

Vang, Mai (CI-StPaul)

From: Heather Mylin <heathermylin@kw.com>
Sent: Tuesday, August 23, 2022 7:51 PM
To: *CI-StPaul_LegislativeHearings
Subject: Re: 587 Cook Ave
Attachments: IMG_2845.jpg; IMG_2854.jpg

I am resending you the bank statement that we talked about earlier today along with the proof of funds to another line of credit that I have. I also spoke with a loan officer today that said she may be able to provide me with a rehab loan. I will find out more tomorrow and let you know.

Also, I wanted to point out that the code compliance work is for the house to remain a duplex. My plan is to make it into a single family home so I think the work to be completed would be less than the \$65,000 that we spoke of earlier today.

I just wanted these things to be taken into consideration in the meeting tomorrow.

Please let me know if you have any questions or concerns and also please confirm receipt of this email.

Thank you!

Heather Mylin
(612)867-7541

On Tue, Aug 23, 2022 at 4:16 PM Heather Mylin <heathermylin@kw.com> wrote:
Thank you so much! The affidavit filled out is attached to this email.

On Tue, Aug 23, 2022 at 4:10 PM Heather Mylin <heathermylin@kw.com> wrote:
Thank you! I'll fill it out now and email it back to you.

On Tue, Aug 23, 2022 at 4:09 PM *CI-StPaul_LegislativeHearings <LegislativeHearings@ci.stpaul.mn.us> wrote:

Here is the affidavit.

Mai Vang

Pronouns: She/Her

City Council Offices – Legislative Hearings

[15 W Kellogg Blvd](#), 310 City Hall

Saint Paul, MN 55102

M: (651) 266-8585 | D: (651) 266-8563



SAINT PAUL
MINNESOTA

From: Heather Mylin <heathermylin@kw.com>
Sent: Tuesday, August 23, 2022 3:08 PM
To: *CI-StPaul_LegislativeHearings <LegislativeHearings@ci.stpaul.mn.us>
Subject: Re: 587 Cook Ave

The affidavit that was handed to me as I left the court this morning, I took to 375 Jackson to the permit office and they had never seen anything like that before. Did I bring that to the wrong office? Sorry, I'm new to this. Thank you for your patience.

On Tue, Aug 23, 2022 at 2:43 PM *CI-StPaul_LegislativeHearings <LegislativeHearings@ci.stpaul.mn.us> wrote:

Received and has to be added to file and forwarded to staff.

Mai Vang

Pronouns: She/Her

City Council Offices – Legislative Hearings

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Saint Paul, MN 55102

M: (651) 266-8585 | D: (651) 266-8563

Legislative Hearing Appeals – www.stpaul.gov/legislative-hearings



SAINT PAUL
MINNESOTA

From: Heather Mylin <heathermylin@kw.com>
Sent: Tuesday, August 23, 2022 10:35 AM
To: *CI-StPaul_LegislativeHearings <LegislativeHearings@ci.stpaul.mn.us>
Subject: [587 Cook Ave](#)

To whom it may concern:

Here is my proof down payment \$20,000 plus the code compliance repairs of \$65,000. The number that is circled is the available amount.

Please reply to this email so I know that you received it.

Thank you,

Heather Mylin

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Heather Mylin

Keller Williams Integrity Realty

(612)867-7541



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Heather Mylin

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Heather Mylin
Keller Williams Integrity Realty
(612)867-7541



HEATHER J MYLIN
 GABRIEL C MYLIN
 1411 KNOX AVE N
 MINNEAPOLIS MN 55411

LINE: 21709

AS OF: 07/21/22

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LOAN BILLING STATEMENT

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REV 2ND VARI HTM LOAN [REDACTED]

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DATE	DESCRIPTION	PRINCIPAL	INTEREST	TRANSACTION AMOUNT	PRINCIPAL BALANCE
06/21/22	BALANCE LAST STATEMENT				26,954.94
06/29/22	LOC CHECK ADVANCE			1,100.00	28,054.94
06/30/22	REGULAR PAYMENT	.00	62.00	62.00	27,913.99
07/08/22	REGULAR PAYMENT	140.95	59.05	200.00	27,913.99
07/21/22	BALANCE THIS STATEMENT				

----- FINANCE CHARGE CALCULATION -----

FROM DATE	** ANNUAL PERCENTAGE RATE	** DAILY PERIODIC RATE	PRINCIPAL	DAYS	ACCRUED FINANCE CHARGE
06/22/22	5.750000 %	.00015753	26,954.94	7	29.72
06/29/22	5.750000 %	.00015753	28,054.94	1	4.41
06/30/22	5.750000 %	.00015753	28,054.94	1	4.41
07/01/22	6.500000 %	.00017808	28,054.94	7	34.97
07/08/22	6.500000 %	.00017808	27,913.99	14	69.59

PERIODIC RATES MAY VARY

----- LOAN SUMMARY -----

COLLATERAL/PROPERTY:	1411 KNOX AVE N	INTEREST ACCRUED FROM:	06/22/22
CREDIT LIMIT:	160,800.00	INTEREST ACCRUED THRU:	07/21/22
AVAILABLE CREDIT:	132,886.01	PRINCIPAL DUE:	.00
MATURITY DATE:	06/15/31	INTEREST DUE:	143.10
ACTIVITY THIS PERIOD	-----	TOTAL PAYMENT DUE:	143.10
PRINCIPAL ADVANCES:	1,100.00	PAYMENT DUE DATE:	08/15/22
PRINCIPAL PAID:	140.95		
FINANCE CHARGE PAID:	121.05		
** FINANCE CHARGE **	143.10		

ADD ADDITIONAL LATE CHARGE OF 7.15 IF NO PAYMENT IS RECEIVED BY 08/30/22
 FINANCE CHARGE PAID 2022: 356.09