Riverland Bank | **Transaction** Report

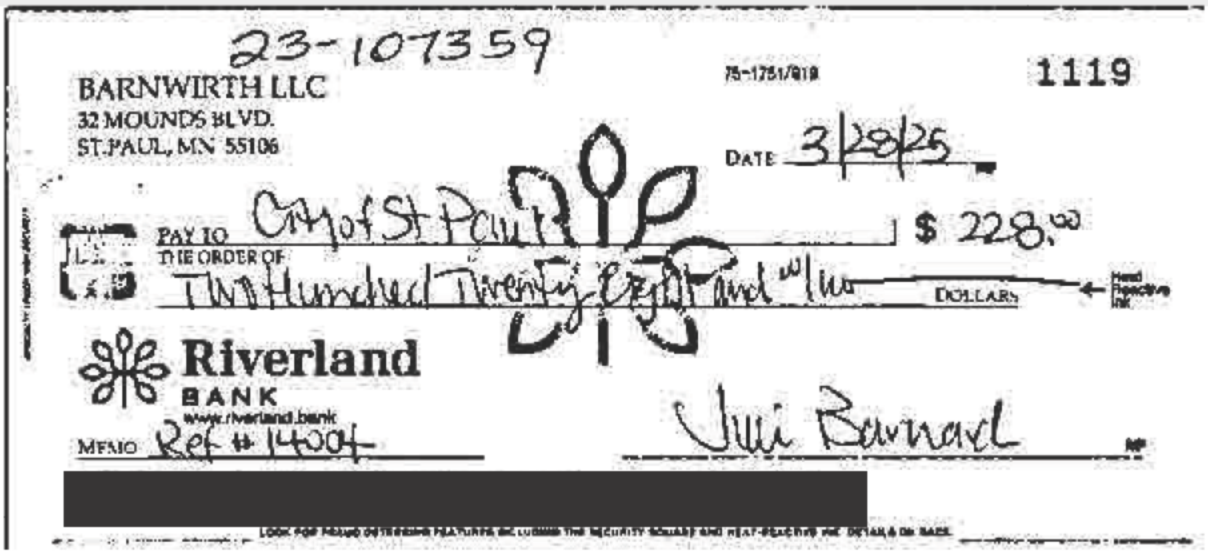
Report Date:**06/05/2025 at 8:24am**

ACCOUNT	CATEGORY	TRANSACTION DATE	AMOUNT
Checking *8596		04/04/2025	-$228.00

DESCRIPTION	NOTE
CK # 1119	

ATTACHED IMAGES

FRONT


23-107359
BARNWIRTH LLC
32 MOUNDS BLVD.
ST.PAUL, MN 55106
75-1751/919
1119
DATE 3/28/25
PAY TO THE ORDER OF City of St Paul $ 228.00
Two Hundred Twenty Eight and 00/100 DOLLARS
Riverland BANK www.riverland.bank
MEMO Ref # 14004
Juli Barnard
[redacted]

BACK