

PRINT FORM | PRINT SERIES FORM | RETRIEVE MESSAGES



Deposit Inquiry For L000157 0  
JON LARSEN - JOSEPH R ADRIAN



PREVIOUS < | SUBMIT > | EXIT X

INTEREST CHECKING 14



SPECIAL MESSAGES. >

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PAGE FUNCTIONS

Don't close Has ODP

Functions Expanded

- > HISTORY VIEW 1
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Cust Profile | Account | Balances | Bank Internal | EFT | NSF/OD/Items | Avg Info | Availability | OD

Current balance	59,831.83	Available Cash balance	61,331.83
Collected balance	2,831.83	Yesterday's balance	2,831.83
Available balance	61,331.83	Last Statement balance	3,831.83
<hr/>			
Last Interest	.16	Year to Date Interest	.16
Service Charge Average Collected balance		3,551.32	
Service Charge Average Ledger balance		10,391.32	
<hr/>			
Quarter Minimum Bal	2,831.83	Month Minimum Balance	2,831.83
Quarter Maximum Bal	59,831.83	Chg service charge type on	0/00/00
Beg of year accrued int	.06372		
<hr/>			
ACH credits	0	.00	
ACH debits	0	.00	
Electronic DR	1	1,000.00	
<hr/>			
Accrued Inquiry charges	.00	Accrued Temporary Statement charges	.00

The following fields are displayed on this screen for inquiry purposes.

- Available balance - The field will display the current available balance for this account.
- Date last active - The date of last activity will be displayed in this field.
- Collected balance - The current collected balance for the selected account will be displayed in this field.

[Learn more. >](#)

export

Parameter Help ?

PREVIOUS < | SUBMIT > | EXIT X

VIEW MORE INFORMATION

[Credit Bureau Information. >](#)



**RAMSEY COUNTY**

Property Records & Revenue  
 P.O. Box 64097  
 St. Paul, MN 55164-0097  
 651-266-2000

**Received By:** DX-C3 **Receipt Number:** U12.1903  
**Location:** Main Office **Receipt Year:** 2012  
**Session:** DX-C3-02132012-0 **Date Received:** 02/13/2012

**PAYMENT RECEIPT**

Type	Description	Balance	Net Tax	Interest	Fees Penalties	Current Due	Current Paid	Balance Remaining
Real Property	Bill Number: 619030 Bill Year: 2011 PIN: 342922220126 Primary Owner: JON N LARSEN Property Addr: 1333 MARGARET ST Property Desc: S 1/2 OF VAC ALLEY ADJ AND LOT 21 BLK 2	2,494.16	2,152.00	40.88	301.28	2,494.16	2,494.16	0.00
Real Property	Bill Number: 135333 Bill Year: 2010 PIN: 342922220126 Primary Owner: JON N LARSEN Property Addr: 1333 MARGARET ST Property Desc: S 1/2 OF VAC ALLEY ADJ AND LOT 21 BLK 2	3,098.39	2,412.00	323.71	362.68	3,098.39	3,098.39	0.00
<b>Totals:</b>		5,592.55	4,564.00	364.59	663.96	5,592.55	5,592.55	0.00

Thank you for your payment!

Tender Information:	Charge Summary:	
Check #3408	5,592.55	Real Property 5,592.55
Total Tendered	5,592.55	Total Charges 5,592.55

**Ramsey County** Property Records & Revenue P.O. Box 64097 St. Paul, MN 55164-0097

By Whom Paid:

JON N LARSEN  
 2706 EVERGREEN CIR  
 WHITE BEAR LAKE MN 55110-5768

<b>BALANCE REMAINING</b>	0.00
<b>CHARGES</b>	5,592.55
<b>PAID</b>	5,592.55
<b>CHANGE</b>	0.00

## Steve Murr Plumbing

1748 Lane St  
So St Paul, Mn 55075  
651-552-9769

### ESTIMATE

Jon Larsen  
Feb 13, 2012

1333 Margaret St

Labor and material to install the following:

- 1 – 33 x 22 stainless with Moen faucet & spray.
- 2 – White toilets (1 off kitchen)
- 1 – Moen lava faucet for owner's vanity & top.
- 1 – Americast white tub with Moen faucet.

1 – 40 gal gas gravity hot water heater.

1 – single laundry tub & faucet.

2 – Sillcocks.

New floor drain. Break and patch floor by others.

Raise water meter.

Install front cleanout. Break and patch floor by others.

All new waste, vent, and water piping.

Pull old fixtures by others.

Gas piping to hot water heater only.

ESTIMATE: \$8535.00

Fixture allowance included. \$1350.00

Add for disposal 195.. Add to connect dishwasher 165.00

Add for gas to range & dryer 215.00 each.

Add to vent dryer.

Steve Murr

CROCUS HILL ELECTRIC CO.  
883 JEFFERSON AVENUE  
ST. PAUL, MN 55102  
PHONE 651-221-0261  
FAX 651-221-0354

QUOTATION SUBMITTED TO:  
JOHN LARSON

PHONE:  
651-775-7000

DATE:  
FEBRUARY 13, 2012

BILLING ADDRESS:

JOB ADDRESS:  
1331 MARYLAND AVE.  
ST. PAUL, MN

ITEMIZED SCOPE OF WORK LISTED AS FOLLOWS:

THROUGHOUT HOUSE AND GARAGE  
CORRECT EXISTING ELECTRICAL INSTALLATIONS TO MEET ELECTRICAL CODE REQUIREMENTS  
INSTALL NEW ELECTRICAL AS NEEDED TO MEET ELECTRICAL CODE REQUIREMENTS  
TAKE OUT ELECTRICAL PERMIT  
ALL DECORATIVE FIXTURES SUPPLIED BY CUSTOMER

PRICE QUOTE

CROCUS HILL ELECTRIC PROPOSES TO FURNISH LABOR AND MATERIALS FOR ABOVE LISTED SCOPE OF WORK FOR THE SUM OF: TIME AND MATERIAL AT \$105.00 PER HOUR PLUS MATERIAL NOT TO EXCEED \$5,000.00

PAYMENT TERMS

DUE UPON THE START OF THE JOB IS A DOWN PAYMENT OF:  
ONE THOUSAND (1,000.00) DOLLARS

THE BALANCE WILL BE DUE AND PAYABLE UPON COMPLETION

OFFER OF QUOTATION

AUTHORIZED BY: Mary White DATE: \_\_\_\_\_

ACCEPTANCE OF QUOTATION

THE ABOVE PRICES, SPECIFICATIONS AND CONDITIONS ARE UNDERSTOOD AND ACCEPTED. I AUTHORIZE CROCUS HILL ELECTRIC TO PERFORM WORK AND AGREE TO PAYMENT TERMS LISTED ABOVE AND CONDITIONS LISTED BELOW.

ACCEPTED BY: \_\_\_\_\_ DATE: \_\_\_\_\_

QUOTED PRICE IS FOR WORK ITEMIZED ON CONTRACT. ANY ADDITIONAL WORK REQUESTED BY CUSTOMER NOT ITEMIZED ON CONTRACT WILL BE WRITTEN ON AN EXTRA WORK ORDER AND SIGNED BY THE CUSTOMER PRIOR TO ADDITIONAL WORK BEING PERFORMED. IF AN ITEM IN THE CONTRACT IS NOT PERFORMED, THERE WILL BE A CREDIT ISSUED, NOT SUBSTITUTED.

## CONDITIONS OF CONTRACT

1. Wiring Standards—All workmanship and materials are to comply with the requirements of the National Electrical Code and the applicable local ordinances and the electrical plans and specifications specifically applicable to the job.
2. Scope of Work—The scope of work covered by this proposal is limited to that work specifically covered by the electrical specifications as stated in this proposal.
3. Additional Work or Changes—Additional work or changes may be ordered in writing by the customer at any time, for which the customer agrees to pay in addition to the contract price named herein, an amount based upon our regular rates for time and material work.
4. Payment for Additional Work or Changes—Payments for additional work will be due at the time additional work is completed.
5. Contract Payments—The electrical contractor shall not be required to proceed with the installation of the work if the payment applying on same have not been made as specified in the contract.
6. Unavoidable Interruptions—It is hereby mutually agreed that the electrical contractor shall not be held responsible or liable for any loss, damage or delay caused by fire, strikes, civil or military authority or any other cause beyond his control.
7. Charges to the Electrical Contractor—The electrical contractor shall not be liable for any charges for temporary wiring, electrical energy, heat, job cleanup hoisting, job telephone, job office or storage space, etc., unless specifically so stated in this proposal.
8. Liquidated Damages—The electrical contract shall not be liable for any charges for liquidated damages resulting from delay in completion of the work caused by factors beyond his control.
9. Transfer of Title—If the customer disposes of the real estate by sale or otherwise the full amount remaining unpaid on the contract becomes due at once and payable within 48 hours after date of such disposal.
10. Overtime—Unless specifically stated otherwise in the proposal, all work is based on straight time and a normal workweek. Any overtime hours will be billed as an extra.
11. Collection—Customer agrees to pay all court costs, attorneys' fees or other expenses incurred in collection of the payments.