

# FNBC BANK AND TRUST

620 W Burlington Avenue  
LaGrange IL 60525

Last statement: October 31, 2019  
This statement: November 29, 2019  
Total days in statement period: 29

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1235936530  
(10)

00004407-TD06921129xc01068081-1OZ01-000000 0

ROTARY CLUB OF LAGRANGE IL FOUNDATION  
PO BOX 372  
LAGRANGE IL 60525



Direct inquiries to:  
708 482-7700

FNBC Bank and Trust  
620 W Burlington Avenue  
LaGrange IL 60525

## FNBC Non-Profit Club Checking

Account number	1235936530
Enclosures	10
Low balance	\$17,103.57
Average balance	\$19,309.28
Avg collected balance	\$18,873

### DAILY ACTIVITY

Date	Description	Additions	Subtractions	Balance
10-31	Beginning balance			\$19,271.30
11-01	Deposit	1,250.00		20,521.30
11-06	Check 1155		-550.30 ✓	19,971.00
11-06	POS Purchase MERCHANT PURCHASE TERMINAL 413746 OFFICEMAX DEPOT 6103 HODGKINS IL XXXXXXXXXXXX9270		-58.84	19,912.16
11-08	Deposit	50.00 ✓		19,962.16
11-08	Check 1152		-151.95 ✓	19,810.21
11-08	Check 1153		-1,405.80 ✓	18,404.41
11-12	POS Purchase MERCHANT PURCHASE TERMINAL 469216 Intuit QuickBooks 800 446 8 CA XXXXXXXXXXXX9270		-430.00	17,974.41
11-12	Check 1151		-451.28 ✓	17,523.13
11-13	Check 1154		-148.59 ✓	17,374.54
11-21	POS Purchase MERCHANT PURCHASE TERMINAL 413746 OFFICEMAX DEPOT 6103 HODGKINS IL XXXXXXXXXXXX9270		-270.74	17,103.80
11-21	Preauthorized Debit ClubExpress TestDebit 191120 515250		-0.23	17,103.57
11-22	Deposit	3,745.00 ✓		20,848.57



00004407-001-003

# FNBC BANK AND TRUST

ROTARY CLUB OF LAGRANGE IL FOUNDATION  
November 29, 2019

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Date	Description	Additions	Subtractions	Balance
11-22	' Preauthorized Credit ClubExpress TestCredit 191120 515249	.23		20,848.80
11-22	' Preauthorized Credit ClubExpress RemitFunds 191120 515348	300.00		21,148.80
11-25	' POS Purchase MERCHANT PURCHASE TERMINAL 413746 OFFICEMAX DEPOT 6709 BOLINGBRO IL XXXXXXXXXXXXXXXX9270		-32.54	21,116.26
11-25	Check 1156		-433.43 ✓	20,682.83
11-26	Deposit	859.25 ✓		21,542.08
11-29	<b>Ending totals</b>	<b>6,204.48</b>	<b>-3,933.70</b>	<b>\$21,542.08</b>

## CHECKS

Number	Date	Amount	Number	Date	Amount
1151	11-12	451.28	1154	11-13	148.59
1152	11-08	151.95	1155	11-06	550.30
1153	11-08	1,405.80	1156	11-25	433.43

## OVERDRAFT/RETURN 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

*Thank you for banking with FNBC Bank and Trust*



CHECKING / MONEY MARKET DEPOSIT TICKET  
 Name ROTARY CLUB OF LA GRANGE FOUNDATION  
 Account No. 1235936530  
 DATE 11/1 20 19  
 SIGN HERE FOR CASH RECEIVED  
 FNBCO BANK & TRUST  
 NET DEPOSIT \$ 1,250.00  
 CASH . . . . .  
 CHECKS OR TOTAL FROM OTHER SIDE . . . . .  
 TOTAL . . . . .  
 CASH BACK . . . . .  
 CHECKS OR TOTAL FROM OTHER SIDE . . . . .  
 TOTAL . . . . .  
 CASH BACK . . . . .  
 NET DEPOSIT \$ . . . . .

11/1/2019 \$1,250.00

CHECKING / MONEY MARKET DEPOSIT TICKET  
 Name ROTARY CLUB OF LA GRANGE FOUNDATION  
 Account No. 1235936530  
 DATE 11/7 20 19  
 SIGN HERE FOR CASH RECEIVED  
 FNBCO BANK & TRUST  
 NET DEPOSIT \$ 50.00  
 CASH . . . . .  
 CHECKS OR TOTAL FROM OTHER SIDE . . . . .  
 TOTAL . . . . .  
 CASH BACK . . . . .  
 CHECKS OR TOTAL FROM OTHER SIDE . . . . .  
 TOTAL . . . . .  
 CASH BACK . . . . .  
 NET DEPOSIT \$ . . . . .

11/8/2019 \$50.00

CHECKING / MONEY MARKET DEPOSIT TICKET  
 Name ROTARY CLUB OF LA GRANGE FOUNDATION  
 Account No. 1235936530  
 DATE 11/22 20 19  
 SIGN HERE FOR CASH RECEIVED  
 FNBCO BANK & TRUST  
 NET DEPOSIT \$ 3,745.00  
 CASH . . . . .  
 CHECKS OR TOTAL FROM OTHER SIDE . . . . .  
 TOTAL . . . . .  
 CASH BACK . . . . .  
 CHECKS OR TOTAL FROM OTHER SIDE . . . . .  
 TOTAL . . . . .  
 CASH BACK . . . . .  
 NET DEPOSIT \$ . . . . .

11/22/2019 \$3,745.00

CHECKING / MONEY MARKET DEPOSIT TICKET  
 Name ROTARY CLUB OF LA GRANGE FOUNDATION  
 Account No. 1235936530  
 DATE 11/26 20 19  
 SIGN HERE FOR CASH RECEIVED  
 FNBCO BANK & TRUST  
 NET DEPOSIT \$ 859.25  
 CASH . . . . .  
 CHECKS OR TOTAL FROM OTHER SIDE . . . . .  
 TOTAL . . . . .  
 CASH BACK . . . . .  
 CHECKS OR TOTAL FROM OTHER SIDE . . . . .  
 TOTAL . . . . .  
 CASH BACK . . . . .  
 NET DEPOSIT \$ . . . . .

11/26/2019 \$859.25

ROTARY CLUB OF LA GRANGE IL FOUNDATION  
 P.O. BOX 372  
 LA GRANGE, IL 60525  
 FNBCO BANK & TRUST  
 70-392/719  
 11/01/2019  
 PAY TO THE ORDER OF Shirley Augustyn \$ \*\*451.28  
Four hundred fifty-one and 28/100 DOLLARS  
 Shirley Augustyn  
 705 N. Brainard Ave  
 LaGrange Park, IL 60528  
 MEMO  
 AUTHORIZED SIGNATURE

1151 11/12/2019 \$451.28

ROTARY CLUB OF LA GRANGE IL FOUNDATION  
 P.O. BOX 372  
 LA GRANGE, IL 60525  
 FNBCO BANK & TRUST  
 70-392/719  
 11/01/2019  
 PAY TO THE ORDER OF Joanie Domanico \$ \*\*151.95  
One hundred fifty-one and 95/100 DOLLARS  
 Joanie Domanico  
 514 Blackstone Ave  
 LaGrange, IL 60525  
 MEMO  
 AUTHORIZED SIGNATURE

1152 11/8/2019 \$151.95

ROTARY CLUB OF LA GRANGE IL FOUNDATION  
 P.O. BOX 372  
 LA GRANGE, IL 60525  
 FNBCO BANK & TRUST  
 70-392/719  
 11/01/2019  
 PAY TO THE ORDER OF Mary Beth Daly \$ \*\*1,405.80  
One thousand four hundred five and 80/100 DOLLARS  
 Mary Beth Daly  
 420 S. Monroe St  
 Hinsdale, IL 60521  
 MEMO  
 AUTHORIZED SIGNATURE

1153 11/8/2019 \$1,405.80

ROTARY CLUB OF LA GRANGE IL FOUNDATION  
 P.O. BOX 372  
 LA GRANGE, IL 60525  
 FNBCO BANK & TRUST  
 70-392/719  
 11/01/2019  
 PAY TO THE ORDER OF Jackie Scheer \$ \*\*148.59  
One hundred forty-eight and 59/100 DOLLARS  
 Jackie Scheer  
 3830 Woodland Ave  
 Western Springs, IL 60558  
 MEMO  
 AUTHORIZED SIGNATURE

1154 11/13/2019 \$148.59

ROTARY CLUB OF LA GRANGE IL FOUNDATION  
 P.O. BOX 372  
 LA GRANGE, IL 60525  
 FNBCO BANK & TRUST  
 70-392/719  
 11/01/2019  
 PAY TO THE ORDER OF Sue DeRock \$ \*\*550.30  
Five hundred fifty and 30/100 DOLLARS  
 Sue DeRock  
 4200 Grove  
 Western Springs, IL 60558  
 MEMO  
 AUTHORIZED SIGNATURE

1155 11/6/2019 \$550.30

ROTARY CLUB OF LA GRANGE IL FOUNDATION  
 P.O. BOX 372  
 LA GRANGE, IL 60525  
 FNBCO BANK & TRUST  
 70-392/719  
 11/01/2019  
 PAY TO THE ORDER OF Jackie Scheer \$ \*\*433.43  
Four hundred thirty-three and 43/100 DOLLARS  
 Jackie Scheer  
 3830 Woodland Ave  
 Western Springs, IL 60558  
 MEMO  
 AUTHORIZED SIGNATURE

1156 11/25/2019 \$433.43

00004407-003-003





# FNBC BANK AND TRUST

620 W Burlington Avenue  
LaGrange IL 60525

Last statement: November 29, 2019  
This statement: December 31, 2019  
Total days in statement period: 32

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(19)

00000085-TD06921231xc01099083-1OZ02-000000 0

Direct inquiries to:  
708 482-7700



ROTARY CLUB OF LAGRANGE IL FOUNDATION  
PO BOX 372  
LAGRANGE IL 60525

FNBC Bank and Trust  
620 W Burlington Avenue  
LaGrange IL 60525

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**PRIVACY NOTICE- FEDERAL LAW REQUIRES US TO TELL YOU HOW WE COLLECT, SHARE, AND PROTECT YOUR PERSONAL INFORMATION. OUR PRIVACY POLICY HAS NOT CHANGED. YOU MAY REVIEW OUR POLICY AND PRACTICES WITH RESPECT TO YOUR PERSONAL INFORMATION BY VISITING [WWW.FNBCBT.COM](http://WWW.FNBCBT.COM), SCROLLING TO THE BOTTOM OF THE PAGE AND THEN CLICKING THE "PRIVACY NOTICE" LINK. WE CAN ALSO MAIL YOU A FREE COPY UPON REQUEST IF YOU CALL US AT 708-482-7700.**

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## FNBC Non-Profit Club Checking

Account number	1235936530
Enclosures	19
Low balance	\$13,908.94
Average balance	\$17,067.18
Avg collected balance	\$16,996

### DAILY ACTIVITY

Date	Description	Additions	Subtractions	Balance
11-29	Beginning balance			\$21,542.08
12-02	Check 1158		-861.50	20,680.58
12-03	POS Purchase		-16.97	20,663.61
	POS PURCHASE TERMINAL 20052949 MARIANOS #529 WESTERN S IL XXXXXXXXXXXX9262			
12-03	Check 1157		-1,334.53	19,329.08
12-03	Check 1160		-450.06	18,879.02
12-03	Check 1165		-165.72	18,713.30
12-03	Check 1166		-72.99	18,640.31
12-03	Check 1168		-850.00	17,790.31
12-04	Check 1161		-795.44	16,994.87
12-05	Deposit	693.75		17,688.62
12-05	Preauthorized Credit	40.00		17,728.62
	ClubExpress RemitFunds 191203 519032			



00000085-001-005

# FNBC BANK AND TRUST

ROTARY CLUB OF LAGRANGE IL FOUNDATION  
December 31, 2019

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Date	Description	Additions	Subtractions	Balance
12-09	Check 1162		-1,297.44	16,431.18
12-11	' POS Purchase POS PURCHASE TERMINAL 20052943 MARIANOS #529 WESTERN S IL XXXXXXXXXXXX9262		-37.46	16,393.72
12-12	Deposit	1,793.25		18,186.97
12-12	' Preauthorized Credit ClubExpress RemitFunds 191210 520568	500.00		18,686.97
12-13	' POS Purchase POS PURCHASE TERMINAL 20052940 MARIANOS #529 WESTERN S IL XXXXXXXXXXXX9262		-16.97	18,670.00
12-13	Check 1159		-1,566.56	17,103.44
12-16	' POS Purchase POS PURCHASE TERMINAL 20052930 MARIANOS #529 WESTERN S IL XXXXXXXXXXXX9262		-8.17	17,095.27
12-16	' POS Purchase POS PURCHASE TERMINAL 20052940 MARIANOS #529 WESTERN S IL XXXXXXXXXXXX9262		-18.48	17,076.79
12-16	' POS Purchase MERCHANT PURCHASE TERMINAL 405523 THE GREAT AMERICAN BAGELWESTERN S IL XXXXXXXXXXXX9262		-18.39	17,058.40
12-19	Deposit	310.00		17,368.40
12-23	' POS Purchase MERCHANT PURCHASE TERMINAL 413746 OFFICEMAX DEPOT 6103 HODGKINS IL XXXXXXXXXXXX9270		-66.76	17,301.64
12-24	Check 1163		-54.84	17,246.80
12-24	Check 1170		-440.93	16,805.87
12-24	Check 1174		-243.90	16,561.97
12-26	Check 1171		-1,058.52	15,503.45
12-27	Check 1172		-1,158.01	14,345.44
12-30	Check 1169		-106.05	14,239.39
12-30	Check 1173		-330.45	13,908.94
12-31	<b>Ending totals</b>	<b>3,337.00</b>	<b>-10,970.14</b>	<b>\$13,908.94</b>

## CHECKS

Number	Date	Amount	Number	Date	Amount
1157	12-03	1,334.53	1162	12-09	1,297.44
1158	12-02	861.50	1163	12-24	54.84
1159	12-13	1,566.56	1165 *	12-03	165.72
1160	12-03	450.06	1166	12-03	72.99
1161	12-04	795.44	1168 *	12-03	850.00

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# FNBC BANK AND TRUST

ROTARY CLUB OF LAGRANGE IL FOUNDATION  
December 31, 2019

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Number	Date	Amount	Number	Date	Amount
1169	12-30	106.05	1173	12-30	330.45
1170	12-24	440.93	1174	12-24	243.90
1171	12-26	1,058.52	* Skip in check sequence		
1172	12-27	1,158.01			

## OVERDRAFT/RETURN 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

00000085-003-005

*Thank you for banking with FNBC Bank and Trust*



CHECKING / MONEY MARKET DEPOSIT TICKET  
 Name ROTARY CLUB OF LA GRANGE FOUNDATION  
 Account No. 1235936530  
 DATE 12/4 2019  
 SIGN HERE FOR CASH RECEIVED  
**FNBCC BANK&TRUST**  
 #5692=0600#  
 CASH .  
 DEPOSITED .  
 CHECKS OR TOTAL FROM OTHER SIDE .  
 TOTAL .  
 CASH BACK .  
 NET DEPOSIT \$ 693.75

12/5/2019 \$693.75

CHECKING / MONEY MARKET DEPOSIT TICKET  
 Name ROTARY CLUB OF LA GRANGE FOUNDATION  
 Account No. 1235936530  
 DATE 12/11 2019  
 SIGN HERE FOR CASH RECEIVED  
**FNBCC BANK&TRUST**  
 #5692=0600#  
 CASH .  
 DEPOSITED .  
 CHECKS OR TOTAL FROM OTHER SIDE .  
 TOTAL .  
 CASH BACK .  
 NET DEPOSIT \$ 1793.25

12/12/2019 \$1,793.25

CHECKING / MONEY MARKET DEPOSIT TICKET  
 Name ROTARY CLUB OF LA GRANGE FOUNDATION  
 Account No. 1235936530  
 DATE 12/18 2019  
 SIGN HERE FOR CASH RECEIVED  
**FNBCC BANK&TRUST**  
 #5692=0600#  
 CASH .  
 DEPOSITED .  
 CHECKS OR TOTAL FROM OTHER SIDE .  
 TOTAL .  
 CASH BACK .  
 NET DEPOSIT \$ 310.00

12/19/2019 \$310.00

ROTARY CLUB OF LA GRANGE IL FOUNDATION  
 P.O. BOX 372  
 LA GRANGE, IL 60525  
**FNBCC BANK&TRUST**  
 #5692=0600#  
 11/07/2019  
 PAY TO THE ORDER OF Sally Byrnes \$ 1,334.53  
 One thousand three hundred thirty-four and 53/100 DOLLARS  
 Sally Byrnes  
 40 S. Ashland Ave #3E  
 LaGrange, IL 60525  
 MEMO  
 #001157# #071903929# #1235936530#  
 1157 12/3/2019 \$1,334.53

ROTARY CLUB OF LA GRANGE IL FOUNDATION  
 P.O. BOX 372  
 LA GRANGE, IL 60525  
**FNBCC BANK&TRUST**  
 #5692=0600#  
 11/07/2019  
 PAY TO THE ORDER OF Sally Miller \$ 861.50  
 Eight hundred sixty-one and 50/100 DOLLARS  
 Sally Miller  
 125 S. CATHERINE  
 LA GRANGE, IL 60525  
 MEMO  
 #001158# #071903929# #1235936530#  
 1158 12/2/2019 \$861.50

ROTARY CLUB OF LA GRANGE IL FOUNDATION  
 P.O. BOX 372  
 LA GRANGE, IL 60525  
**FNBCC BANK&TRUST**  
 #5692=0600#  
 11/19/2019  
 PAY TO THE ORDER OF Cathy Pierson \$ 1,566.56  
 One thousand five hundred sixty-six and 56/100 DOLLARS  
 Cathy Pierson  
 MEMO  
 #001159# #071903929# #1235936530#  
 1159 12/13/2019 \$1,566.56

ROTARY CLUB OF LA GRANGE IL FOUNDATION  
 P.O. BOX 372  
 LA GRANGE, IL 60525  
**FNBCC BANK&TRUST**  
 #5692=0600#  
 11/19/2019  
 PAY TO THE ORDER OF Sara Edwards \$ 450.06  
 Four hundred fifty and 6/100 DOLLARS  
 Sara Edwards  
 621 S. Stone  
 LaGrange, IL 60525  
 MEMO  
 #001160# #071903929# #1235936530#  
 1160 12/3/2019 \$450.06

ROTARY CLUB OF LA GRANGE IL FOUNDATION  
 P.O. BOX 372  
 LA GRANGE, IL 60525  
**FNBCC BANK&TRUST**  
 #5692=0600#  
 11/19/2019  
 PAY TO THE ORDER OF Nancy Durkalski \$ 795.44  
 Seven hundred ninety-five and 44/100 DOLLARS  
 Nancy Durkalski  
 411 Blackstone Ave  
 LaGrange, IL 60525  
 MEMO  
 #001161# #071903929# #1235936530#  
 1161 12/4/2019 \$795.44

ROTARY CLUB OF LA GRANGE IL FOUNDATION  
 P.O. BOX 372  
 LA GRANGE, IL 60525  
**FNBCC BANK&TRUST**  
 #5692=0600#  
 11/19/2019  
 PAY TO THE ORDER OF Margaret Hawn \$ 1,297.44  
 One thousand two hundred ninety-seven and 44/100 DOLLARS  
 Margaret Hawn  
 116 S. Bruner St  
 Hinsdale, IL 60521  
 MEMO  
 #001162# #071903929# #1235936530#  
 1162 12/9/2019 \$1,297.44

ROTARY CLUB OF LA GRANGE IL FOUNDATION  
 P.O. BOX 372  
 LA GRANGE, IL 60525  
**FNBCC BANK&TRUST**  
 #5692=0600#  
 11/19/2019  
 PAY TO THE ORDER OF Sue DeRock \$ 54.84  
 Fifty-four and 84/100 DOLLARS  
 Sue DeRock  
 4200 Grove  
 Western Springs, IL 60558  
 MEMO  
 #001163# #071903929# #1235936530#  
 1163 12/24/2019 \$54.84

ROTARY CLUB OF LA GRANGE IL FOUNDATION  
 P.O. BOX 372  
 LA GRANGE, IL 60525  
**FNBCC BANK&TRUST**  
 #5692=0600#  
 11/22/2019  
 PAY TO THE ORDER OF JoAnn Williams \$ 165.72  
 One hundred sixty-five and 72/100 DOLLARS  
 JoAnn Williams  
 720 S. Adams  
 Hinsdale, IL 60521  
 MEMO  
 #001165# #071903929# #1235936530#  
 1165 12/3/2019 \$165.72

ROTARY CLUB OF LA GRANGE IL FOUNDATION  
 P.O. BOX 372  
 LA GRANGE, IL 60525  
**FNBCC BANK&TRUST**  
 #5692=0600#  
 11/22/2019  
 PAY TO THE ORDER OF Sara Edwards \$ 72.99  
 Seventy-two and 99/100 DOLLARS  
 Sara Edwards  
 621 S. Stone  
 LaGrange, IL 60525  
 MEMO  
 #001166# #071903929# #1235936530#  
 1166 12/3/2019 \$72.99

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1168  
ROTARY CLUB OF LA GRANGE IL FOUNDATION  
P.O. BOX 372  
LA GRANGE, IL 60525  
FNBC BANK & TRUST  
70-392/719  
11/29/2019  
PAY TO THE ORDER OF Mueller & Co., LLP \$ \*\*850.00  
Eight hundred fifty and 00/100  
MEMO: Mueller & Co., LLP  
1707 N Randall Rd  
Suite 200  
Eggs, IL 601239414 USA  
Catherine Pearson

1168 12/3/2019 \$850.00

1169  
ROTARY CLUB OF LA GRANGE IL FOUNDATION  
P.O. BOX 372  
LA GRANGE, IL 60525  
FNBC BANK & TRUST  
70-392/719  
12/14/2019  
PAY TO THE ORDER OF Shirley Augustyn \$ \*\*106.05  
One hundred six and 05/100  
MEMO: Shirley Augustyn  
705 N. Branard Ave  
LaGrange Park, IL 60526  
Catherine Pearson

1169 12/30/2019 \$106.05

1170  
ROTARY CLUB OF LA GRANGE IL FOUNDATION  
P.O. BOX 372  
LA GRANGE, IL 60525  
FNBC BANK & TRUST  
70-392/719  
12/14/2019  
PAY TO THE ORDER OF Sally Miller \$ \*\*440.93  
Four hundred forty and 93/100  
MEMO: Sally Miller  
125 S. Catharine  
LaGrange, IL 60525  
Catherine Pearson

1170 12/24/2019 \$440.93

1171  
ROTARY CLUB OF LA GRANGE IL FOUNDATION  
P.O. BOX 372  
LA GRANGE, IL 60525  
FNBC BANK & TRUST  
70-392/719  
12/14/2019  
PAY TO THE ORDER OF Judy Byrnes \$ \*\*1,058.52  
One thousand fifty-eight and 52/100  
MEMO: Judy Byrnes  
40 S. Ashland Ave #3E  
LaGrange, IL 60525  
Catherine Pearson

1171 12/26/2019 \$1,058.52

1172  
ROTARY CLUB OF LA GRANGE IL FOUNDATION  
P.O. BOX 372  
LA GRANGE, IL 60525  
FNBC BANK & TRUST  
70-392/719  
12/14/2019  
PAY TO THE ORDER OF Jane Veldman \$ \*\*1,158.01  
One thousand one hundred fifty-eight and 01/100  
MEMO: Jane Veldman  
4224 Central Ave  
Western Springs, IL 60558  
Catherine Pearson

1172 12/27/2019 \$1,158.01

1173  
ROTARY CLUB OF LA GRANGE IL FOUNDATION  
P.O. BOX 372  
LA GRANGE, IL 60525  
FNBC BANK & TRUST  
70-392/719  
12/14/2019  
PAY TO THE ORDER OF Suzanne Hahn \$ \*\*330.45  
Three hundred thirty and 45/100  
MEMO: Suzanne Hahn  
5715 Ridgewood Drive  
Western Springs, IL 60558  
Catherine Pearson

1173 12/30/2019 \$330.45

1174  
ROTARY CLUB OF LA GRANGE IL FOUNDATION  
P.O. BOX 372  
LA GRANGE, IL 60525  
FNBC BANK & TRUST  
70-392/719  
12/14/2019  
PAY TO THE ORDER OF Sally Miller \$ \*\*243.90  
Two hundred forty-three and 90/100  
MEMO: Sally Miller  
125 S. Catharine  
LaGrange, IL 60525  
Catherine Pearson

1174 12/24/2019 \$243.90

0000085-005-005

