920) 499-3770
www.marykay.com/hparsons

Account Number	25832620
Check Number	1167
Amount	\$50.00
Posting Date	2005 Sep 28
Document Type	30
Tran Code	800
CPCS Sequence Number	2121122626
D/C	D

Teresa Halbach
Photography by Teresa
W3637 County Road B
Hilbert, WI 54129

1172

12-5750

9/20 2005



TO THE
ORDER OF

Framemakers

\$ *32.00*

Thirty-two and no/100

DOLLARS

M & I Marshall & Ilsley Bank

Teresa Halbach

FOR _____

⑆07500005⑆ 00258⑈32620⑈ 1172 ⑆0000003200⑆

09/26/05
074909962
09/27/05

NORTH SHORE BANK FSB BR251 RETURNS 414-785-1600 EXT 171 275071356<

09/23/05

PAY TO THE ORDER OF
NORTH SHORE BANK
FOR DEPOSIT ONLY
FRAMEMAKERS
47 90 0229

Account Number	25832620
Check Number	1172
Amount	\$32.00
Posting Date	2005 Sep 27
Document Type	30
Tran Code	800
CPCS Sequence Number	2222228600
D/C	D

Teresa Halbach
Photography by Teresa
W3637 County Road B
Hilbert, WI 54129

1175

12-5750

9/27 20 05

PAY TO THE ORDER OF Bank of America \$ 100.00
One hundred and no/100 DOLLARS

M & I Marshall & Ilsley Bank

FOR 4888 6031 2996 1087 J. A. Halbach

⑆07500005⑆ 00258⑈32620⑈ 1175 ⑆00000⑆0000⑆

09/30/05
2222606056

DAL-4888603129961087
09/29/05
4888603129961087
09/29/05

DEPOSIT ONLY
4810000131

Account Number 25832620
Check Number 1175
Amount \$100.00
Posting Date 2005 Sep 30
Document Type 30
Tran Code 800
CPCS Sequence Number 2222606056
D/C D

Cristina J Lux
DL L200-1107-9609-08
5043 Rivermoor Rd.
Oshkosh, WI 54905
PH 920-420-5085

Date 9/23/05

2955

Pay to the
Order of

Photography by Teresa \$ 200.00
two hundred 00/100

Dollars



UNIVERSITY OF WISCONSIN
OSHKOSH CREDIT UNION
Oshkosh, WI 54901

WWW.UWOSH.EDU/CREDITU

Memo

Deposit

Cristina Lux

⑆ 27598 158⑆ 0000047472⑈ 2955 ⑈0000020000⑈

075000051
M&I BANK
09/21/05
2727901383

0750020084
09/27/05

ENDORSE HERE
X
Credited to the Account
of the within named payee
MR MARSHALL & ILSLEY BANK
DO NOT WRITE 075000051 (ON THE FRONT OF THE CHECK)

Account Number	47472
Check Number	0
Amount	\$200.00
Posting Date	2005 Sep 27
Document Type	10
Tran Code	0
CPCS Sequence Number	2727901383
D/C	D

RYAN WALKER
1187 N. MILITARY AVE., 920-884-2195
GREEN BAY, WI. 54303

1844

Date 9-24-05

79-7785/2759

Pay to the Order of Photography by Teresa \$ 327.50
Three hundred twenty seven and 50/100 Dollars

pcm Employees Credit Union
www.pcmcu.com

P.O. Box 28500 Green Bay, WI 54324-0500 781 Wilford Dr. (920) 496-2831

For _____

⑆275977858⑆ ⑈08569⑈6⑈ 1844 ⑈0000032750⑈

075000051
M&I BANK
09/27/05
2727901374

Credited to the Account
of the within named payee
M&I MARSHALL & LISLEY BANK
075000051
075000051
SEP 27 05

Account Number 85696
Check Number 0
Amount \$327.50
Posting Date 2005 Sep 27
Document Type 10
Tran Code 0
CPCS Sequence Number 2727901374
D/C D

David Hausinger
Cassandra Hausinger
LIC. H252-1124-6561-05
W4001 Grand River Rd. PH. 920-394-3324
Markesan, WI 53946

5245
79-376/759

Aug 14 2005

PAY TO THE ORDER OF Photography by Teresa \$ 26.38
Twenty Six and 38/100 DOLLARS

FARMERS STATE BANK
FOX LAKE, WI 53933
MARKESAN, WI 53946

FOR Photos Cassandra Hausinger

⑆075903763⑆ 318 588 5245 ⑆0000002638⑆

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075000051
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09/27/05
2727901380

075000051
M&I BANK
075000051
Credited to the Account
of the within named payee
M&I MARSHALL & LISSEY BANK
075000051

Account Number 318588
Check Number 0
Amount \$26.38
Posting Date 2005 Sep 27
Document Type 10
Tran Code 0
CPCS Sequence Number 2727901380
D/C D



BRITTANY FLOETER
 N 325 SCHULZ ROAD
 RANDOLPH, WI 53956
 F436-0708-3530-09
 (920) 398-2665

79-375/759
 E-Z-Stamp
 Fraud Protection
 DATE 5/16/05

1232

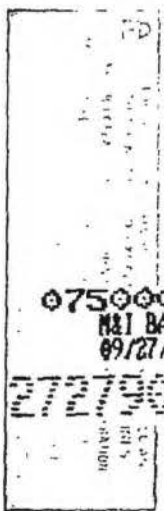
PAY TO THE ORDER OF Photography by Teresa \$ 53.81
fifty three and 8/10 DOLLARS

MARKESAN STATE BANK
 HOME OFFICE MARKESAN, WI 53948
 BRANCH OFFICE RANDOLPH, WI 53956

Brittany Floeter

FOR
 @075903750@ 1744 226 1232 0000005381

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 M&I BANK
 09/27/05

ENDORSE
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 of the within named payee
M&I MARSHALL & LISLEY BANK
 1588 075000051
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 075000051
 M&I MARSHALL & LISLEY BANK
 075000051

Account Number	1744226
Check Number	0
Amount	\$53.81
Posting Date	2005 Sep 27
Document Type	10
Tran Code	0
CPCS Sequence Number	2727901381
D/C	D



Daniel or Diann Pollesch
 Ph. 920-898-8678
 11598 County Rd. S.
 Markesan, WI 53916

79-375-759

2565

8-28-05

CHECKS ARE MADE PAYABLE TO THE ORDER OF THE CHECKER'S ACCOUNT ONLY

pay to the order of

Photography by Teresa \$ 83.35/100

Eighty Three Dollars + 35/100 Dollars

MARKESAN STATE BANK
 HOME OFFICE MARKESAN, WI 53945
 BRANCH OFFICE RANDOLPH WI 53956

Diann Pollesch

for

⑆075903750⑆ 3616734 2565 ⑆0000008335⑆

100 YEARS OF GREAT NOTORIETTES

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* FEDERAL RESERVE BOARD GOVT. PRINTING OFFICE

075000051
 M&I BANK
 09/27/05

2727901376

09/27/05

⑆075903750⑆
 M&I BANK
 09/27/05
 ⑆076912008⑆

Credited to the Account
 of the within named payee
 M&I BANK
 075000051

ENDORSE HERE

Account Number	3616734
Check Number	0
Amount	\$83.35
Posting Date	2005 Sep 27
Document Type	10
Tran Code	0
CPCS Sequence Number	2727901376
D/C	D

JENNIFER POLLESCH
235 SOUTH BRIDGE STREET
MARKESAN, WI 53946

79-375-759

2434

8/27 20 05

Photography by Teressa \$ 26.38

PAY TO THE ORDER OF

Twenty six dollars & 38/100

DOLLARS

MARKESAN STATE BANK
HOME OFFICE MARKESAN, WI 53946
BRANCH OFFICE RANDOLPH, WI 53956

Jennifer Pollesch

FOR

⑆075903750⑆ 3617999 2434 ⑆0000002638⑆

⑆075000051

M&I BANK
09/27/05

2727901377

SEP 27 05

⑆075903750⑆

⑆075903750⑆

075000051

Credited to the Account
of the within named payee
MARSHALL & SILEY BANK

Account Number	3617999
Check Number	0
Amount	\$26.38
Posting Date	2005 Sep 27
Document Type	10
Tran Code	0
CPCS Sequence Number	2727901377
D/C	D

JOSEPH A. &-OR MARIA A. HALBACH 06-02
W1002 ORTLEPP RD. PH. 920-853-3724
HILBERT, WI 54129

79-7102/2759
532034601

1392

DATE Sept. 26, 05

Pay To The Photography by Teresa \$ 210.00
Or To The
~~Two hundred ten and 00/100 Dollars~~


EAST WISCONSIN
SAVINGS BANK

108 W SECOND STREET
KAUKAUNA WISCONSIN 54130

Maria Halbach

⑆27597⑆029⑆ ⑆532034601⑆ 1392 ⑆000002⑆0000⑆

COALITION BOARD OF CHIEFS

⑆075⑆000051
MET BANK
09/27/05

2727901373

30275

407597020684

MNI (49)

40759720084

*For Deposit Only
Photography by
Teresa Halbach
18805645*

Account Number	532034601
Check Number	0
Amount	\$210.00
Posting Date	2005 Sep 27
Document Type	10
Tran Code	0
CPCS Sequence Number	2727901373
D/C	D

TERESA POLLESCH
P420-8138-1955-08
2100 MEMORIAL DRIVE #104
GREEN BAY, WI 54303

79-57-759

1627

Sept. 21 20 05

ONE CHECK ONLY
TO INCLUDE 1-800-368-6868 - Paper Check/Checkbook

Pay to the order of Photographer Ben Jueda \$ 190.96
One Hundred Ninety & 96/100 Dollars

ASSOCIATED BANK
WISCONSIN
WWW.ASSOCIATEDBANK.COM

For Kim & Grandma's Pcs.

Teresa Pollesch

⑆075900575⑆ 2220 284 950⑈ 1627 ⑈0000019096⑈

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075000051
M&I BANK
09/27/05
2727901375

Credited to the Account
of the within named payee
M&I MARSHALL & LISLEY BANK
075000051
207500020000
M I
075000051
SEP 27 05

Account Number 2220284950
Check Number 0
Amount \$190.96
Posting Date 2005 Sep 27
Document Type 10
Tran Code 0
CPCS Sequence Number 2727901375
D/C D

TERESA POLLESCH
P420-8138-1955-08
2100 MEMORIAL DRIVE #104
GREEN BAY, WI 54303

79-57-759

1624

Sept. 11 20 05

DEPOSITED BY THE PAYEE

Pay to the order of Photography by Teresa \$125.22
One Hundred Twenty-five & 22/100 Dollars

ASSOCIATED BANK
WISCONSIN
WWW.ASSOCIATEDBANK.COM

For Cody Teresa Keith & Mom's #16

Teresa Harte

⑆075900575⑆ 2220 284 950⑈ 1624 ⑈0000012522⑆

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⑆075000051
M&I BANK
09/27/05
2727901382

Credited to the Account
of the within named payee
M&I MARSHALL & ISLEY BANK
075000051
⑆075000051
M&I (P)
M&I BANK
⑆075000051

Account Number 2220284950
Check Number 0
Amount \$125.22
Posting Date 2005 Sep 27
Document Type 10
Tran Code 0
CPCS Sequence Number 2727901382
D/C D

MICHAEL H WENDT
CARLA R WENDT
N541 LANE 3
CAMBRIA, WI 53923-9323

6268

8.13.05

79-1196/759 728
3160015643

DATE

PAY TO THE
ORDER OF

Photography by Teresa

\$ 22.16

Twenty two and 16/100

DOLLARS



Secure It
Includes
Date & Time
Stamp



Wells Fargo Bank, N.A.
Wisconsin
wellsfargo.com

FOR

Carla Wendt

⑆075911988⑆ 3160015643⑆ 06268 ⑆0000002216⑆

⑆075000051

M&I BANK
09/27/05

2727901378

SEP 27 05

⑆075912008⑆

⑆075000051

Credited to the Account
of the within named payee
M&I MARSHALL & LISLEY BANK

Account Number	3160015643
Check Number	0
Amount	\$22.16
Posting Date	2005 Sep 27
Document Type	10
Tran Code	0
CPCS Sequence Number	2727901378
D/C	D

DIANE K. LEMIESZ LIC. L520-1715-0864-04
N2810 PARK RD
MARKESAN, WI 53946-7725
PH. 920-398-3837

Bank One NA
Columbus, Ohio 43271

2773

DATE Aug. 13, 05

25-80/440
BRANCH 100

Pay TO THE ORDER OF Photography by Teresa \$ 31.65
Thirty-one and 65/100

ELITE

Code _____
For Check Verification Call 1-800-759-9797

For Diane K. Lemiesz

⑆044000804⑆ 475041168811 2773 ⑈0000003165⑈

075000051
M&I BANK
09/27/05
2727901379

Credited to the Account
of the within named payee
MR MARSHALL & ISLEY BANK
075000051
0750120084
NEW YORK, NY
SEP 27 2005

Account Number	475041168811
Check Number	0
Amount	\$31.65
Posting Date	2005 Sep 27
Document Type	10
Tran Code	0
CPCS Sequence Number	2727901379
D/C	D

M&I MARSHALL & ILSLEY BANK
 P O BOX 2045
 MILWAUKEE WI 53201-2045
 www.mibank.com

00258-32620
 (00258-32620)

Page 1 of 2
 PAGE

Call 414-259-9929
 or 1-888-464-5463
 For 24-Hour Account
 Information or
 Current Rates

TERESA HALBACH
 DBA PHOTOGRAPHY BY TERESA
 W3637 COUNTY B
 HILBERT WI 54129

098/71400

Statement Closing Date
 October 31, 2005

EARN MORE WITH M&I. WHEN YOU OPEN AN M&I MONEY MARKET INDEX ACCOUNT, YOU CAN RELAX KNOWING YOUR MONEY IS ON AUTOPILOT. THE RATE ON THE MONEY MARKET INDEX ACCOUNT IS ADJUSTED AS MARKET RATES RISE. CHECK THE INSERT FOR DETAILS. OR CALL 1-800-642-2657 OR VISIT ANY BRANCH TO OPEN YOURS TODAY.

SMALL
 BUSINESS
 CHECKING

Account no. 25832620

Analysis Type: 31488

Activity on your account

Date	Deposits	Checks/Charges	Description
Oct 3		300.00	CHECK 1176 00002727586325
Oct 11		144.62	CHECK 1177 00002222037703
Oct 18		73.00	CHECK 1178 00002121302556
Oct 27		847.42	CHECK 1179 00002525758520
Oct 21		275.00	CHECK 1180 00002121293409
		213.11	CHECK 1182* 00002121291388
Oct 27		41.00	CHECK 1183 00002727613681
Oct 31		50.00	CHECK 1184 00002121029943
Oct 28		39.57	CHECK 1185 00002525129264
Oct 3		1,000.00	'ELECTRONIC CHECK 56073503366597
			CAPITAL ONE ARC 752910752736777501
			2025 CHECK PYMT 051003
			1174
	✓ 389.39		DEPOSIT 00002727586324
		35.98	'CHECK CARD PURCHASE 00000040560000
			MERCHANT PURCHASE TERMINAL 438775
			MICHAELS 9418 GREEN BAY WI
			4802369800036452 09-30-05
		24.00	'CHECK CARD PURCHASE 00001227450000
			MERCHANT PURCHASE TERMINAL 471705
			FRAME MAKERS ASHWAUBEN WI
			4802369800036452 09-30-05
		10.01	'CHECK CARD PURCHASE 00007200030000
			MERCHANT PURCHASE TERMINAL 445501
			CUB FOODS INC GREEN BAY WI
			4802369800036452 09-30-05
Oct 14	✓ 206.57		DEPOSIT 00002727835220
Oct 18	✓ 729.04		DEPOSIT 00002727849555

*Have
 11/18/05
 copies*

25832620

Activity on your account

Date	Deposits	Checks/Charges	Description	
Oct 21		80.87	'ELECTRONIC CHECK CINGULAR 246164778 CHECK PYMT 051021 1181	21000026623715
Oct 27	✓ 275.80		DEPOSIT	00002727700714
	1,600.80	3,134.58	Totals	
Average Ledger Balance	2,461.09			
Beginning Balance	3,367.60		Ending Balance	1,833.82

Daily Balances

Sep 30	3,367.60	Oct 14	2,448.95	Oct 27	1,923.39
Oct 3	2,387.00	Oct 18	3,104.99	Oct 28	1,883.82
Oct 11	2,242.38	Oct 21	2,536.01	Oct 31	1,833.82

DEPOSIT TICKET

Teresa Halbach
Photography by Teresa
W3637 County Road B
Kilbert, WI 54129

DATE 10/3/05
DEPOSITS MAY NOT BE AVAILABLE FOR IMMEDIATE WITHDRAWAL

M & I Marshall & Ilsley Bank

CASH ▶
12-5/750

OR TOTAL FROM OTHER SOURCE

TOTAL ITEMS SUBTOTAL ▶
LESS CASH ▶

NET DEPOSIT \$ **389.39**

⑆5098⑉0600⑆ 00258⑉32620⑈

⑈0000038939⑈

CASH COUNT FOR FINANCIAL INSTITUTIONS ONLY	ENTER TOTAL ON FRONT
X 100	\$
X 50	
X 20	
X 10	
X 5	
X 2	
X 1	
TOTAL \$	

ENTER TOTAL ON FRONT

\$

10/3/05

⑆07599120

⑆0759912068⑈

7482 34110

CHECKS
DOLLARS

CENTS

0364 0713 230 2308 10/03/05
25832620
BANK #098
CHK #00
\$389.39

HAVE YOU CHECKED OUR CD RATES LATELY!!

Account Number 25832620
 Check Number 0
 Amount \$389.39
 Posting Date 2005 Oct 03
 Document Type 31
 Tran Code 600
 CPCS Sequence Number 2727586324
 D/C C

UNCOMMON VALOR

James A. Beining
Lic. B552-4417-4444-03
2597 Yolanda Cir. Ph. 920-498-0987
Green Bay, WI 54303

12-5-750

1439

10/3 20 05

PAY TO THE ORDER OF PHOTOGRAPHY BY TERESA \$ 31.64

FRONT SIDE

Thirty one and 64/100

DOLLARS

M & I MARSHALL & ILSLEY BANK

FOR

⑆075000051⑆ 00215 57503 01439 ⑈0000003164⑈

ENDORSE HERE

For Deposits Only
Endorsing by Teresa
Jacob 44444444
Green Bay, WI 54303

7482 34997

⑆075912068⑆

⑆0759120⑆

001-3 05

⑆075000051⑆
M&I BANK
10/03/05

2727586321

Account Number	21557503
Check Number	1439
Amount	\$31.64
Posting Date	2005 Oct 03
Document Type	30
Tran Code	800
CPCS Sequence Number	2727586321
D/C	D

MICHAEL L. JOHNSON
MINDY A. JOHNSON
 J525-5527-3442-07 J525-5417-4707-08
 4717 MADSON RD PH. 920-732-3500
 WHITELAW, WI 54247

79-113/759
 30095230

4581

DATE 9.30.05

PAY TO THE ORDER OF Photography By Tanisa \$ 50.00
City and No/100 DOLLARS

First National Bank
 Manitowoc, WI
 Member FDIC

MEMO _____

⑆075901134⑆ 3⑈009⑈5230⑈ ⑆88⑈ ⑆00000000000000000000⑈

* FEDERAL RESERVE BOARD OF GOVERNMENT

075000051
M&I BANK
10/03/05
2727586322

03-305

⑆075912088⑆

⑆075912088⑆

For Deposit Only
Photography by Tanisa
1599 Johnson Ave.
7482 Green Bay, WI 54303

ENDORSE HERE

Account Number	30095230
Check Number	0
Amount	\$50.00
Posting Date	2005 Oct 03
Document Type	10
Tran Code	0
CPCS Sequence Number	2727586322
D/C	D

BRAD HANSEN LIC. H525-0797-3224-00
GWENN E. HANSEN LIC. H525-2857-5764-04
2442 GOLDEN MEADOW DR. PH. 920-884-8177
GREEN BAY, WI 54311

2773

Sept 29, 2006
Date

79-571759
BRANCH 001

Pay to the Order of Photography by Teresa \$ 250.56
Two hundred fifty and 56/100 Dollars

Associated Bank
www.associatedbank.com

For Gwenn E. Hansen

⑆075900575⑆ 2220 135 947⑈ 2773 ⑆0000025056⑆

075000051
M&I BANK
10/03/05
2727586323

For Deposit Only
Photography by Teresa
1539 Western Ave
Green Bay, WI 54302
7982 34NN9
0759120684
001-305

Account Number	2220135947
Check Number	0
Amount	\$250.56
Posting Date	2005 Oct 03
Document Type	10
Tran Code	0
CPCS Sequence Number	2727586323
D/C	D

JAMI B. DAPPERN
920-468-0988
2631 MANITOWOC ROAD
GREEN BAY, WI 54311

78-57-759

4113

9-27 2005

PAY TO THE
ORDER OF

Photography By Teresa

\$ 57.19

Fifty seven dollars & 19/100

DOLLARS

ASSOCIATED BANK
www.associatedbank.com

Jami B. Dapper

FOR

⑆075900575⑆ 2220 386 805⑈ 4113 ⑈0000005719⑈

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075000051

N&I BANK
10/03/05

2727586320

001-3 05

P0759120

N. WISCONSIN

M. WISCONSIN

P0759120684

7482

34006

For Deposit Only
Photography by Teresa
1509 Williams Ave.
Green Bay, WI 54303
DO NOT WRITE ON THIS LINE

ENDORSE HERE

Account Number	2220386805
Check Number	0
Amount	\$57.19
Posting Date	2005 Oct 03
Document Type	10
Tran Code	0
CPCS Sequence Number	2727586320
D/C	D

DEPOSIT TICKET

Teresa Halbach
Photography by Teresa
 W3637 County Road B
 Hilbert, WI 54129

DATE 10/14/05
DEPOSITS MAY NOT BE AVAILABLE FOR IMMEDIATE WITHDRAWAL

SIGN HERE IF CASH RECEIVED FROM DEPOSIT

M & I Marshall & Isley Bank

CASH ▶
 12-5/750

OR TOTAL FROM OTHER SIDE

TOTAL ITEMS
 SUBTOTAL ▶
 LESS CASH ▶

NET DEPOSIT \$ 206.57

CHECKS AND OTHER ITEMS ARE RECEIVED FOR DEPOSIT SUBJECT TO THE PROVISIONS OF THE UNIFORM COMMERCIAL CODE OR ANY APPLICABLE COLLECTION AGREEMENT

⑆5098⑈0600⑆ 00258⑈32620⑈

600 ⑈0000020657⑈

CASH COUNT FOR FINANCIAL INSTITUTION ONLY	
X	100
X	50
X	20
X	10
X	5
X	2
X	1
TOTAL \$ <u>206.57</u>	

ENTER TOTAL ON FRONT \$

10/14/05

▶0760120634
 M&I BANK
 HILBERT, WI 54129
 ▶0760120634

7374 71195

CHECKS LIST NUMBER

RECORD OF CHECKS FROM DEPOSIT DOLLARS CENTS

0133 0713 230 230 10/14/05
 25832620
 BANK #098 #206.57

HAVE YOU CHECKED OUR CD RATES LATELY??


Account Number 25832620
 Check Number 0
 Amount \$206.57
 Posting Date 2005 Oct 14
 Document Type 31
 Tran Code 600
 CPCS Sequence Number 2727835220
 D/C C

Diane Wickersheim
Lic. W262-1655-3919-00R
Ph. 989-1245
W4529 Faro Springs Rd.
Hilbert, WI 54129

Date 10/5/05 11428
78-7947/2758

Pay to the
Order of

Photography by Teresa \$ 8.00
Light and music Dollars

 Menasha Employees
Credit Union
310 APPLETON ST. P.O. BOX 7 MENASHA, WI 54952
www.menashaemployeescu.org

Diane Wickersheim

Memo

⑆275979474⑆ 01341 71⑈ 1428 ⑈0000000800⑆

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075000051

M&I BANK
10/14/05

2727835217

OCT 14 05

4075912068

M&I BANK

4075912068

7374 1599
Great Day, WI 54903

Photography by Teresa
1599 Wisconsin Ave. # 2
Great Day, WI 54903

Account Number	13417
Check Number	0
Amount	\$8.00
Posting Date	2005 Oct 14
Document Type	10
Tran Code	0
CPCS Sequence Number	2727835217
D/C	D

BRUCE OR SUSAN HORNES
W260 KINGS WAY
SHERWOOD, WI 54169

7038

79-7947/2759

Oct 5 20 05

Pay to the Order of Photography by Teresa \$ 13.00
Thirteen and 00/100 Dollars

MENASHA EMPLOYEES
CREDIT UNION
310 APPLETON STREET
P. O. BOX 7
MENASHA, WI 54952

Susan Hornes

⑆275979474⑆

01540 4 7038

⑆0000001300⑆

© CHECKS IN THE MAK. www.mnfcu.com 1-800-723-4443 (PR)

075000051
M&I BANK
10/14/05
2727835218

For Deposit Only
7374 Photography by Teresa
1599 Western Ave.
Green Bay, WI 54303
⑆075000051⑆
M&I BANK
⑆075000051⑆
OCT 14 05

Account Number	15404
Check Number	0
Amount	\$13.00
Posting Date	2005 Oct 14
Document Type	10
Tran Code	0
CPCS Sequence Number	2727835218
D/C	D

PAUL A. ZAKOWSKI
LINDA M. ZAKOWSKI
LIC. Z220-6816-2254-05 Z220-5336-1713-05
N406 ROBINHOOD DR. PH. 920-989-1808
SHERWOOD, WI 54169

79-1273/759
308737

4836

date 10/10/05

PAY TO Photography by Teresa \$8.00
Eight and 00/100

American National Bank
2200 W. MICHIGAN ST.
APPLETON, WI 54911-1946

Linda Zakowski

⑆075912738⑆ ⑈308737⑈ 4836 ⑈00000008C⑈

* FEDERAL RESERVE BOARD OF GOVERNORS

075000051
NBI BANK
10/14/05

001403

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Green Bay, WI 54303
34
DO NOT WRITE IN THESE SPACES
FOR POSTAL MAIL DELIVERY OF THIS LINE

ENDORSE HERE

Account Number	308737
Check Number	0
Amount	\$8.00
Posting Date	2005 Oct 14
Document Type	10
Tran Code	0
CPCS Sequence Number	2727835213
D/C	D

JOHN J. ZITZELSBERGER
 Z324-4706-2266-04
 N7092 HIGHCLIFF ROAD
 PH. 989-2665
 MENASHA, WI 54952

DATE 10-11-05 4632
 78-7949/2759

PAY TO THE ORDER OF Photography by Theresa \$ 16.00
Sixteen and ⁴⁰/₁₀₀ DOLLARS

Evergreen
 MENASHA, WI 54952-1113
 www.evergreenwi.com
 All You Need to Grow

MEMO _____

John Zitzelsberger

⑆ 275979490⑆ ⑆ 01771 5⑆ 4632 ⑆ 0000001600⑆

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1599 Western Ave.
Green Bay, WI 54903 U

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Mr. J. M.
 OCT 14 2005

⑆ 07500005⑆

MR1 BANK
 10/14/05

The presence of this icon indicates the follow-up utility feature.

U.S. PAT. NO. 6,059,117

Account Number	1017715
Check Number	0
Amount	\$16.00
Posting Date	2005 Oct 14
Document Type	10
Tran Code	0
CPCS Sequence Number	2727835215
D/C	D

DAVID M. OR KAY S. GOESER
LIC. G260-1736-0337-03 G260-5176-2506-02
W4869 SPRING HILL DR. PH. 920-989-2656
SHERWOOD, WI 54169

12-5622
750
0004610369
Date 10-10-05 2615

Pay to the order of Photography by Theresa \$ 8.00
eight & 00/100 Dollars

M&I Marshall & Ilsley Bank
WISCONSIN

[Signature]

For _____

⑆075000051⑆ 00046⑆ 10369⑆ 02615 ⑆00000000800⑆

075000051
M&I BANK
10/14/05
2727835208

7374
40750000051
M&I BANK (FID)
For Deposit Only
Photography by Theresa
1599 Western Ave.
Green Bay, WI 54303
OCT 14 05
40750000051

Account Number 4610369
Check Number 2615
Amount \$8.00
Posting Date 2005 Oct 14
Document Type 30
Tran Code 800
CPCS Sequence Number 2727835208
D/C D

BRIAN A. STICKA
LISA A. STICKA
LIC. S320-0616-1335-09 S320-5216-7672-00
N242 FOREST AVE. PH. 920-989-2308
SHERWOOD, WI 54169

12-5
750
0019840381

2605

Date 10-10-05

Pay to the order of Photography by Teresa \$ 8.00
Eight and no/100 Dollars

M&I Marshall & Ilsley Bank

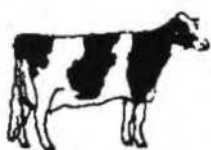
For Lisa A. Sticka

⑆075000051⑆ 00198⑆4038⑆ 02605 ⑆0000000800⑆

075000051
M&I BANK
10/14/05
2727835209

OCT 14 05
737
For Deposit Only
Photography by Teresa
Lisa A. Sticka
Green Bay, WI 54303
M&I BANK
0753120634
0750000800

Account Number 19840381
Check Number 2605
Amount \$8.00
Posting Date 2005 Oct 14
Document Type 30
Tran Code 800
CPCS Sequence Number 2727835209
D/C D



TOM OR KAREN HALBACH
H412-8216-2012-00 H412-5135-6907-03
W3559 COUNTY B PH. 920-989-1098
HILBERT, WI 54129

12-5-750

6487

10-7-05

PAY TO THE ORDER OF

Photography by Teresa \$ 8.00

Eight and 00/100

DOLLARS

M & I MARSHALL & ILSLEY BANK

FOR

Karen Halbach

⑆075000051⑆ 00239⑈20006⑈ 06487 ⑆0000000800⑆

075000051
M&I BANK
10/14/05

2727835207

POST 14 03

⑆0750120034

WITH ONE MI

M&I (AP)

⑆0750120034

7374
Photography by Teresa
1599 Western St.
Green Bay, WI 54904

Account Number	23920006
Check Number	6487
Amount	\$8.00
Posting Date	2005 Oct 14
Document Type	30
Tran Code	800
CPCS Sequence Number	2727835207
D/C	D

CHARLES A. GEHL, JR.
WENDY M. GEHL
W4730 SPRINGHILL DR. PH 920-989-2317
SHERWOOD, WI 54169-9749

12-5 613
750
0023921260

9733

Oct. 12, 2005

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Photography by Teresa \$ 8.00
Eight Dollars

M&I Marshall & Ilsley Bank

Country pic Wendy M. Gehl
⑆07500005⑆ 00239 26260 09733 ⑆0000000800⑆

SCHEM AMERICAN

075000051
M&I BANK
10/14/05
2727835210

7374 For Deposit Only 5
Photography by Teresa
1599 Western Ave.
Green Bay, WI 54303
40750120004
M&I BANK
NIIW. I.C. WI
PCT 14 03
PCT 14 03
PCT 14 03

Account Number 23921260
Check Number 9733
Amount \$8.00
Posting Date 2005 Oct 14
Document Type 30
Tran Code 800
CPCS Sequence Number 2727835210
D/C D

12-5-750

5667



KEVIN OR BRENDA NELSON
W4750 SPRINGHILL DR. PH 989-3156
SHERWOOD, WI 54169

3-94

Date 10/13/05

Pay to the order of

Photography by Teresa

\$ *8.00*

Eight dollars 00/100

Dollars

M&I MARSHALL & ILSLEY BANK

Brenda Nelson

For

⑆07500005⑆ 00646⑆45142⑆ 05667 ⑆0000000800⑆

UNIVERSITY MICROFILMS INTERNATIONAL
SERIALS ACQUISITION
300 N ZEEB RD
ANN ARBOR MI 48106-1500

⑆07500005⑆
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10/14/05

2727835211

POST 14 05

POSTED 120084

M&I (FAP)

POSTED 120084

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Photography by Teresa
1599 Western Ave.
Green Bay, WI 54303

POST OFFICE

Account Number	64645142
Check Number	5667
Amount	\$8.00
Posting Date	2005 Oct 14
Document Type	30
Tran Code	800
CPCS Sequence Number	2727835211
D/C	D



Diane Zitzelsberger
 2824-1716-8514-00
 526 W. Chestnut St P O Box 1
 Gilbert, WI 54129

知

79-7714-2759

2130

Oct. 13 2005

FEDERAL RESERVE NOTE
 UNITED STATES OF AMERICA
 TWENTY DOLLARS

Photo Photography by Theresa \$16.00
Sixteen and No Dollars

BEST ADVANTAGE CREDIT UNION
 BRILLION WI 54110
 920 756 2119
 SHERWOOD WI 54189
 920 989 2850

A. Asl - Em

Diane Zitzelsberger

⑆ 275977⑆46⑆1502007642⑆ 2130 ⑆000000⑆600⑆

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⑆75000051
 M&T BANK
 10/14/05

2727835219

For Deposit Only
 Photocopying by Theresa
 1589 Sherman Ave. 4
 Green Bay, WI 54303
 7374
 PUTC 120334
 MINI (M-P)
 POTEU 120334
 OCT 14 05

Account Number	1502007642
Check Number	0
Amount	\$16.00
Posting Date	2005 Oct 14
Document Type	10
Tran Code	0
CPCS Sequence Number	2727835219
D/C	D



DANIEL A. OR PENNY R. KIEFER
N6774 HWY. 55 920-989-2398
MENASHA, WI 54952

Date 10-10-05

TO DEPOSIT ONLY - COUNTRY CLUB
TO REFUND 1-800-361-2828 - www.bestadvantagecu.com

Pay to the
Order of

Photography by Teresa \$8.00

eight And 00/100

Dollars

BEST ADVANTAGE CREDIT UNION
BRILLION WI 54110
920-756-2119
SHERWOOD WI 54189
920-989-2850

For thanks

Penny Kiefer

⑆275977⑆⑆46⑆⑆502007782⑆⑆4136⑆⑆0000000800⑆⑆

* FEDERAL RESERVE BOARD OF GOVERNORS REG. CO.

075000051

M&I BANK
10/14/05

2727835216

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Photography by Teresa
7374
1559 Sherman Ave.
Green Bay, WI 54303

DO NOT WRITE IN THESE SPACES
M&I BANK
075000051
075000051
075000051

OCT 14 05

Account Number	1502007782
Check Number	0
Amount	\$8.00
Posting Date	2005 Oct 14
Document Type	10
Tran Code	0
CPCS Sequence Number	2727835216
D/C	D

ROBERT P. OR JILL A. GEHL
LIC. C400-7756-8222-07
LIC. C400-4216-8806-02
N7452 HIGH CLIFF RD
MENASHA, WI 54952

78-198-759

7535

10-8 2005

NATURE'S MAJESTY

PAY to Photography by Teresa \$ 8⁰⁰
the order of Eight and 00/100 DOLLARS

CITIZENS BANK WISCONSIN

for Jill Gehl

⑆075901998⑆ 7535⑆ 4516341569⑆ ⑈0000000800⑈

⑆075000051
M&I BANK
10/14/05

2727835214

For Deposit Only
Photography by Teresa
1509 Western Ave.
Green Bay, WI 54303
7374
⑆0759120684
M&I BANK
10/14/05
⑆0750120684
OCT 14 03

Account Number 4516341569
Check Number 0
Amount \$8.00
Posting Date 2005 Oct 14
Document Type 10
Tran Code 0
CPCS Sequence Number 2727835214
D/C D

ANTHONY OR KATHLEEN M. KESLER 11-92
LIC K246-0034-4044-00 K246-5136-4716-03
N8092 KESLER RD. PH. 989-1115
HILBERT, WI 54129

79-199-759

3283

Date 10-10-05

Pay to the order of

~~Joseph Haddock~~ ^{F&M} Photography by Terrence \$ 8.00

Eight and 00/100

Dollars

F & M BANK
WISCONSIN

For

Kathleen M Kesler

⑆075901998⑆ 3283⑆ 4516343086⑆ ⑆0000000800⑆

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CHECKS VALIDATED - ONE (1) DAY
TO REVERSE - 1 (1) BUSINESS DAY

⑆075000051

M&I BANK
10/14/05

2727835212

POST 14 CTS

POSTED
M&I BANK
OCT 14 2005
⑆075000051⑆

For Deposit Only
Photography by Terrence
1599 W. Wisconsin Ave.
Green Bay, WI 54303
737

Account Number	4516343086
Check Number	0
Amount	\$8.00
Posting Date	2005 Oct 14
Document Type	10
Tran Code	0
CPCS Sequence Number	2727835212
D/C	D

PEARCE PHOTOGRAPHY 4-93
 PH. 920-592-9494 OR 1-800-236-8881
 1599 WESTERN AVE.
 GREEN BAY, WI 54303

2430
 12-7133/2750

10-14-05

Pay TO THE ORDER OF PEARCE PHOTOGRAPHY By TERESA \$ 18.28
EIGHTEEN DOLLARS + 28/100

BANK MUTUAL
 2424 W MASON ST
 GREEN BAY, WI 54303

For _____


⑈002430⑈ ⑆275071330⑆ 786⑈5000111⑈ ⑈0000001828⑈

⑈075000051⑈
 MET BANK
 10/14/05
 ⑈2727835205⑈

7374 71180
 ⑈0750120034⑈
 MET BANK
 10/14/05
 ⑈0750120034⑈

For Deposit Only
 Stamping by Texas
 1599 Western Ave.
 Green Bay, WI 54303

Account Number	7865000111
Check Number	2430
Amount	\$18.28
Posting Date	2005 Oct 14
Document Type	10
Tran Code	0
CPCS Sequence Number	2727835205
D/C	D


PEARCE PHOTOGRAPHY 4-93
 PH. 920-592-9494 OR 1-800-236-8881
 1599 WESTERN AVE.
 GREEN BAY, WI 54303

2416 12-7133/2750

Pay TO THE ORDER OF PEARCE PHOTOGRAPHY BY TERESA 9-27-05 \$ 63.29
SIXTY THREE DOLLARS & 29/100

BANK MUTUAL
 2424 W MASON ST
 GREEN BAY, WI 54303

For _____ *[Signature]*

⑆002416⑆ ⑆275071330⑆ 786⑆5000111⑆ ⑆0000006329⑆

Let's see how far you've come!
 Call 1-800-236-8881 for more info.
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075000051
 BANK
 10/14/05
 27835206

OCT 14 2005
 7374 71181
 0750120634
 0750120634

For Deposit Only
 Photocopying by Teresa
 1599 Western Ave.
 Green Bay, WI 54303

Account Number	7865000111
Check Number	2416
Amount	\$63.29
Posting Date	2005 Oct 14
Document Type	10
Tran Code	0
CPCS Sequence Number	2727835206
D/C	D

CHECKS AND OTHER ITEMS ARE RECEIVED FOR DEPOSIT SUBJECT TO THE PROVISIONS OF THE UNIFORM COMMERCIAL CODE OR ANY APPLICABLE COLLECTION AGREEMENT

DEPOSIT TICKET

Teresa Halbach
Photography by Teresa
W3637 County Road B
Hilbert, WI 54129

DATE 10/18/05
DEPOSITS MAY NOT BE AVAILABLE FOR IMMEDIATE WITHDRAWAL

SIGN HERE IF CASH RECEIVED FROM DEPOSIT

M & I Marshall & Ilsley Bank

CASH ▶
12-5/750

OR TOTAL FROM OTHER LOC

TOTAL ITEMS
SUBTOTAL ▶
LESS CASH ▶

NET DEPOSIT \$ 729.04

⑆5098⑈0600⑆ 00258⑈32620⑈ 600 ⑈0000072904⑈

TOTAL	\$
X	1
X	2
X	5
X	10
X	20
X	50
X	100
X	100

07500005
M&I BANK
10/18/05

ENTER TOTAL ON FRONT \$

1588 16202
2075012038
M&I BANK
NEW A.I.M.
4075012038
011005
0171 0713 10 18 05
25832620
BANK 8098
1546
CKDEP
\$729.04

CHECKS LIST SERIAL

RECORD OF CHECKS FOR DEPOSIT

HAVE YOU CHECKED OUR CD RATES LATELY!!

Account Number 25832620
 Check Number 0
 Amount \$729.04
 Posting Date 2005 Oct 18
 Document Type 31
 Tran Code 600
 CPCS Sequence Number 2727849555
 D/C C

RYAN OR ELIZABETH MANTEY
DL M530-7396-7135-01 M530-2337-0886-00
626 N TAYLOR ST PH(920)497-2077
GREEN BAY, WI 54303

08-05

2036

DATE 10-15-05

78-7177/2759
04

PAY TO THE
ORDER OF

Photography by Teresa \$ 50.00
Fifty dollars & no cents — DOLLARS

PIONEER
Green Bay, WI 54306

MEMO

Elizabeth Mantey

⑆27597777⑆ ⑆04403010012⑆ ⑆02036 ⑆0000005000⑆

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M&I BANK
10/18/05

2727849553

01 15 05

40750120684

(M&I BANK)
GREEN BAY, WI

20759727684

7588
For Deposit Only
Photography by Teresa
1599 Wisconsin Ave
Green Bay, WI 54303

Account Number	4403010012
Check Number	0
Amount	\$50.00
Posting Date	2005 Oct 18
Document Type	10
Tran Code	0
CPCS Sequence Number	2727849553
D/C	D


Amy Jo Koffarnus
920-412-3775 DL K165-0108-1825-09
844 Linden Dr Apt #16
Green Bay, WI 54311

Man, I wish I was an adult so
I could break the rules...

542

79-199/759

10-110-05

 Jessica Halbach \$679.04
Six hundred seventy nine and 04/100

Amy Jo Koffarnus

⑆075901998⑆ 0542⑈ 4516342856⑈ ⑈0000067904⑈

DESIGNER CHECKS • The Signature

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075000051
M&I BANK
10/18/05
2727849554

For Deposit Only
Photocopy by Tamara
1588 Green Bay, WI 54303
1588 Green Bay, WI 54303
M&I BANK
075000051
075000051

Account Number	4516342856
Check Number	0
Amount	\$679.04
Posting Date	2005 Oct 18
Document Type	10
Tran Code	0
CPCS Sequence Number	2727849554
D/C	D

Checking Deposit

Name Protophony by Texas

Account No 00058 32620

Date 10/27/05

600911 M

Checks and other items deposited are accepted subject to our rules and regulations applicable to this account. Deposits may not be available for immediate withdrawal.

CASH	CURRENCY		
	COIN		
LESS CERTAIN DEDUCTIONS			
TOTAL DEPOSIT			
TOTAL LESS OTHER DEDUCTIONS			
TOTAL			
LESS CASH RECEIVED			
NET DEPOSIT		275	80

M&I Marshall & Ilsley Bank

0108 0713 230 2306 10/27/05
25832620
BANK #098

15:43
CKDEP
\$275.80

⑆5098⑈0600⑆

HAVE YOU CHECKED OUR CD RATES LATELY!!
25832620 600 ⑈0000027580⑈

Checks	Dollars	Cents
1	2781	04148
2		
3		
4	0758720084	
5		
6	0758720084	
7		
8		
9		
10		
11		
12		
13		
14		
15		
16		
17		
18		
19		
Total		

Account Number 25832620
 Check Number 0
 Amount \$275.80
 Posting Date 2005 Oct 27
 Document Type 31
 Tran Code 600
 CPCS Sequence Number 2727700714
 D/C C

MICHAEL L. OR NANCY DIRING
LIC. D652-5524-1379-00 D652-6324-6730-03
1266 CIRCLE DR. PH. 920-494-5960
GREEN BAY, WI 54313-5875

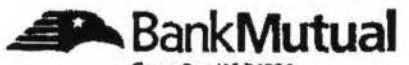
12-7133/2750
0320030253

7034

DATE 10/13/05

11/17/05 10:00 AM

PAY TO Teresa \$ 200.00
THE ORDER OF _____
Two Hundred dollars & 00/100 DOLLARS



Platinum PLUS Checking

Green Bay, WI 54304
bankmutual.com

MEMO Michelle + John Alberts Nancy Diring

⑆ 2750713301 ⑆ 0320030253 ⑆ 7034 ⑆ 0000020000 ⑆

ENCLOSURE

7781
For Deposits Only
Photography by Teresa
1539 Wisconsin Ave.
Green Bay, WI 54305

POST 27 05
075042063
M&I BANK (AP)
GREEN BAY, WI

075000051
M&I BANK
10/27/05
2727700711

Account Number 320030253
Check Number 0
Amount \$200.00
Posting Date 2005 Oct 27
Document Type 10
Tran Code 0
CPCS Sequence Number 2727700711
D/C D

DENISE W. COAKLEY
C240 1796-0604-00
2321 WOODGATE TR 920-406-1687
GREEN BAY, WI 54311

79-1198/759

2184

DATE 10-19-05

PAY TO THE
ORDER OF

Photography by Teresa

\$ 59.99

Fifty-nine and 100/100

DOLLARS

Contains Security
Features Details
on Back

WELLS FARGO BANK WISCONSIN, N.A.
1900 S WEBSTER AVE
GREEN BAY WI 54301
WWW.WELLSFARGO.COM

Denise W Coakley

FOR _____

⑆075911988⑆1226824322⑆ 2184 ⑈0000005999⑈

075000051
N&F BANK
10/27/05
272700713

OCT 27 05

60759120684
N&F BANK (AP)
N&F BANK
P0759120684

DO NOT WRITE, STAMP OR SIGN BELOW THIS LINE
RESERVED FOR FINANCIAL INSTITUTION USE *

ENDORSE HERE
*Photography by Teresa
for deposit only*

Account Number 1226824322
Check Number 0
Amount \$59.99
Posting Date 2005 Oct 27
Document Type 10
Tran Code 0
CPCS Sequence Number 272700713
D/C D

PEARCE PHOTOGRAPHY 4-93
 PH. 920-592-9494 OR 1-800-236-8881
 1599 WESTERN AVE.
 GREEN BAY, WI 54303

2440

10-25 20 05 12-7133/2750

Pay TO THE ORDER OF PHOTOGRAPHY BY TERESA \$ 15.81

FIFTEEN DOLLARS & 81/100 DOLLARS

BANK MUTUAL
 2424 W MASON ST
 GREEN BAY, WI 54303

FOR _____

⑈002440⑈ ⑆275071330⑆ 786⑈5000111⑈ ⑆0000001581⑆

For Deposit Only
 Stamped by Green
 1599 Western Ave.
 Green Bay, WI 54303

7781 04146

⑆075912008⑆
 MAIL ROOM
 10/27/05

⑆075912000⑆

⑆75000051⑆
 BANK
 10/27/05

⑆27700712⑆

Account Number	7865000111
Check Number	2440
Amount	\$15.81
Posting Date	2005 Oct 27
Document Type	10
Tran Code	0
CPCS Sequence Number	2727700712
D/C	D

TCSI 001 CODE ITA ACCT 4470943251113738

CYCLE 14 AGENT 0304

(DISPLAY CURRENT TRANSACTIONS) ::

=> HALBACH TERESA \$ 142.93

TC	PDAT	TDAT	AMOUNT	REFERENCE NUMBER	MERCHANT DBA	CITY	ST
1001	1019	1018	\$ 9.64	24445745292268548749921	OFFICE DEPOT #39	GREEN	WI
1001	1019	1018	\$ 10.44	24387755292004054926259	MICHAELS #9418	GREEN	WI
1001	1019	1018	\$ 51.96	24129425291100002858000	PAPERANDMORE	510-2	CA
1001	1026	1026	\$ 16.09	24401405299001354688909	USPS 5654840282	GREEN	WI
1001	1026	1025	\$ 54.80	24445745299274526714914	OFFICE DEPOT #39	GREEN	WI
0108	1027	1027	\$ (41.00)	74470905300900002503914	PAYMENT RECEIVED - THANK Y		

< 001 > OF < 001 > ::

TCSI 001 CODE IPS ACCT 4470943251113738 CYCLE 14 ACENT 0304

(INQUIRE PREVIOUS STATEMENT) ::

=> HALBACH TERESA \$ 142.93 PAYMNT DUE DATE 11/08/05 CLOSING DATE 10/14/05

TC	PDAT	TDAT	AMOUNT	REFERENCE NUMBER	MERCHANT DBA	CITY	ST
1001	1013	1013	\$ 37.00	24401405286001354532854	USPS 5654840279	GREEN	WI
1001	1014	1012	\$ 4.00	24129425286100002970430	PAPERANDMORE	510-2	CA

```

::::::::::::::::::::::::::::::::::::::::::::::::::::::::::::::::::::::::::::::::::::
PREV BAL                .00 : PURC F/C                .00 : O/PUR BAL                41.00
PURCHASE                2    41.00 : CASH F/C                .00 : O/CSH BAL                .00
CASH ADV                0    .00 : LATE CHG                .00 : O/MIS BAL                .00
MISC CHG                0    .00 : OVRL FEE                .00 : O/ADD BAL                .00
CREDITS                0    .00 : INS FEE                .00 : O/PUR F/C                .00
PAYMENTS                0    .00 : PAST DUE                .00 : O/CSH F/C                .00
CURR BAL                41.00 : LIMIT                5,000.00 : MIN PYMT                20.00
< 00001 > OF < 00001 > ::< 09 / 05 > ::::::::::::::::::::::::::::::::::::::
PF: 5-PRV STMT  6-NXT STMT  7-BWD PAGE  8-FWD PAGE  10-RESTORE PF KEYS FOR TCSI

```

BANK 098 CUST # 00003097570
CUST NAME TERESA HALBACH
W3637 COUNTY B
HILBERT WI 54129

REMARKS
CUSTOMER CODES

STATUS	OPEN	TAX ID	S	392-88-8986
DATE OPENED	11-21-1991	HOME PHONE		920-989-2911
DATE CLOSED		BUS PHONE		920-592-9494
BRANCH	APPLETON WI-DARBOY	PRIM OFFICER		JONES, LINDA K
COST CENTER	0062000	SEC OFFICER		
		BIRTH		03-22-1980

BNK	APPL	ACCOUNT NUMBER	S	OPEN	P	RELATION	CDTYP	BALANCE	SRA
098	CBM	4470106420014571	O	04-98	P	OWNER	D	0	*
098	CBM	4802369800036452	O	05-03	S	BUS CKCRD	D	0	
098	CC <i>credit card</i>	4470943251113738	O	09-04	P	CC RELATE		142	*
098	CIB	000000834051	O	03-04	P	SELF-ENRO		0	
098	DP <i>personal check</i>	00004908816	O	04-98	P	OWNER	D 180	635	P*
098	DP <i>saving</i>	00019844055	O	04-02	P	OWNER	M 040	1,013	S
098	DP <i>check</i>	00025832620	O	05-03	P	DBA	D 488	1,833	N*
098	HH	0212220000010040	O	12-02	P	HH RELATE			

CIC3209 - PRESS PA1 FOR NEXT PAGE OR USE OPERATOR LOGICAL PAGING COMMANDS

BANK: 098 ACCOUNT: 0004908816 CYCLE REQ: C AUTHORITY: 0 SEARCH PAGE: 000
NAME: HALBACH TERESA LAST STMT: 10/07/05 THRU: 11/04/05

TRANS	POST	TC	--DESCRIPTION--	-SERIAL NO-	AMOUNT	PND EFT:	BALANCE
0/11	10/11	800	CHECK	5028	200.00		736.33
10/11	10/11	800	CHECK	5026	100.00		636.33
10/11	10/11	918	M&I ATM DR		30.00		606.33
10/12	10/12	800	CHECK	5029	30.45		575.88
10/17	10/17	800	CHECK	5027	126.80		449.08
10/20	10/20	231	POS PURCHASE - <i>Kwik Trip #700 Green Bay</i>		29.62	<i>6:10 pm 10/19</i>	419.46
10/21	10/21	736	DIRECT DEPOSIT <i>Trader Publishing</i>		230.12		649.58
10/24	10/24	800	CHECK	5025	43.00		606.58
10/26	10/26	600	DEPOSIT <i>attached copy</i>		319.50		926.08
10/28	10/28	800	CHECK	5031	70.00		856.08
10/28	10/28	800	CHECK	5032	35.80		820.28
10/31	10/31	800	CHECK	5033	375.67		444.61
11/01	11/01	800	CHECK	5030	36.00		408.61
11/04	PEND	736	DIRECT DEPOSIT <i>Trader Publishing</i>		226.59		635.20

PAGE 001 - LAST PAGE

*gave copies of all these cts
to Wendy Baldwin*

*5028
5026
5029
5027
5025
5031
5032
5033
5030*

DEPOSIT TICKET

TERESA HALBACH
 425 S MONROE AVE., APT. 2L
 GREEN BAY, WI 54301-4048

DATE 10/26/05
 DEPOSITS MAY NOT BE AVAILABLE FOR IMMEDIATE WITHDRAWAL

M&I Marshall & Ilsley Bank

CASH ▶
 12-5 620
 750
 0004908816 ▶
 _____ ▶
 _____ ▶
 _____ ▶
 _____ ▶
 SUB TOTAL ▶
 LESS CASH RECEIVED ▶

\$ **319.50**

⑆5098⑈0600⑆ 00049⑈08816⑈ 600 ⑆0000031950⑆

ASK ME ABOUT OUR CD SPECIALS!! TERRY
 OCT 26 2005
 0066 0718 233 2339 10/26/05 13:00
 BANK #098
 CKDEP \$319.50

⑆075000051
 M&I BANK
 10/26/05

2727134425

CURRENCY COUNT - FOR FINANCIAL INSTITUTION USE ONLY	
7374	100
37779	10
0750120684	
M&I (M&I)	
TOTAL	\$1
CENTS	

Account Number 4908816
 Check Number 0
 Amount \$319.50
 Posting Date 2005 Oct 26
 Document Type 31
 Tran Code 600
 CPCS Sequence Number 2727134425
 D/C C

Scott Bloedorn
B436-7817-9402-03
N6779 Hwy. 55
Menasha, WI 54952
920-989-1927

Date 10-26-05 624
78-7714/2759

Pay to the Order of Teresa Halbach \$ 319 ⁵⁰/₁₀₀
Three Hundred Nineteen and ⁵⁰/₁₀₀ Dollars D

Best Advantage CREDIT UNION
Brillion, Wisconsin 54110 920-756-2119
Sherwood, Wisconsin 54169 920-989-2850

Memo heat 

⑆275977146⑆1502009572⑈ 0624 ⑈0000031950⑈
© 2000 LIBERTY ENTERPRISES INC

⑆075000051
M&I BANK
10/26/05
2727134424

POST 26 05

M&I BANK (??)
MIM - 322, WI
⑆075012068⑆

Teresa Halbach
For Deposit Only

Account Number 1502009572
Check Number 0
Amount \$319.50
Posting Date 2005 Oct 26
Document Type 10
Tran Code 0
CPCS Sequence Number 2727134424
D/C D

Checking Deposit

Name Photography by Teresa H

Account No. 00258 32620

Date 9/27/05

(cont) 0090-800

Checks and other items deposited are accepted subject to our rules and regulations applicable to this account. Deposits may not be available for immediate withdrawal.

CASH	CURRENCY	
	COIN	
TOTAL FROM OTHER SOURCES		
TOTAL		
LESS CASH RECEIVED		
NET DEPOSIT		1297.41

M&I Marshall & Ilsley Bank

0109 0713 2305 09/27/05 13:50
 25832620 CKDEP
 BANK #098 \$1,297.41

⑆5098⑈0600⑆

HAVE YOU CHECKED OUR ED RATES LATELY??

Enter total on the front of this ticket

Check #	Dollars	Cents
1	200	00
2	100	00
3	53	81
4	20	38
5	31	05
6	200	00
7	20	38
8	83	35
9	190	90
10	227	50
11	139	00
12		
13		
14		
15		
16		
17		
18		
19		
Total	1297	41

Account Number 25832620
 Check Number 0
 Amount \$1,297.41
 Posting Date 2005 Sep 27
 Document Type 31
 Tran Code 600
 CPCS Sequence Number 2727901384
 D/C C