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BUSINESS EASY CHECKING 542003306  
Printed by: ANGELA ERICKSON

RIVERWOOD BANK

5/17/2016 9:10:57 AM  
Reporting Institution: 19

**Demand Deposit 542003306 - MCKUSICK BUILDING SERVICES LLC**

- ④ MCKUSICK BUILDING SERVICES LLC
  - ④ JOHN C MCKUSICK
  - ④ MICHELLE R MCKUSICK
- 3206 ADAIR AVE NE  
BUFFALO MN 55313-3691

Relationship	Date of Birth	Phone Number	Tax Identification
OWNER	*** ** ****	*****	EIN ***-*****
BUSINESS OWNER AND SIGNER	*** ** ****	*****	SSN ***-**-*****
Signer	*** ** ****	*****	SSN ***-**-*****

Additional Relationships  
Tax Name: MCKUSICK BUILDING SERVICES LLC  
See Mailing Information

**Mailing Label**

MCKUSICK BUILDING SERVICES LLC  
JOHN C MCKUSICK  
3206 ADAIR AVE NE  
BUFFALO MN 55313-3691

**Current & Previous Cycle**

Description	Debits	Credits	Date	Balance
Balance Forward:			Apr 15, 2016	\$10.00
Check #5757	\$645.00		Apr 19, 2016	(\$635.00)
Deposit		\$640.00	Apr 20, 2016	\$5.00
OVERDRAFT FEE	\$25.00		Apr 20, 2016	(\$20.00)
Deposit		\$25.00	Apr 25, 2016	\$5.00
Deposit		\$160.00	Apr 26, 2016	\$165.00
Check #5758	\$156.31		Apr 26, 2016	\$8.69
UNCOLLECTED FUNDS CHARGE	\$0.13		Apr 29, 2016	\$8.56
Deposit		\$425.00	May 03, 2016	\$433.56
Check #5759	\$300.00		May 03, 2016	\$133.56
ADVANCED DISPOSA WEB_PAY 07853854G203365	\$122.94		May 04, 2016	\$10.62
Deposit		\$25.00	May 06, 2016	\$35.62
MENARDS COON RAP 8662377650 5760	\$25.88		May 06, 2016	\$9.74
****Statement Produced****			May 13, 2016	\$9.74
Deposit		\$2,847.51	May 16, 2016	\$2,857.25
Check #5761	\$175.20		May 16, 2016	\$2,682.05
Balance This Statement:			May 16, 2016	\$2,682.05