

RE: 483 COMO AVE.



RECEIPT

CITY OF SAINT PAUL

Department of Safety & Inspections
375 Jackson Street, Suite 220
Saint Paul, MN 55101-1806
Phone: 651-266-8989
Fax: 651-266-9124
www.stpaul.gov/dsi

Payment #: 1291272
Payment Date: August 29, 2018

Paid By: KIM THENG
2534 MONTANA AVE E
MAPLEWOOD MN 55119-3151

Amount Paid: \$5,000.00

Payment Type: Check

651-226-2166

Transaction Description

Project Location: 483 COMO AVE
ST PAUL MN 55103-1504

17- 207190

TYPE: VACANT BUILDING

SUB TYPE: CATEGORY 3

WORK TYPE: MULTI- FAMILY RESIDENTIAL

Is there a lock box? Yes Lock Box combination P R O

FEES

Performance Deposit \$ 5,000.00

TOTAL **\$ 5,000.00**

** To schedule a Vacant Building Code Compliance Inspection, call Jim Seeger at 651-266-8989 between 7:30 and 9:00 AM, Monday - Friday. **

** Questions regarding Vacant Building Performance Deposits can also be directed to Jim Seeger. **

Affidavit Of Finance and Repair for Property at 483 Como Ave.

September 12 ,2018

To whom it may concern.

My name is Kim Sorn Theng the owner of the property at 483 Como Ave. St, Paul, MN, I would like to set aside the amount of \$ 100,000.00 from my personal bank account for complete repair the duplex at 483 Como Ave.

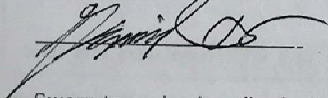
1. I had deposit \$5,000.00 performance deposit with DSI on August 29,2018.
2. Mechanical contractor-replace new furnace on 2nd floor, relocate first floor furnace,and repair gas pipe. \$4,000.00.
3. Plumber contractor-upgrade water pipe, repair/ replace, and reinstall waste piping per code compliance. \$4,500.00.
4. Electrical contractor-Replace grounding conductor, Check circuit breakers and outlets repair and support outlets and conduit, and lights per code compliance report. \$2,500.00.
5. Building- Repair and install floor covering. \$5,000.00. Repair and paint walls, ceiling \$2,500.00. Repair window and screens. \$1,000.00. New roof. \$9,000.00. Miscellaneous items. per code compliance \$2,000.00. The total Estimate cost the amount is \$30,500.00.
6. The estimate time to complete the repair is December 31, 2018.

If you need more information, Please contact me at 651-226-2166. or By Email - kimsorntheng@yahoo.com.

KIMSORNTHENG@YAHOO.COM.

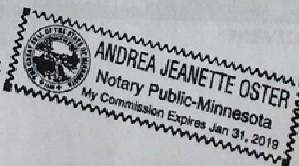
I certify the information stated on financial statement is complete, true, and accurate.

Sincerely, Kim Sorn Theng



Sworn to and subscribe before me this 13th of September, 2018.

Andrea J. Oster
SIGNATURE OF NOTARY PUBLIC



St. Paul Federal CREDIT UNION

1330 Conway St., Suite 200 • Saint Paul, MN 55106
 Phone: 651-772-8744 • Toll-Free: 800-782-5767
 Fax: 651-772-8787 • www.stpaulfcu.org

Statement Period

8/1/2018 - 8/31/2018

Member Number

RE: 483 COMO AVE.

IF YOU
LOVE US
refer a friend



KIMSORN THENG
 2534 MONTANA AVE E
 MAPLEWOOD, MN 55119



4032

EARN UP TO
\$125*
FOR EACH
REFERRAL

*See Official
Rules For Details.

Win Money.

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Statement Summary

Deposit Accounts

AccountType	Previous Balance	Deposits	Withdrawals	Ending Balance
SHARE A/C - CAPITAL SAVINGS (S1)	10,796.23	0.92	0.00	10,797.15
SHARE A/C - CAPITAL MONEY MARKET (S5)	101,569.46	47.45	0.00	101,616.91
SHARE A/C - CAPITAL CHECKING (S10)	44,767.10	2,707.60	1,535.94	45,938.76
Total Balance:				\$158,352.82

S1 SHARE A/C - CAPITAL SAVINGS

Eff. Date	Description	PREVIOUS BALANCE:	Deposits	Withdrawals	Balance
08/31	DIVIDEND CREDIT	\$10,796.23	0.92		10,797.15
	Annual Percentage Yield Earned: 0.10% For the 31 day period.				

Total of 1 Other Credits for 0.92

ENDING BALANCE: \$10,797.15

S5 SHARE A/C - CAPITAL MONEY MARKET

Eff. Date	Description	PREVIOUS BALANCE:	Deposits	Withdrawals	Balance
08/31	DIVIDEND CREDIT	\$101,569.46	47.45		101,616.91
	Annual Percentage Yield Earned: 0.55% For the 31 day period.				