

# SPIRE<sup>®</sup> Account Summary

CREDIT UNION

November 09, 2021

Account \_\_\_\_\_

Alan Kwok Tang

Tax Info \_\_\_\_\_

*Driven by Midwestern Values*

<u>ID</u>	<u>Description</u>	<u>Available</u>	<u>Balance</u>
00	Business Share	0.00	10.00
10	Classic Business Checking	737.00	737.00
<b>Total Shares:</b>		<b>737.00</b>	<b>747.00</b>

<u>ID</u>	<u>Description</u>	<u>Rate</u>	<u>Due Date</u>	<u>Payment</u>	<u>Avail. Credit</u>	<u>Balance</u>
20	Fixed Business Real Estate	3.875	12/10/21	619.91		130,539.71
25	Classic Business Loc	4.250	11/15/21	00.00	495,000.00	0.00
<b>Total Loans:</b>					<b>495,000.00</b>	<b>130,539.71</b>

Close

11-9-21

P.O. Box 130670 ♦ Roseville, MN 55113

651.215.3500 ♦ 888.34.SPIRE ♦ www.myspire.com

file:///C:/ProgramData/Jack%20Henry%20and%20Associates/Edisvs%20Por%20Window

11/9/2021

**AFFIDAVIT OF AVAILABLE FUNDS- SAMPLE**

Date: 11-08-2021

Re: (Property Address) 1514 Van Buren Ave.

To Whom It May Concern:

Common Growth, LLC,

I, \_\_\_\_\_, the undersigned, confirm that the amount of

\$ 100,000 (amount) in a (Type of Account)

Line of Credit at Spire Credit Union (Name

of Bank or Financial Institution) will be dedicated for the repairs identified in the Code

Compliance Report for the above-referenced address and that these funds are sufficient to

complete those repairs based on the bids and estimates I have provided to the City of Saint Paul

in a work plan for rehabilitating the property and receiving a Certificate of Code Compliance

for the same.

  
Signature

11-08-21  
Date

# URBAN SERVICES, LLC.

# Estimate

DATE:

11/08/2021

1056 Highway 96 East  
 #270583  
 Vadnais Heights, MN 55127

**Customer:**

CommonGrowth LLC  
 1514 Van Buren Aveune  
 ST. PAUL, MN 55104

DESCRIPTION	AMOUNT
Building:	
Replace shingles on house and garage with 35 yr Timber Line Architecture shingles	\$10,000.00
Licensed HVAC to remove boiler and radiators. Replace with New ductwork/HighEfficent forced air furnance/AC unit. dryer vent to code, inspect bath fan 2nd floor.	\$17,350.00
Licensed electrician to proform safety check and rewire anything that is not to code. connect water heater, inspect the garage electrical.	\$7,000.00
Licensed plumber to replace water supply lines with PEX, new electric water heater,	\$7,000.00
painting throughout	\$5,500.00
Bsament: tuckpoint the foundation where it is needed and paint the interior foundation with waterproof block paint	\$2,650.00
Clean, prep, and paint the entire interior.	\$5,500.00
Repair the drywall in dinning area ceiling.	\$2,500.00
Remove and clear over grown trees on the premisies.	
add dirt and grade the landscape away from the foundation on West side on property.	\$4,000.00
Install smoke and CO detectors in bedrooms and hallways	
Replace windows with Jeld Wen Double pane vinyl windows.	\$13,450.00
Other items on the scope of work	\$25,450.00

**SUBTOTAL** \$100,400.00

**OTHER COMMENTS**

Electrician are billed by the hour. The estimate for elctrical work is \$7000

TAX \$0.00

OTHER \$0.00

Plumbing Estmate work is \$7000. Do the high demand for plumbers I was not able to get a written estimate.

**TOTAL** \$100,400.00

If you have any questions about this invoice, please contact  
 Alan Tang 651-334-9326

## CONSTRUCTION STATEMENT

Borrower's Name: Urban Service LLC. - BC 728374

Property Address: 1514 Van Buren Aveune, St. Paul, MN  
55104

ITEMS	SUBCONTRACTOR/SUPPLIER	TOTAL ESTIMATED COST
1. Land	-	
2. Survey	-	
3. Permits	Urban Services	\$1,000
4	-	
5. Excavation	-	
6. Grading/Tilling	Urban Services	\$1,500
7. Foundation		
8. Tuckpoint/Concrete Work	Urban Services	\$1,000
9. Waterproofing basement block	Urban Services	\$1,000
10	-	
11. Lumber	Urban Services	\$2,000
12. Siding	Urban Services	\$500
13. Roofing	Urban Services	\$10,000
14. Sheet Metal/ Gutters		
15. Sheetrock/ Plastering	Urban Services	\$2,500
16. Remove Chimney	Urban Services	\$1,500
17	-	
18. Insulation	Urban Services	\$500
19. Millwork-Trim/ Windows	Urban Services	\$13,450
20. Repaint Cabinets- replace Counter	Urbann Services	\$3,000
21		
22. Snake the main line out to the street	Hero Plumbing	\$100
23. Water/Gas/ Sewer Hookup	-	

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24. Window Replacement	Urban Services	\$13,450
25. Plumbing	Liberty Plumbing	\$7,000
26. Heating	ALL WEATHER Heating/Cooling	
27. Air Conditioning	ALL WEATHER Heating/Cooling	
28. Ductwork	ALL WEATHER Heating/Cooling	\$17,350
29. Electrical Wiring	Genex Electric	\$7,000
30. Electrical Fixtures	Urban Services	\$1,500
31		
32. Painting/ Interior Decorating	Urban Services	\$1,500
33. Painting - Exterior	-	
34. Tile Work - Ceramic/Plastic	Urban Services	
35. Luxury Vinyl flooring in the kitchen	Urban Services	\$3,000
36. Baseboard and Trim work	Urban Services	\$1,000
37		
38. interior/exterior doors	Urban Services	\$1,000
39. Re-finish the hardwood floors	Urban Services	\$2,500
40. Garage Doors	Garage Door 4 Less	\$1,500
41. Appliances	Urban Services	\$2,000
42. Cleaning	Urban Services	\$750
43. Bedding/Sod	-	
44. Landscaping	Urban Services	\$2,800
45. Carpenter Labor	-	
46		
47		
44.		
45.		
46.		
47.		
<b>TOTAL</b>		<b>\$100,400</b>

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10216 5<sup>th</sup> Ave So  
 Bloomington, MN 55420  
 Phone: 612.360.9926  
 Fax: 612.435.4933  
 E-Mail: auggie@awhcmn.com  
 awhcmn.com

Service Agreement

10/28/21

Customer name: Alam

Service Address: 1514 van Buren ave N St paul

Quantity	Description	Total
1.	New Furnace 96% 2 stage variable speed ( payne) New condenser 3 ton of cooling 13 seer (payne ) New case coil 3 ton of cooling (payne) Line set 35 feet 3/4 and 3/8 Duct work second floor , main trunk for all supplies second floor Main return trunk second floor each room Main trunk supplies for basement and 1first floor Supplies and return and basement . Venting dryer Stove venting if need it ( no more of 300cfm ) Gas piping Gas appliances need to be done by plumber . City permit . New regular thermostat .  Payment : need 80% to be able to keep the same price , material prices are going up every moth ) Wire the furnace and the condenser need to be done by electrician	-

Balance Due:	\$17,350.00
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Agustin Arias  
 (All Weather Heating and Cooling)

(Customer Signature)

50 percent of payment is due before the project begins. 25 percent is due a