



P.O. Box 2328
 Springfield, MO 65801
 417.831.4398 - 866.508.AGCU
 www.agcu.org

STATEMENT OF ACCOUNT

Member No.	Statement Period	Page
0027161286	05/05/17 - 05/31/17	1

RETURN SERVICE REQUESTED

TRUFAST TREE SERVICE LLC
 3156 E LATOKA ST
 SPRINGFIELD MO 65804

USE MORE, GET MORE

**Use our services and
 Get up to 1% off* your auto loan!**

2 services = .25% off 6 services = .75% off
 4 services = .50% off 8 services = 1.00% off

*Annual Percentage Rate. Minimum interest rate is 2.99% APR. Not valid with any other offer. Subject to credit approval. No refinancing on existing AGCU loans. Offer ends July 31st, 2017. Contact us for complete details.



BUSINESS PRIME SHARE (0000)					
Beginning Balance		Deposits/Credits	Withdrawals/Debits		Ending Balance
0.00		25.00			25.00
Trans Date	Effective Date	Transaction Description	Withdrawals (Debits)	Deposits (Credits)	Balance
05/05/17		Beginning Balance			0.00
05/05/17	05/05/17	Deposit Transfer From THEOBALD,KYLE 27150630 Share 0090		25.00	25.00
05/31/17		Ending Balance			25.00
Dividends Paid Year to Date			\$0.00		

BUSINESS CHECKING (0090)					
Beginning Balance		Deposits/Credits	Withdrawals/Debits		Ending Balance
0.00		8401.00	-6818.62		1582.38
Trans Date	Effective Date	Transaction Description	Withdrawals (Debits)	Deposits (Credits)	Balance
05/05/17		Beginning Balance			0.00
05/11/17	05/11/17	Deposit by Check		1400.00	1400.00
05/16/17	05/16/17	Deposit by Check		300.00	1700.00
05/17/17	05/17/17	Withdrawal POS #028797 KUM & GO #567 2904 E SUNSHINE ST SPRINGFIELD MO	-5.11		1694.89
05/18/17	05/18/17	Withdrawal Debit Card Debit Card 05/17/17 CAROUSEL CHECKS 708-613-2452 IL	-64.96		1629.93
05/18/17	05/18/17	Withdrawal Debit Card Debit Card 05/17/17 SQ *MIKE WALKER REPUBLIC MO	-15.00		1614.93
05/18/17	05/18/17	Withdrawal Debit Card Debit Card 05/17/17 PAYPAL *IRWIN PRINT 402-935-7733 MO	-59.32		1555.61
05/18/17	05/18/17	Withdrawal Debit Card Debit Card 05/17/17 PAYPAL *MICHAELDAWN 402-935-7733 CA	-70.00		1485.61
05/18/17	05/18/17	Withdrawal Debit Card Debit Card 05/18/17 VISTAPR*VISTAPRINT.COM 866-8936743 MA	-271.10		1214.51
05/18/17	05/18/17	Deposit by Check 634800000145215 Remote deposit item count: 01		1040.00	2254.51
05/18/17	05/18/17	Deposit by Check 634800000145217 Remote deposit item count: 01		150.00	2404.51
05/19/17	05/19/17	Withdrawal Debit Card Debit Card 05/18/17 THUMBTRACK, INC. 8558462825 CA	-73.30		2331.21
05/19/17	05/19/17	Draft 000103	-370.50		1960.71
05/19/17	05/19/17	Draft 000102	-330.00		1630.71
05/20/17	05/20/17	Withdrawal Debit Card Debit Card 05/19/17 SQ *MIKE WALKER REPUBLIC MO	-15.00		1615.71
05/22/17	05/22/17	Withdrawal POS #065130 KUM & GO #566 1701 W SMITH ST SPRINGFIELD MO	-2.08		1613.63



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BUSINESS CHECKING (0090) - Continued

Trans Date	Effective Date	Transaction Description	Withdrawals (Debits)	Deposits (Credits)	Balance
05/22/17	05/22/17	Draft 000101	-772.50		841.13
05/23/17	05/23/17	Withdrawal Debit Card Debit Card	-15.00		826.13
05/23/17	05/23/17	05/22/17 SQ *MIKE WALKER REPUBLIC MO			
05/23/17	05/23/17	Deposit by Check 635300000000098		1100.00	1926.13
		Remote deposit item count: 01			
05/23/17	05/23/17	Deposit by Check 635300000201329		940.00	2866.13
		Remote deposit item count: 01			
05/24/17	05/24/17	Withdrawal Debit Card Debit Card	-15.00		2851.13
05/23/17	05/24/17	05/23/17 SQ *MIKE WALKER REPUBLIC MO			
05/24/17	05/24/17	Draft 000105	-980.00		1871.13
05/24/17	05/24/17	Withdrawal Debit Card Debit Card	-153.78		1717.35
05/24/17	05/24/17	05/23/17 PAYPAL *CATALOGCOMP 402-935-7733 TX			
05/24/17	05/24/17	Withdrawal POS #059498	-5.28		1712.07
		KUM & GO #550 3264 E BATTLEFIELD ST. SPRINGFIELD MO			
05/24/17	05/24/17	Deposit by Check 635400000068154		296.00	2008.07
		Remote deposit item count: 01			
05/24/17	05/24/17	Deposit by Check 635400000068156		500.00	2508.07
		Remote deposit item count: 01			
05/24/17	05/24/17	Withdrawal POS #043709	-2.02		2506.05
		KUM & GO # 465 5384 S. CAMPBELL SPRINGFIELD MO			
05/25/17	05/25/17	Withdrawal Debit Card Debit Card	-155.23		2350.82
		05/24/17 GENERAL RENTAL CENTERS SPRINGFIELD MO			
05/25/17	05/25/17	Withdrawal Debit Card Debit Card	-15.00		2335.82
		05/24/17 SQ *MIKE WALKER REPUBLIC MO			
05/25/17	05/25/17	Withdrawal Debit Card Debit Card	-38.81		2297.01
		05/24/17 GENERAL RENTAL CENTERS SPRINGFIELD MO			
05/25/17	05/25/17	Withdrawal Debit Card Debit Card	-36.91		2260.10
		05/23/17 OZARK OUTDOORS SPRINGFIELD MO			
05/25/17	05/25/17	Withdrawal Debit Card Debit Card	-10.72		2249.38
		05/24/17 KUM & GO #482 SPRINGFIELD MO			
05/26/17	05/26/17	Withdrawal Debit Card Debit Card	-59.32		2190.06
		05/25/17 PAYPAL *IRWIN PRINT 402-935-7733 MO			
05/26/17	05/26/17	Deposit by Check 635600000000001		1800.00	3990.06
		Remote deposit item count: 01			
05/26/17	05/26/17	Deposit by Check 635600000000003		75.00	4065.06
		Remote deposit item count: 01			
05/26/17	05/26/17	Withdrawal Debit Card Debit Card	-50.00		4015.06
		05/25/17 PRIMAS MEXICAN GRILL SPRINGFIELD MO			
05/26/17	05/26/17	Draft 001702	-456.00		3559.06
05/26/17	05/26/17	Draft 001703	-517.50		3041.56
05/26/17	05/26/17	Withdrawal POS #055922	-82.99		2958.57
		MEEKS BUILDING 3250 EAST SUNSHINE SPRINGFIELD MO			
05/26/17	05/26/17	Withdrawal POS #045723	-38.25		2920.32
		MEEKS BUILDING 3250 EAST SUNSHINE SPRINGFIELD MO			
05/26/17	05/26/17	Draft 001704	-48.00		2872.32
05/26/17	05/26/17	Withdrawal Debit Card Debit Card	-10.07		2862.25
		05/26/17 MEEKS BUILDING CENTER SPRINGFIELD MO			
05/26/17	05/26/17	Withdrawal Debit Card Debit Card	-8.17		2854.08
		05/26/17 MEEKS BUILDING CENTER SPRINGFIELD MO			
05/29/17	05/29/17	Withdrawal Debit Card Debit Card	-151.90		2702.18
		05/26/17 TREE STUFF.COM 317-293-3401 IN			
05/30/17	05/30/17	Draft 000104	-320.00		2382.18
05/30/17	05/30/17	Draft 001701	-1064.00		1318.18
05/30/17	05/31/17	Withdrawal Debit Card Debit Card	-5.00		1313.18
		05/30/17 FACEBK *AZJCRC6HY2 FB.ME/ADS IE			
05/30/17	05/31/17	Withdrawal Debit Card Fee	-0.04		1313.14
		VISA INTERNATIONAL SERVICE ASSESSMENT Date 05/30/17			
05/31/17	05/31/17	Deposit by Check 636100000000013		800.00	2113.14
		Remote deposit item count: 01			
05/31/17	05/31/17	Withdrawal POS #048286	-2.08		2111.06
		KUM & GO # 483 2404 E. SUNSHINE SPRINGFIELD MO			
05/30/17	05/31/17	Draft 001706	-59.32		2051.74
05/30/17	05/31/17	Draft 001707	-109.32		1942.42
05/30/17	05/31/17	Draft 001705	-209.06		1733.36
05/31/17	05/31/17	Withdrawal Bill Payment #029753	-44.92		1688.44
		AMAZON.COM SEATTLE WA			
05/31/17	05/31/17	Withdrawal Bill Payment #004389	-26.06		1662.38



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Trans Date	Effective Date	Transaction Description	Withdrawals (Debits)	Deposits (Credits)	Balance
05/31/17	05/31/17	AMAZON.COM SEATTLE WA Draft 001700	-80.00		1582.38
05/31/17		Ending Balance			1582.38
		Dividends Paid Year to Date	\$0.00		

	Total for This Period	Total Year-to-Date
Total Returned Item Fees	0.00	0.00
Total Overdraft Fees	0.00	0.00

Checks Cleared

Check #	Amount	Check #	Amount	Check #	Amount	Check #	Amount
000101	772.50	000105	980.00	001703	517.50	001707	109.32
000102	330.00	001700*	80.00	001704	48.00		
000103	370.50	001701	1064.00	001705	209.06		
000104	320.00	001702	456.00	001706	59.32		

* next to check number indicates skip in number sequence