City of Saint Paul

Project Location:
364 MAPLE ST
ST PAUL, 55106-5134

Date: 5/21/2026
Invoice #: INV-00034613
Amount Due: $5410.00
Due Date: 5/22/2026

REFERENCE NUMBER	DESCRIPTION	AMOUNT	AMOUNT DUE
08-239282	Manual Vacant Building Registration Fee	$5410.00	$5410.00
		TOTAL:	$5410.00

ADDITIONAL INFORMATION

Payments can be made online at www.stpaul.gov/PAULIE. Overdue invoices may be placed on services barred in accordance with chapter 96.06 of the City's Administrative Code.

A 3% convenience fee (minimum of $2.50) will be charged for all credit card transactions and will appear as a separate transaction on your card statement. This fee is charged by our service provider and the City will not receive any of the convenience fees.

Providing a check as payment authorizes the City to either process a one-time electronic funds transfer from the account or process the payment as a check transaction. Returned checks will result in a $30 fee to all returned checks.

Payments may also be made in-person.

Remit to:

Business:
CITY OF ST PAUL - ASSESSMENTS

Date: 5/21/2026
Invoice #: INV-00034613
Amount Due: $5410.00
Due Date: 5/22/2026

Amount Enclosed: $5410.00

Please detach and return this portion with payment.
To ensure proper credit please include invoice number on payment.

City of Saint Paul

Quality Residences Llc

Project Location:
594 REANEY AVE
ST PAUL, 55130-4131

Date: 5/21/2026
Invoice #: INV-00034639
Amount Due: $5410.00
Due Date: 5/22/2026

REFERENCE NUMBER	DESCRIPTION	AMOUNT	AMOUNT DUE
09-226302	Manual Vacant Building Registration Fee	$5410.00	$5410.00
		TOTAL:	$5410.00

ADDITIONAL INFORMATION

Payments can be made online at www.stpaul.gov/PAULIE. Overdue invoices may be placed on services barred in accordance with chapter 96.06 of the City's Administrative Code.

A 3% convenience fee (minimum of $2.50) will be charged for all credit card transactions and will appear as a separate transaction on your card statement. This fee is charged by our service provider and the City will not receive any of the convenience fees.

Providing a check as payment authorizes the City to either process a one-time electronic funds transfer from the account or process the payment as a check transaction. Returned checks will result in a $30 fee to all returned checks.

Payments may also be made in-person.

Remit to:

Business:
Quality Residences Llc
Quality Residences Llc

Date: 5/21/2026
Invoice #: INV-00034639
Amount Due: $5410.00
Due Date: 5/22/2026

Amount Enclosed: $5410.00

Please detach and return this portion with payment.
To ensure proper credit please include invoice number on payment.

City of Saint Paul

Frederick Iii

Project Location:
1440 ROBLYN AVE
ST PAUL, 55104-5326

Date: 5/21/2026
Invoice #: INV-00034666
Amount Due: $5410.00
Due Date: 5/22/2026

REFERENCE NUMBER	DESCRIPTION	AMOUNT	AMOUNT DUE
10-702767	Manual Vacant Building Registration Fee	$5410.00	$5410.00
		TOTAL:	$5410.00

ADDITIONAL INFORMATION

Payments can be made online at www.stpaul.gov/PAULIE. Overdue invoices may be placed on services barred in accordance with chapter 96.06 of the City's Administrative Code.

A 3% convenience fee (minimum of $2.50) will be charged for all credit card transactions and will appear as a separate transaction on your card statement. This fee is charged by our service provider and the City will not receive any of the convenience fees.

Providing a check as payment authorizes the City to either process a one-time electronic funds transfer from the account or process the payment as a check transaction. Returned checks will result in a $30 fee to all returned checks.

Payments may also be made in-person.

Remit to:

Business:
Frederick W Thorne Iii
Frederick Iii

Date: 5/21/2026
Invoice #: INV-00034666
Amount Due: $5410.00
Due Date: 5/22/2026

Amount Enclosed: $5410.00

Please detach and return this portion with payment.
To ensure proper credit please include invoice number on payment.

City of Saint Paul

Clapp Llc

Project Location:
685 MINNEHAHA AVE E
ST PAUL, 55104-4809

Date: 5/21/2026
Invoice #: INV-00034643
Amount Due: $5410.00
Due Date: 5/22/2026

REFERENCE NUMBER	DESCRIPTION	AMOUNT	AMOUNT DUE
10-705123	Manual Vacant Building Registration Fee	$5410.00	$5410.00
		TOTAL:	$5410.00

ADDITIONAL INFORMATION

Payments can be made online at www.stpaul.gov/PAULIE. Overdue invoices may be placed on services barred in accordance with chapter 96.06 of the City's Administrative Code.

A 3% convenience fee (minimum of $2.50) will be charged for all credit card transactions and will appear as a separate transaction on your card statement. This fee is charged by our service provider and the City will not receive any of the convenience fees.

Providing a check as payment authorizes the City to either process a one-time electronic funds transfer from the account or process the payment as a check transaction. Returned checks will result in a $30 fee to all returned checks.

Payments may also be made in-person.

Remit to:

Business:
Clapp Investments Llc
Clapp Llc

Date: 5/21/2026
Invoice #: INV-00034643
Amount Due: $5410.00
Due Date: 5/22/2026

Amount Enclosed: $5410.00

Please detach and return this portion with payment.
To ensure proper credit please include invoice number on payment.

City of Saint Paul

Plaza Inc

Project Location:
701 SURREY AVE
ST PAUL, 55106-5521

Date: 5/21/2026
Invoice #: INV-00034646
Amount Due: $5410.00
Due Date: 5/22/2026

REFERENCE NUMBER	DESCRIPTION	AMOUNT	AMOUNT DUE
13-238273	Manual Vacant Building Registration Fee	$5410.00	$5410.00
		TOTAL:	$5410.00

ADDITIONAL INFORMATION

Payments can be made online at www.stpaul.gov/PAULIE. Overdue invoices may be placed on services barred in accordance with chapter 96.06 of the City's Administrative Code.

A 3% convenience fee (minimum of $2.50) will be charged for all credit card transactions and will appear as a separate transaction on your card statement. This fee is charged by our service provider and the City will not receive any of the convenience fees.

Providing a check as payment authorizes the City to either process a one-time electronic funds transfer from the account or process the payment as a check transaction. Returned checks will result in a $30 fee to all returned checks.

Payments may also be made in-person.

Remit to:

Business:
Plaza I Inc
Plaza Inc

Date: 5/21/2026
Invoice #: INV-00034646
Amount Due: $5410.00
Due Date: 5/22/2026

Amount Enclosed: $5410.00

Please detach and return this portion with payment.
To ensure proper credit please include invoice number on payment.

City of Saint Paul

Noah Vang

Project Location:
118 MANITOBA AVE
ST PAUL, 55117-5411

Date: 5/21/2026
Invoice #: INV-00034587
Amount Due: $5410.00
Due Date: 5/22/2026

REFERENCE NUMBER	DESCRIPTION	AMOUNT	AMOUNT DUE
14-318439	Manual Vacant Building Registration Fee	$5410.00	$5410.00
		TOTAL:	$5410.00

ADDITIONAL INFORMATION

Payments can be made online at www.stpaul.gov/PAULIE. Overdue invoices may be placed on services barred in accordance with chapter 96.06 of the City's Administrative Code.

A 3% convenience fee (minimum of $2.50) will be charged for all credit card transactions and will appear as a separate transaction on your card statement. This fee is charged by our service provider and the City will not receive any of the convenience fees.

Providing a check as payment authorizes the City to either process a one-time electronic funds transfer from the account or process the payment as a check transaction. Returned checks will result in a $30 fee to all returned checks.

Payments may also be made in-person.

Remit to:

Business:
Noah Vang
Noah Vang

Date: 5/21/2026
Invoice #: INV-00034587
Amount Due: $5410.00
Due Date: 5/22/2026

Amount Enclosed: $5410.00

Please detach and return this portion with payment.
To ensure proper credit please include invoice number on payment.

City of Saint Paul

Dahir Estate

Project Location:
999 PAYNE AVE
ST PAUL, 55130-3932

Date: 5/21/2026
Invoice #: INV-00034655
Amount Due: $5410.00
Due Date: 5/22/2026

REFERENCE NUMBER	DESCRIPTION	AMOUNT	AMOUNT DUE
14-318854	Manual Vacant Building Registration Fee	$5410.00	$5410.00
		TOTAL:	$5410.00

ADDITIONAL INFORMATION

Payments can be made online at www.stpaul.gov/PAULIE. Overdue invoices may be placed on services barred in accordance with chapter 96.06 of the City's Administrative Code.

A 3% convenience fee (minimum of $2.50) will be charged for all credit card transactions and will appear as a separate transaction on your card statement. This fee is charged by our service provider and the City will not receive any of the convenience fees.

Providing a check as payment authorizes the City to either process a one-time electronic funds transfer from the account or process the payment as a check transaction. Returned checks will result in a $30 fee to all returned checks.

Payments may also be made in-person.

Remit to:

Business:
Dw Aa Real Estate
Dahir Estate

Date: 5/21/2026
Invoice #: INV-00034655
Amount Due: $5410.00
Due Date: 5/22/2026

Amount Enclosed: $5410.00

Please detach and return this portion with payment.
To ensure proper credit please include invoice number on payment.

City of Saint Paul

Project Location:
435 ROBERT ST S
ST PAUL, 55130-4422

Date: 5/21/2026
Invoice #: INV-00034635
Amount Due: $5410.00
Due Date: 5/22/2026

REFERENCE NUMBER	DESCRIPTION	AMOUNT	AMOUNT DUE
18-027112	Manual Vacant Building Registration Fee	$5410.00	$5410.00
		TOTAL:	$5410.00

ADDITIONAL INFORMATION

Payments can be made online at www.stpaul.gov/PAULIE. Overdue invoices may be placed on services barred in accordance with chapter 96.06 of the City's Administrative Code.

A 3% convenience fee (minimum of $2.50) will be charged for all credit card transactions and will appear as a separate transaction on your card statement. This fee is charged by our service provider and the City will not receive any of the convenience fees.

Providing a check as payment authorizes the City to either process a one-time electronic funds transfer from the account or process the payment as a check transaction. Returned checks will result in a $30 fee to all returned checks.

Payments may also be made in-person.

Remit to:

Business:
CITY OF ST PAUL - ASSESSMENTS

Date: 5/21/2026
Invoice #: INV-00034635
Amount Due: $5410.00
Due Date: 5/22/2026

Amount Enclosed: $5410.00

Please detach and return this portion with payment.
To ensure proper credit please include invoice number on payment.

City of Saint Paul

Project Location:
251 DAYTON AVE
ST PAUL, 55102-1803

Date: 5/21/2026
Invoice #: INV-00034598
Amount Due: $5410.00
Due Date: 5/22/2026

REFERENCE NUMBER	DESCRIPTION	AMOUNT	AMOUNT DUE
17-204259	Manual Vacant Building Registration Fee	$5410.00	$5410.00
		TOTAL:	$5410.00

ADDITIONAL INFORMATION

Payments can be made online at www.stpaul.gov/PAULIE. Overdue invoices may be placed on services barred in accordance with chapter 96.06 of the City's Administrative Code.

A 3% convenience fee (minimum of $2.50) will be charged for all credit card transactions and will appear as a separate transaction on your card statement. This fee is charged by our service provider and the City will not receive any of the convenience fees.

Providing a check as payment authorizes the City to either process a one-time electronic funds transfer from the account or process the payment as a check transaction. Returned checks will result in a $30 fee to all returned checks.

Payments may also be made in-person.

Remit to:

Business:
CITY OF ST PAUL - ASSESSMENTS

Date: 5/21/2026
Invoice #: INV-00034598
Amount Due: $5410.00
Due Date: 5/22/2026

Amount Enclosed: $5410.00

Please detach and return this portion with payment.
To ensure proper credit please include invoice number on payment.

City of Saint Paul

Ford Headquarters

Project Location:
965 MISSISSIPPI RIVER BLVD S
ST PAUL, 55116

Date: 5/21/2026
Invoice #: INV-00034623
Amount Due: $5410.00
Due Date: 5/22/2026

REFERENCE NUMBER	DESCRIPTION	AMOUNT	AMOUNT DUE
18-090058	Manual Vacant Building Registration Fee	$5410.00	$5410.00
		TOTAL:	$5410.00

ADDITIONAL INFORMATION

Payments can be made online at www.stpaul.gov/PAULIE. Overdue invoices may be placed on services barred in accordance with chapter 96.06 of the City's Administrative Code.

A 3% convenience fee (minimum of $2.50) will be charged for all credit card transactions and will appear as a separate transaction on your card statement. This fee is charged by our service provider and the City will not receive any of the convenience fees.

Providing a check as payment authorizes the City to either process a one-time electronic funds transfer from the account or process the payment as a check transaction. Returned checks will result in a $30 fee to all returned checks.

Payments may also be made in-person.

Remit to:

Business:
Ford Motor Company World Headquarters
Ford Headquarters

Date: 5/21/2026
Invoice #: INV-00034623
Amount Due: $5410.00
Due Date: 5/22/2026

Amount Enclosed: $5410.00

Please detach and return this portion with payment.
To ensure proper credit please include invoice number on payment.

City of Saint Paul

Roger Cheatham

Project Location:
1895 ST ANTHONY AVE
ST PAUL, 55104-3552

Date: 5/21/2026
Invoice #: INV-00034671
Amount Due: $5410.00
Due Date: 5/22/2026

REFERENCE NUMBER	DESCRIPTION	AMOUNT	AMOUNT DUE
18-096064	Manual Vacant Building Registration Fee	$5410.00	$5410.00
		TOTAL:	$5410.00

ADDITIONAL INFORMATION

Payments can be made online at www.stpaul.gov/PAULIE. Overdue invoices may be placed on services barred in accordance with chapter 96.06 of the City's Administrative Code.

A 3% convenience fee (minimum of $2.50) will be charged for all credit card transactions and will appear as a separate transaction on your card statement. This fee is charged by our service provider and the City will not receive any of the convenience fees.

Providing a check as payment authorizes the City to either process a one-time electronic funds transfer from the account or process the payment as a check transaction. Returned checks will result in a $30 fee to all returned checks.

Payments may also be made in-person.

Remit to:

Business:
Roger A Cheatham
Roger Cheatham

Date: 5/21/2026
Invoice #: INV-00034671
Amount Due: $5410.00
Due Date: 5/22/2026

Amount Enclosed: $5410.00

Please detach and return this portion with payment.
To ensure proper credit please include invoice number on payment.

City of Saint Paul

Bph 1 Llc

Project Location:
213 BATES AVE
ST PAUL, 55106-5501

Date: 5/21/2026
Invoice #: INV-00034590
Amount Due: $5410.00
Due Date: 5/22/2026

REFERENCE NUMBER	DESCRIPTION	AMOUNT	AMOUNT DUE
18-130725	Manual Vacant Building Registration Fee	$5410.00	$5410.00
		TOTAL:	$5410.00

ADDITIONAL INFORMATION

Payments can be made online at www.stpaul.gov/PAULIE. Overdue invoices may be placed on services barred in accordance with chapter 96.06 of the City's Administrative Code.

A 3% convenience fee (minimum of $2.50) will be charged for all credit card transactions and will appear as a separate transaction on your card statement. This fee is charged by our service provider and the City will not receive any of the convenience fees.

Providing a check as payment authorizes the City to either process a one-time electronic funds transfer from the account or process the payment as a check transaction. Returned checks will result in a $30 fee to all returned checks.

Payments may also be made in-person.

Remit to:

Business:
Bph 1 Llc
Bph 1 Llc

Date: 5/21/2026
Invoice #: INV-00034590
Amount Due: $5410.00
Due Date: 5/22/2026

Amount Enclosed: $5410.00

Please detach and return this portion with payment.
To ensure proper credit please include invoice number on payment.

City of Saint Paul

Project Location:
257 LAFOND AVE
ST PAUL, 55103-1726

Date: 5/21/2026
Invoice #: INV-00034604
Amount Due: $5410.00
Due Date: 5/22/2026

REFERENCE NUMBER	DESCRIPTION	AMOUNT	AMOUNT DUE
19-064904	Manual Vacant Building Registration Fee	$5410.00	$5410.00
		TOTAL:	$5410.00

ADDITIONAL INFORMATION

Payments can be made online at www.stpaul.gov/PAULIE. Overdue invoices may be placed on services barred in accordance with chapter 96.06 of the City's Administrative Code.

A 3% convenience fee (minimum of $2.50) will be charged for all credit card transactions and will appear as a separate transaction on your card statement. This fee is charged by our service provider and the City will not receive any of the convenience fees.

Providing a check as payment authorizes the City to either process a one-time electronic funds transfer from the account or process the payment as a check transaction. Returned checks will result in a $30 fee to all returned checks.

Payments may also be made in-person.

Remit to:

Business:
CITY OF ST PAUL - ASSESSMENTS

Date: 5/21/2026
Invoice #: INV-00034604
Amount Due: $5410.00
Due Date: 5/22/2026

Amount Enclosed: $5410.00

Please detach and return this portion with payment.
To ensure proper credit please include invoice number on payment.

City of Saint Paul

Project Location:
720 EUCLID ST
ST PAUL, 55106-5510

Date: 5/21/2026
Invoice #: INV-00034652
Amount Due: $5410.00
Due Date: 5/22/2026

REFERENCE NUMBER	DESCRIPTION	AMOUNT	AMOUNT DUE
19-093189	Manual Vacant Building Registration Fee	$5410.00	$5410.00
		TOTAL:	$5410.00

ADDITIONAL INFORMATION

Payments can be made online at www.stpaul.gov/PAULIE. Overdue invoices may be placed on services barred in accordance with chapter 96.06 of the City's Administrative Code.

A 3% convenience fee (minimum of $2.50) will be charged for all credit card transactions and will appear as a separate transaction on your card statement. This fee is charged by our service provider and the City will not receive any of the convenience fees.

Providing a check as payment authorizes the City to either process a one-time electronic funds transfer from the account or process the payment as a check transaction. Returned checks will result in a $30 fee to all returned checks.

Payments may also be made in-person.

Remit to:

Business:
CITY OF ST PAUL - ASSESSMENTS

Date: 5/21/2026
Invoice #: INV-00034652
Amount Due: $5410.00
Due Date: 5/22/2026

Amount Enclosed: $5410.00

Please detach and return this portion with payment.
To ensure proper credit please include invoice number on payment.

City of Saint Paul

County Corr

Project Location:
398 TOTEM RD
ST PAUL, 55119-5346

Date: 5/21/2026
Invoice #: INV-00034632
Amount Due: $2705.00
Due Date: 5/22/2026

REFERENCE NUMBER	DESCRIPTION	AMOUNT	AMOUNT DUE
19-103691	Manual Vacant Building Registration Fee	$2705.00	$2705.00
		TOTAL:	$2705.00

ADDITIONAL INFORMATION

Payments can be made online at www.stpaul.gov/PAULIE. Overdue invoices may be placed on services barred in accordance with chapter 96.06 of the City's Administrative Code.

A 3% convenience fee (minimum of $2.50) will be charged for all credit card transactions and will appear as a separate transaction on your card statement. This fee is charged by our service provider and the City will not receive any of the convenience fees.

Providing a check as payment authorizes the City to either process a one-time electronic funds transfer from the account or process the payment as a check transaction. Returned checks will result in a $30 fee to all returned checks.

Payments may also be made in-person.

Remit to:

Business:
County Of Ramsey Comm Corr
County Corr

Date: 5/21/2026
Invoice #: INV-00034632
Amount Due: $2705.00
Due Date: 5/22/2026

Amount Enclosed: $2705.00

Please detach and return this portion with payment.
To ensure proper credit please include invoice number on payment.