

Ella Kuhlman-Rowe
25006 Sebastian Street
Leesburg, Montana 18158

CHASE

PAY TO THE ORDER OF 2025-02-03
Gronin and Sons \$13,046.00
Thirteen Thousand One Hundred Sixty Four and 00/100 DOLLARS
MEMO _____
c712795623c 3875146359 r3280r

Christella Morat
375 Clarence Street
New Jersyborough, California 16493-6854

CHASE

PAY TO THE ORDER OF 2025-02-03
Sauer - Bergstrom \$8,558.61
EIGHT THOUSAND FIFTY EIGHT and 61/100 DOLLARS
MEMO Utility payment
c778891305c 6850532756 r6956r

Dean Rodriguez
14909 Golden Harbor
Davis, North Carolina 11853

CHASE

PAY TO THE ORDER OF 2025-02-03
Jack Mc \$2,607.92
Two Thousand Six Hundred Seven and 92/100 DOLLARS
MEMO _____
c898078646c 7872335959 r1485r

Gerhard Paschke
58864 W Center Street
Hellerburg, Florida 15539-8887

usbank

PAY TO THE ORDER OF 2025-02-03
Waelchi and Sons \$466.92
FOUR HUNDRED SIXTY SIX and 92/100 DOLLARS
MEMO Richard Paschke
c195668369c 8769160829 r6741r

Lara Anderson
482 Balboa Harbor
South Jordan, Montana 35069

CHASE

PAY TO THE ORDER OF 2025-02-03
Larson, Reibel and Olson \$11.00
Fifty Six and 00/100 DOLLARS
MEMO Contract payment Lara Anderson
c204019545c 1146715701 r7961r

Winston Brakes
8715 N Cedar Street
Port Freedia, Florida 23892-9588

usbank

PAY TO THE ORDER OF 2025-02-03
Proctor - Huer \$474.73
Four Hundred Seventy Four and 73/100 DOLLARS
MEMO _____
c885864271c 9311721185 r9163r