

AFFIDAVIT OF INTENTION TO SPEND REQUISITE FUNDS FROM EXISTING BANK ACCOUNTS RATHER THAN CREDIT CARD FINANCING

Name: Jose Amaya

Company Name: J & A Enterprises

I, Jose Amaya, swear and affirm:

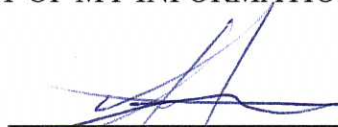
1. That I am the owner of J & A Enterprises, located in Saint Paul, Minnesota.
2. That I am the current owner of the property located at 444 Beacon Avenue, Saint Paul Minnesota.
3. That I have received fair and balanced estimates for the work required to bring the property up to code that comes to equal \$32,875.00.
4. That through a legislative hearing on March 25, 2014 I have shown to have the requisite amount of available funds to bring the property up to code.
5. That I will exclusively use the money located within my personal and business accounts which I have shown during the aforementioned hearing and forego the use of credit cards as a potential payment option for the works done to the property.
6. That I have attached along with this affidavit copies of the bank accounts that will be used and that were shown during the Legislative Hearings on date of March 25, 2014 providing the amount of available funds for this project.

Further affiant saith not.

I SWEAR OR AFFIRM THAT THE ABOVE AND FOREGOING REPRESENTATIONS ARE TRUE AND CORRECT TO THE BEST OF MY INFORMATION, KNOWLEDGE, AND BELIEF.

03/07/14

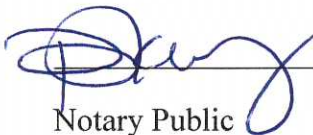
Date



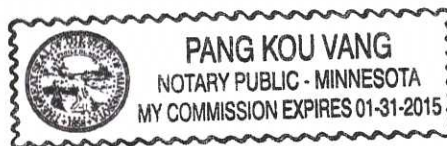
Jose Amaya

STATE OF MINNESOTA
COUNTY OF RAMSEY

I, the undersigned Notary Public, do hereby affirm that Jose Amaya personally appeared before me on the 7th day of April 2014, and signed the above Affidavit as his free and voluntary act and deed.



Notary Public



Transaction History

Search Criteria

Customer Name J & A ENTERPRISES LLC
 568 WESTERN AVE N
 SAINT PAUL MN 55103-1928

Product Name Business Basic Checking (063)

Bank Minnesota 733 Account Number 2283287072

Range Amount Low High DB/CR All
 Check Number Start # End # Statement Date 02/28/2014 - 00/00/0000
 Range Date Start Date 03/17/2014 End Date 03/24/2014 Sort Date
 Sort Order Ascending

Search Results

Post Date	Effective Date	Check Number	TC	Description	Amount Debit/Credit	Balance	Reference Number
03/17/2014	03/17/2014	061		DDA PUR HOLIDAY ST ST. PAUL MN 407200772413	\$ 54.88 Debit	\$ 14,542.60	5
03/21/2014	03/21/2014	010		CUSTOMER DEPOSIT	\$ 1,000.00 Credit	\$ 15,542.60	6
03/24/2014	03/24/2014	MD		HOLIDAY ST ST. PAUL MN	\$ 60.40 Debit	\$ 15,492.20	7

Associated Bank, N.A.
 025000735

MAR 25 2014

Branch 082



- Accounts
- Bill Pay
- Transfers
- Brokerage
- Account Services
- Investments & Alerts
- Products & Offers
- Account Summary
- My Money Map
- Statements & Documents

Last Sign On: March 24, 2014
Account Summary

Communications Summary

Messages & Alerts: 12 new messages since you last visited your inbox.
ljacobar@gmail.com Edit



Joe's
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Cash Accounts

Account	Available Balance	Related Activities
College checking XXXXXX4292	\$214.99	Reduce your monthly car payment by up to \$118
All Cash XXXXXX9182	\$23,204.82	Open WellsFargo® Savings
WVAVSAVE@SAVINGS.S.XXXXXX5271	\$4.00	Now on mobile: see images of your checks
Big Savings XXXXXX9238	\$4.00	View My Savings Plan®
Total	\$23,427.81	

Credit Accounts

Account	Outstanding Balance	Available Credit	Related Activities
PLATINUM CARD XXXXX-XXXX-XXXX-2711	\$268.64	\$4,197.00	Balance Transfer Now
Total	\$268.64	\$4,197.00	

- Want To...
- Pay a bill with Bill Pay
- Transfer funds between accounts
- Make payments
- Set up automatic mobile banking
- View online statements
- Add accounts for Access Calling
- View tax documents
- View the Money Map
- View more services

Featured for You
 Options for managing debit card purchases
 Your home's equity could help finance a major purchase.

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FRFA and VA Refinance
 Check if you're eligible