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Reporting Institution: 19

RIVERWOOD BANK

BUSINESS EASY CHECKING 542003306
Printed by: ANGELA ERICKSON

Demand Deposit 542003306 - MCKUSICK BUILDING SERVICES LLC

	Relationship	Date of Birth	Phone Number	Tax Identification
MCKUSICK BUILDING SERVICES LLC	OWNER		**********	EIN **-*******
JOHN C MCKUSICK	BUSINESS OWNER AND SIGNER	*** **, ****	**********	SSN ***-**-****
MICHELLE R MCKUSICK	Signer	*** **, ****	**********	SSN ***-**-****

3206 ADAIR AVE NE
BUFFALO MN 55313-3691

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