

From: Bruce Bennett [<mailto:BBennett@oakridgefinancial.com>]

Sent: Tuesday, September 06, 2016 12:28 PM

To: Kantner, Libby (CI-StPaul)

Subject: Fwd: City Council Legislative Hearing Certificate of Occupancy Appeal 1672 Thomas Avenue, St. Paul, MN 55104

**Subject: Re: City Council Legislative Hearing Certificate of Occupancy Appeal 1672
Thomas Avenue, St. Paul, MN 55104**

Council President Stark and Council Members,

Thank you for setting aside time for citizen appeals. Regardless of the outcome of my appeal, the appeal process is very valuable both for citizens and for their representatives. We each get to understand the fruits of our decisions and, presumably, to create better outcomes for all as a result. The shared process preserves access that's central to our democratic foundations -- no matter how small. For taking time to preserve that, I thank you.

My appeal is a simple request -- to extend the time allotted to complete the renovations so that a Certificate of Occupancy can be issued for this project outside the 90 day time period after a CO permit is withdrawn. (Please forgive me for not using the precise language regarding the appeal).

Generally, code is code and it is the will of the Council to establish processes designed to preserve/protect the integrity of the housing stock in St. Paul. I understand the intent is to root out property owners that subvert and/or abuse the spirit of our codes and to improve the overall condition of the housing stock for St. Paul residents - one property at a time.

Generally, you get no argument from me. A couple of years ago I purchased the property at 1672 Thomas Ave, intending to renovate for several reasons. First, I wanted to tackle a renovation project personally. Over the years I have enjoyed making my own home more functional, comfortable and energy efficient as my wife and I looked to transition to our next stage in life. (It seemed to me that we have that desire in common.) Second, I expect to renovate the Thomas property for future rental. However, in my ranked priorities, if I was going to become a landlord, I decided that I would not offer the property to a tenant if the house was in a condition that I would not consider living in myself. Third, I willing to commit the financial resources needed to make this a reality. Fourth, I planned to acquire all required permits as I wanted to establish a relationship with the city and its inspectors that was one of integrity and responsibility. Fifth, I wanted to become a known member of the neighborhood. Sixth, if I found the experience to be positive, I envisioned tackling a few more projects here in St. Paul.

I admit I have not yet accomplished all of the above objectives as the project has taken considerably more time than planned to progress. The financial hurdles grew larger as the project progressed and were constantly challenging my intent to establish a reputation of quality and reliability. At a minimum, however, if you inspect the property I think you will find that

given its vacancy, it does not detract from the neighborhood. It is externally well maintained and an improvement for the neighborhood. I can also say that the neighbors and I have become acquainted to the point of becoming friends. I would expect that if you polled the inspectors they would confirm the enhanced level of care the property now enjoys.

A 90 day completion for me would force me to violate several objectives in this process. I believe that the project outcome will be far superior if I have time to thoroughly and thoughtfully plan and rebuild this property. A 90 day timeline will naturally create compromises. My intent was to improve the property as I could afford the improvements. I prefer to minimize borrowing money to complete the project and, unfortunately, the prospective fine will force me to secure additional financing to meet this current order. I have attached two documents: the first is the legislative hearing response to my original appeal and the second is the expenditures that I have committed in renovation to date. I consider it a reasonable amount of money and probably will have to spend a similar amount to complete it. Maybe this information is incidental to our discussion from your perspective; however, it is important that I share the financial impact of meeting your current requirement.

From a philosophical perspective, as I mentioned earlier, I understand the intent of this matter and, for the most part, embrace it. Where I think it gets off the rails is that despite the fact we are rendering a decision on a 900 square foot home, there is a broader unanswered question here. Are small operators welcome in the City? Can there be instances where we can find that our intentions are aligned? If so, does good faith and its accompanying behavior have a value for both parties? Unfortunately, the impact of your decision is infinitesimal in comparison to the volume of housing problems in the city. It is, however, significant for a resident with a single, small project. I seek no subsidy, but ask for a reasonable amount of time, based on my financial ability, to complete the project over a longer projected time than is currently allotted.

Thank you.



CITY OF SAINT PAUL
OFFICE OF THE CITY COUNCIL
310 CITY HALL
15 WEST KELLOGG BOULEVARD
SAINT PAUL, MN 55102-1615
Marcia Moermond, Legislative Hearing Officer
EMAIL: legislativehearings@ci.stpaul.mn.us
PHONE: (651) 266-8585 FAX: (651) 266-8574

August 7, 2016

Bruce Bennett
1290 Ford Parkway
Saint Paul, MN 55116
bndmgr@gmail.com

Sent via e-mail

Re: Appeal for Property at 1672 Thomas Avenue

Mr. Bennett:

This is to confirm that on August 2, 2016, the Legislative Hearing Officer recommended that the vacant building registration appeal be denied; however, the owner can pull permits.

Note: the vacant building fee will turn into an assessment and can be appealed at that time.

If you wish to appeal further, please attend the City Council Public Hearing on Wednesday, August 17, 2016, at 5:30 p.m., Suite 300 Council Chambers, 15 Kellogg Boulevard West, Saint Paul, MN 55102.

Sincerely,

/s/

Racquel Naylor
City Council Offices
651-266-8585

c: Mike Kalis
Rich Singerhouse



Date	Description	Original Description	Amount	Transaction T	Category	Account Nam Labels	Notes
5/5/2016	Menard	MENARDS ST. PAUL MDBT CRD 14:39 05/05/16 001	8.34	debit	1672 ThomasThomas Ave acct 0989		
5/2/2016	Arby's	ARBYS 1138DBT CRD 05:08 05/02/16 000	7.74	debit	1672 ThomasThomas Ave acct 0989		
5/2/2016	Gerten Dbt	GERTEN SDBT CRD 04:18 05/01/16 003	181.98	debit	Uncategorize Thomas Ave acct 0989		
5/2/2016	Menard	MENARDS ST. PAUL MDBT CRD 14:42 04/30/16 006	106.02	debit	1672 ThomasThomas Ave acct 0989		
4/28/2016	Regular	DDA REGULAR CHECK 0000005291	69.00	debit	Uncategorize Thomas Ave acct 0989		
4/28/2016	Reed's Sales	REEDS SALES AND SEDBT CRD 14:08 04/28/16 002	15.00	debit	1672 ThomasThomas Ave acct 0989		
4/25/2016	Menard	MENARDS ST. PAUL MDBT CRD 14:11 04/25/16 008	18.28	debit	1672 ThomasThomas Ave acct 0989		
4/22/2016	Regular	DDA REGULAR CHECK 0000005290	65.00	debit	Uncategorize Thomas Ave acct 0989		
4/22/2016	Ln	LN PYMT 52538	298.79	debit	1672 ThomasThomas Ave acct 0989		
4/21/2016	Cub Foods	CUB FOODS, INC.DBT CRD 04:55 04/21/16 007	45.12	debit	1672 ThomasThomas Ave acct 0989		
4/12/2016	Xcel Energy	XCELENERGY XCEL ENERGY4119675051 04/12/16 0000005289	25.23	debit	1672 ThomasThomas Ave acct 0989		
4/7/2016	Regular	DDA REGULAR CHECK 0000005288	900.00	debit	Uncategorize Thomas Ave acct 0989		
4/6/2016	Regular	DDA REGULAR CHECK 0000005287	900.00	debit	Uncategorize Thomas Ave acct 0989		
4/5/2016	Home Depot	THE HOME DEPOT 280DBT CRD 18:58 04/04/16 003	50.51	debit	1672 ThomasThomas Ave acct 0989		
4/4/2016	McDonald's	MCDONALD S F13299DBT CRD 23:02 04/03/16 009	5.91	debit	Fast Food Thomas Ave acct 0989		
4/4/2016	McDonald's	MCDONALD S F13299DBT CRD 23:06 04/01/16 004	5.16	debit	Fast Food Thomas Ave acct 0989		
4/4/2016	Menard	MENARDS ST. PAUL MDBT CRD 14:44 04/03/16 000	777.66	debit	1672 ThomasThomas Ave acct 0989		
4/4/2016	Arby's	ARBYS 1138DBT CRD 05:20 04/03/16 000	17.62	debit	1672 ThomasThomas Ave acct 0989		
4/1/2016	Menard	MENARDS ST. PAUL MDBT CRD 14:40 04/01/16 006	349.03	debit	1672 ThomasThomas Ave acct 0989		
3/30/2016	Regular	DDA REGULAR CHECK 0000005286	75.00	debit	Uncategorize Thomas Ave acct 0989		
3/22/2016	Ln	LN PYMT 52538	298.79	debit	1672 ThomasThomas Ave acct 0989		
3/14/2016	Menard	MENARDS ST. PAUL MDBT CRD 13:46 03/13/16 005	39.12	debit	1672 ThomasThomas Ave acct 0989		
3/10/2016	Xcel Energy	XCELENERGY XCEL ENERGY4119675051 03/10/16 0000005285	22.66	debit	1672 ThomasThomas Ave acct 0989		
3/7/2016	Menard	MENARDS ST. PAUL MDBT CRD 14:35 03/06/16 003	16.22	debit	1672 ThomasThomas Ave acct 0989		
3/7/2016	McDonald's	MCDONALD S F13299DBT CRD 22:49 03/06/16 007	5.91	debit	Fast Food Thomas Ave acct 0989		
3/7/2016	Menard	MENARDS ST. PAUL MDBT CRD 18:35 03/05/16 005	21.47	debit	1672 ThomasThomas Ave acct 0989		
3/1/2016	Regular	DDA REGULAR CHECK 0000005283	63.37	debit	Uncategorize Thomas Ave acct 0989		
2/29/2016	McDonald's	MCDONALD S F13299DBT CRD 22:49 02/28/16 002	5.91	debit	Fast Food Thomas Ave acct 0989		
2/29/2016	Cub Foods	CUB FOODS, INC.DBT CRD 05:27 02/28/16 001	24.78	debit	1672 ThomasThomas Ave acct 0989		
2/29/2016	Menard	MENARDS ST. PAUL MDBT CRD 14:09 02/29/16 008	44.16	debit	1672 ThomasThomas Ave acct 0989		
2/24/2016	Lasalle Plaz	D#4630 LASALLE PLAZDBT CRD 13:57 02/24/16 009	18.00	debit	Parking Thomas Ave acct 0989	northland securities interview	
2/22/2016	Ln	LN PYMT 52538	298.79	debit	1672 ThomasThomas Ave acct 0989		
2/17/2016	Regular	DDA REGULAR CHECK 0000005281	60.00	debit	1672 ThomasThomas Ave acct 0989	cameryn walker snowblowing	
2/17/2016	Regular	DDA REGULAR CHECK 0000005276	60.00	debit	Uncategorize Thomas Ave acct 0989		
2/11/2016	Xcel Energy	XCELENERGY XCEL ENERGY4119675051 02/11/16 0000005282	21.87	debit	1672 ThomasThomas Ave acct 0989		
2/8/2016	Arby's	ARBYS 1138DBT CRD 04:48 02/07/16 000	5.38	debit	1672 ThomasThomas Ave acct 0989		
2/8/2016	Menard	MENARDS ST. PAUL MDBT CRD 13:58 02/08/16 004	23.64	debit	1672 ThomasThomas Ave acct 0989		
2/8/2016	Menard	MENARDS ST. PAUL MDBT CRD 14:56 02/07/16 001	23.41	debit	1672 ThomasThomas Ave acct 0989		
2/2/2016	Regular	DDA REGULAR CHECK 0000005279	69.00	debit	1672 ThomasThomas Ave acct 0989		
1/22/2016	Ln	LN PYMT 52538	298.79	debit	1672 ThomasThomas Ave acct 0989		
1/20/2016	Amazon	DDA B/P 13:47 01/20/16 0000008AMAZON.COM 0008	52.26	debit	Shopping Thomas Ave acct 0989		
1/19/2016	Menard	MENARDS ST. PAUL MDBT CRD 14:03 01/16/16 002	3.10	debit	1672 ThomasThomas Ave acct 0989		
1/19/2016	Target	TARGET 0002DBT CRD 19:37 01/17/16 001	105.57	debit	Shopping Thomas Ave acct 0989		
1/19/2016	Widmer's Super	WIDMER S SUPERMARKDBT CRD 21:23 01/17/16 001	55.45	debit	Groceries Thomas Ave acct 0989		
1/19/2016	Superamerica	SUPERAMERICA 4428DBT CRD 17:43 01/18/16 007	100.85	debit	Gas & Fuel Thomas Ave acct 0989		
1/14/2016	Xcel Energy	XCELENERGY XCEL ENERGY4119675051 01/14/16 0000005277	18.37	debit	1672 ThomasThomas Ave acct 0989		
1/11/2016	Amazon	DDA B/P 18:29 01/10/16 0921307AMAZON.COM 1307	40.64	debit	1672 ThomasThomas Ave acct 0989	Architectural guide for Thomas Ave prop	
1/8/2016	Ryan Braun F	DDA REGULAR CHECK 0000005275	1,200.00	debit	1672 ThomasThomas Ave acct 0989	ryan braun framer	
1/5/2016	Amazon	AMAZON.COMPOS DEB 22:02 01/04/16 000	6.05	debit	1672 ThomasThomas Ave acct 0989	tools	
1/4/2016	Holiday Stnst	HOLIDAY STNSTORE ODBT CRD 23:18 01/03/16 000	15.00	debit	Gas & Fuel Thomas Ave acct 0989		
1/4/2016	Menard	MENARDS ST. PAUL MDBT CRD 13:48 01/01/16 007	22.55	debit	1672 ThomasThomas Ave acct 0989		
1/4/2016	Home Depot	THE HOME DEPOT #28DBT CRD 18:23 01/01/16 006	25.64	debit	1672 ThomasThomas Ave acct 0989		
1/4/2016	McDonald's	MCDONALD S F13299DBT CRD 23:18 12/31/15 000	5.91	debit	Fast Food Thomas Ave acct 0989		
1/4/2016	McDonald's	MCDONALD S F13299DBT CRD 22:40 01/02/16 001	6.34	debit	Restaurants Thomas Ave acct 0989		
1/4/2016	Menard	MENARDS ST. PAUL MDBT CRD 13:24 01/03/16 005	81.65	debit	1672 ThomasThomas Ave acct 0989		
1/4/2016	Menard	MENARDS ST. PAUL MDBT CRD 13:46 01/02/16 006	4.49	debit	1672 ThomasThomas Ave acct 0989		
1/4/2016	Arby's	ARBYS 1138DBT CRD 04:46 01/03/16 000	7.51	debit	1672 ThomasThomas Ave acct 0989	lunch for framers	
1/4/2016	Holiday Stnst	HOLIDAY STNSTORE ODBT CRD 17:56 12/31/15 006	38.22	debit	1672 ThomasThomas Ave acct 0989		
1/4/2016	Menard	MENARDS ST. PAUL MDBT CRD 13:24 01/03/16 005	25.81	debit	1672 ThomasThomas Ave acct 0989		
1/4/2016	Sears	SEARS ROEBUCK 10DBT CRD 22:00 12/31/15 000	19.36	debit	1672 ThomasThomas Ave acct 0989	vacuum cleaner parts	
1/4/2016	Highland Serv	HIGHLAND SERVICEDBT CRD 10:38 01/03/16 008	35.00	debit	1672 ThomasThomas Ave acct 0989	Silverado tailgate repair	
1/4/2016	Preston Dvor	DDA REGULAR CHECK 0000005274	1,200.00	debit	1672 ThomasThomas Ave acct 0989	preston dvorak framing work	
12/31/2015	Menard	MENARDS ST. PAUL MDBT CRD 13:44 12/31/15 002	13.98	debit	1672 ThomasThomas Ave acct 0989		
12/31/2015	Arby's	ARBYS 1516DBT CRD 05:28 12/31/15 000	21.35	debit	1672 ThomasThomas Ave acct 0989		
12/31/2015	Menard	MENARDS ST. PAUL MDBT CRD 13:44 12/31/15 002	17.76	debit	1672 ThomasThomas Ave acct 0989		
12/29/2015	Menard	MENARDS ST. PAUL MDBT CRD 13:46 12/29/15 008	248.20	debit	1672 ThomasThomas Ave acct 0989		
12/29/2015	Integrity Insu	DDA REGULAR CHECK 0000005273	69.00	debit	1672 ThomasThomas Ave acct 0989		
12/29/2015	Menard	MENARDS ST. PAUL MDBT CRD 13:46 12/29/15 008	22.99	debit	1672 ThomasThomas Ave acct 0989		
12/29/2015	Arby's	ARBYS 1516DBT CRD 04:42 12/29/15 000	23.18	debit	1672 ThomasThomas Ave acct 0989	framers lunch	
12/28/2015	Menard	MENARDS ST. PAUL MDBT CRD 13:44 12/28/15 009	86.77	debit	1672 ThomasThomas Ave acct 0989		
12/28/2015	Menard	MENARDS ST. PAUL MDBT CRD 13:02 12/27/15 002	26.52	debit	1672 ThomasThomas Ave acct 0989		
12/28/2015	Whole Foods	WHOLEFDS MIN #1034DBT CRD 04:46 12/25/15 002	8.64	debit	Groceries Thomas Ave acct 0989		
12/28/2015	Menard	MENARDS ST. PAUL MDBT CRD 13:36 12/25/15 005	15.71	debit	1672 ThomasThomas Ave acct 0989		
12/22/2015	Ln	LN PYMT 52538	298.79	debit	1672 ThomasThomas Ave acct 0989		
12/21/2015	Lowe's	LOWES #02313*DBT CRD 17:38 12/20/15 001	56.69	debit	1672 ThomasThomas Ave acct 0989	bosch lazer measurer	
12/21/2015	Menard	MENARDS ST. PAUL MDBT CRD 13:54 12/21/15 007	45.57	debit	1672 ThomasThomas Ave acct 0989		
12/17/2015	Craig Mueller	DDA REGULAR CHECK 0000005268	235.00	debit	T & E 2015 Thomas Ave acct 0989	Craig Mueller golf and dinner	
12/15/2015	Amazon	AMAZON.COMPOS DEB 21:07 12/14/15 042	39.95	debit	1672 ThomasThomas Ave acct 0989		
12/14/2015	Home Depot	THE HOME DEPOT #28DBT CRD 20:41 12/13/15 006	126.77	debit	1672 ThomasThomas Ave acct 0989		
12/14/2015	Amazon	DDA B/P 17:59 12/13/15 0343804AMAZON.COM 3804	21.24	debit	1672 ThomasThomas Ave acct 0989		
12/14/2015	Home Depot	THE HOME DEPOT 280DBT CRD 20:41 12/13/15 004	50.24	debit	1672 ThomasThomas Ave acct 0989		
12/14/2015	Menard	MENARDS ST. PAUL MDBT CRD 14:08 12/12/15 006	18.83	debit	1672 ThomasThomas Ave acct 0989		
12/14/2015	McDonald's	MCDONALD S F3525DBT CRD 04:48 12/13/15 005	6.66	debit	Fast Food Thomas Ave acct 0989		
12/10/2015	Xcel Energy	XCELENERGY XCEL ENERGY4119675051 12/10/15 0000005272	23.84	debit	1672 ThomasThomas Ave acct 0989		
12/8/2015	McDonald's	MCDONALD S F13299DBT CRD 22:38 12/07/15 008	5.26	debit	Fast Food Thomas Ave acct 0989		
12/7/2015	Hamline Harc	HAMLINE HARDWARE HDBT CRD 23:40 12/05/15 006	31.86	debit	1672 ThomasThomas Ave acct 0989	basement window repair	
12/7/2015	Menard	MENARDS ST. PAUL MDBT CRD 13:50 12/07/15 008	33.53	debit	1672 ThomasThomas Ave acct 0989		

12/7/2015	Menard	MENARDS ST. PAUL MDBT CRD 13:48 12/06/15 002	27.81	debit	1672 ThomasThomas Ave acct 0989	
12/4/2015	Minnesota S	DDA REGULAR CHECK 0000005271	25.00	debit	1672 ThomasThomas Ave acct 0989	MN secretary of state LLC license
12/1/2015	Amazon	AMAZON.COMPOS DEB 10:51 12/01/15 000	30.35	debit	1672 ThomasThomas Ave acct 0989	simpson hurricane clips and screws
11/30/2015	Home Depot	THE HOME DEPOT #28DBT CRD 21:42 11/29/15 006	210.50	debit	1672 ThomasThomas Ave acct 0989	peg board, simpson hurricane clip screws
11/30/2015	Home Depot	THE HOME DEPOT #28DBT CRD 21:42 11/29/15 003	55.19	debit	1672 ThomasThomas Ave acct 0989	
11/30/2015	Amazon	DDA B/P 06:51 11/30/15 0228708AMAZON.COM	58.59	debit	1672 ThomasThomas Ave acct 0989	Simpson hurricane clips and screws
11/30/2015	Menard	MENARDS ST. PAUL MDBT CRD 13:22 11/29/15 009	57.87	debit	1672 ThomasThomas Ave acct 0989	
11/30/2015	Amazon	DDA B/P 06:51 11/30/15 0086507AMAZON.COM	50.57	debit	1672 ThomasThomas Ave acct 0989	
11/25/2015	Integrity Insu	DDA REGULAR CHECK 0000005270	69.00	debit	1672 ThomasThomas Ave acct 0989	integrity house insurance
11/23/2015	Ln	LN PYMT 52538	298.79	debit	1672 ThomasThomas Ave acct 0989	
11/23/2015	Sears	SEARS ROEBUCK 10DBT CRD 22:02 11/22/15 000	9.68	debit	1672 ThomasThomas Ave acct 0989	
11/16/2015	Hamline Harc	HAMLINER HARDWARE HDBT CRD 23:34 11/14/15 009	37.36	debit	1672 ThomasThomas Ave acct 0989	basement window repair
11/16/2015	Sears	SEARS ROEBUCK 10DBT CRD 21:46 11/15/15 000	19.36	debit	1672 ThomasThomas Ave acct 0989	
11/16/2015	Menard	MENARDS ST. PAUL MDBT CRD 13:30 11/15/15 000	11.76	debit	1672 ThomasThomas Ave acct 0989	
11/16/2015	Home Depot	THE HOME DEPOT #28DBT CRD 20:30 11/15/15 005	10.68	debit	1672 ThomasThomas Ave acct 0989	
11/16/2015	Hamline Harc	HAMLINER HARDWARE HDBT CRD 23:34 11/14/15 009	4.25	debit	1672 ThomasThomas Ave acct 0989	1672 new keys
11/13/2015	Home Depot	THE HOME DEPOT #28DBT CRD 18:34 11/12/15 003	3.18	debit	1672 ThomasThomas Ave acct 0989	
11/13/2015	St. Paul Regic	DDA REGULAR CHECK 0000005269	83.75	debit	1672 ThomasThomas Ave acct 0989	water utility seasonal shutoff
11/12/2015	Menard	MENARDS ST. PAUL MDBT CRD 13:38 11/12/15 002	38.54	debit	1672 ThomasThomas Ave acct 0989	
11/12/2015	Hamline Harc	HAMLINER HARDWARE HDBT CRD 23:44 11/11/15 005	9.96	debit	1672 ThomasThomas Ave acct 0989	
11/9/2015	Abbott Paint	ABBOTT PAINT AND CDBT CRD 10:24 11/08/15 001	16.51	debit	1672 ThomasThomas Ave acct 0989	paint and paint supplies
11/5/2015	Xcel Energy	XCELENERGY XCEL ENERGY4119675051 11/05/15 0000005267	32.29	debit	1672 ThomasThomas Ave acct 0989	
11/2/2015	Integrity Insu	DDA REGULAR CHECK 0000005266	65.93	debit	1672 ThomasThomas Ave acct 0989	Integrity Insurance
11/2/2015	Greggies Sma	DDA REGULAR CHECK 0000005265	237.70	debit	1672 ThomasThomas Ave acct 0989	snowblower repair
10/29/2015	Amazon	AMAZON.COMPOS DEB 09:00 10/29/15 092	28.17	debit	Shopping Thomas Ave acct 0989	
10/29/2015	Impark	IMPARK00200167ADBT CRD 12:00 10/29/15 004	17.00	debit	Parking Thomas Ave acct 0989	
10/26/2015	Holiday Stnst	HOLIDAY STNSTORE ODBT CRD 23:18 10/25/15 008	35.22	debit	Gas & Fuel Thomas Ave acct 0989	
10/26/2015	Menard	MENARDS ST. PAUL MDBT CRD 15:36 10/25/15 000	12.87	debit	1672 ThomasThomas Ave acct 0989	
10/26/2015	Lowe's	LOWES #02313*DBT CRD 21:26 10/24/15 009	10.63	debit	1672 ThomasThomas Ave acct 0989	
10/26/2015	Home Depot	THE HOME DEPOT #28DBT CRD 20:35 10/25/15 001	19.84	debit	1672 ThomasThomas Ave acct 0989	
10/26/2015	Menard	MENARDS WEST ST PADBT CRD 15:36 10/25/15 000	8.69	debit	1672 ThomasThomas Ave acct 0989	
10/22/2015	Ln	LN PYMT 52538	298.79	debit	1672 ThomasThomas Ave acct 0989	
10/21/2015	City of St. Pa	DDA REGULAR CHECK 0000005264	182.00	debit	1672 ThomasThomas Ave acct 0989	City of St. Paul Right of Way Maintenance
10/13/2015	Menard	MENARDS ST PAUL MIDBT CRD 11:52 10/11/15 008	167.61	debit	1672 ThomasThomas Ave acct 0989	
10/13/2015	O'Reilly Auto	O'REILLY AUTO 0003DBT CRD 04:14 10/12/15 007	29.05	debit	Service & Par Thomas Ave acct 0989	
10/13/2015	Abbott Paint	ABBOTT PAINT AND CDBT CRD 12:06 10/11/15 002	65.29	debit	1672 ThomasThomas Ave acct 0989	
10/9/2015	Menard	MENARDS ST PAUL MIDBT CRD 04:42 10/09/15 005	94.46	debit	1672 ThomasThomas Ave acct 0989	
10/8/2015	Xcel Energy	XCELENERGY XCEL ENERGY4119675051 10/08/15 0000005263	35.97	debit	1672 ThomasThomas Ave acct 0989	
10/5/2015	Menard	MENARDS ST PAUL MIDBT CRD 12:10 10/04/15 008	107.03	debit	1672 ThomasThomas Ave acct 0989	
10/1/2015	Home Depot	THE HOME DEPOT #28DBT CRD 18:33 09/30/15 004	38.70	debit	1672 ThomasThomas Ave acct 0989	
9/29/2015	Integrity	DDA REGULAR CHECK 0000005262	67.00	debit	1672 ThomasThomas Ave acct 0989	thomas ave insurance
9/28/2015	McDonald's	MCDONALD S F13299DBT CRD 23:17 09/27/15 008	8.59	debit	Fast Food Thomas Ave acct 0989	
9/28/2015	Highlands	HIGHLAND SVC*DBT CRD 03:43 09/27/15 004	4.61	debit	GOLF Thomas Ave acct 0989	
9/28/2015	Superameric	SUPERAMERICA 4356DBT CRD 17:49 09/25/15 005	3.49	debit	1672 ThomasThomas Ave acct 0989	
9/25/2015	ATM Withdra	ATM W/D 13:48 09/25/15 0003581903 WASHINGTON AVE	200.00	debit	Cash & ATM Thomas Ave acct 0989	
9/22/2015	Ln	LN PYMT 52538	298.79	debit	1672 ThomasThomas Ave acct 0989	
9/14/2015	Abbott Paint	ABBOTT PAINT AND CDBT CRD 03:46 09/14/15 005	49.23	debit	1672 ThomasThomas Ave acct 0989	
9/14/2015	Hardstone Cc	DDA REGULAR CHECK 0000005260	4,110.00	debit	1672 ThomasThomas Ave acct 0989	Basement Floor concrete pour
9/4/2015	Xcel Energy	XCELENERGY XCEL ENERGY4119675051 09/04/15 0000005261	37.80	debit	1672 ThomasThomas Ave acct 0989	
9/1/2015	Integrity Insu	DDA REGULAR CHECK 0000005258	67.00	debit	1672 ThomasThomas Ave acct 0989	home insurance
8/31/2015	Menard	MENARDS ST PAUL MIDBT CRD 03:42 08/31/15 002	110.52	debit	1672 ThomasThomas Ave acct 0989	
8/25/2015	P J Murphys	P J MURPHYS BAKERYDBT CRD 00:44 08/25/15 007	8.80	debit	1672 ThomasThomas Ave acct 0989	
8/24/2015	McDonald's	MCDONALD S F13299POS DEB 14:16 08/24/15 092	4.29	debit	Fast Food Thomas Ave acct 0989	
8/24/2015	Gellerman Cc	DDA REGULAR CHECK 0000005256	100.00	debit	1672 ThomasThomas Ave acct 0989	gellerman invoice
8/24/2015	Menard	MENARDS ST PAUL MIDBT CRD 03:50 08/24/15 002	34.57	debit	1672 ThomasThomas Ave acct 0989	
8/24/2015	Ln	LN PYMT 52538	298.79	debit	1672 ThomasThomas Ave acct 0989	
8/21/2015	St. Paul Regic	DDA REGULAR CHECK 0000005257	28.11	debit	1672 ThomasThomas Ave acct 0989	st. Paul Water Utility
8/21/2015	Gellerman Cc	DDA REGULAR CHECK 0000005255	290.00	debit	1672 ThomasThomas Ave acct 0989	Gellerman Masonary
8/20/2015	Sears	CHECK PYMT SEARS PAYMENT1460358360 08/20/15 0000005253	24.19	debit	1672 ThomasThomas Ave acct 0989	
8/17/2015	Hamline Harc	HAMLINER HARDWARE HDBT CRD 23:46 08/15/15 008	12.29	debit	1672 ThomasThomas Ave acct 0989	
8/11/2015	A.M. Enginee	DDA REGULAR CHECK 0000005252	440.00	debit	1672 ThomasThomas Ave acct 0989	A. M. ENGINEERING
8/11/2015	Home Depot	THE HOME DEPOT 280DBT CRD 18:24 08/10/15 009	6.40	debit	1672 ThomasThomas Ave acct 0989	
8/11/2015	Gellerman Cc	DDA REGULAR CHECK 0000005250	200.00	debit	1672 ThomasThomas Ave acct 0989	GELLERMAN MANSONRY
8/10/2015	Xcel Energy	XCELENERGY XCEL ENERGY4119675051 08/10/15 0000005251	38.79	debit	1672 ThomasThomas Ave acct 0989	
7/29/2015	Menard	MENARDS ST PAUL MIDBT CRD 18:07 07/28/15 004	81.58	debit	1672 ThomasThomas Ave acct 0989	
7/28/2015	Integrity Insu	DDA REGULAR CHECK 0000005249	67.00	debit	1672 ThomasThomas Ave acct 0989	
7/27/2015	Menard	MENARDS ST PAUL MIDBT CRD 12:31 07/26/15 007	917.72	debit	1672 ThomasThomas Ave acct 0989	
7/27/2015	Amazon	DDA B/P 12:13 07/25/15 0000004AMAZON.COM	23.46	debit	Shopping Thomas Ave acct 0989	
7/22/2015	Ln	LN PYMT 52538	298.79	debit	1672 ThomasThomas Ave acct 0989	
7/21/2015	Home Depot	THE HOME DEPOT 280DBT CRD 18:55 07/20/15 007	65.34	debit	1672 ThomasThomas Ave acct 0989	
7/20/2015	McDonald's	MCDONALD S F7494DBT CRD 22:37 07/19/15 008	6.45	debit	Fast Food Thomas Ave acct 0989	
7/17/2015	DOUG ZAHN	DDA REGULAR CHECK 0000005248	85.36	debit	T & E 2015 Thomas Ave acct 0989	doug zahn golf summit golf course
7/15/2015	Twin City Gar	TWIN CITY GARAGE DDBT CRD 04:19 07/15/15 002	100.00	debit	1672 ThomasThomas Ave acct 0989	
7/13/2015	Menard	MENARDS ST PAUL MIDBT CRD 03:49 07/13/15 003	91.64	debit	1672 ThomasThomas Ave acct 0989	
7/13/2015	Highlands	HIGHLAND SVC*DBT CRD 03:00 07/12/15 007	2.97	debit	GOLF Thomas Ave acct 0989	
7/13/2015	Highlands	HIGHLAND SVC*DBT CRD 03:00 07/12/15 007	3.93	debit	GOLF Thomas Ave acct 0989	
7/9/2015	Xcel Energy	XCELENERGY XCEL ENERGY4119675051 07/09/15 0000005247	36.43	debit	1672 ThomasThomas Ave acct 0989	
7/6/2015	Cub Foods	CUB FOODS, INC.DBT CRD 05:29 07/04/15 009	11.84	debit	1672 ThomasThomas Ave acct 0989	
7/6/2015	Cub Foods	CUB FOODS, INC.DBT CRD 05:29 07/04/15 009	11.84	debit	1672 ThomasThomas Ave acct 0989	
7/6/2015	Cub Foods	CUB FOODS, INC.DBT CRD 05:29 07/04/15 009	11.84	debit	1672 ThomasThomas Ave acct 0989	
7/6/2015	Cub Foods	CUB FOODS, INC.DBT CRD 05:29 07/04/15 009	11.84	debit	1672 ThomasThomas Ave acct 0989	
7/6/2015	Menard	MENARDS ST PAUL MIDBT CRD 11:35 07/05/15 007	72.70	debit	1672 ThomasThomas Ave acct 0989	
7/6/2015	Menard	MENARDS ST PAUL MIDBT CRD 04:34 07/04/15 004	45.38	debit	1672 ThomasThomas Ave acct 0989	
7/3/2015	RELIABLE BUI	DDA REGULAR CHECK 0000005246	2,266.00	debit	1672 ThomasThomas Ave acct 0989	reliable builders
6/30/2015	Integrity Insu	DDA REGULAR CHECK 0000005245	67.00	debit	1672 ThomasThomas Ave acct 0989	PROPERTY INSURANCE
6/23/2015	Holiday Stnst	HOLIDAY STNSTORE ODBT CRD 17:39 06/22/15 000	10.97	debit	Gas & Fuel Thomas Ave acct 0989	
6/22/2015	Highlands	HIGHLAND SVC*DBT CRD 03:53 06/20/15 006	5.58	debit	GOLF Thomas Ave acct 0989	

6/22/2015	Menard	MENARDS ST PAUL MIDBT CRD 12:33 06/21/15 003	58.00 debit	1672 Thomas	Thomas Ave acct 0989	
6/22/2015	Ln	LN PYMT 52538	298.79 debit	1672 Thomas	Thomas Ave acct 0989	
6/16/2015	Xcel Energy	XCELENERGY XCEL ENERGY4119675051 06/16/15 0000005244	33.93 debit	1672 Thomas	Thomas Ave acct 0989	
6/16/2015	Nook Dbt	THE NOOKDBT CRD 19:24 06/15/15 002	29.59 debit	Restaurants	Thomas Ave acct 0989	
6/15/2015	Crooked	CROOKED PINT ALE HDBT CRD 20:50 06/14/15 005	42.39 debit	T & E 2015	Thomas Ave acct 0989	
6/15/2015	Marathon	MARATHON PETRO0901DBT CRD 22:42 06/14/15 001	24.40 debit	Gas & Fuel	Thomas Ave acct 0989	
6/15/2015	Redstone Am	REDSTONE AMERICANDBT CRD 02:52 06/13/15 004	60.05 debit	T & E 2015	Thomas Ave acct 0989	
6/15/2015	Marathon	MARATHON PETRO0901DBT CRD 22:42 06/14/15 001	6.71 debit	Gas & Fuel	Thomas Ave acct 0989	
6/15/2015	Abbott Paint	ABBOTT PAINT AND CDBT CRD 03:52 06/15/15 007	22.11 debit	1672 Thomas	Thomas Ave acct 0989	
6/15/2015	McDonald's	MCDONALD S F1406POS DEB 08:23 06/15/15 049	1.16 debit	Fast Food	Thomas Ave acct 0989	
6/11/2015	Superameric	SUPERAMERICA 4032DBT CRD 17:14 06/10/15 001	42.19 debit	1672 Thomas	Thomas Ave acct 0989	
6/10/2015	McDonald's	MCDONALD S F3120DBT CRD 22:26 06/09/15 000	7.68 debit	Fast Food	Thomas Ave acct 0989	
6/10/2015	Town Countr	TOWN COUNTRY0706DBT CRD 02:02 06/10/15 006	8.81 debit	Groceries	Thomas Ave acct 0989	
6/10/2015	Holiday Stnst	HOLIDAY STNSTORE ODBT CRD 18:05 06/09/15 001	29.06 debit	Gas & Fuel	Thomas Ave acct 0989	
6/10/2015	Marlins Famil	MARLINS FAMILY RESDBT CRD 22:12 06/09/15 001	33.39 debit	TRAVEL & EN	Thomas Ave acct 0989	
6/9/2015	McDonald's	MCDONALD S F8193POS DEB 22:02 06/08/15 076	2.23 debit	Fast Food	Thomas Ave acct 0989	
6/9/2015	Farmers	CENEX FARMERS 0706DBT CRD 02:15 06/09/15 003	0.99 debit	Business Serv	Thomas Ave acct 0989	
6/9/2015	Farmers	CENEX FARMERS 0706DBT CRD 02:15 06/09/15 003	27.61 debit	Business Serv	Thomas Ave acct 0989	
6/8/2015	Korte's Super	KORTE SUPERMARKETDBT CRD 00:01 06/07/15 009	7.65 debit	Groceries	Thomas Ave acct 0989	
6/8/2015	St. Paul Regic	Online Bill Pay DebitPayee: SAINT PAUL REGIONAL WATER 0000001000	52.22 debit	1672 Thomas	Thomas Ave acct 0989	
6/8/2015	Menard	MENARDS ST PAUL MIDBT CRD 11:55 06/07/15 004	28.39 debit	1672 Thomas	Thomas Ave acct 0989	
6/8/2015	McDonald's	MCDONALD S F7535DBT CRD 04:55 06/08/15 006	6.76 debit	Fast Food	Thomas Ave acct 0989	
6/8/2015	Cenix Zip Trij	CENEX ZIP TRIP0708DBT CRD 01:49 06/08/15 002	37.64 debit	Gas & Fuel	Thomas Ave acct 0989	
6/8/2015	McDonald's	MCDONALD S F4454POS DEB 10:48 06/07/15 063	0.74 debit	Fast Food	Thomas Ave acct 0989	
6/8/2015	Highlands	Highland NationalDBT CRD 23:27 06/07/15 006	40.00 debit	GOLF	Thomas Ave acct 0989	
6/8/2015	McDonald's	MCDONALD S F3525DBT CRD 05:01 06/06/15 002	17.94 debit	Fast Food	Thomas Ave acct 0989	
6/8/2015	McDonald's	MCDONALD S F4918DBT CRD 05:13 06/07/15 004	7.48 debit	Fast Food	Thomas Ave acct 0989	
6/8/2015	McDonald's	MCDONALD S F5128DBT CRD 04:43 06/08/15 004	8.24 debit	Fast Food	Thomas Ave acct 0989	
6/8/2015	Home Depot	THE HOME DEPOT #28DBT CRD 20:39 06/07/15 003	109.01 debit	1672 Thomas	Thomas Ave acct 0989	
6/2/2015	Ramsey Coun	DDA REGULAR CHECK 0000005243	67.00 debit	1672 Thomas	Thomas Ave acct 0989	
6/1/2015	Menard	MENARDS ST PAUL MIDBT CRD 11:54 05/31/15 005	94.18 debit	1672 Thomas	Thomas Ave acct 0989	
5/26/2015	Menard	MENARDS ST PAUL MIDBT CRD 11:57 05/24/15 000	105.57 debit	1672 Thomas	Thomas Ave acct 0989	
5/26/2015	Menard	MENARDS ST PAUL MIDBT CRD 11:57 05/24/15 000	58.66 debit	1672 Thomas	Thomas Ave acct 0989	
5/22/2015	Ln	LN PYMT 52538	298.79 debit	1672 Thomas	Thomas Ave acct 0989	
5/18/2015	Home Depot	THE HOME DEPOT #28DBT CRD 21:54 05/17/15 005	19.24 debit	1672 Thomas	Thomas Ave acct 0989	
5/18/2015	Home Depot	THE HOME DEPOT #28DBT CRD 21:54 05/17/15 005	23.54 debit	1672 Thomas	Thomas Ave acct 0989	
5/18/2015	Menard	MENARDS ST PAUL MIDBT CRD 05:24 05/16/15 005	139.44 debit	1672 Thomas	Thomas Ave acct 0989	
5/18/2015	Menard	MENARDS WEST ST PADBT CRD 12:44 05/17/15 002	4.27 debit	1672 Thomas	Thomas Ave acct 0989	
5/18/2015	Menard	MENARDS ST PAUL MIDBT CRD 13:46 05/17/15 009	87.29 debit	1672 Thomas	Thomas Ave acct 0989	
5/11/2015	Menard	MENARDS ST PAUL MIDBT CRD 03:55 05/11/15 004	29.69 debit	1672 Thomas	Thomas Ave acct 0989	
5/11/2015	Menard	MENARDS ST PAUL MIDBT CRD 12:43 05/10/15 001	27.51 debit	1672 Thomas	Thomas Ave acct 0989	
5/7/2015	Xcel Energy	XCELENERGY XCEL ENERGY4119675051 05/07/15 0000005242	25.29 debit	1672 Thomas	Thomas Ave acct 0989	
5/4/2015	Menard	MENARDS ST PAUL MIDBT CRD 11:58 05/03/15 000	26.90 debit	1672 Thomas	Thomas Ave acct 0989	
5/1/2015	Menard	MENARDS ST PAUL MIDBT CRD 05:10 05/01/15 009	63.50 debit	1672 Thomas	Thomas Ave acct 0989	
4/30/2015	CENTERPOIN'	DDA REGULAR CHECK 0000005241	2,361.00 debit	1672 Thomas	Thomas Ave acct 0989	PLUMBING INSTALLATION BASEMENT
4/28/2015	Dan Hilldebr	DDA REGULAR CHECK 0000005236	100.00 debit	1672 Thomas	Thomas Ave acct 0989	DAN HILDEBRAND PAYMENT FOR SERVIC
4/28/2015	Integrity Insu	DDA REGULAR CHECK 0000005240	67.00 debit	1672 Thomas	Thomas Ave acct 0989	
4/27/2015	McDonald's	MCDONALD S F13299DBT CRD 22:40 04/26/15 001	6.45 debit	Fast Food	Thomas Ave acct 0989	
4/27/2015	ATM Withdra	ATM W/D 19:12 04/24/15 00009911350 50TH STREET E 0991	63.25 debit	1672 Thomas	Thomas Ave acct 0989	FUNDED SAMS BEST BUY PURCHASES
4/27/2015	Menard	MENARDS ST PAUL MIDBT CRD 03:48 04/27/15 009	62.73 debit	1672 Thomas	Thomas Ave acct 0989	
4/27/2015	ATM Withdra	ATM W/D 19:09 04/24/15 00009891350 50TH STREET E 0989	203.25 debit	1672 Thomas	Thomas Ave acct 0989	FUNDED SAM'S BEST BUY PURCHASES
4/23/2015	Camryn Walk	DDA REGULAR CHECK 0000005239	15.00 debit	1672 Thomas	Thomas Ave acct 0989	CAMRYN WALKER SNOW REMOVAL
4/23/2015	Gopher Plum	GOPHER PLUMBING SUDBT CRD 00:44 04/23/15 000	23.09 debit	1672 Thomas	Thomas Ave acct 0989	
4/23/2015	McDonald's	MCDONALD S F3525DBT CRD 05:19 04/23/15 008	6.45 debit	Fast Food	Thomas Ave acct 0989	
4/23/2015	Home Depot	THE HOME DEPOT #28DBT CRD 19:04 04/22/15 002	150.42 debit	1672 Thomas	Thomas Ave acct 0989	
4/22/2015	Gopher Plum	GOPHER PLUMBING SUDBT CRD 00:40 04/22/15 000	23.09 debit	1672 Thomas	Thomas Ave acct 0989	
4/22/2015	Ln	LN PYMT 52538	298.79 debit	1672 Thomas	Thomas Ave acct 0989	
4/20/2015	Menard	MENARDS ST PAUL MIDBT CRD 05:04 04/18/15 004	1.71 debit	1672 Thomas	Thomas Ave acct 0989	
4/20/2015	Menard	MENARDS ST PAUL MIDBT CRD 12:48 04/19/15 008	916.00 debit	1672 Thomas	Thomas Ave acct 0989	
4/20/2015	Menard	MENARDS ST PAUL MIDBT CRD 03:48 04/20/15 006	64.19 debit	1672 Thomas	Thomas Ave acct 0989	
4/13/2015	Menard	MENARDS ST PAUL MIDBT CRD 12:26 04/12/15 001	27.94 debit	1672 Thomas	Thomas Ave acct 0989	
4/13/2015	THIS OLD HOI	DDA REGULAR CHECK 0000005237	36.00 debit	1672 Thomas	Thomas Ave acct 0989	
4/13/2015	Xcel Energy	XCELENERGY XCEL ENERGY4119675051 04/13/15 0000005238	23.84 debit	1672 Thomas	Thomas Ave acct 0989	
4/7/2015	Acc Deluxe	CHECK/ACC. DELUXE CHECK1410216800 04/07/15	34.20 debit	PERSONAL Ct	Thomas Ave acct 0989	
4/2/2015	Reed's Sales	REEDS SALES AND SEDBT CRD 21:51 04/01/15 006	32.17 debit	1672 Thomas	Thomas Ave acct 0989	
4/1/2015	Total Tool Suj	TOTAL TOOL SUPPLYDBT CRD 19:41 03/31/15 004	42.36 debit	1672 Thomas	Thomas Ave acct 0989	
4/1/2015	Menard	MENARDS MENARDS.CODBT CRD 05:04 04/01/15 008	48.95 debit	1672 Thomas	Thomas Ave acct 0989	
4/1/2015	Highlands	HIGHLAND SVC*DBT CRD 03:56 04/01/15 002	6.84 debit	GOLF	Thomas Ave acct 0989	
3/31/2015	Integrity Insu	DDA REGULAR CHECK 0000005234	575.00 debit	Home Insurai	Thomas Ave acct 0989	
3/31/2015	Ramsey Coun	DDA REGULAR CHECK 0000005235	1,466.00 debit	1672 Thomas	Thomas Ave acct 0989	THOMAS AVE 2015 PROPERTY TAXES
3/31/2015	Integrity Insu	DDA REGULAR CHECK 0000005233	67.00 debit	1672 Thomas	Thomas Ave acct 0989	PROPERTY INSURANCE
3/23/2015	Ln	LN PYMT 52538	298.79 debit	1672 Thomas	Thomas Ave acct 0989	
3/18/2015	Camryn Walk	DDA REGULAR CHECK 0000005232	75.00 debit	1672 Thomas	Thomas Ave acct 0989	CAMRYN WALIER SNOW REMOVAL
3/17/2015	Tlf Blossom S	TLF THE BLOSSOM SHDBT CRD 11:43 03/17/15 001	116.95 debit	MEMORIALS/	Thomas Ave acct 0989	MEMORIAL WINDELL FUNERAL
3/13/2015	McDonald's	MCDONALD S F1406POS DEB 07:45 03/13/15 003	1.08 debit	Fast Food	Thomas Ave acct 0989	
3/12/2015	Xcel Energy	XCELENERGY XCEL ENERGY4119675051 03/12/15 0000005231	21.57 debit	1672 Thomas	Thomas Ave acct 0989	
3/10/2015	Integrity Insu	DDA REGULAR CHECK 0000005230	67.00 debit	1672 Thomas	Thomas Ave acct 0989	
3/9/2015	OfficeMax	OFFICE MAXDBT CRD 13:45 03/09/15 001	71.01 debit	1672 Thomas	Thomas Ave acct 0989	
3/2/2015	Amazon	DDA B/P 16:33 02/27/15 0834807AMAZON.COM 4807	129.99 debit	1672 Thomas	Thomas Ave acct 0989	
2/23/2015	Ln	LN PYMT 52538	298.79 debit	1672 Thomas	Thomas Ave acct 0989	
2/23/2015	A-1 Lock Serv	DDA REGULAR CHECK 0000005229	161.80 debit	1672 Thomas	Thomas Ave acct 0989	unifying the locks at 1672 Thomas Ave.
2/11/2015	Xcel Energy	XCELENERGY XCEL ENERGY4119675051 02/11/15 0000005228	21.35 debit	1672 Thomas	Thomas Ave acct 0989	
2/10/2015	Camryn Walk	DDA REGULAR CHECK 0000005227	60.00 debit	1672 Thomas	Thomas Ave acct 0989	
2/10/2015	Integrity Insu	DDA REGULAR CHECK 0000005225	67.00 debit	1672 Thomas	Thomas Ave acct 0989	
2/6/2015	St. Paul Regic	DDA REGULAR CHECK 0000005226	38.81 debit	1672 Thomas	Thomas Ave acct 0989	
2/5/2015	Camryn Walk	DDA REGULAR CHECK 0000005224	30.00 debit	1672 Thomas	Thomas Ave acct 0989	
1/22/2015	Ln	LN PYMT 52538	298.79 debit	1672 Thomas	Thomas Ave acct 0989	
1/20/2015	Home Depot	THE HOME DEPOT #28DBT CRD 17:57 01/19/15 001	146.21 debit	1672 Thomas	Thomas Ave acct 0989	

1/12/2015	Menard	MENARDS ST PAUL MIDBT CRD 04:26 01/10/15 004	53.65	debit	1672 ThomasThomas Ave acct 0989
1/8/2015	Xcel Energy	XCELENERGY XCEL ENERGY4119675051 01/08/15 0000005223	21.37	debit	1672 ThomasThomas Ave acct 0989
1/5/2015	Home Depot	THE HOME DEPOT #28DBT CRD 18:00 01/02/15 006	75.61	debit	1672 ThomasThomas Ave acct 0989
12/30/2014	Integrity Insu	DDA REGULAR CHECK 0000005222	67.00	debit	1672 ThomasThomas Ave acct 0989
12/22/2014	Ln	LN PYMT 52538	298.79	debit	1672 ThomasThomas Ave acct 0989
12/12/2014	Camryn Walk	DDA REGULAR CHECK 0000005220	60.00	debit	1672 ThomasThomas Ave acct 0989
12/5/2014	Xcel Energy	XCELENERGY XCEL ENERGY4119675051 12/05/14 0000005221	23.47	debit	1672 ThomasThomas Ave acct 0989
12/4/2014	Ramsey Coun	DDA REGULAR CHECK 0000005218	300.00	debit	1672 ThomasThomas Ave acct 0989
12/3/2014	1672 Thomas	DDA REGULAR CHECK 0000005219	67.00	debit	1672 ThomasThomas Ave acct 0989
11/24/2014	Ln	LN PYMT 52538	298.79	debit	1672 ThomasThomas Ave acct 0989
11/24/2014	St. Paul Regic	DDA REGULAR CHECK 0000005216	89.29	debit	1672 ThomasThomas Ave acct 0989
11/24/2014	St. Paul Regic	DDA REGULAR CHECK 0000005217	25.00	debit	1672 ThomasThomas Ave acct 0989
11/18/2014	Home Depot	THE HOME DEPOT #28DBT CRD 17:59 11/17/14 004	52.49	debit	1672 ThomasThomas Ave acct 0989
11/18/2014	Gopher Plum	GOPHER PLUMBING SUDBT CRD 00:38 11/18/14 000	50.03	debit	1672 ThomasThomas Ave acct 0989
11/18/2014	Ramsey Coun	DDA REGULAR CHECK 0000005215	961.42	debit	1672 ThomasThomas Ave acct 0989
11/17/2014	Menard	MENARDS ST PAUL MIDBT CRD 03:48 11/17/14 000	43.18	debit	1672 ThomasThomas Ave acct 0989
11/17/2014	Lowe's	LOWES #02313*DBT CRD 18:26 11/16/14 001	154.26	debit	1672 ThomasThomas Ave acct 0989
11/7/2014	Xcel Energy	XCELENERGY XCEL ENERGY4119675051 11/07/14 0000005214	32.17	debit	1672 ThomasThomas Ave acct 0989
10/30/2014	Superameric	SUPERAMERICA 4032DBT CRD 19:15 10/29/14 009	41.40	debit	1672 ThomasThomas Ave acct 0989
10/28/2014	Integrity Insu	DDA REGULAR CHECK 0000005213	58.49	debit	1672 ThomasThomas Ave acct 0989
10/22/2014	Ln	LN PYMT 52538	298.79	debit	1672 ThomasThomas Ave acct 0989
10/22/2014	Hamlinc Harc	HAMLINC HARDWARE HDBT CRD 00:10 10/22/14 009	53.97	debit	1672 ThomasThomas Ave acct 0989
10/21/2014	Sears	CHECK PYMT SEARS PAYMENT1460358360 10/21/14 0000005212	48.42	debit	1672 ThomasThomas Ave acct 0989
10/21/2014	St. Paul Right	DDA REGULAR CHECK 0000005211	177.60	debit	1672 ThomasThomas Ave acct 0989
10/20/2014	McDonald's	MCDONALD S F291DBT CRD 22:35 10/19/14 001	16.25	debit	Fast Food Thomas Ave acct 0989
10/14/2014	Menard	MENARDS 3181 ST PADBT CRD 03:49 10/13/14 006	35.46	debit	1672 ThomasThomas Ave acct 0989
10/8/2014	Xcel Energy	XCELENERGY XCEL ENERGY4119675051 10/08/14 0000005209	36.21	debit	1672 ThomasThomas Ave acct 0989
10/7/2014	Home Depot	THE HOME DEPOT #28DBT CRD 18:02 10/06/14 004	156.42	debit	1672 ThomasThomas Ave acct 0989
10/6/2014	Menard	MENARDS 3181 ST PADBT CRD 03:57 10/06/14 008	185.63	debit	1672 ThomasThomas Ave acct 0989
10/6/2014	Menard	MENARDS 3181 ST PADBT CRD 11:51 10/05/14 003	15.40	debit	1672 ThomasThomas Ave acct 0989
10/1/2014	Superameric	SUPERAMERICA 4601DBT CRD 19:20 09/30/14 000	10.09	debit	Gas & Fuel Thomas Ave acct 0989
9/29/2014	McDonald's	MCDONALD S F13299DBT CRD 22:21 09/28/14 007	6.39	debit	1672 ThomasThomas Ave acct 0989
9/29/2014	Menard	MENARDS 3181 ST PADBT CRD 11:51 09/28/14 000	103.84	debit	1672 ThomasThomas Ave acct 0989
9/29/2014	Menard	MENARDS 3181 ST PADBT CRD 03:48 09/29/14 006	38.80	debit	1672 ThomasThomas Ave acct 0989
9/29/2014	Integrity Insu	DDA REGULAR CHECK 0000005208	66.00	debit	1672 ThomasThomas Ave acct 0989
9/25/2014	Xcel Energy	XCELENERGY XCEL ENERGY4119675051 09/25/14 0000005207	260.00	debit	1672 ThomasThomas Ave acct 0989
9/23/2014	St. Paul Regic	DDA REGULAR CHECK 0000005206	114.44	debit	1672 ThomasThomas Ave acct 0989
9/22/2014	Ln	LN PYMT 52538	298.79	debit	1672 ThomasThomas Ave acct 0989
9/15/2014	Home Depot	THE HOME DEPOT #28DBT CRD 18:01 09/13/14 001	60.91	debit	1672 ThomasThomas Ave acct 0989
9/15/2014	Superameric	SUPERAMERICA 4151DBT CRD 19:20 09/14/14 001	8.10	debit	Gas & Fuel Thomas Ave acct 0989
9/15/2014	Menard	MENARDS 3181 ST PADBT CRD 11:48 09/14/14 002	8.60	debit	1672 ThomasThomas Ave acct 0989
9/15/2014	McDonald's	MCDONALD S F13299DBT CRD 22:27 09/14/14 001	6.43	debit	Fast Food Thomas Ave acct 0989
9/12/2014	Exxon	EXXONMOBIL 9629DBT CRD 11:22 09/12/14 009	16.99	debit	Gas & Fuel Thomas Ave acct 0989
9/9/2014	Holiday Stnst	HOLIDAY STNSTORE ODBT CRD 17:53 09/08/14 009	8.10	debit	Gas & Fuel Thomas Ave acct 0989
9/9/2014	Holiday Stnst	HOLIDAY STNSTORE ODBT CRD 17:53 09/08/14 009	10.19	debit	Gas & Fuel Thomas Ave acct 0989
9/9/2014	McDonald's	MCDONALD S F13299DBT CRD 22:28 09/08/14 002	6.34	debit	1672 ThomasThomas Ave acct 0989
9/9/2014	Xcel Energy	XCELENERGY XCEL ENERGY4119675051 09/09/14 0000005205	39.37	debit	1672 ThomasThomas Ave acct 0989
9/8/2014	Menard	MENARDS 3181 ST PADBT CRD 04:28 09/06/14 006	21.53	debit	1672 ThomasThomas Ave acct 0989
9/8/2014	Menard	MENARDS 3181 ST PADBT CRD 03:51 09/08/14 007	39.20	debit	1672 ThomasThomas Ave acct 0989
9/8/2014	McDonald's	MCDONALD S F13299DBT CRD 22:24 09/07/14 005	5.58	debit	Fast Food Thomas Ave acct 0989
9/8/2014	Abbott Paint	ABBOTT PAINT AND CDBT CRD 12:15 09/07/14 007	44.12	debit	1672 ThomasThomas Ave acct 0989
9/8/2014	Home Depot	THE HOME DEPOT #28DBT CRD 18:02 09/06/14 002	16.04	debit	1672 ThomasThomas Ave acct 0989
9/8/2014	Taco Bell	TACO BELL 3314DBT CRD 14:14 09/08/14 005	12.54	debit	1672 ThomasThomas Ave acct 0989
9/8/2014	Gerten Sdbt	GERTEN SDBT CRD 04:02 09/08/14 009	107.37	debit	1672 ThomasThomas Ave acct 0989
9/3/2014	Integrity Insu	DDA REGULAR CHECK 0000005204	66.00	debit	1672 ThomasThomas Ave acct 0989
9/2/2014	Gertens Gree	GERTEN SDBT CRD 04:03 09/01/14 003	138.35	debit	1672 ThomasThomas Ave acct 0989
9/2/2014	Home Depot	THE HOME DEPOT #28DBT CRD 18:47 09/01/14 008	100.00	debit	Home ImprovThomas Ave acct 0989
9/2/2014	Home Depot	THE HOME DEPOT #28DBT CRD 18:47 09/01/14 008	39.38	debit	Home ImprovThomas Ave acct 0989
9/2/2014	McDonald's	MCDONALD S F13299DBT CRD 22:41 09/01/14 008	5.37	debit	Fast Food Thomas Ave acct 0989
8/26/2014	McDonald's	MCDONALD S F13299DBT CRD 22:28 08/25/14 009	5.79	debit	Fast Food Thomas Ave acct 0989
8/25/2014	McDonald's	MCDONALD S F13299DBT CRD 22:19 08/24/14 006	12.03	debit	Fast Food Thomas Ave acct 0989
8/25/2014	Home Depot	THE HOME DEPOT #28DBT CRD 20:29 08/24/14 000	273.82	debit	1672 ThomasThomas Ave acct 0989
8/25/2014	Menard	MENARDS 3181 ST PADBT CRD 03:52 08/25/14 008	53.67	debit	1672 ThomasThomas Ave acct 0989
8/25/2014	Menard	MENARDS 3181 ST PADBT CRD 03:52 08/25/14 008	16.71	debit	1672 ThomasThomas Ave acct 0989
8/25/2014	Home Depot	THE HOME DEPOT #28DBT CRD 20:29 08/24/14 000	7.56	debit	1672 ThomasThomas Ave acct 0989
8/25/2014	Menard	MENARDS 3181 ST PADBT CRD 03:52 08/25/14 008	13.73	debit	1672 ThomasThomas Ave acct 0989
8/25/2014	Menard	MENARDS 3181 ST PADBT CRD 03:52 08/25/14 008	43.50	debit	1672 ThomasThomas Ave acct 0989
8/25/2014	Menard	MENARDS 3181 ST PADBT CRD 11:48 08/24/14 002	12.26	debit	1672 ThomasThomas Ave acct 0989
8/22/2014	Ln	LN PYMT 52538	298.79	debit	1672 ThomasThomas Ave acct 0989
8/20/2014	Superameric	SUPERAMERICA 4032DBT CRD 04:43 08/20/14 005	41.08	debit	1672 ThomasThomas Ave acct 0989
8/18/2014	Menard	MENARDS 3181 ST PADBT CRD 03:52 08/18/14 007	14.81	debit	1672 ThomasThomas Ave acct 0989
8/18/2014	Sears	CHECK PYMT SEARS PAYMENT1460358360 08/18/14 0000005203	96.84	debit	1672 ThomasThomas Ave acct 0989
8/18/2014	Menard	MENARDS 3181 ST PADBT CRD 11:44 08/17/14 002	47.83	debit	1672 ThomasThomas Ave acct 0989
5/19/2014	Wendy's	WENDYS25DBT CRD 13:33 05/18/14 009	9.44	debit	1672 ThomasThomas Ave acct 0989
5/19/2014	Mcdonald F L	MCDONALD'S F3525DBT CRD 04:49 05/18/14 005	6.12	debit	1672 ThomasThomas Ave acct 0989
5/19/2014	Mcdonald F L	MCDONALD'S F13299DBT CRD 22:21 05/18/14 001	2.79	debit	1672 ThomasThomas Ave acct 0989
5/19/2014	Menard	MENARDS 3181 ST PADBT CRD 03:49 05/19/14 004	34.92	debit	1672 ThomasThomas Ave acct 0989
5/15/2014	Best Buy	BEST BUY 0000DBT CRD 04:19 05/15/14 000	53.54	debit	1672 ThomasThomas Ave acct 0989
5/14/2014	Superameric	SUPERAMERICA 4356DBT CRD 18:49 05/13/14 008	49.00	debit	Gas & Fuel Thomas Ave acct 0989
5/14/2014	Mcdonald F L	MCDONALD'S F3525DBT CRD 04:39 05/14/14 007	2.36	debit	1672 ThomasThomas Ave acct 0989
5/14/2014	Xcelenergy Xi	XCELENERGY XCEL ENERGY4119675051 05/14/14 0000005181	20.42	debit	1672 ThomasThomas Ave acct 0989
5/13/2014	Lowe's	LOWES #02313*DBT CRD 11:31 05/13/14 001	5.96	debit	1672 ThomasThomas Ave acct 0989
5/13/2014	Gopher Plum	GOPHER PLUMBING SUDBT CRD 00:36 05/13/14 008	228.93	debit	1672 ThomasThomas Ave acct 0989
5/13/2014	Menard	MENARDS 3181 ST PADBT CRD 04:45 05/13/14 006	21.50	debit	1672 ThomasThomas Ave acct 0989
5/12/2014	Menard	MENARDS 3181 ST PADBT CRD 04:02 05/12/14 000	91.03	debit	1672 ThomasThomas Ave acct 0989
5/12/2014	Mcdonald F L	MCDONALD'S F13299DBT CRD 22:17 05/11/14 006	2.15	debit	Food & DiniqThomas Ave acct 0989
5/12/2014	Hubert White	HUBERT WHITEDBT CRD 19:57 05/11/14 004	300.00	debit	Clothing Thomas Ave acct 0989
5/9/2014	Superameric	SUPERAMERICA 4356DBT CRD 19:33 05/08/14 004	14.99	debit	Gas & Fuel Thomas Ave acct 0989

Second half taxes for 1672 Thomas Ave pi

Underground service installation

5/8/2014	Menard	MENARDS 3181 ST PADBT CRD 04:42 05/08/14 006	151.14	debit	1672 ThomasThomas Ave acct 0989
5/5/2014	Menard	MENARDS 3181 ST PADBT CRD 04:03 05/05/14 001	47.73	debit	1672 ThomasThomas Ave acct 0989
5/5/2014	Menard	MENARDS 3181 ST PADBT CRD 12:05 05/04/14 005	80.47	debit	1672 ThomasThomas Ave acct 0989
5/2/2014	B P Amazon	DDA B/P 14:29 05/02/14 0000067AMAZON.COM	24.97	debit	1672 ThomasThomas Ave acct 0989
4/30/2014	Seven Corner	7 CORNERS ACE HARDDBT CRD 19:34 04/29/14 008	124.82	debit	1672 ThomasThomas Ave acct 0989
4/29/2014	Integrity Insu	DDA REGULAR CHECK 0000005179	66.00	debit	1672 ThomasThomas Ave acct 0989
4/28/2014	Mcdonald F	MC DONALD'S F3525DBT CRD 05:00 04/27/14 002	8.06	debit	TRAVEL & EN Thomas Ave acct 0989
4/28/2014	Menard	MENARDS 3181 ST PADBT CRD 12:22 04/27/14 007	19.63	debit	1672 ThomasThomas Ave acct 0989
4/28/2014	McDonald's	MC DONALD'S F671POS DEB 08:05 04/26/14 049	2.68	debit	Fast Food Thomas Ave acct 0989
4/28/2014	Menard	MENARDS 3181 ST PADBT CRD 12:22 04/27/14 007	7.52	debit	1672 ThomasThomas Ave acct 0989
4/22/2014	Superameric	SUPERAMERICA 4356DBT CRD 19:26 04/21/14 006	45.79	debit	Gas & Fuel Thomas Ave acct 0989
4/22/2014	Ln	LN PYMT 52538	298.79	debit	1672 ThomasThomas Ave acct 0989
4/21/2014	Marathon	MARATHON PETRO0901DBT CRD 06:55 04/20/14 004	54.09	debit	Gas & Fuel Thomas Ave acct 0989
4/16/2014	A.M. Enginee	DDA REGULAR CHECK 0000005176	810.00	debit	1672 ThomasThomas Ave acct 0989
4/14/2014	Ramsey Coun	DDA REGULAR CHECK 0000005178	1,000.00	debit	1672 ThomasThomas Ave acct 0989
4/11/2014	Ramsey Coun	DDA REGULAR CHECK 0000005020	270.00	debit	Property Tax Thomas Ave acct 0989
4/10/2014	Xcelenergy Xi	XCELENERGY XCEL ENERGY4119675051 04/10/14 0000005177	66.61	debit	1672 ThomasThomas Ave acct 0989
4/9/2014	Ramsey Coun	DDA REGULAR CHECK 0000005175	445.00	debit	Auto InsuranThomas Ave acct 0989
4/7/2014	Chipotle	CHIPOTLE 0025DBT CRD 02:36 04/06/14 008	23.35	debit	1672 ThomasThomas Ave acct 0989
4/7/2014	Superameric	SUPERAMERICA 4428DBT CRD 19:02 04/06/14 008	43.15	debit	Gas & Fuel Thomas Ave acct 0989
4/7/2014	Menard	MENARDS 3181 ST PADBT CRD 11:47 04/06/14 005	22.50	debit	1672 ThomasThomas Ave acct 0989
4/7/2014	Menard	MENARDS 3181 ST PADBT CRD 03:59 04/07/14 002	13.19	debit	1672 ThomasThomas Ave acct 0989
4/7/2014	Superameric	SUPERAMERICA 4151DBT CRD 19:02 04/06/14 002	1.60	debit	Gas & Fuel Thomas Ave acct 0989
4/1/2014	Integrity Insu	DDA REGULAR CHECK 0000005019	66.00	debit	1672 ThomasThomas Ave acct 0989
4/1/2014	Ramsey Coun	DDA REGULAR CHECK 0000005021	187.00	debit	1672 ThomasThomas Ave acct 0989
3/31/2014	McDonald's	MC DONALD'S F13299POS DEB 08:05 03/29/14 053	2.15	debit	Fast Food Thomas Ave acct 0989
3/31/2014	Menard	MENARDS 3181 ST PADBT CRD 11:54 03/30/14 004	43.36	debit	1672 ThomasThomas Ave acct 0989
3/31/2014	Total Tool Suj	TOTAL TOOL SUPPLYDBT CRD 03:08 03/30/14 005	31.84	debit	1672 ThomasThomas Ave acct 0989
3/31/2014	Nookdbt	THE NOOKDBT CRD 19:34 03/30/14 003	34.54	debit	Restaurants Thomas Ave acct 0989
3/31/2014	Menard	8662377650 MENARDS STPL MDW45268630V1 03/31/14W 0000005022	847.02	debit	1672 ThomasThomas Ave acct 0989
3/27/2014	Xcel Energy	XCELENERGY XCEL ENERGY4119675051 03/27/14 0000005018	187.06	debit	1672 ThomasThomas Ave acct 0989
3/27/2014	Superameric	SUPERAMERICA 4151DBT CRD 19:47 03/26/14 000	7.49	debit	1672 ThomasThomas Ave acct 0989
3/26/2014	Super Daydbt	SUPER DAYDBT CRD 03:03 03/26/14 005	52.89	debit	Uncategorize Thomas Ave acct 0989
3/24/2014	Ln	LN PYMT 52538	298.79	debit	1672 ThomasThomas Ave acct 0989
3/24/2014	River Hills Go	RIVER HILLS GOLF ADBT CRD 11:51 03/23/14 009	34.20	debit	TRAVEL & EN Thomas Ave acct 0989
3/19/2014	Suarez Baker	SUAREZ BAKERYDBT CRD 04:36 03/19/14 005	14.56	debit	TRAVEL & EN Thomas Ave acct 0989
3/19/2014	Ramsey Coun	DDA REGULAR CHECK 0000005017	186.16	debit	1672 ThomasThomas Ave acct 0989
3/18/2014	McDonald's	MC DONALD'S F13299DBT CRD 22:47 03/17/14 002	10.62	debit	Fast Food Thomas Ave acct 0989
3/17/2014	McDonald's	MC DONALD'S F13299DBT CRD 23:15 03/16/14 005	2.15	debit	Fast Food Thomas Ave acct 0989
3/17/2014	McDonald's	MC DONALD'S F13299DBT CRD 23:15 03/16/14 005	21.37	debit	Fast Food Thomas Ave acct 0989
3/17/2014	Menard	MENARDS 3181 ST PADBT CRD 11:52 03/16/14 004	29.64	debit	1672 ThomasThomas Ave acct 0989
3/17/2014	Menard	MENARDS 3181 ST PADBT CRD 03:41 03/17/14 009	57.54	debit	1672 ThomasThomas Ave acct 0989
3/17/2014	Total Tool Suj	TOTAL TOOL SUPPLYDBT CRD 03:41 03/16/14 001	100.09	debit	1672 ThomasThomas Ave acct 0989
3/17/2014	Marshalls	MARSHALL STOPDBT CRD 12:11 03/16/14 009	4.31	debit	Clothing Thomas Ave acct 0989
3/10/2014	Menard	MENARDS 3181 ST PADBT CRD 04:52 03/08/14 008	156.40	debit	1672 ThomasThomas Ave acct 0989
3/10/2014	McDonald's	MC DONALD'S F13299DBT CRD 23:39 03/09/14 009	7.50	debit	Fast Food Thomas Ave acct 0989
3/10/2014	McDonald's	MC DONALD'S F13299DBT CRD 23:39 03/09/14 009	18.15	debit	Fast Food Thomas Ave acct 0989
3/7/2014	Menard	MENARDS 3181 ST PADBT CRD 04:54 03/07/14 007	2,384.38	debit	1672 ThomasThomas Ave acct 0989
3/6/2014	Ramsey Coun	DDA REGULAR CHECK 0000005012	50.00	debit	Gas & Fuel Thomas Ave acct 0989
3/5/2014	Xcel Energy	XCELENERGY XCEL ENERGY-MN7410448030 03/05/14	60.00	debit	1672 ThomasThomas Ave acct 0989
3/4/2014	Home Depot	THE HOME DEPOT 280DBT CRD 18:00 03/03/14 001	45.98	debit	1672 ThomasThomas Ave acct 0989
3/3/2014	Lund's	LUNDS #7DBT CRD 04:54 03/01/14 005	11.09	debit	Groceries Thomas Ave acct 0989
3/3/2014	McDonald's	MC DONALD'S F1406DBT CRD 23:21 02/28/14 007	2.15	debit	Fast Food Thomas Ave acct 0989
2/26/2014	McDonald's	MC DONALD'S F1406DBT CRD 22:58 02/25/14 000	2.15	debit	TRAVEL & EN Thomas Ave acct 0989
2/26/2014	Ramsey Coun	DDA REGULAR CHECK 0000005014	25.46	debit	1672 ThomasThomas Ave acct 0989
2/26/2014	Ramsey Coun	DDA REGULAR CHECK 0000005015	66.00	debit	1672 ThomasThomas Ave acct 0989
2/26/2014	Texas Roadh	TEXAS ROADHOUSE 22DBT CRD 10:52 02/26/14 005	50.49	debit	TRAVEL & EN Thomas Ave acct 0989
2/25/2014	Delta	DELTA AIR 006018DBT CRD 04:02 02/25/14 001	29.00	debit	TRAVEL & EN Thomas Ave acct 0989
2/25/2014	Delta	DELTA AIR 006018DBT CRD 04:02 02/25/14 001	29.00	debit	TRAVEL & EN Thomas Ave acct 0989
2/25/2014	Delta	DELTA AIR 006235DBT CRD 04:02 02/25/14 002	335.50	debit	TRAVEL & EN Thomas Ave acct 0989
2/24/2014	Target	TARGET 0002DBT CRD 01:56 02/24/14 004	45.73	debit	Shopping Thomas Ave acct 0989
2/24/2014	McDonald's	MC DONALD'S F13299DBT CRD 22:17 02/23/14 008	2.14	debit	Fast Food Thomas Ave acct 0989
2/24/2014	Target	TARGET 0002DBT CRD 19:37 02/23/14 002	21.53	debit	Shopping Thomas Ave acct 0989
2/24/2014	Superameric	SUPERAMERICA 4151DBT CRD 03:26 02/24/14 005	55.55	debit	1672 ThomasThomas Ave acct 0989
2/24/2014	Ln	LN PYMT 52538	298.79	debit	1672 ThomasThomas Ave acct 0989
2/24/2014	Target	TARGET 0002DBT CRD 19:37 02/23/14 002	21.53	debit	Shopping Thomas Ave acct 0989
2/24/2014	Highland Svcj	HIGHLAND SVCPROFUEDBT CRD 03:13 02/24/14 000	6.95	debit	Gas & Fuel Thomas Ave acct 0989
2/20/2014	C N Smith	330-C N SMITH AVE DBT CRD 10:58 02/20/14 005	4.00	debit	Parking Thomas Ave acct 0989
2/19/2014	Ramsey Coun	DDA REGULAR CHECK 0000005013	856.00	debit	1672 ThomasThomas Ave acct 0989
2/11/2014	B P Ken	DDA REGULAR CHECK 0000005011	890.00	debit	1672 ThomasThomas Ave acct 0989
2/7/2014	Xcel Energy	XCELENERGY XCEL ENERGY4119675051 02/07/14 0000005010	169.59	debit	1672 ThomasThomas Ave acct 0989
2/7/2014	Superameric	SUPERAMERICA 4356DBT CRD 19:02 02/06/14 000	31.65	debit	1672 ThomasThomas Ave acct 0989
2/6/2014	Menard	MENARDS 3181 ST PADBT CRD 03:59 02/06/14 005	9.09	debit	1672 ThomasThomas Ave acct 0989
2/5/2014	Xcel Energy	XCELENERGY XCEL ENERGY4119675051 02/05/14 0000005004	762.50	debit	Utilities Thomas Ave acct 0989
1/28/2014	Integrity Insu	DDA REGULAR CHECK 0000005009	66.00	debit	1672 ThomasThomas Ave acct 0989
1/28/2014	McDonald's	MC DONALD'S F13299DBT CRD 22:03 01/27/14 003	2.14	debit	Fast Food Thomas Ave acct 0989
1/27/2014	Cub Foods	CUB FOODS, INC.DBT CRD 04:19 01/27/14 001	7.00	debit	1672 ThomasThomas Ave acct 0989
1/23/2014	C N Smith	330-C N SMITH AVE DBT CRD 11:16 01/23/14 008	4.00	debit	Parking Thomas Ave acct 0989
1/22/2014	Ln	LN PYMT 52538	298.79	debit	Loan PaymenThomas Ave acct 0989
1/21/2014	Menard	8662377650 MENARDS STPL MDW45268630V1 01/21/14W 0000005008	1,000.00	debit	1672 ThomasThomas Ave acct 0989
1/21/2014	Menard	MENARDS 3181 ST PADBT CRD 11:22 01/19/14 002	35.68	debit	1672 ThomasThomas Ave acct 0989
1/16/2014	Corners Ace	7 CORNERS ACE HARDDBT CRD 19:23 01/15/14 002	53.85	debit	1672 ThomasThomas Ave acct 0989
1/13/2014	Menard	MENARDS 3181 ST PADBT CRD 04:14 01/11/14 008	62.81	debit	1672 ThomasThomas Ave acct 0989
1/13/2014	Ramsey Coun	DDA REGULAR CHECK 0000005006	150.00	debit	1672 ThomasThomas Ave acct 0989
1/13/2014	Menard	MENARDS 3181 ST PADBT CRD 13:04 01/12/14 003	2.99	debit	1672 ThomasThomas Ave acct 0989
1/13/2014	Menard	MENARDS 3181 ST PADBT CRD 13:04 01/12/14 003	68.77	debit	1672 ThomasThomas Ave acct 0989
1/10/2014	Xcel Energy	XCELENERGY XCEL ENERGY4119675051 01/10/14 0000005007	152.10	debit	Utilities Thomas Ave acct 0989
1/9/2014	Dsidbt	DSIDBT CRD 23:42 01/08/14 004	312.17	debit	1672 ThomasThomas Ave acct 0989

1/8/2014	Menard	MENARDS 3181 ST PADBT CRD 05:55 01/08/14 006	21.40	debit	1672 Thomas Thomas Ave acct 0989
1/6/2014	Menard	MENARDS 3181 ST PADBT CRD 03:53 01/06/14 007	21.49	debit	1672 Thomas Thomas Ave acct 0989
1/6/2014	Menard	MENARDS 3181 ST PADBT CRD 04:16 01/04/14 001	28.90	debit	1672 Thomas Thomas Ave acct 0989
1/6/2014	Menard	MENARDS 3181 ST PADBT CRD 10:27 01/05/14 005	119.66	debit	1672 Thomas Thomas Ave acct 0989
1/3/2014	McDonald's	MCDONALD'S F13299DBT CRD 21:59 01/02/14 008	21.57	debit	Fast Food Thomas Ave acct 0989
1/2/2014	Cub Foods	CUB FOODS, INC.DBT CRD 04:12 01/02/14 003	16.88	debit	1672 Thomas Thomas Ave acct 0989
1/2/2014	Menard	MENARDS 3181 ST PADBT CRD 04:09 01/01/14 009	26.93	debit	1672 Thomas Thomas Ave acct 0989
1/2/2014	Big Daddy Sdl	BIG DADDY'SDBT CRD 02:54 01/01/14 002	28.04	debit	1672 Thomas Thomas Ave acct 0989
12/30/2013	Menard	MENARDS 3181 ST PADBT CRD 04:30 12/28/13 002	77.83	debit	1672 Thomas Thomas Ave acct 0989
12/30/2013	Superameric	SUPERAMERICA 4151DBT CRD 02:52 12/30/13 004	15.07	debit	1672 Thomas Thomas Ave acct 0989
12/27/2013	Corners Ace	7 CORNERS ACE HARDDBT CRD 22:04 12/26/13 002	22.58	debit	1672 Thomas Thomas Ave acct 0989
12/24/2013	Andy Farah	DDA REGULAR CHECK 0000005003	100.00	debit	DEMO LABOF Thomas Ave acct 0989
12/23/2013	Menard	MENARDS 3181 ST PADBT CRD 11:06 12/22/13 002	53.58	debit	1672 Thomas Thomas Ave acct 0989
12/23/2013	Ln	LN PYMT 52538	298.79	debit	Loan Paymen Thomas Ave acct 0989
12/18/2013	McDonald's	MCDONALD'S F13299DBT CRD 22:32 12/17/13 002	6.23	debit	Fast Food Thomas Ave acct 0989
12/18/2013	Bonfe Plumbi	BONFE'S PLUMBING HDBT CRD 22:26 12/17/13 001	638.00	debit	1672 Thomas Thomas Ave acct 0989
12/17/2013	Menard	MENARDS 3181 ST PADBT CRD 04:16 12/17/13 002	53.58	debit	1672 Thomas Thomas Ave acct 0989
12/17/2013	Holiday Stnst	HOLIDAY STNSTORE ODBT CRD 17:55 12/16/13 001	30.00	debit	Gas & Fuel Thomas Ave acct 0989
12/16/2013	Bonfe Plumbi	BONFE'S PLUMBING HDBT CRD 22:56 12/13/13 001	664.00	debit	1672 Thomas Thomas Ave acct 0989
12/16/2013	Menard	MENARDS 3181 ST PADBT CRD 03:52 12/16/13 003	43.04	debit	1672 Thomas Thomas Ave acct 0989
12/16/2013	Menard	MENARDS 3181 ST PADBT CRD 11:11 12/15/13 007	84.68	debit	1672 Thomas Thomas Ave acct 0989
12/16/2013	Minute Key N	MINUTE KEY INC MNXDBT CRD 04:37 12/14/13 008	2.00	debit	1672 Thomas Thomas Ave acct 0989
12/16/2013	Menard	MENARDS 3181 ST PADBT CRD 04:39 12/14/13 004	63.34	debit	1672 Thomas Thomas Ave acct 0989
12/16/2013	Minute Key N	MINUTE KEY INC MNXDBT CRD 04:37 12/14/13 008	2.00	debit	1672 Thomas Thomas Ave acct 0989
12/16/2013	Menard	MENARDS 3181 ST PADBT CRD 03:52 12/16/13 003	2.46	debit	1672 Thomas Thomas Ave acct 0989
12/13/2013	Menard	MENARDS 3181 ST PADBT CRD 04:20 12/13/13 002	3.63	debit	1672 Thomas Thomas Ave acct 0989
12/13/2013	Menard	MENARDS 3181 ST PADBT CRD 04:20 12/13/13 002	12.84	debit	1672 Thomas Thomas Ave acct 0989
12/13/2013	Holiday Stnst	HOLIDAY STNSTORE ODBT CRD 17:46 12/12/13 001	8.59	debit	Gas & Fuel Thomas Ave acct 0989
12/13/2013	Menard	MENARDS 3181 ST PADBT CRD 04:20 12/13/13 002	34.05	debit	1672 Thomas Thomas Ave acct 0989
12/13/2013	Menard	MENARDS 3181 ST PADBT CRD 04:20 12/13/13 002	5.91	debit	1672 Thomas Thomas Ave acct 0989
12/13/2013	Menard	MENARDS 3181 ST PADBT CRD 04:20 12/13/13 002	19.18	debit	1672 Thomas Thomas Ave acct 0989
12/12/2013	Menard	MENARDS 3181 ST PADBT CRD 04:16 12/12/13 001	86.87	debit	1672 Thomas Thomas Ave acct 0989
12/12/2013	Menard	MENARDS 3181 ST PADBT CRD 04:16 12/12/13 001	176.37	debit	1672 Thomas Thomas Ave acct 0989
12/12/2013	Menard	MENARDS 3181 ST PADBT CRD 04:16 12/12/13 001	70.68	debit	1672 Thomas Thomas Ave acct 0989
12/9/2013	Superameric	SUPERAMERICA 4356DBT CRD 03:24 12/09/13 002	27.54	debit	1672 Thomas Thomas Ave acct 0989
12/6/2013	Electricity by	DDA REGULAR CHECK 0000005001	1,625.00	debit	1672 Thomas Thomas Ave acct 0989
12/5/2013	Xcel Energy	XCELENERGY XCEL ENERGY4119675051 12/05/13 0000005002	93.22	debit	1672 Thomas Thomas Ave acct 0989
12/5/2013	Menard	MENARDS 3181 ST PADBT CRD 04:20 12/05/13 001	47.94	debit	1672 Thomas Thomas Ave acct 0989
12/3/2013	Home Depot	THE HOME DEPOT #28DBT CRD 19:08 12/02/13 003	25.66	debit	Home Improv Thomas Ave acct 0989
12/2/2013	Home Depot	THE HOME DEPOT 281DBT CRD 18:41 11/30/13 002	125.19	debit	1672 Thomas Thomas Ave acct 0989
12/2/2013	McDonald's	MCDONALD'S F4918DBT CRD 04:34 12/02/13 006	4.48	debit	Fast Food Thomas Ave acct 0989
12/2/2013	Superameric	SUPERAMERICA 4356DBT CRD 04:21 12/02/13 006	37.34	debit	1672 Thomas Thomas Ave acct 0989
12/2/2013	Home Depot	THE HOME DEPOT 281DBT CRD 18:41 11/30/13 002	208.64	debit	1672 Thomas Thomas Ave acct 0989
12/2/2013	Menard	MENARDS 3181 ST PADBT CRD 13:34 12/01/13 000	2.97	debit	1672 Thomas Thomas Ave acct 0989
11/29/2013	Holiday Stnst	HOLIDAY STNSTORE ODBT CRD 17:38 11/27/13 007	30.00	debit	Gas & Fuel Thomas Ave acct 0989
11/27/2013	A Lock Servici	A-1 LOCK SERVICE BDBT CRD 22:53 11/26/13 008	42.32	debit	1672 Thomas Thomas Ave acct 0989
11/26/2013	Menard	MENARDS 3181 ST PADBT CRD 04:23 11/26/13 002	0.53	debit	1672 Thomas Thomas Ave acct 0989
11/25/2013	Menard	MENARDS 3181 ST PADBT CRD 10:30 11/24/13 006	27.80	debit	1672 Thomas Thomas Ave acct 0989
11/25/2013	Menard	MENARDS 3181 ST PADBT CRD 03:45 11/25/13 004	15.98	debit	1672 Thomas Thomas Ave acct 0989
11/25/2013	Menard	MENARDS 3181 ST PADBT CRD 10:30 11/24/13 005	9.16	debit	1672 Thomas Thomas Ave acct 0989
11/25/2013	Home Depot	THE HOME DEPOT #28DBT CRD 20:39 11/24/13 000	68.22	debit	1672 Thomas Thomas Ave acct 0989
11/25/2013	Menard	MENARDS 3181 ST PADBT CRD 04:44 11/23/13 001	3.38	debit	1672 Thomas Thomas Ave acct 0989
11/22/2013	Ln	LN PYMT 52538	298.79	debit	Loan Paymen Thomas Ave acct 0989
11/21/2013	Clark Dbt	CLARK 2984DBT CRD 04:43 11/21/13 006	42.28	debit	Auto & Trans Thomas Ave acct 0989
11/20/2013	B P Ken	DDA B/P 04:16 11/20/13 0088350KEN BERQUIST AND S 8350	445.00	debit	1672 Thomas Thomas Ave acct 0989
11/13/2013	Acc Deluxe	CHECK/ACC. DELUXE CHECK1410216800 11/13/13	26.40	debit	Office Supplie Thomas Ave acct 0989
11/13/2013	Nsf Paid Item	NSF PAID ITEM(S) CHARGE	32.00	debit	Clothing Thomas Ave acct 0989
			61,918.82		

roperty.First Half was \$943.28

