

Vang, Mai (CI-StPaul)

From: Heather Mylin <heathermylin@kw.com>
Sent: Tuesday, August 23, 2022 10:35 AM
To: *CI-StPaul_LegislativeHearings
Subject: 587 Cook Ave
Attachments: IMG_2845.jpg

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



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	-----PAYMENT SPLIT-----		TRANSACTION AMOUNT	PRINCIPAL BALANCE
		PRINCIPAL	INTEREST		
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