

AFFIDAVIT

The State of Minnesota)
) S.S.
County of Ramsey)

I, Kay L. Nelson, of White Bear Lake, Minnesota, on behalf of Alfonso Morales, of St. Paul, Minnesota,
MAKE OATH AND SAY THAT:

1. I, Kay L. Nelson of White Bear Lake, Minnesota, am pledging \$75,000 on behalf of Alfonso Morales, owner of 129 Jessamine Avenue East, in St. Paul, Minnesota. A fund has been established for the rehabilitation of the property located at 129 Jessamine Ave East in the amount of \$75,000. Attached is Exhibit A, Line of Credit, to demonstrate financial capacity to complete the project.

SUBSCRIBED AND SWORN TO)
BEFORE ME, on the)
22nd day of August, 2016)

Michelle Marie Becka

NOTARY PUBLIC)
My Commission expires:)

Kay L. Nelson

Kay L. Nelson



AFFIDAVIT

The State of Minnesota)

) S.S.

County of Ramsey)

I, Alfonso Morales, of St. Paul, Minnesota, MAKE OATH AND SAY THAT:

1. I, Alfonso Morales of St. Paul, Minnesota, am owner of 129 Jessamine Avenue East, in St. Paul, Minnesota. A fund has been established for the rehabilitation of the property located at 129 Jessamine Ave East in the amount of \$75,000.

SUBSCRIBED AND SWORN TO)

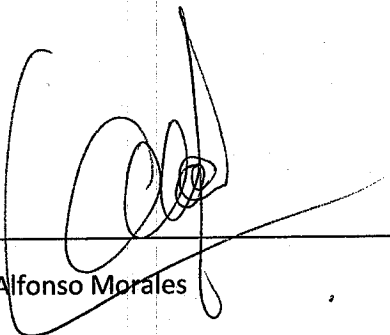
BEFORE ME, on the)

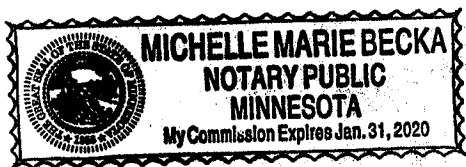
22nd day of August, 2016)

Michelle Marie Becka

NOTARY PUBLIC)

My Commission expires:)


Alfonso Morales



U.S. BANK 0300
 LAKEWOOD
 PO BOX 790179
 ST. LOUIS MO 63179-0179



000008204 01 SP 106481625233955 E
 DAVID A NELSON
 KAY L NELSON
 2071 CEDAR AVE
 WHITE BEAR LK MN 55110-4313

Account Summary Aug. 03, 2016

Account Number: XXXXXXXXXXXX
 End of Draw Date: Feb. 23, 2025
 Maturity Date: Feb. 23, 2045
 Approved Credit Line: \$72,222.00
 Principal Balance*: \$9,906.13
 Available Credit: \$62,315.87

Total Minimum Amt. Due: \$35.66
Payment Due Date: Aug. 23, 2016

*If you do not pay the Total Minimum Amount Due by the Payment Due Date, you may be subject to late charges which will appear on your next statement.
 * The Principal Balance is not the final payoff amount.
 Contact 24-Hour Banking at 1-800-USBANKS for payoff amount.*

Statement Continues on Next Page**Equal Housing Lender**

Exhibit A

U.S. BANK 0300
LAKEWOOD
PO BOX 790179
ST. LOUIS MO 63179-0179



000007565 02 SP 106481641654033 E
DAVID A NELSON
KAY L NELSON
2071 CEDAR AVE
WHITE BEAR LK MN 55110-4313

Account Summary Aug. 17, 2016	
Account Number:	[REDACTED]
End of Draw Date:	Jan. 6, 2026
Maturity Date:	Jan. 06, 2046
Approved Credit Line:	\$100,000.00
Principal Balance*:	\$38,048.61
Available Credit:	\$61,951.39
Total Minimum Amt. Due:	\$148.81
Payment Due Date:	Sep. 6, 2016
<small>If you do not pay the Total Minimum Amount Due by the Payment Due Date, you may be subject to late charges which will appear on your next statement. * The Principal Balance is not the final payoff amount. Contact 24-Hour Banking at 1-800-USBANKS for payoff amount.</small>	

Statement Continues on Next Page



Equal Housing Lender



Exhibit A



RECEIPT

CITY OF SAINT PAUL

Department of Safety & Inspections
 375 Jackson Street, Suite 220
 Saint Paul, MN 55101-1806
 Phone: 651-266-8989
 Fax: 651-266-9124
 www.stpaul.gov/dsi

Payment #: 1156819

Payment Date: August 19, 2016

Paid By: NELSON CAPITAL LLC
 7595 CURRELL BLVD SUITE 25404
 WOODBURY MN 55125
 USA

Amount Paid: \$5,000.00

Payment Type: Check

WORK: 651-419-3706

Transaction Description

Project Location: 129 JESSAMINE AVE E
 ST PAUL MN 55117-5019

13- 211487 TYPE: VACANT BUILDING
 vb

SUB TYPE: CATEGORY 3 WORK TYPE: DUPLEX

Is there a lock box? Yes Lock Box combination 1972

FEES	
Performance Deposit	\$5,000.00
TOTAL	\$5,000.00

Nelson Capital, LLC
 City of St. Paul

Fee to rehab 129 Jessamine

8/18/2016

5,000.00

1075

US Bank 3168

129 Jessamine Ave E Rehab Deposit

5,000.00