

Vang, Mai (CI-StPaul)

From: amina sam <asamanter@yahoo.com>
Sent: Wednesday, December 05, 2012 10:15 AM
To: Vang, Mai (CI-StPaul)
Subject: Re: 601 Western Ave.Samater Ltr 11-28-12
Attachments: Welcome to Wings Financial Credit Union's CU Online.html

Hi Mai,

On Nov.27 I told Miss MoerMond that I will have \$40,000 that will be transfer within three days from the date of the meeting, and it is in my account now and the bank statement is attached, I will receive \$15,000 by 15th of DEC,\$20,000 on Jan.15th, \$25,000 from greater frogtown community development corporation for the facade, so the total is \$100,000 in addition to the \$32,000 in Alex account, \$75,000 in another and \$50,000 a credit line, so the total is \$257,000. and still more is coming.

Thank you,
Ameena Samatar
651-228-0409

From: "Vang, Mai (CI-StPaul)" <mai.vang@ci.stpaul.mn.us>
To: amina sam <asamanter@yahoo.com>
Sent: Wednesday, November 28, 2012 1:59 PM
Subject: RE: 601 Western Ave.Samater Ltr 11-28-12

She said you or Alex would need to plea your case at the Council meeting.

Mai

From: amina sam [mailto:asamanter@yahoo.com]
Sent: Wednesday, November 28, 2012 1:34 PM
To: Vang, Mai (CI-StPaul)
Subject: RE: 601 Western Ave.Samater Ltr 11-28-12

Hi mrs Vang,

For unsigned document, I do not know what document you are talking about, if it is the contractor bids, it is signed when you choose onebid. about the money why is it decreasing, because we paid \$10,000 for the 2012 property tax, \$5,000 for vacant fee, \$900 inspection fee, \$4500 masnary work, \$3000 electrisity work, \$3000 for the structural engineer, \$ 200 for cleaning the property, total about \$26,000. For why it took so long to respond because it takes time for the contractor to give you the bid and I have the e-mail record that I contact them.

Thank you,
Ameena Samatar
651-228-0409

--- On Wed, 11/28/12, Vang, Mai (CI-StPaul) <mai.vang@ci.stpaul.mn.us> wrote:

From: Vang, Mai (CI-StPaul) <mai.vang@ci.stpaul.mn.us>
Subject: RE: 601 Western Ave.Samater Ltr 11-28-12
To: "amina sam" <asamanter@yahoo.com>
Cc: "aliantoni@yahoo.com" <aliantoni@yahoo.com>
Date: Wednesday, November 28, 2012, 12:46 PM

Marcia already said it all at the hearing. She mentioned why it took so long for you and Alex to come forward with the things she asked of you. There are unsigned documents provided, financial information, the money in the bank keeps decreasing....

Mai Vang
Legislative Hearing Coordinator
310 City Hall
15 W. Kellogg Blvd
Saint Paul, MN 55106
Direct: 651-266-8563
Main: 651-266-8585
Fax: 651-266-8574

From: amina sam [<mailto:asamanter@yahoo.com>]
Sent: Wednesday, November 28, 2012 12:42 PM
To: Vang, Mai (CI-StPaul)
Cc: aliantoni@yahoo.com
Subject: Re: 601 Western Ave.Samater Ltr 11-28-12

Hi Mrs.Vang,
In your report you said that the documments is incomplete, what is missing?what other documents you want?can you till me?

Thank you
Ameena Samatar
651-228-0409

--- On Wed, 11/28/12, Vang, Mai (CI-StPaul) <mai.vang@ci.stpaul.mn.us> wrote:

From: Vang, Mai (CI-StPaul) <mai.vang@ci.stpaul.mn.us>
Subject: 601 Western Ave.Samater Ltr 11-28-12
To: "asamatar@yahoo.com" <asamatar@yahoo.com>, "asamanter@yahoo.com" <asamanter@yahoo.com>, "ajerome@irco.com" <ajerome@irco.com>
Cc: "Magner, Steve (CI-StPaul)" <steve.magner@ci.stpaul.mn.us>, "Yannareilly, Joe (CI-StPaul)" <joe.yannareilly@ci.stpaul.mn.us>, "Spong, Amy (CI-StPaul)" <amy.spong@ci.stpaul.mn.us>,

"Boulware, Christine (CI-StPaul)" <christine.boulware@ci.stpaul.mn.us>, "Sheffer, Vicki (CI-StPaul)" <vicki.sheffer@ci.stpaul.mn.us>, "Zangs, Larry (CI-StPaul)" <larry.zangs@ci.stpaul.mn.us>, "O'Brien, Craig (CI-StPaul)" <craig.obrien@ci.stpaul.mn.us>
Date: Wednesday, November 28, 2012, 8:38 AM

Hello Mr. Jerome and Ms. Samatar,

See attached letter pertaining to your appeal in the above matter.

Mai Vang
Legislative Hearing Coordinator
310 City Hall
15 W. Kellogg Blvd
Saint Paul, MN 55106
Direct: 651-266-8563
Main: 651-266-8585
Fax: 651-266-8574

Last login: December 03, 2012

My Accounts		
SAVINGS/CHECKING ACCOUNTS Make a transfer		
Personal Checking	Quick pass	\$79.10
Checking *0876		Available \$56.39
Personal Checking	Quick pass	\$0.02
Checking *3725		Available \$0.02
Share Savings Acct	Quick pass	\$5.00
Savings *8700		Available \$0.00
Share Savings Acct	Quick pass	\$40,008.67
Savings *7200		Available \$40,005.67
TOTAL SAVINGS/CHECKING ACCOUNTS		\$40,092.73
LOAN ACCOUNTS		
PLATINUM		\$0.00
Credit Card *4042		0.00
TOTAL LOAN ACCOUNTS		\$0.00

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Pay your bills on one screen with one password in seconds.

Pay to: [101152]
Select a payer: [0.00]
Pay from: checking +4867

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December 2012

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