

ECDI Property Management, Inc.
 1806 LaSalle Ave. S.
 #10
 Minneapolis, MN 55403

Invoice

Date	Invoice #
1/26/2011	320

Bill To
Wyatt Ventures

Description	Project	Street Address
	hours	Amount
December 18, 2010 - January 14, 2011		704/706 Blair
3 workers	151.75	3,049.85
Materials and misc construction costs		4,131.90
		0.00
Silvermail Enterprises, Ltd - 704 Blair		2,325.00
Northside Appliance		1,400.00
Total		\$10,906.75

ECDI Property Management, Inc.
 1806 LaSalle Ave. S.
 #10
 Minneapolis, MN 55403


Invoice

Date	Invoice #
12/17/2010	319

Bill To
Wyatt Ventures

Description	Project	Street Address
	hours	Amount
November 13 - December 17, 2010		704/706 Blair
5 workers	294.5	6,041.25
Materials and misc. construction costs		6,801.94
Silvermail Enterprises, Ltd - 706 Blair		1,700.00
Silvermail Enterprises, Ltd. - 704 Blair		2,325.00
Stole & Company, LLC - 704/706 Blair		2,350.00
Stole & company, LLC - 704/706 Blair		2,350.00
Total		\$21,568.19

Deposited With



Member FDIC Equal Housing Lender

University Ave. Office - (651) 290-8100
 McCarrons Lake Office - (651) 290-7822
 Oakdale Office - (651) 290-7844
 Mounds View Office - (651) 290-7868
 Edina Office - (952) 857-1707

All deposits are accepted subject to verification, final payment and to conditions and terms stated on signature cards currently used. Deposits received are credited as of the business date shown below.

Deposit Receipt

THIS IS YOUR RECEIPT

ALWAYS OBTAIN AN OFFICIAL RECEIPT WHEN MAKING A DEPOSIT
 BANK SYMBOL, TRANSACTION NUMBER, DATE AND AMOUNT OF DEPOSIT
 ARE SHOWN BELOW.

NON-NEGOTIABLE

RECEIPT Drawer: 202 12/22/10
 Trans#: 48 15:51:34
 *****14858

Total Deposit \$12843.19

Thank you for choosing Western Bank!

ECDI
Western
 Western Bank

ECDI Property Management, Inc.
 1806 LaSalle Ave. S.
 #10
 Minneapolis, MN 55403

Invoice

Date	Invoice #
1/28/2011	321

Bill To
Wyatt Ventures

Description	Project	Street Address
	hours	Amount
January 28, 2011 Silvermail Enterprises, Ltd. - 706 Blair		704/706 Blair 2,400.00
Total		\$2,400.00

612-729-8136

Silvernall Enterprises, Ltd.

Mark C. Silvernall
6803 36th Avenue North
Crystal, MN 55427
763-522-8475 • Fax: 763-522-8187

Sign & FAX

Sheet No. 1 of 1
Date 12-8-10
Email: s2003nail@hotmail.com
www.heatingcoolingpros.com

Proposals Submitted To		Work To Be Performed At	
Name <u>ECU</u>	Street <u>706 Blair</u>	City <u>St Paul</u>	State _____
Home# _____	Cell# _____	Work# _____	

We hereby propose to furnish all the materials and perform all the labor for the completion of the following:

- Install 1-4500 BTU -95% Furnace
- Install Suppl. & Return ductwork
- Includes gas
- Includes permit

• Special rebate \$225.00

Pd 2325.00 - Draw #1
Pd 2325 #76527700 - Draw #3

FAXED
12-8

HVAC	Honeywell Programmable Thermostat \$	Honeywell Electronic Air Cleaner \$	25 Yr Heat Exchanger Warranty
Options	Humidifier/Appliance #550 \$		10 Yr Parts Warranty
	Air to Air Exchanger \$	Spazeguard Air Cleaner \$	Yr AC Warranty

All material is guaranteed to be as specified, and the above work performed in accordance with the drawings and specifications submitted, or as written above, and completed in a substantial workman like manner for the sum of Dollars (\$ 4650.00).
Terms of payments to be as follows: in full

PLEASE TAKE NOTICE:
ANY PERSON OR COMPANY SUPPLYING LABOR OR MATERIALS FOR THIS IMPROVEMENT TO YOUR PROPERTY MAY FILE A LIEN AGAINST YOUR PROPERTY IF THAT PERSON OR COMPANY IS NOT PAID FOR THE CONTRIBUTIONS.

UNDER MINNESOTA LAW YOU HAVE THE RIGHT TO PAY PERSONS WHO SUPPLIED LABOR OR MATERIALS FOR THIS IMPROVEMENT DIRECTLY AND DEDUCT THIS AMOUNT FROM OUR CONTRACT PRICE, OR WITHHOLD THE AMOUNTS DUE THEM FROM US UNTIL 120 DAYS AFTER COMPLETION OF THE IMPROVEMENT UNLESS WE GIVE YOU A LIEN WAIVER SIGNED BY PERSONS WHO SUPPLIED ANY LABOR OR MATERIALS FOR THE IMPROVEMENT AND WHO GAVE YOU TIMELY NOTICE.

ANY ALTERATION OR DEVIATION FROM ABOVE SPECIFICATIONS INVOLVING EXTRA COSTS, WILL BE EXECUTED ONLY UPON REQUEST, AND WILL BECOME AN EXTRA CHARGE OVER AND ABOVE THE ESTIMATE. ALL AGREEMENTS CONTINGENT UPON STRIKES, ACCIDENTS OR DELAYS BEYOND OUR CONTROL. OWNER TO CARRY FIRE, TORNADO AND OTHER NECESSARY INSURANCE UPON ABOVE WORK. WORKMEN'S COMPENSATION AND PUBLIC LIABILITY INSURANCE ON ABOVE WORK TO BE TAKEN OUT BY RESPECTIVE TRADESMAN.

This proposal meets code compliance standards:
2 year Parts & Labor Warranty included - add \$ _____ 2.5 year Labor Warranty
NOTE: This proposal may be withdrawn by us if not accepted within 10 days

Not included in Base Bid / Notes:
No Kitchen bath deep venting
Electrical

ACCEPTANCE OF PROPOSAL
The above prices, specifications and conditions are satisfactory and are hereby accepted. You are authorized to do the work as specified. Payment will be made as outlined above.
Date: 12/8/10
Accepted: [Signature]

612-729-8136

Silvernail Enterprises, Ltd.

Mark C. Silvernail
8803 36th Avenue North
Crystal, MN 55427
763-522-8475 • Fax 763-522-8187

Sign
Fax

Sheet No. 1 of 1

Date 12-6-10

Email: s2003nail@hotmail.com
www.heatingcoolingpros.com

Proposal Submitted To		Work To Be Performed At	
Name <u>201-924-Verden</u>	Street <u>106 Blair Ave.</u>	City <u>St Paul</u>	State _____
Street _____	City _____	State _____	City _____
City _____	Cell# _____	Work# _____	Home# _____

We hereby propose to furnish all the materials and perform all the labor for the completion of the following:

- Clean, test, start up Boiler
- Inst ALL 1st Floor Baseboard Radiation
- Fill and Start up
- Check 2nd Floor Radiation
- Includes permits, gas, electrical for boiler

PA \$1700.00 #

FAXED
12-7

HVAC	Honeywell Programmable Thermostat \$	Honeywell Electronic Air Cleaner \$	Yr Heat Exchanger/Warranty
Options	Humidifier/Appliance #550 \$	Spaceguard Air Cleaner \$	Yr Parts Warranty
	Air to Air Exchanger \$		Yr AC Warranty

All material is guaranteed to be as specified, and the above work performed in accordance with the drawings and specifications submitted, or as written above, and completed in a substantial workman like manner for the sum of Dollars (\$ 3400.⁰⁰).
Terms of payments to be as follows: 1/2 down - balance when done.

PLEASE TAKE NOTICE:

ANY PERSON OR COMPANY SUPPLYING LABOR OR MATERIALS FOR THIS IMPROVEMENT TO YOUR PROPERTY MAY FILE A LIEN AGAINST YOUR PROPERTY IF THAT PERSON OR COMPANY IS NOT PAID FOR THE CONTRIBUTIONS.

UNDER MINNESOTA LAW YOU HAVE THE RIGHT TO PAY PERSONS WHO SUPPLIED LABOR OR MATERIALS FOR THIS IMPROVEMENT DIRECTLY AND DEDUCT THIS AMOUNT FROM OUR CONTRACT PRICE, OR WITHHOLD THE AMOUNTS DUE THEM FROM US UNTIL 120 DAYS AFTER COMPLETION OF THE IMPROVEMENT UNLESS WE GIVE YOU A LIEN WAIVER SIGNED BY PERSONS WHO SUPPLIED ANY LABOR OR MATERIALS FOR THE IMPROVEMENT AND WHO GAVE YOU TIMELY NOTICE.

ANY ALTERATION OR DEVIATION FROM ABOVE SPECIFICATIONS INVOLVING EXTRA COSTS, WILL BE EXECUTED ONLY UPON REQUEST, AND WILL BECOME AN EXTRA CHARGE OVER AND ABOVE THE ESTIMATE. ALL AGREEMENTS CONTINGENT UPON STRIKES, ACCIDENTS OR DELAYS BEYOND OUR CONTROL. OWNER TO CARRY FIRE, TORNADO AND OTHER NECESSARY INSURANCE UPON ABOVE WORK. WORKMEN'S COMPENSATION AND PUBLIC LIABILITY INSURANCE ON ABOVE WORK TO BE TAKEN OUT BY RESPECTIVE TRADESMAN.

Respectively submitted

[Signature]

This proposal meets code compliance standards:

2 year Parts & Labor Warranty included - add \$ _____ 2-5 year Labor Warranty

NOTE: This proposal may be withdrawn by us if not accepted within 7 days

Not included in Base Bid / Notes:

- Blue lines if needed - \$850⁰⁰
- New boiler if needed add \$4050⁰⁰

ACCEPTANCE OF PROPOSAL

The above prices, specifications and conditions are satisfactory and are hereby accepted. You are authorized to do the work as specified. Payment will be made as outlined above.

Date: 12/6/10

Accepted

[Signature]

VP work all

Silvernail Enterprises, Ltd.
 Mark C. Silvernail
 6603 36th Avenue North
 Crystal, MN 55427
 763-522-8475 • Fax: 763-522-8187

Invoice

612-729-8136

Email: s2003nail@hotmail.com
 www.heatingcoolingpros.com

SOLD TO: ECY

SHIPPED TO: 706 BLAIR Ave

MARK 12/20/10

P.O. NUMBER	DELIVERY INSTRUCTIONS	SALESPERSON	DATE
<u>Verbal</u>			<u>12/20/10</u>

INSTALLATION	WORK PERFORMED	UNIT PRICE	TOTAL
	<ul style="list-style-type: none"> • Tested Existing Boiler. • Not WORTH Repairing • Can Install Used Boiler • for \$700.⁰⁰ on 12/21/10 • 1yr Warranty • per MARK - will Proceed 		
			<u>\$700.⁰⁰</u>

[Signature]

TERMS: UPON RECEIPT IN FULL. 1.5% INTEREST/ MONTH BEYOND DUE DATE.

Silvernail Enterprises, Ltd.
Mark C. Silvernail
6603 36th Avenue North
Crystal, MN 55427
763-522-8475 • Fax: 763-522-8187

Invoice

612 729 8136

Email: s2003nail@hotmail.com
www.heatingcoolingpros.com

SOLD TO:

ECI-

SHIPPED TO:

706 Blair Ave

P.O. NUMBER	DELIVERY INSTRUCTIONS	SALESPERSON	DATE	
Contract			1-10-11	
INSTALLATION	WORK	PERFORMED	UNIT PRICE	TOTAL
	#76527782			
	Draw #3			
	706 - Front house		\$ 1700 ⁰⁰	
	Add Boiler - Used		\$ 700 ⁰⁰	
	706 - Back house		\$ 2325 ⁰⁰	
			<u>\$ 4725⁰⁰</u>	

PA # 76527780
Draw #3 \$ 2400.00

Balance owed

MS

Proposal

R. B. Heating & Air
20826 Austin St. NE
East Bethel, MN 55011
763-229-7980

RAWDY

Prepared by: Enterprise Consulting And Development, Inc Phone: 612-729-8134
Date 7/14/10

Street: 1806 Lasalle Ave. S Job Name:

City: Minneapolis, MN 55403 Job Location: 706 Blair St. Paul, MN

Architect: _____ Date of Plans: _____ Fax Phone: 612-729-8136
Eric

We hereby submit specifications and estimates for:

Install new gas AIR-FLEX furnace. Supply duct and common return, two supplies one return to second floor

All permits included!

Exclusions no trenching gas lines out side of building no electric done by R.B. Heating & Air

\$2,400.00

We propose to furnish material and labor - complete and in accordance with the above specifications, for the sum of
Four Thousand Seven Hundred Fifty And 00/100 dollars (4,750.00)

Payment to be made as follows:

50% At start of job 50% at finish of installation

THIS QUOTE IS GOOD FOR THIRTY(30) DAYS

ACCEPTED BY _____ DATE _____

ACCEPTED BY _____ DATE _____

EV

Strole & Company LLC

395 Winslow Ave
 Saint Paul, MN 55107
 612 636 7056

Estimate

Date	Estimate #
12/10/2010	121

Name / Address

			Project
			Lasselle Ave
Description	Qty	Rate	Total
<p>House 1 (Main House)</p> <p>Redo waste, vent for a full bath 1st and 2nd floor full baths (2), Correct kitchen waste and vent, Repipe hot and cold supply in pex to new baths and kitchen from water heater installed by electrician. (property owner to provide new fixtures), raise water meter out of pit, Continue gas to new location of range with proper shut off. Property owner to provide anti tip device. Washer Laundry hook ups in basement included</p> <p>House 2 (back house)</p> <p>Redo waste line for kitchen, property owner to provide discussed dummy wall for drain to transfer to point location above full basement and beyond crawlspace. Vent to through roof. Property owner to provide install of roof flashing pipe jack so that plumber can properly penetrate vent stack trough roof. correct range gas line to new location. Redo waste and vent for 1st floor 1xWC, 1 lav, 1 shower or tub WC vent stack to be in the closet. Shower stack run in dining room wall. Lav to be on RH side of window Repipe hot and cold supply in pex to new bath and kitchen from new water heater installed by electrician. (no repairs or alterations to water heater.)</p>		9,400.00	9,400.00
		Total	

ATL-ARBAAS ELECTRIC INC.

7772 polaris ln no
Maple Grove, Mn 55311
(651) 248-9773

NAME / ADDRESS
Enterprise Consulting and development in
1806 LaSalle Ave South
Maple, Mn 55403

ESTIMATE NO.	DATE
20104	8/2/2010

Estimate

PROJECT	
---------	--

DESCRIPTION	QTY	RATE	TOTAL
<p>For electrical work at the following address: 706 Bluff Ave, St Paul, Mn 55101 per Code compliance report that was furnished by the customer for the address listed above for the main house at the present time there are no devices in the first level the house would get all new devices (switches, recept) all light fixtures furnished by owner we will install them.</p> <p>NOTE: customer to open and close the walls as necessary to do the corrections</p> <p>For the garage house in back it would be treated as a new house from the service to all the rooms at the present time there is no code orders from the city.</p> <p>The new service would be installed in a new location not where it is now it will be necessary to open some walls and or ceiling to do some work if this is necessary it would be the customer job to do repairs we will try and keep all repairs to a minimum also the following would be wired: new furnace, a/c if customer install, possible electric water heater, new smoke detectors light fixtures furnished by others, thermostat furnished by others layout of new kitchen by others</p> <p>electrical permit for both house is included in the price for both homes</p>	1	2,800.00	2,800.00
	1	3,500.00	3,500.00
		0.00	0.00
TOTAL			2,800.00
			3,500.00
			0.00
TOTAL			\$6,300.00

16-3152

3

It's been a pleasure working with you!

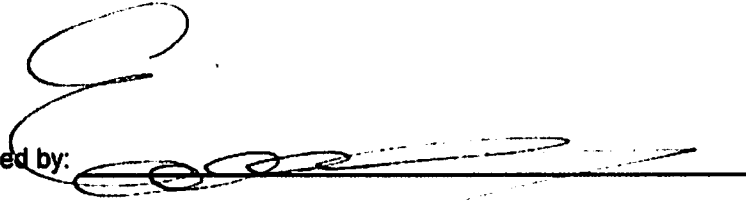

Wyatt Ventures
Draw #3
26-Jan-11
704/706 Blair Ave, St. Paul

Payee	Amount	Purpose
ECDI Property Management	7,181.75	Materials & Labor
Silvernall Enterprises Ltd.	2,325.00	Heating - 704 Blair
Northside Appliance	1,400.00	appliances - 704/706 Blair

Approved by Wyatt Ventures

Signed by:

Its:

RECEIPT AND WAIVER OF MECHANICS' LIEN RIGHTS

N. B. It is important that the following directions be closely followed as otherwise the receipt WILL NOT BE ACCEPTED.

1. This is a LEGAL INSTRUMENT and must be executed accordingly by officers of corporations and by partners of co-partnerships.
2. It is important that ALL the blanks be completed and that the AMOUNT PAID BE SHOWN.
3. If payment is not in full to date, so state. SHOW UNPAID BALANCE, and strike out last three lines.
4. A receipt similar to this or legal waiver of lien rights will be required for all plumbing, heating and plastering material, etc.
5. NO ERASURES OR ALTERATIONS MUST BE MADE.

2-1 2011
(DATE)

The undersigned acknowledges having received payment of _____

DOLLARS (\$ 8750.⁰⁰)

(Amount Paid)

from ECI in full payment of

(Name of Payor)

all HVAC

(Kind of Material or Labor)

by the undersigned delivered or furnished to (or performed at) _____

206 Blair Ave

(Street Address or Legal Description)

and for value received hereby waives all rights which may have been acquired by the undersigned to file mechanics' liens against said premises for labor, skill or material furnished to said premises prior to the date hereof.

Shirley D. Chappis

By AP Stewart

Pres
(TITLE)

PLUMBING, HEATING and PLASTERING
contractors must sign statement on reverse hereof

Address _____

Wyatt Ventures
Draw # 1
18-Nov-10
704/706 Blair Ave, St. Paul

Payee	Amount	Invoice Attached	Purpose
ECDI Property Mgmt	\$11,597.48	X	Materials & Labor
ECDI Property Mgmt	\$3,150.00	X	50% down, Electric
ECDI Property Mgmt	\$2,400.00	X	50% down, Heating
Total Draw 1	\$17,147.48		

Approved by Wyatt Ventures

Signed by

VP.