

WORK PLAN - BREAKDOWN COST OF REHABILATION

(To be done in accordance with the Code Compliance Inspection Report)

Address: 1187 Edgerton St

WEEK OF	TASKS	CONTRACTOR	Supplies/Materials on hand (if any)	Needed Supplies/Materials	Owner/Developer Labor	Value of Cost
	Electrical	Anthony Electric LLC				2,000.00
Jan 8 th 2011	Plumbing	Century Plumbing				4,000.00
Dec 20 th 2011	Heating	WD Mechanical / Mespo Heating & Cooling				5,300.00
Jan 18 th 2012	Building	Van Anh Nguyen owner	windows doors bamboo for floor		✓	30,000.00
Feb 8 th 2012	Clean up Done Checking with all the inspectors for re-inspections				✓	

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NOV 22 2011

CITY CLERK

Total Project Cost: \$ 41,300.00

Note: (Code Enforcement Officers estimate the cost to repair this structure is \$ _____ to \$ _____).



Activity

Review your transactions below. Switch between accounts by clicking the drop-down box and selecting another account to view. You can also change the length of account history by changing the dates below. The order which transactions appear on the page is not the order in which they are posted to your account. The balance shown may not all be available for immediate withdrawal.

TCF Convenience Checking -

THANG DUC TRAN
 VAN ANH THI NGUYEN
 10938 WACONIA CT NE
 BLAINE MN 55449-5333

Account Balance: **\$16,755.27**

Total Pending Items: **\$-107.67**

Current Balance Including Pending Transactions: **\$16,647.60**

Balance As Of: **11/20/2011 08:35 PM CST**

Year-To-Date Interest: **\$0.00**

Last Year's Interest: **\$0.00**

Change Account View

View Account: TCF Convenience Checking -

Choose one: View From 11/20/20 to 10/21/20

Display the last days of transactions

Change View

Transactions pending...

Date	Transaction	Description	Status	Amount	Image
11/18/2011	ACH Withdrawal	USAA CREDIT CARD PAYMENT	Pending	\$-107.67	

Transactions between 10/21/2011 and 11/20/2011

Date	Transaction	Description	Status	Amount	Balance	Image
11/18/2011	ACH Withdrawal	CPENERGY MNGCO MGC ACH DR	Posted	\$-31.12	\$16,755.27	
11/18/2011	ACH Withdrawal	EMIGRANTDIRECT TRANSFER	Posted	\$-250.00	\$16,786.39	
11/17/2011	ACH Withdrawal	EMIGRANTDIRECT TRANSFER	Posted	\$-500.00	\$17,036.39	
11/16/2011	ACH Deposit	CITIBANK BT DEPOSIT	Posted	\$16,000.00	\$17,536.39	
11/15/2011	ACH Withdrawal	MN DEPT REVENUE MN REV PAY	Posted	\$-1,000.00	\$1,536.39	
11/15/2011	ACH Withdrawal	CITI CARD ONLINE PAYMENT	Posted	\$-3,823.00	\$2,536.39	
11/15/2011	ACH Deposit	DFAS-IN IND, IN ARMY ACT	Posted	\$831.02	\$6,359.39	
11/14/2011	ACH Withdrawal	PUBLIC WORKS COM UTIL-BILL	Posted	\$-86.82	\$5,528.37	
11/14/2011	ACH Withdrawal	EMIGRANTDIRECT TRANSFER	Posted	\$-250.00	\$5,615.19	
11/14/2011	ACH Withdrawal	DISCOVER E-PAYMENT	Posted	\$-1,029.36	\$5,865.19	
11/14/2011	Transfer Withdrawal	TRANSFER TO	Posted	\$-100.00	\$6,894.55	
11/10/2011	ACH Withdrawal	GEICO PREM COLL	Posted	\$-193.80	\$6,994.55	
11/10/2011	ACH Deposit	INGENESIS ARORA DIRECT DEP	Posted	\$1,615.37	\$7,188.35	



Activity

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TCF Convenience Checking -

VAN ANH THI NGUYEN

10938 WACONIA CT NE

BLAINE MN 55449-5333

Account Balance: **\$36,942.59**

Total Pending Items: **\$0.00**

Current Balance Including Pending Transactions: **\$36,942.59**

Balance As Of: **11/20/2011 08:24 PM CST**

Year-To-Date Interest: **\$0.00**

Last Year's Interest: **\$0.00**

Change Account View

View Account:

Choose one:

View From to

Display the last days of transactions

[Change View](#)

Transactions pending...

Date	Transaction	Description	Status	Amount	Image
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No Pending Transactions

Transactions between 10/21/2011 and 11/20/2011

Date	Transaction	Description	Status	Amount	Balance	Image
11/18/2011	ACH Withdrawal	AM-HONDA PMT	Posted	\$-484.14	\$36,942.59	
11/17/2011	Deposit	DEPOSIT	Posted	\$15,000.00	\$37,426.73	View Image
11/15/2011	Deposit	DEPOSIT	Posted	\$7,000.00	\$22,426.73	View Image
11/15/2011	Deposit	DEPOSIT	Posted	\$8,000.00	\$15,426.73	View Image
11/14/2011	ACH Withdrawal	CITY OF MLPS MPLS UTILITY	Posted	\$-135.04	\$7,426.73	
11/14/2011	ACH Withdrawal	DISCOVER E-PAYMENT	Posted	\$-510.49	\$7,561.77	
11/14/2011	ACH Withdrawal	DISCOVER E-PAYMENT	Posted	\$-3,000.00	\$8,072.26	
11/14/2011	Deposit	DEPOSIT	Posted	\$5,000.00	\$11,072.26	View Image
11/09/2011	Check 1131	CHECK	Posted	\$-325.00	\$6,072.26	View Image
11/09/2011	Transfer Withdrawal	WEB TFR TO *	Posted	\$-1,000.00	\$6,397.26	
11/09/2011	Deposit	DEPOSIT	Posted	\$1,580.00	\$7,397.26	View Image
11/09/2011	Transfer Deposit	WEB TFR FROM *	Posted	\$1,000.00	\$5,817.26	
11/08/2011	ACH Deposit	DISCOVER CASH AWARD	Posted	\$50.00	\$4,817.26	
11/07/2011	ACH Withdrawal	CITI AUTOPAY PAYMENT	Posted	\$-268.00	\$4,767.26	
11/01/2011	ACH Deposit	DFAS-IN IND, IN ARMY ALLT	Posted	\$50.00	\$5,035.26	
10/24/2011	Check 1123	CHECK	Posted	\$-200.00	\$4,985.26	View Image

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Display Account: SAV*****

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American Dream Savings Information For SAV*****

For information regarding Balance or Interest [click here](#). To print a direct deposit slip [click here](#).

Account Title: VAN ANH T NGUYEN OR THANG TRAN
 Open Date: 01/28/2008
 Current Balance: \$11,823.16
 Interest Rate: 0.60 %
 YTD Interest Credited: \$67.76
 Prior Year's Interest: \$64.95

Available Balance: \$11,073.16
 Annual Percent Yield: 0.60 %
 Interest Earned This Month: \$4.36

Funds Availability

Funds totaling \$250.00 will be available on 11/25/2011.
 Funds totaling \$500.00 will be available on 11/23/2011.

Funding Accounts

Account: TCF Bank*****
 Bank Name: TCF Bank
 USAA*****
 ABA Number:
 Status: Verified
 Check Pending

Posted Transactions

For the period starting on: 08/22/2011 and ending on: 11/20/2011

Post Date	Type	Description/Memo	Debit	Credit	Running Balance
11/18/2011	DirectDeposit	EMIGRANTDIRECT TRANSFER		\$250.00	\$11,823.16
11/17/2011	DirectDeposit	EMIGRANTDIRECT TRANSFER		\$500.00	\$11,573.16
11/15/2011	Transfer	EMIGRANTDIRECT	\$150.00		\$11,073.16
11/14/2011	DirectDeposit	EMIGRANTDIRECT TRANSFER		\$250.00	\$11,223.16
11/10/2011	DirectDebit	EMIGRANTDIRECT TRANSFER	\$4,000.00		\$10,973.16
11/09/2011	DirectDebit	EMIGRANTDIRECT TRANSFER	\$1,000.00		\$14,973.16
11/04/2011	DirectDeposit	EMIGRANTDIRECT TRANSFER		\$250.00	\$15,973.16
11/03/2011	DirectDeposit	EMIGRANTDIRECT TRANSFER		\$500.00	\$15,723.16
11/01/2011	DirectDeposit	DFAS-IN IND, IN ARMY ALLT		\$550.00	\$15,223.16
10/31/2011	Interest	INTEREST PAID THROUGH 10/31/11		\$7.09	\$14,673.16
10/28/2011	DirectDeposit	EMIGRANTDIRECT TRANSFER		\$250.00	\$14,666.07
10/21/2011	DirectDeposit	EMIGRANTDIRECT TRANSFER		\$250.00	\$14,416.07
10/20/2011	DirectDeposit	EMIGRANTDIRECT TRANSFER		\$500.00	\$14,166.07
10/19/2011	DirectDeposit	EMIGRANTDIRECT TRANSFER		\$2,000.00	\$13,666.07
10/17/2011	Transfer	EMIGRANTDIRECT 5	\$150.00		\$11,666.07
10/14/2011	DirectDeposit	EMIGRANTDIRECT TRANSFER		\$250.00	\$11,816.07
10/12/2011	DirectDebit	EMIGRANTDIRECT TRANSFER	\$2,000.00		\$11,566.07