

# EJK Enterprises, LLC

Ed Kuntz - Lic# BC670213  
838 4th Avenue S.  
South St. Paul, MN 55075

651-269-8538

# JOB ESTIMATE

**TO:**

Rochelle Daniel  
RE/MAX Results  
604 Bielenberg Drive, Suite 100  
Woodbury, MN 55125

612-327-4444

JOB DESCRIPTION
Job: 290 Harrison Avenue - St. Paul This bid addresses all of the repairs on the code compliance report dated 1/22/2014 Ed Kuntz, General Contractor - Lic# BC670213 - 651.269.8538

ITEMIZED ESTIMATE: TIME AND MATERIALS	AMOUNT
Building	\$22,000.00
Plumbing	7,000.00
Electrical	3,000.00
HVAC	8,000.00
<b>TOTAL ESTIMATED JOB COST</b>	<b>\$40,000.00</b>

This is an estimate only, not a contract. This estimate is for completing the job described above, based on our evaluation. It does not include unforeseen price increases or additional labor and materials which may be required should problems arise.



## License/Certificate/Registration Detail

Class Type:	<b>RESIDENTIAL BLDG CONTRACTOR</b>	Number:	<b>BC670213</b>
Application No:	<b>319672</b>	Status:	<b>ISSUED</b>
Expire Date:	<b>3/31/2015</b>	Effect Date:	<b>7/23/2013</b>
Orig Date:	<b>7/23/2013</b>	Print Date:	<b>7/29/2013</b>
Enforcement Action:	<b>NO</b>		

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Name:	<b>EJK ENTERPRISES LLC</b>		
Address:	<b>838 4TH AVE S SOUTH ST PAUL , MN 55075</b>		
Phone:	<b>651-269-8538</b>	Fax:	Other:

## Business Relationship Requirements

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Name:	<b>KUNTZ, EDWARD JAMES</b>	Lic/Reg No:	<b>QB665247</b>
Status:	<b>ISSUED</b>	Application No:	<b>313996</b>
Expire Date:	<b>4/9/2015</b>	Effect Date:	<b>4/9/2013</b>
Orig Date:	<b>4/9/2013</b>		

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Branson Construction  
 5000 France Av. N  
 Brooklyn Park, Mn 55429  
 612- 231- 6281  
 princebranson@yahoo.com

# ESTIMATE

Select Portfolio Care of Team Mensch & Davis  
 480 W Hwy 96  
 Shoreview, Mn 55126

**Estimate #** 0000001  
**Estimate Date** 03/18/2014

Item	Description	Unit Price	Quantity	Amount
Expense	Prep/repair, paint all interior walls and ceilings on 1st and 2nd level of home	8500.00	1.00	8,500.00
	Roof Replacement	9500.00	1.00	9,500.00
	Electrical Repairs to be done according to St Paul code compliance	8000.00	1.00	8,000.00
	Plumbing Repairs to be done according to St Paul code compliance	7500.00	1.00	7,500.00
	Flooring Demo 1st and 2nd level	2500.00	1.00	2,500.00
	Flooring replacement of all rooms on 1st and 2nd level	7000.00	1.00	7,000.00
<p><b>NOTES:</b> We hereby propose to furnish the estimated materials and perform the labor necessary for the completion of work above.</p> <p>This proposal may be withdrawn by us if not accepted within 7 days. Any alternations or deviation from above specifications involving extra costs, will be executed only upon written orders, and will become an extra charge over and above the estimate.</p>				
<b>Subtotal</b>				43,000.00
<b>Total</b>				43,000.00
<b>Amount Paid</b>				0.00
<b>Estimate</b>				\$43,000.00



CITY OF SAINT PAUL  
Christopher B. Coleman, Mayor

375 Jackson Street, Suite 220  
Saint Paul, Minnesota 55101-1806

Telephone: 651-266-8989  
Facsimile: 651-266-1919  
Web: www.stpaul.gov

SALE OF VACANT BUILDING  
AFFIDAVIT OF INTENT

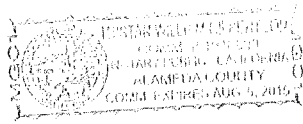
RE: (Property Address) 290 Harrison Ave, Saint Paul, MN 55102

I, (Printed Name of Buyer) NIRUL AMIN, the undersigned, certify that the amount of money in a (Type of Account) Savings account ending with the last four digits 6255 at (Name of Bank or Financial Institution) Wells Fargo will cover the purchase price and the estimated cost of repairs identified in the Code Compliance Report for the above referenced address and that the funds in the account will be applied as payment for completion of those repairs.

Furthermore, I intend to purchase this property (Expected Closing Date) MARCH 21, 2014 and to complete the required Code Compliance repairs there prior to (Expected Completion Date) Dec 31, 2014.

Nirul Amin  
Signature

March 17, 2014  
Date



Notary Seal  
[Signature]  
Notary Signature  
3-17-2014  
Date

State of California County of Alameda CILBERT  
On 3-17-2014 at TEBORG WILLIAMS Notary Public, personally appeared NIRUL AMIN who acknowledged to me that he is the person whose name(s) appears on the above instrument and that he executed the instrument as the maker of the same and that he executed the same for the purposes and in the capacity stated therein and that he is the person who executed the instrument.  
I hereby certify that I am a Notary Public in and for the State of California and that my commission expires on Aug 5, 2015.  
WITNESS my hand and the seal of my office this 17th day of March, 2014.  
Signature [Signature]



**PURCHASE AGREEMENT**

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1. Date 2/25/14  
2. Page 1 of 9

3. BUYER (S): Nurul Amin

4. \_\_\_\_\_

5. Buyer's earnest money in the amount of \_\_\_\_\_

6. One Thousand Dollars (\$ 1,000.00 )

7. shall be delivered to listing broker within two (2) Business Days after Final Acceptance Date of this Purchase Agreement.

8. Buyer and Seller agree that listing broker shall deposit any earnest money in the listing broker's trust account within  
9. three (3) Business Days of receipt of the earnest money.

10. Said earnest money is part payment for the purchase of the property located at

11. Street Address: 290 Harrison Avenue

12. City of St. Paul, County of Ramsey,

13. State of Minnesota, legally described as  
14. LOT 1

15. \_\_\_\_\_

16. Said purchase shall include all improvements, fixtures, and appurtenances on the property, if any, including but not  
17. limited to, the following (collectively the "Property"): garden bulbs, plants, shrubs, trees, and lawn watering system;  
18. shed; storm sash, storm doors, screens and awnings; window shades, blinds; traverse, curtain, and drapery  
19. rods, valances, drapes, curtains, window coverings and treatments; towel rods; attached lighting and bulbs; fan fixtures;  
20. plumbing fixtures; garbage disposals; water softener; water treatment system; water heating systems, heating systems;  
21. air exchange system; radon mitigation system; sump pump; TV antenna/cable TV jacks and wiring/TV wall mounts;  
22. wall/ceiling-mounted speakers and mounts; carpeting; mirrors; garage door openers and all controls; smoke detectors;  
23. fireplace screens, door and heatilators; **BUILT-INS:** dishwashers; refrigerators; wine/beverage refrigerators; trash  
24. compactors; ovens; cook-top stoves; warming drawers; microwave ovens; hood fans; shelving; work benches; intercoms;  
25. speakers; air conditioning equipment; electronic air filter; humidifier/dehumidifier; liquid fuel tanks (and controls);  
26. pool/spa equipment; propane tank (and controls); security system equipment; TV satellite dish; **AND** the following  
27. personal property shall be transferred with no additional monetary value, and free and clear of all liens and encumbrances:

28. \_\_\_\_\_

29. \_\_\_\_\_

30. Notwithstanding the foregoing, leased fixtures are not included.

31. Notwithstanding the foregoing, the following item(s) are excluded from the purchase:

32. \_\_\_\_\_

33. \_\_\_\_\_

34. Seller has agreed to sell the Property to Buyer for the sum of (\$ 58,500.00 )

35. Fifty-Eight Thousand Five Hundred Dollars,

36. which Buyer agrees to pay in the following manner:

37. 1. **CASH** of 100 percent (%) of the sale price, or more in Buyer's sole discretion, which includes the earnest  
38. money; PLUS

39. 2. **FINANCING** of \_\_\_\_\_ percent (%) of the sale price, which will be the total amount secured against this  
40. Property to fund this purchase.

41. Such financing shall be (check one)  a first mortgage;  a contract for deed; or  a first mortgage with  
42. subordinate financing, as described in the attached Addendum;

43.  Conventional  FHA  DVA  Assumption  Contract for Deed  Other: \_\_\_\_\_  
(Check one.)

44. The date of closing shall be 3 27, 20 14.





# PMA<sup>®</sup> Wells Fargo<sup>®</sup> PMA Package

NURUL AMIN  
POD ZAFRIN LAURA GUL  
43344 MISSION BLVD  
FREMONT CA 94539-5829

Questions? Please contact us:

Wells Fargo Premier Banking Team <sup>SM</sup>  
Available 24 hours a day, 7 days a week  
Phone: 1-800-742-4932 , TTY: 1-800-800-4833  
Spanish: 1-877-727-2932  
Chinese: 1-600-288-2288  
Online: wells Fargo.com  
Write: Wells Fargo Bank, N.A.  
Post Office Box B 514  
Minneapolis MN 55479

## January 31, 2014

Total assets: \$284,239.50  
Last month: \$288,142.69  
Change in \$: \$(3,903.19)  
Change in %: (1.35)%

Total liabilities: \$3,777.72  
Last month: \$3,628.39  
Change in \$: \$249.33  
Change in %: 7.07%

Qualifying Balance : \$288,017.22

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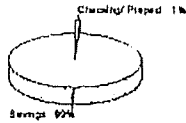


## Overview of your PMA account

### Assets

ACCOUNT (Account Number)	Percent of total	Balance last month (\$)	Balance this month (\$)	Increase/decrease (\$)	Percent change
PMA Prime Checking Account (7309)	<1%	6,140.68	950.10	(4,190.58)	(68.12)%
Wells Fargo Preferred Checking (45119)	<1%	122.96	422.32	299.34	243.41%
Wells Fargo Preferred Checking (7410)	<1%	504.55	484.56	(20.00)	(3.96)%
Wells Fargo Money Market Savings (643)	<1%	1,001.28	974.59	(26.69)	(2.67)%
Wells Fargo Money Market Savings (057)	<1%	93.79	64.80	(28.99)	(30.91)%
Wells Fargo Money Market Savings (055)	<1%	0.02	0.02	0.00	0.00%
Wells Fargo High Yield Savings (456)	99%	281,279.39	281,339.12	59.73	0.02%
<b>Total assets</b>		<b>\$288,142.85</b>	<b>\$284,239.50</b>	<b>(\$3,903.35)</b>	<b>(1.35)%</b>

#### Total asset allocation (by account type)

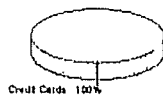


### Liabilities

ACCOUNT (Account Number)	Percent of total	Outstanding balance last month (\$)	Outstanding balance this month (\$)	Increase/decrease (\$)	Percent change
Wells Fargo Credit Card (4147-1503-9001-4062)	100%	3,528.39	3,777.72	249.33	7.07%
<b>Total liabilities</b>		<b>\$3,528.39</b>	<b>\$3,777.72</b>	<b>\$249.33</b>	<b>7.07%</b>

† Refer to your statement for actual statement dates

#### Total liability allocation (by account type)



### Available credit

The information below may not be current. Be sure to verify the credit available on your accounts when accessing your credit lines.

ACCOUNT	Approved credit line	Credit used	Credit available
Wells Fargo Credit Card (4147-1503-9001-4062)	N/A	3,777.72	N/A
<b>Total available credit</b>	<b>N/A</b>	<b>\$3,777.72</b>	<b>N/A</b>