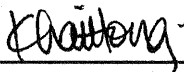


Affidavit of Financial Documentation for Khai Hong Lim and Shu Ping Teoh

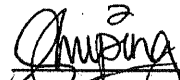
Wells Fargo account ending 6502	\$27,247.62
TCF account ending 9285	\$ 8,803.97
TCF account ending 1966	\$ 3,541.96
TCF account ending 7425	\$35,883.59
Total	\$75,447.14

I/We Khai Hong Lim and Shu Ping Teoh affirm that the above Financial Documentations are true and accurate as of the statements print out dates. If you need further information about this financial documentation to support the approval of your process, please feel free to call Shu 612-310-6185 or Khai 612-237-8283.



Khai Hong Lim

Date: 02/01/2012



Shu Ping Teoh

Date: 02/01/2012

Khai Hong Lim
1748 MCMenemy St
Maplewood, MN 55117

February 01, 2012

Mai Vang/Marcia Moermond
City of St Paul,
310 City Hall
15 W Kellogg Blvd
St Paul, MN 55102

Dear Mai,

**RE: Rehabilitate the Building at Property Address:
111 Hoyt Ave W, St Paul (Vacant Building Cat 3)**

==== =====

Attached is the requirement paperwork to support the rehabilitate process:

1. Copy of proof of fund to show the ability to complete the repairs:
Wells Fargo account ending 6502 balance: \$27,247.62
2. Copy of proof of fund-TCF account ending [REDACTED] balance: \$8,803.97
3. Copy of proof of fund-TCF account ending [REDACTED] balance: \$3,541.96
4. Copy of proof of fund-TCF account ending [REDACTED] balance: \$35,883.59
5. Affidavit of Financial Documentation

Please feel free to call me at 612-237-8283 if you need further information from me to support this rehabilitation process, or you can email me at seanlim2000@msn.com.

Thank you.

Sincerely,
Khai Lim
Khai Lim

Property owner of 111 Hoyt Ave W, St Paul



Wells Fargo Business Online®

Account Activity

The system is temporarily unavailable. Please try again later.

Business and Personal Accounts

COMPLETE ADVANTAGE(RM) ██████████

Activity Summary

Ending Balance as of 01/06/12	\$27,247.62
Available Balance	\$27,247.62
Interest earned this period	\$0.16
Interest paid year-to-date	\$0.00

Transactions

Show: All Transactions for Last 90 Days

Date ▾	Description	Deposits / Credits	Withdrawals / Debits
Pending Transactions Note: Amounts may change			
No pending transactions meet your criteria above.			
Posted Transactions			
01/06/12	DEPOSIT	\$4,538.00	
01/05/12	CHECK # 2457		\$83.00
01/04/12	DEPOSIT	\$3,971.96	
01/03/12	Check # 2459 (Converted ACH) CPENERGY MNGCO CPE ACH 123011 2459 000007138041		\$65.17
01/03/12	CHECK # 2458		\$120.00
01/03/12	ONLINE TRANSFER REF #IBETKL4JD3 TO VISA SIGNATURE CARD XXXXXXXXXXXX3999 ON 01/02/12		\$1,500.00
12/29/11	Check # 2460 (Converted ACH) XCEL ENERGY XCELENERGY 111229 2460 913623203070061		\$183.77
12/27/11	DISCOVER PHONE PAY 111227 9704 LIM KHAI		\$185.00
12/21/11	DEPOSIT MADE IN A BRANCH/STORE #453999197	\$3,749.00	
12/20/11	ONLINE TRANSFER REF #IBEJVC37PN TO VISA SIGNATURE CARD XXXXXXXXXXXX3999 ON 12/20/11		\$1,000.00
12/16/11	RECURRING TRANSFER REF #OPEJVB3S45 TO WAY2SAVE SAVINGS XXXXXX3583		\$25.00
12/16/11	DEPOSIT MADE IN A BRANCH/STORE #440973957	\$5,333.79	
12/15/11	Check # 2515 (Converted ACH) CPENERGY MNGCO CPE ACH 121411 2515 000008901970		\$74.63
12/15/11	RECURRING TRANSFER REF #OPE2D23CGF TO SAVINGS XXXXXX7792		\$75.00
12/13/11	CHECK # 2513		\$42.00
12/13/11	CHECK # 2510		\$597.02
12/12/11	CHECK # 2516		\$825.21
12/12/11	DEPOSIT	\$603.00	
12/12/11	DEPOSIT MADE IN A BRANCH/STORE #440973656	\$11,659.19	
12/09/11	Check # 2514 (Converted ACH) XCEL ENERGY XCELENERGY 111210 2514 913435439380007		\$303.55
12/09/11	DEPOSIT MADE IN A BRANCH/STORE #249277814	\$298.00	
12/08/11	Check # 2507 (Converted ACH) CITIMORTGAGE INC CHECK PYMT 111207 2507 410610817222005 # 2507		\$255.12
12/08/11	Check # 2508 (Converted ACH) CITIMORTGAGE INC CHECK PYMT 111207 2508 410610817222006 # 2508		\$857.70
12/08/11	Check # 2509 (Converted ACH) CITIMORTGAGE INC CHECK PYMT 111207 2509 410610817222007 # 2509		\$1,357.13
12/08/11	Check # 2511 (Converted ACH) U.S. Bank Home MtgPayment 2511 6800011572		\$1,493.01
12/08/11	Check # 2506 (Converted ACH) CITIMORTGAGE INC CHECK PYMT 111207 2506 410610817222008 # 2506		\$1,530.06
12/07/11	INTEREST PAYMENT	\$0.04	
Totals		\$56,980.69	\$38,283.16

TCF NATIONAL BANK
801 MARQUETTE AVE
MINNEAPOLIS MN 55402



your convenience bank™

STATEMENT DATE
12-28-11

S T A T E M E N T



0 70 99
SHU PING TEOH
1748 MCMENEMY ST
MAPLEWOOD MN 55117-2451

REFER YOUR FRIENDS TO TCF AND GET REWARDED! GET \$25 FOR EVERY FRIEND YOU REFER. PICK UP YOUR REFERRAL FORMS AT ANY TCF BANK OR PRINT THEM ONLINE AT TCFBANK.COM. OFFER SUBJECT TO LIMITATIONS AND REQUIREMENTS. SEE A TCF REPRESENTATIVE FOR DETAILS.

REDUCE THE CLUTTER IN YOUR MAILBOX BY SWITCHING OFF PAPER STATEMENTS. DECREASE THE LIKELIHOOD OF FRAUD BY REMOVING A PAPER TRAIL AND OPTING FOR ONLINE STATEMENTS ONLY. NEVER AGAIN WILL YOU HAVE TO WORRY ABOUT YOUR STATEMENTS IN THE MAIL! VISIT WWW.TCFBANK.COM. MEMBER FDIC.

PREMIER CHECKING ACCOUNT NUMBER

STATEMENT PERIOD 11-29-11 THROUGH 12-28-11

MIN. BAL. TIERS \ APYS AS OF 12-01-11
\$225,000+ \ 0.50% | \$100,000+ \ 0.50%
\$ 50,000+ \ 0.25% | \$ 10,000+ \ 0.10%

YOU HAVE OPTED-OUT OF TCF'S AUTHORIZATION AND PAYMENT OF OVERDRAFTS ON YOUR ATM AND EVERYDAY DEBIT CARD TRANSACTIONS. YOU HAVE OPTED-IN TO TCF'S PAYMENT OF OVERDRAFTS DUE TO CHECKS, ELECTRONIC TRANSACTIONS, AND TRANSFERS. SEE THE REVERSE SIDE FOR MORE INFORMATION.

ACCOUNT SUMMARY	<u>BALANCE 11-28-11</u>	<u>CHECKS/WITHDRAWALS</u>	<u>DEPOSITS/ADDITIONS</u>	<u>BALANCE 12-28-11</u>
	8,803.75	.00	.22	8,803.97

INTEREST EARNED IN STATEMENT PERIOD .22
ANNUAL PERCENTAGE YIELD EARNED .03%

DEPOSITS AND OTHER ADDITIONS

DATE	AMOUNT	DESCRIPTION	DATE	AMOUNT	DESCRIPTION
1228	.22	INTEREST PAID			

FOR BALANCE AND CHECKS PAID INFORMATION, DEPOSIT VERIFICATION, FUNDS TRANSFERS, AND OTHER CUSTOMER SERVICE, VISIT US ONLINE AT TCFBANK.COM OR CALL 1-800-823-2265 OR TDD 1-800-343-6145. YOU CAN ALSO DIRECT INQUIRIES TO THE ADDRESS SHOWN AT THE TOP OF THIS PAGE. FOR CONSUMER AND SMALL BUSINESS CHECKING ACCOUNTS, TCF CHARGES \$28 FOR EACH DAY YOUR ACCOUNT IS OVERDRAWN BY MORE THAN \$5. TCF CHARGES \$27 FOR ANY DAY THAT WE RETURN ITEMS WITHOUT PAYING THEM. FOR OTHER ACCOUNT TYPES, TCF CHARGES A PER ITEM FEE OF \$35 FOR OVERDRAFTS AND DISHONORED ITEMS. SEE REVERSE SIDE FOR MORE INFORMATION ABOUT OVERDRAFTS.

General Information	Cross Sell	Balance Detail	Pending Trans	Account Profile	Transaction History
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 **TCF CONVENIENCE CHECKING - 152 - LIM KHAIHONG**

Special Handling Notice Research - Per Item Only
Per Item Special Handling information is no longer available.

Transaction History

First | Previous | Next | Last (Page 1 of 1)

Proc Date	Init Date	Tran Amount	New Balance	Check #	Ref #	Tran Code	Description
1/09/2012	1/09/2012	-\$784.45	\$3,541.96	0	0	1752	CITIMORTGAGE INC LOAN PAYMT
1/06/2012	1/06/2012	\$1,100.00	\$4,326.41	0	85242500	1350	DEPOSIT
12/08/2011	12/08/2011	-\$784.45	\$3,226.41	0	0	1752	CITIMORTGAGE INC LOAN PAYMT
12/05/2011	12/05/2011	\$1,100.00	\$4,010.86	0	81427211	1350	DEPOSIT
11/08/2011	11/08/2011	-\$784.45	\$2,910.86	0	0	1752	CITIMORTGAGE INC LOAN PAYMT
11/03/2011	11/03/2011	\$1,100.00	\$3,695.31	0	84277335	1350	DEPOSIT

General Information	Cross Sell	Balance Detail	Pending Trans	Account Profile	Transaction History
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 - TCF SMALL BUSINESS CHECKING - 195 - KHAIHONG LIM PR

Special Handling Notice Research - Per Item Only
Per Item Special Handling information is no longer available.

Transaction History

First | Previous | Next | Last (Page 1 of 4)

Proc Date	Init Date	Tran Amount	New Balance	Check #	Ref #	Tran Code	Description
1/12/2012	1/12/2012	-\$2,014.00	\$35,883.59	2348	84122197	1780	CHECK 2348
1/11/2012	1/11/2012	-\$800.00	\$37,897.59	2342	83023180	1780	CHECK 2342
1/11/2012	1/11/2012	-\$1,050.00	\$38,697.59	2314	83023179	1780	CHECK 2314
1/09/2012	1/09/2012	-\$1,015.00	\$39,747.59	2315	81603504	1751	TCF CHECK 2315
1/09/2012	1/09/2012	-\$1,015.00	\$40,762.59	2341	81603503	1751	TCF CHECK 2341
1/06/2012	1/06/2012	\$5,000.00	\$41,777.59	0	85356365	1350	DEPOSIT
1/05/2012	1/05/2012	\$4,088.00	\$36,777.59	0	84138545	1350	DEPOSIT
1/05/2012	1/05/2012	\$10,716.00	\$32,689.59	0	84259196	1350	DEPOSIT
1/04/2012	1/04/2012	-\$2,026.00	\$21,973.59	2345	83259098	1780	CHECK 2345
12/30/2011		-\$1.95	\$23,999.59	0	0	1877	CHECK IMAGE FEE
12/29/2011	12/29/2011	-\$1,372.00	\$24,001.54	2346	84079527	1780	CHECK 2346
12/29/2011	12/29/2011	-\$1,484.00	\$25,373.54	2347	84119915	1780	CHECK 2347
12/27/2011	12/27/2011	-\$249.00	\$26,857.54	2333	82164302	1780	CHECK 2333
12/27/2011	12/27/2011	\$3,516.00	\$27,106.54	0	82111866	1350	DEPOSIT
12/23/2011	12/23/2011	-\$1,050.00	\$23,590.54	2343	85070129	1780	CHECK 2343
12/23/2011	12/23/2011	-\$1,535.00	\$24,640.54	2336	85144175	1780	CHECK 2336
12/23/2011	12/23/2011	-\$2,105.00	\$26,175.54	2337	85144177	1780	CHECK 2337
12/22/2011	12/22/2011	-\$1,015.00	\$28,280.54	2328	84021128	1780	CHECK 2328
12/21/2011	12/21/2011	-\$1,000.00	\$29,295.54	2334	83045143	1780	CHECK 2334
12/20/2011	12/20/2011	-\$1,875.00	\$30,295.54	2339	82225869	1780	CHECK 2339