ATTACHMENTS ACCOMPANYING THE MNOI LANDLORD WORKSHEET

Landlord: Robert Fox

Subject Property: 1640 Edgerton St., Saint Paul, MN 55130

LABEL	DOCUMENT
SECTION I — INCOME SUPPORT DOCUMENTS (Re: Section VIII, Page 6)	
p.6, 1-1	2019 Federal Schedule E
p.6, 1-2a	Lease excerpt — maintenance credit terms (2018–19 tenancy)
p.6, 1-2b	Lease excerpt — maintenance credit terms (2024–25 tenancy)
p.6, 1-3a	Ramsey County eviction court record — 62-HG-CV-25-372 (page 1)
p.6, 1-3b	Ramsey County eviction court record — 62-HG-CV-25-372 (page 2)
SECTION II — OPERATING EXPENSE DOCUMENTS (Re: Section IX, Page 7)	
p.7, 1-1	Property tax statement 2019
p.7, 1-2	Property tax statement 2025
p.7, 5-1a	Insurance declarations page 2019 (page 1)
p.7, 5-1b	Insurance declarations page 2019 (page 2)
p.7, 5-2	Insurance declarations page 2025
p.7, 7-1	Court filing receipt #1 — civil complaint (filing fee + card processing fee)
p.7, 7-2	Court filing receipt #2 — affidavit of settlement violation (filing fee + card processing fee)
p.7, 7-3	Process server PayPal record (with attached written explanation of split payment)
p.7, 7-4	Zillow advertising receipt
p.7, 12-1a	Visa statement closing 6/19/25 (Sun Country, Budget, Amazon) – Page 1
p.7, 12-1b	Visa statement closing 6/19/25 (Sun Country, Budget, Amazon) – Page 2

p.7, 12-2a	Visa statement closing 7/20/25 (Dean's, Appliance Solutions, Arco, Waste Management ×4, Speedway) – Page 1
p.7, 12-2b	Visa statement closing 7/20/25 (Dean's, Appliance Solutions, Arco, Waste Management ×4, Speedway) – Page 2
p.7, 12-3	Menards receipt #1 (with rebate credit detail)
p.7, 12-4	Menards receipt #2 (with rebate credit detail)
p.7, 12-5	Menards receipt #3 (with rebate credit detail)
p.7, 12-6	Menards receipt #4
p.7, 12-7	Damon Carrison cashed check image — remediation labor ($425)
p.7, 12-8	Calvin Carrison written acknowledgment of $300 cash payment
p.7, 13-1	Owner-performed labor signed statement (June 16–24, 2025)
p.7, 14-1	Damon Carrison cashed check image — faucet replacement ($175)
p.7, 16-1a	Rental ledger — Engebretson yard care credits 2018–19
p.7, 16-1b	Rental ledger — Engebretson yard care credits 2019–20
p.7, 16-1c	Rental ledger — Rowe yard care credits 2024–25
p.7, 16-1d	Rental ledger — Rowe yard care credits 2024–25 (cont'd)
p.7, 16-1e	Rental ledger — Grabau et al. yard care credits 2025–26
p.7, 21-1	SPRWS account statement showing $1,023.41 debt
p.7, 23-1	Gene's Disposal Q1 2019 invoice ($106.57)
p.7, 23-2	Gene's Disposal Q2 2019 invoice ($102.44)
p.7, 23-3	Gene's Disposal Q3 2019 invoice ($102.44)
p.7, 23-4	Gene's Disposal Q4 2019 invoice ($102.44)
p.7, 23-5	Gene's Disposal Q1 2025 invoice ($138.23)

p.7, 23-6	Gene's Disposal overflow charge Apr 2025 ($8.60)
p.7, 23-7	City of St. Paul Q2 2025 invoice ($137.53)
p.7, 23-8	City of St. Paul Q3 2025 invoice ($137.53)
p.7, 23-9	City of St. Paul Q4 2025 invoice ($137.53)
p.7, 25-1	Alley plowing cashed check image 2025 ($75)

SCHEDULE E (Form 1040 or 1040-SR)

Department of the Treasury Internal Revenue Service (99)

Supplemental Income and Loss

(From rental real estate, royalties, partnerships, S corporations, estates, trusts, REMICs, etc.)

▶ Attach to Form 1040, 1040-SR, 1040-NR, or 1041.

▶ Go to www.irs.gov/ScheduleE for instructions and the latest information.

OMB No. 1545-0074

2019

Attachment Sequence No. 13

Name(s) shown on return: Robert B and Amanda C Fox

Your social security number: [redacted]

Part I **Income or Loss From Rental Real Estate and Royalties** Note: If you are in the business of renting personal property, use Schedule C (see instructions). If you are an individual, report farm rental income or loss from Form 4835 on page 2, line 40.

A Did you make any payments in 2019 that would require you to file Form(s) 1099? (see instructions) . . . . . . ☐ Yes ☒ No

B If "Yes," did you or will you file required Forms 1099? . . . . . ☐ Yes ☐ No

1a Physical address of each property (street, city, state, ZIP code)

A [redacted]

B 1640 Edgerton St, Saint Paul, MN 55130

C [redacted]

1b	Type of Property (from list below)		Fair Rental Days	Personal Use Days	QJV
A	1	A	365		
B	1	B	365		
C	1	C	365		

2 For each rental real estate property listed above, report the number of fair rental and personal use days. Check the QJV box only if you meet the requirements to file as a qualified joint venture. See instructions.

Type of Property:

1 Single Family Residence 3 Vacation/Short-Term Rental 5 Land 7 Self-Rental

2 Multi-Family Residence 4 Commercial 6 Royalties 8 Other (describe)

Income:	Properties:		A	B	C
3	Rents received	3	10,487.	22,576.	10,881.
4	Royalties received	4			
Expenses:					
5	Advertising	5			
6	Auto and travel (see instructions)	6			
7	Cleaning and maintenance	7	1,571.	1,070.	318.
8	Commissions	8			
9	Insurance	9		1,136.	2,521.
10	Legal and other professional fees	10			
11	Management fees	11	82.	206.	
12	Mortgage interest paid to banks, etc. (see instructions)	12		3,558.	2,389.
13	Other interest	13			
14	Repairs	14		227.	
15	Supplies	15			
16	Taxes	16	1,088.	3,508.	1,514.
17	Utilities	17			
18	Depreciation expense or depletion	18	2,498.	7,454.	2,025.
19	Other (list) ▶ Alley Plowing	19		50.	
20	Total expenses. Add lines 5 through 19	20	5,239.	17,209.	8,767.
21	Subtract line 20 from line 3 (rents) and/or 4 (royalties). If result is a (loss), see instructions to find out if you must file Form 6198	21	5,248.	5,367.	2,114.
22	Deductible rental real estate loss after limitation, if any, on Form 8582 (see instructions)	22	(0.)	(0.)	(0.)

23a	Total of all amounts reported on line 3 for all rental properties	23a	43,944.
b	Total of all amounts reported on line 4 for all royalty properties	23b	0.
c	Total of all amounts reported on line 12 for all properties	23c	5,947.
d	Total of all amounts reported on line 18 for all properties	23d	11,977.
e	Total of all amounts reported on line 20 for all properties	23e	31,215.

24	Income. Add positive amounts shown on line 21. Do not include any losses	24	12,729.
25	Losses. Add royalty losses from line 21 and rental real estate losses from line 22. Enter total losses here	25	(0.)
26	**Total rental real estate and royalty income or (loss).** Combine lines 24 and 25. Enter the result here. If Parts II, III, IV, and line 40 on page 2 do not apply to you, also enter this amount on Schedule 1 (Form 1040 or 1040-SR), line 5, or Form 1040-NR, line 18. Otherwise, include this amount in the total on line 41 on page 2	26	12,729.

RESIDENTIAL LEASE / RENTAL AGREEMENT

PARTIES:

A. LANDLORD: **Robert Fox and/or Amanda Fox**

B. TENANT: **Derrack Engebretson, Jacob Mask, and Jessica Rothi**

PROPERTY ADDRESS: **1640 Edgerton Street, Saint Paul, Minnesota 55130**

1. RENTAL AMOUNT: Commencing on July 1, 2018 , TENANT agrees to pay LANDLORD the sum of $ 1,825.00 per month *before* midnight of the first day of each calendar month while this lease is in effect and during any extensions or renewals of this specific lease. All payments of rent shall be delivered by TENANT to LANDLORD'S address by mail, or by personal or electronic deposit to LANDLORD'S financial institution, or by delivery to LANDLORD'S designated agent. If LANDLORD'S mailing address and/or banking information is changed, TENANT shall be informed in writing at least one week in advance of any payments coming due and will be expected to deliver all future payments to the new address or bank account in the same manner described above. LANDLORD will credit TENANT's rental account with $100.00 at the *end* of each month during which TENANT has regularly and responsibly performed yard work and/or snow removal at PROPERTY ADDRESS (see also section 32 C).

[Continued from above — same lease agreement]

32. ADDIT[redacted]

B. TENANT understands that the rental unit is considered a non-smoking facility. No smoking of any substance is allowed inside the house at any time.

C. TENANT is responsible for all lawn care costs (e.g., gas, oil, fertilizers, etc.) and services (e.g. watering, fertilizing, and mowing lawn; pulling weeds; raking; bagging grass clippings, leaves, twigs, branches; trimming hedges, etc.) during the warm weather months and for all snow removal costs (e.g. snow

blower gas, oil, ice-melt) and services (e.g. shoveling, plowing, blowing, roof raking, etc.) during the cold weather months at PROPERTY ADDRESS as necessary or directed by Landlord. During warm weather, TENANT agrees to pick/remove weeds no less than once per month, not allow non-ornamental ground cover (i.e. grass) to grow beyond a height of six (6) inches, and to remove leaves from the lawn before the snow covers it for the winter. During the cold weather months, TENANT agrees to clear snow in such a manner as to prevent ice dams on the roof and to provide clear access to the garbage and recycling bins, the gas meter, and the mailbox within twenty-four (24) hours of each snowfall. In return for TENANT'S services, TENANT will receive a $100.00 reimbursement at the end of each month; however, if TENANT fails in regularly maintaining any of these responsibilities, or does not conduct them to the liking of LANDLORD, LANDLORD may at any time and without notice to TENANT perform these duties himself or hire a professional at TENANT'S expense.

RESIDENTIAL LEASE / RENTAL AGREEMENT

PARTIES:

A. LANDLORD: **Robert Fox and/or Amanda Fox**

B. TENANT: **Chelecia Rowe**

PROPERTY ADDRESS: **1640 Edgerton Street, Saint Paul, Minnesota 55130**

1. RENTAL AMOUNT: Commencing on September 1, 2024 , TENANT agrees to pay LANDLORD the sum of $ 2,600.00 per month *before* midnight of the first day of each calendar month while this lease is in effect and during any extensions or renewals of this specific lease. All payments of rent shall be delivered by TENANT to LANDLORD'S address by mail, or by in-person or electronic deposit to LANDLORD'S financial institution, or by delivery to LANDLORD'S designated agent. If LANDLORD'S mailing address and/or banking information is changed, TENANT shall be informed in writing at least one week in advance of any payments coming due and will be expected to deliver all future payments to the new address or bank account in the same manner described above. LANDLORD will credit TENANT's rental account with $200.00 at the *end* of each month during which TENANT has regularly and responsibly performed yard work and/or snow removal at PROPERTY ADDRESS (see also section 32 C).

[Continued from above — same lease agreement]

32. ADDITIONAL TERMS: The following terms are also made part of this agreement.

[redacted]

C. TENANT is responsible for all lawn care costs (e.g., gas, oil, fertilizers, etc.) and services (e.g. watering, fertilizing, and mowing lawn; pulling weeds; raking; bagging grass clippings, leaves, twigs, branches; trimming hedges, etc.) during the warm weather months and for all snow removal costs (e.g. ice-melt) and services (e.g. shoveling, plowing, roof raking, etc.) during the cold weather months at PROPERTY ADDRESS as necessary or directed by Landlord. During warm weather, TENANT agrees to pick/remove weeds no less than once per month, not allow non-ornamental ground cover (i.e., grass) to grow beyond a height of six (6) inches, and to remove leaves from the lawn before the snow covers it for the winter. During the cold weather months, TENANT agrees to clear snow in such a manner as to prevent ice dams on the roof and to provide clear access to the garbage and recycling bins, the gas meter, and the mailbox within twenty-four (24) hours of each snowfall. In return for TENANT'S services, TENANT will receive a $200.00 reimbursement

at the end of each month; however, if TENANT fails in regularly maintaining any of these responsibilities, or does not conduct them to the liking of LANDLORD, LANDLORD may at any time and without notice to TENANT perform these duties himself or hire a professional at TENANT'S expense.

RESIDENTIAL LEASE / RENTAL AGREEMENT

PARTIES:

A. LANDLORD: **Robert Fox and/or Amanda Fox**

B. TENANT: **Lora Grabau, Alexandra Honigman, Aaron Sabin, and Carli Velez**

PROPERTY ADDRESS: **1640 Edgerton Street, Saint Paul, Minnesota 55130**

1. RENTAL AMOUNT: Commencing on July 1, 2025 , TENANT agrees to pay LANDLORD the sum of $ 2,400.00 per month *before* midnight of the first day of each calendar month while this lease is in effect and during any extensions or renewals of this specific lease. All payments of rent shall be delivered by TENANT to LANDLORD'S address by mail, or by in-person or electronic deposit to LANDLORD'S financial institution, banking app., or by delivery to LANDLORD'S designated agent. If LANDLORD'S mailing address and/or banking information is changed, TENANT shall be informed in writing at least one week in advance of any payments coming due and will be expected to deliver all future payments to the new address or bank account in the same manner described above. LANDLORD will credit TENANT's rental account with $200.00 at the *end* of each month during which TENANT has regularly and responsibly performed yard work and/or snow removal at PROPERTY ADDRESS (see also section 32 C).

[Continued from above — same lease agreement]

32. ADDI[redacted]

B. TENANT understands that the rental unit is considered a non-smoking facility. No smoking of any substance is allowed inside the house at any time.

C. TENANT is responsible for all lawn care costs (e.g., gas, oil, fertilizers, etc.) and services (e.g. watering, fertilizing, and mowing lawn; pulling weeds; raking; bagging grass clippings, leaves, twigs, branches; trimming hedges, etc.) during the warm weather months and for all snow removal costs (e.g. ice-melt) and services (e.g. shoveling, plowing, roof raking, etc.) during the cold weather months at PROPERTY ADDRESS as necessary or directed by Landlord. During warm weather, TENANT agrees to pick/remove weeds from the flower beds no less than once per month, not allow non-ornamental ground cover (i.e., grass) to grow beyond a height of six (6) inches, and to remove leaves from the lawn before the snow covers it for the winter. During the cold weather months, TENANT agrees to clear snow in such a manner as to prevent ice dams on the roof and to provide clear access to the garbage and recycling bins, the gas meter, and the mailbox within twenty-four (24) hours of each snowfall. Upon receiving regular photographic evidence after yard/snow work has been performed, in return for TENANT'S services, TENANT will receive a $200.00 rent credit at the end of each month; however, if

TENANT fails in regularly maintaining any of these responsibilities (including sending photos), or does not conduct them to the liking of LANDLORD, LANDLORD may at any time and without notice to TENANT perform these duties himself or hire a professional, reducing TENANT'S rent credit.

Filed in District Court
State of Minnesota
6/2/2025 2:32 PM

State of Minnesota | **District Court**

County of: Ramsey

Court File Number: 62-HG-CV-25-372

Judicial District: Second

Case Type: Housing

Robert Fox
Plaintiff

VS

Chelecia Rowe
Defendant

Affidavit of Violation of Settlement Agreement and Order for Judgment (HOU803)

The case was heard by the court on February 26, 2025.

A settlement agreement allowing the Plaintiff to obtain a writ of recovery if the agreement was violated was reached and approved by the court.

The following provision(s) was/were not met:

"Rent for April and May will be paid in weekly installments of $550 per/ (sic) week for the first three weeks of March and April respectively, and $950 plus any fees and utilities owing in the last weeks of March and April respectively."

I declare under penalty of perjury that everything I have stated in this document is true and correct. Minn. Stat. § 358.116

Date: May 23, 2025

County and state where signed: Los Angeles, CA

Signature: Robert Fox

Name: Robert Fox

Address: 12029 Breezewood Dr.

City/State/Zip: Whittier, CA 90604

Phone: 612.521.9692

Email: robfox14@yahoo.com

Filed in District Court
State of Minnesota
6/2/2025 2:32 PM

ORDER

Based on that agreement and subsequent breach, it is the order of the court that Judgment shall be entered for the landlord and a Writ of Recovery shall be issued.

This action will be expunged by the court administrator three years from the date of this order or as soon thereafter as practicable according to the State Court Administrator's expungement processes and procedures.

No action will be expunged if there is an outstanding money judgment absent further court order. Minn. Stat. § 484.014 subd. 3.

LET JUDGMENT BE ENTERED ACCORDINGLY

RECOMMENDED BY:

Referee Date

BY THE COURT:

Ireland, Mark (Judge)
Jun 2, 2025 2:03 PM

Judge Date

I certify the above order constitutes the Judgment of the Court.

Court Administrator

By Date: 2025.06.02 14:27:22 -05'00'

Date

RAMSEY COUNTY
Property Tax Services

P.O. Box 64097
Saint Paul, MN 55164-0097

Tax Statement 2019 202922120055

2019 Property Tax Statement 2019
2018 Values for Taxes Payable in 2019

4332*14**G50**1.03**30*******AUTOMIXED AADC 980
ROBERT FOX
AMANDA FOX
12137 CORLEY DR
WHITTIER CA 90604-2927

VALUES AND CLASSIFICATION

Step	Taxable Payable Year	2018	2019
Step 1	Estimated Market Value	$ 184,400	$ 203,800
	Improvements Excluded		
	Homestead Exclusion	0	0
	Taxable Market Value	184,400	203,800
	New Improvements/ Expired Exclusions		
	Property Classification	Res Non-Hstd	Res Non-Hstd
	Value Notice sent March 2018		

PROPOSED TAX NOTICE

Step 2
Proposed tax sent in November 2018: $ 3,286.00
*Note: Did not include special assessments or referenda approved by the voters at the 2018 November election.

PROPERTY TAX STATEMENT

CURRENT STEP → Step 3

First-half taxes due 5/15/2019	1,754.00
Second-half taxes due 10/15/2019	1,754.00
Total Taxes Due in 2019	3,508.00

PROPERTY ADDRESS
1640 EDGERTON ST

ABBREVIATED TAX DESCRIPTION
UFTON GROVE PLAT 1
S 10 FT OF LOT 21 AND ALL OF LOT 20
BLK 2

PROPERTY IDENTIFICATION NUMBER (P.I.N.)
202922120055 151

2018	2019		TAXES PAYABLE YEAR
	$ 0.00	1.	Use this amount on Form M1PR to see if you're eligible for a property tax refund. File by August 15. **If box is checked, you owe delinquent taxes and are not eligible.** ☐
$ 0.00		2.	Use these amounts on Form M1PR to see if you are eligible for a special refund.
			Property Tax and Credits
3,010.84	3,425.20	3.	Property taxes before credits
0.00	0.00	4.	Agricultural credits that reduce property taxes
3,010.84	3,425.20	5.	Property taxes after credits
			Property Tax by Jurisdiction
910.00	987.30	6.	Ramsey County
70.63	79.20		a. Regional Rail Authority
			b.
920.48	1,024.42	7.	City or Town - ST PAUL
0.00	0.00	8.	State General Tax
		9.	School District 625
112.36	260.18		a. Voter approved levies
856.35	922.25		b. Other local levies
		10.	Special taxing districts
47.80	51.36		a. Metropolitan special taxing districts
93.22	100.49		b. Other special taxing districts
0.00	0.00		c. Tax increment
0.00	0.00		d. Fiscal disparity
0.00	0.00	11.	Non-school voter approved referenda levies
3,010.84	3,425.20	12.	**Total property tax before special assessments**
231.16	82.80	13.	Special assessments and charges added to this property tax statement for taxes payable in 2019
			a. 58.20 2019 RECYCLING
			b. 24.60 2019 SOLID WASTE
			c.
			d.
			e.
			f.
			g.
			h.
0.00	0.00		Contamination Tax
$ 3,242.00	$ 3,508.00	14.	**Total Property Tax and Special Assessments**

PROPERTY TAX REFUNDS

You may be eligible for one or more refunds

that reduce your property taxes in 2019 – even if you haven't been eligible before.

See enclosed insert for details or visit **revenue.state.mn.us**

Tax Statement 2025 202922120055

RAMSEY COUNTY
Property Tax Services

P.O. Box 64097, Saint Paul, MN 55164-0097
651-266-2222 • ramseycounty.us/Property

123140*605**G52**1.369**1/6********AUTO**MIXED AADC 852
ROBERT FOX
AMANDA FOX
12029 BREEZEWOOD DR
WHITTIER CA 90604-3711

2025 Property Tax Statement 2025
2024 Values for Taxes Payable in

VALUES AND CLASSIFICATION

Step 1	Taxable Payable Year	2024	2025
	Estimated Market Value	$ 246,600	$ 250,500
	Homestead Exclusion	0	0
	Taxable Market Value	246,600	250,500
	New Improvements		
	Property Classification	RES NON-HOMESTEAD	RES NON-HOMESTEAD

Value Notice sent March 2024

Step 2 — PROPOSED TAX NOTICE

Proposed tax sent in November 2024. $ 4,096.00
*Note: Did not include special assessments or referenda approved by the voters at the 2024 November election.

CURRENT STEP → **Step 3** — PROPERTY TAX STATEMENT

First-half taxes due 05/15/2025	2,206.00
Second-half taxes due 10/15/2025	2,206.00
Total Taxes Due in 2025:	4,412.00

2-11-25_v1

PROPERTY ADDRESS
1640 EDGERTON ST

ABBREVIATED TAX DESCRIPTION
UFTON GROVE PLAT 1 S 10 FT OF LOT 21 AND ALL OF LOT 20 BLK 2

PROPERTY IDENTIFICATION NUMBER (P.I.N.)
202922120055 0151

2024	2025		TAXES PAYABLE YEAR
	$ 0.00	1.	Use this amount on Form M1PR to see if you're eligible for a property tax refund. File by August 15. **If box is checked, you owe delinquent taxes and are not eligible.** ☐
$ 0.00		2.	Use these amounts on Form M1PR to see if you are eligible for a special refund.
			Property Tax and Credits
3,712.64	4,069.90	3.	Property taxes before credits
0.00	0.00	4.	Agricultural or disaster credits that reduce property taxes
3,712.64	4,069.90	5.	Property taxes after credits
			Property Tax by Jurisdiction
1,026.48	1,092.76	6.	Ramsey County
98.00	104.60		a. Regional Rail Authority
			b.
1,194.22	1,320.06	7.	City or Town - ST PAUL
0.00	0.00	8.	State General Tax
		9.	School District 625
224.74	250.24		a. Voter approved levies
951.76	1,069.90		b. Other local levies
		10.	Special taxing districts
45.82	48.00		a. Metropolitan special taxing districts
171.82	184.34		b. Other special taxing districts
0.00	0.00		c. Tax increment
0.00	0.00		d. Fiscal disparity
0.00	0.00	11.	Non-school voter approved referenda levies
3,712.64	4,069.90	12.	**Total property tax before special assessments**
285.36	342.10	13.	Special assessments and charges added to this property tax statement for taxes payable in 2025
			a. 172.76 R012599960 2025 Recycling
			b. 126.48 T012400800 2024 SSSC / Storm Sewer
			c. 42.86 T012599970 2025 Solid Waste
			d.
			e.
			f.
			g.
			h.
0.00	0.00		Contamination Tax
$ 3,998.00	$ 4,412.00	14.	**Total Property Tax and Special Assessments**

PROPERTY TAX REFUNDS

You may be eligible for one or more refunds

that reduce your property taxes in 2025 – even if you haven't been eligible before.

See enclosed insert for details or visit **revenue.state.mn.us**

FOREMOST INSURANCE COMPANY
Home Office
5600 Beech Tree Lane
P.O. Box 2450
Caledonia, Michigan 49316

FOREMOST BASICS™
DECLARATIONS PAGE

POLICY NUMBER: 381-0069110535-08
RENEWAL OF: 381-0069110535-07
POLICY PERIOD BEGINNING 02/15/19 ENDING 02/15/20 12:01 A.M. STANDARD TIME

YOU AS NAMED INSURED AND YOUR ADDRESS

ROBERT FOX
AMANDA FOX
12137 CORLEY DR
WHITTIER CA 90604-2927

YOUR POLICY IS SERVICED BY

BILL BURNS INS AGENCY LLC
1453 HELMO AVE N
OAKDALE MN 55128-6002

AGENCY CODE:
220000126

TELEPHONE:
(651) 330-2491

COVERAGES: Coverage is provided only where an Amount of Insurance or a Limit of Liability is shown and a premium is stated for the Peril Insured Against. Detailed descriptions and any limitations will be found in your policy.

LOCATION # 1

IMPORTANT RATING INFORMATION

PREMISES DESCRIPTION: 1640 EDGERTON ST
SAINT PAUL MN 55130-3055

CONSTRUCTION:	FRAME	TERRITORY:	A	YR. BUILT:	1960
FAMILIES:	1	PROT. CLASS:	2	FORM:	DF3
OCCUPANCY:	RENTAL	RESP. FIRE DEPT.:	SAINT PAUL FS 17		
HYDRANT:	WITHIN 1,000 FEET	COUNTY:	RAMSEY		
FIRE DEPT.:	WITHIN 5 MILES				

MORTGAGEE #1

LOAN NO.: 46354779
POSTAL CREDIT UNION
ISAOA
2401 MCKNIGHT RD N
NORTH ST PAUL MN 55109-2211

SECTION I COVERAGES	AMOUNT OF INSURANCE	ADD'L/RETURN PREMIUM	ANNUAL PREMIUM
A. DWELLING	$ 306,338		$ 904.00
B. OTHER STRUCTURES 150 GARAGE	$ 18,795		$ 34.00
C. PERSONAL PROPERTY	$ 1,000		$ 9.00
D. LOSS OF RENTS (1/12 PER MONTH)	$ 24,400		$ 89.00

SECTION I LOSSES ARE SUBJECT TO A DEDUCTIBLE OF: $5,000 ALL PERILS

SECTION II COVERAGES	LIMIT OF LIABILITY	ADD'L/RETURN PREMIUM	ANNUAL PREMIUM
F. PREMISES LIABILITY	$ 500,000 EA ACCIDENT		$ 93.00
G. MEDICAL PAYMENTS	$ 1,000 EA PERSON $ 10,000 EA ACCIDENT		$ 5.00

FORMS/ENDORSEMENTS THAT APPLY TO LOCATION # 1	ADD'L/RETURN PREMIUM	ANNUAL PREMIUM
11003 03/06 DWELLING FIRE THREE - LANDLORD		
11011 03/11 REDUCTION IN COV WHEN VACANT/UNOCC.		
11278 07/13 REQUIRED CHANGE - MINNESOTA		
11037 03/06 WATER BACKUP OF SEWERS OR DRAINS		$ 75.00
11271 01/14 REPL COST EXCL ROOF 15YR OR GREATER		$ 20.00

DISCOUNTS/SURCHARGES THAT APPLY TO LOCATION # 1	ADD'L/RETURN PREMIUM	ANNUAL PREMIUM
MULTI-POLICY DISCOUNT		$ -65.00
CLAIMS FREE DISCOUNT		$ -13.00
TENANT SCREENING DISCOUNT		$ -32.00

OTHER	ADD'L/RETURN PREMIUM	ANNUAL PREMIUM
MN FIRE SAFETY SURCHARGE		$ 5.60
MUNICIPAL TAX		$ 11.84

LOCATION # 1 Annual Premium $ 1,136.44

TOTAL ANNUAL POLICY PREMIUM $ 1,136.44

THIS DECLARATIONS PAGE WITH YOUR FOREMOST POLICY PROVISIONS AND ANY ENDORSEMENTS ISSUED TO FORM A PART THEREOF.COMPLETES THE ABOVE NUMBERED POLICY.

Processed: December 3, 2018

POLICY DECLARATIONS

American Modern Property and Casualty Insurance Company

Dwelling Special

Renewal

American MODERN

Premium Summary

Dwelling #1: 1640 EDGERTON ST SAINT PAUL MN 55130	$1,429.00
Policy Coverages	$0.00
Minnesota Fire Safety Surcharge	$4.87
Minnesota Firefighter Relief Surcharge	$15.00
Total Policy Premium	$1,448.87

Note: a minimum earned premium of $0.00 applies to this policy.

Policy Discounts

Paid in Full Discount

Claims Free Discount

Dwelling Discounts

The following discounts apply to one or more dwellings on this policy.

1640 EDGERTON ST, SAINT PAUL MN 55130

Deadbolts, Smoke Alarm and Fire Extinguisher

Policy Summary

Policy Number:
104-483-251

Policy Period:
07/28/2025 to 07/28/2026 12:01 A.M. Standard Time

Named Insured(s):
ROBERT FOX
12029 BREEZEWOOD DR
WHITTIER CA 90604-3711

Contracted Agency:
STEADILY INSURANCE AGENCY INC - #018763
9450 SW GEMINI DR PMB 18626
BEAVERTON OR 97008

Additional Named Insureds and Designees

Name:
AMANDA FOX

Relationship to Primary Named Insured:
Spouse

Address:
12029 BREEZEWOOD DR, WHITTIER CA 90604-3711

Description of Interest:
ADDITIONAL NAMED INSURED

Policy Level Additional Costs

Description		Amount
	Total Policy Level Additional Costs:	

Dwelling #1: 1640 EDGERTON ST, SAINT PAUL MN 55130

Occupancy:	Residence Type:	Construction Type:	Year Built:	Protection Class Code:	Territory:
Rental	1 Family Residence	Frame	1949	2	1

Coverage Detail

Coverage	Limit / Description	Premium
Dwelling		$1364.00
Limit	281,398	
Loss Settlement	Replacement Cost	
All Other Peril Deductible	5,000	
Wind and Hail Deductible	5,000	
Other Structures	28,140	Included
Loss Settlement	Replacement Cost	
Additional Living Expense/Fair Rental Value	28,140	Included
Water Damage	28,140	Included
Mold and Remediation - Property	5,000	Included
Premises Liability	100,000	$65.00

MINNESOTA JUDICIAL BRANCH

Actions

Case # 62-HG-CV-25-372 - Robert Fox vs Chelecia Nashay Rowe

Envelope Information

Envelope Id	Submitted Date	Submitted User Name
32787127	1/27/2025 1:33 AM CST	robfox14@yahoo.com

Case Information

Location	Category	Case Type
Ramsey Housing Conciliation	Civil	Eviction (UD)

Case Initiation Date	Case #
1/27/2025	62-HG-CV-25-372

Party Information

Filings

Service Contacts

Fees

Complaint-Civil

Description	Amount
Filing Fee	$0.00
Civil Filing Fee	$300.00
Filing Total:	$300.00

Total Filing Fee	$300.00
Payment Service Fee	$5.00
Envelope Total:	$305.00

Party Responsible for Fees	Robert Fox	**Transaction Amount**	$305.00
Payment Account	Visa Gold Card	**Transaction Id**	32648927
Order Id	032787127-0		
Transaction Response	Payment Complete		

Details - Case # 62-HG-CV-25-372 - Envelope # 34225546

Envelope

Envelope ID	Submitted date	Submitted by	Username
34225546	05/23/2025 2:02 PM	Robert Fox	robfox14@yahoo.com

Case Information

Court Location	Case Type	Case Category
Ramsey Housing Conciliation	Eviction (UD)	Civil

Parties

Party Type	Party Name	Lead Attorney

Filings

Filing Code	Filing Type	Filing Description	Client Ref #
Affidavit-Other	eFile Only	Affidavit of Violation of Settlement Agreement	0

Submitted Date	Status	Review Date
05/23/2025 2:02 PM	Accepted	05/27/2025 6:27 AM

Reviewer Comments

Courtesy Copy Email

Type	Document name	Description	Security
Document	Request for Writ of Recovery Signed.pdf		Public 1

Original document

File stamped

Fees

Payment account	Party responsible for envelope fees		
Visa Gold Card			

Order ID	Transaction Response	Transaction Amount	Transaction ID
034225546-0	Approved	$60.00	33849918

Filing Fees

Affidavit-Other	$0.00
Misc Writs	$55.00

Service Fees

Convenience Fee	$5.00
Grand Total	$60.00

Tou Vang
February 7, 2025 . Money Sent

−$75.00

Paid with

[redacted]

$75.00

Transaction ID

0J418018VC884560L

Contact info

Message Tou Vang

Note

Rental property assistance.

Details

Sent to Tou Vang	$75.00
Total	**$75.00**

N.B. *The transaction above, paid on 2/7/2025 to Mr. Tou Vang for $75.00, included payment for two jobs performed for me during the month of February, including changing the locks at a property of mine in Minneapolis for $50.00 and serving a summons on my tenant at the Edgerton property for $25.00. Only $25.00 of the $75.00 shown here has been used in the calculations presented on page 7, line 7.*

Zillow Rental Manager

Receipt from Zillow

Transaction ID: 3fe3e133-1b3d-4c1d-aa4e-26cd6b88c1b7

This is a receipt for your recent premium listing upgrade for **1640 Edgerton St, Saint Paul, MN 55130**. You'll have access to premium features for this listing for up to 90 days. Please keep this receipt for your records.

Jun 16, 2025 - Sep 14, 2025

Zillow Rental Manager premium listing upgrade	**$29.99**
Amount paid	**$29.99**

Payment method on file

Visa [redacted]

After you've found a renter, deactivate your listing.

Have questions? Visit the **Zillow Rental Manager Help Center**.

Zillow, Inc.
1301 Second Avenue, Floor 36
Seattle, WA 98101

9006 0006 LWG 1 7 13 250619 0 PAGE 1 of 2 1 0 5726 1000 CFGB 018Y9006 31322

ideal credit union

Cardholder Name and Account Number
ROBERT B FOX
AMANDA C FOX
[redacted]

VISA

Account Information

Statement Closing Date 06/19/2025
Credit Limit
Available Credit
Cash Credit Limit
Available Cash
[redacted]

Account Summary

Previous Balance
\- Payments
\- Other Credits
\+ Purchases
\+ Cash Advances
\+ Other Debits
\+ **Fees Charged**
\+ **Interest Charged**
= **New Balance**
[redacted]

Payment Information

[redacted]

Late Payment Warning: If we do not receive your minimum payment by the date listed above, you may have to pay a late fee of up to **$25.00**.

Minimum Payment Warning: If you make only the minimum payment each period, you will pay more in interest and it will take you longer to pay off your balance. The table is based on your standard minimum payment and does not include any past due and overlimit amounts. For example:

If you make no additional charges using this card and each month you pay...	You will pay off the balance shown on this statement in about...	And you will end up paying an estimated total of...
Only the minimum payment	7 Years	[redacted]
[redacted]	3 Years	

If you would like information about credit counseling services, call 1-866-685-6322.

Transactions

Post Date	Trans Date	Reference	Description	Amount
05/25	05/24	24431064G86AYH0T2	[redacted]	
05/28	05/27	24692164K2ZLEA9M1	MNEFILE*034225546-0 800-297-5377 TX	$5.00 - Edg fee
05/28	05/27	24692164K2ZLEQGEM	MNEFILE*034225546-0 651-227-2002 MN	$55.00
05/31	05/30	24906414N6NJVHDHV	[redacted]	
06/06	06/05	24692164W2XWNSSJF		
06/11	06/10	240552351ANX7WZNK	SUNCTRYAIR Y7EGGM MINNEAPOLIS MN	$406.98 - Edg
06/11	06/10	2494135523LZVDPX6	BUDGET.COM PREPAY 8006212844 VA	$620.11 - Edg "
06/14	06/14	74409655600XV87N4	[redacted]	

Remit Payment to:
IDEAL CREDIT UNION
PO BOX 660493 DALLAS TX 75266-0493

Mail Inquiries To:
CUSTOMER SERVICE P.O. BOX 31112 TAMPA, FLORIDA 33631-3112

Questions?
Call Customer Service: 866-820-4872
Lost or Stolen Card: 800-449-7728

We appreciate your membership!

Detach the bottom portion and return payment using enclosed envelope to be received no later than by 5:00 p.m. on the due date. Please use blue or black ink.

[redacted]

Please include your account number on your check.

Account Number
New Balance
Minimum Payment Due
[redacted]

Payment Due Date

July

S	M	T	W	T	F	S
		1	2	3	4	5
6	7	8	9	10	11	12
13	14	15	16	17	18	19
20	21	22	23	24	25	26
27	28	29	30	31		

Amount Enclosed $

☐ New address, phone number or e-mail? Check the box to the left and print changes on back.

VISA PAYMENT
PO BOX 660493
DALLAS TX 75266-0493

ROBERT B FOX
AMANDA C FOX
12029 BREEZEWOOD DR
WHITTIER CA 90604-3711

31322 5182

Cardholder Name and Account Number
ROBERT B FOX
AMANDA C FOX
[redacted]

VISA

Transactions (continued)

Post Date	Trans Date	Reference	Description	Amount
06/17	06/17	2469216582Y5ZKVL4	ZILLOW *RENT LISTINGS 866-961-2570 WA	$29.99
06/18	06/17	244273358LYT19K04	[redacted]	
06/18	06/18	2420429590018QY1S		
06/19	06/18	24692165A2ZT5ZGH8	WM_MN ST PAUL TS SAINT PAUL MN	$128.07
06/19	06/19		[redacted]	
			Fees	
			TOTAL FEES FOR THIS PERIOD	**$0.00**
			Interest Charged	
06/19	06/19		Interest Charge on Purchases	$0.00
06/19	06/19		Interest Charge on Cash Advances	$0.00
			TOTAL INTEREST FOR THIS PERIOD	**$0.00**

2025 Totals Year-to-Date

Total fees charged in 2025	$0.00
Total interest charged in 2025	$0.00

Interest Charge Calculation

Your **Annual Percentage Rate (APR)** is the annual interest rate on your account.

Type of Balance	APR %	Balance Subject To Interest Rate	Interest Charge	Remaining Balance
Purchases	10.90%	$0.00	$0.00	[redacted]
Cash Advances	10.90%	$0.00	$0.00	$0.00

Days in Billing Cycle: 30

See reverse side of page one for explanation of Interest Charge calculation. Credit Purchases calculated using Method G. Cash Advance Charges calculated using Method A.

CASH BACK REWARDS ACTIVITY

YOU'VE EARNED A CASH BACK REBATE OF [redacted]
YOU'VE EARNED A CASH BACK BONUS REBATE OF

9006 0001 LWG 1 7 13 250720 0 PAGE 1 of 3 1 0 5726 1000 CTGB 01BY9006 37612

ideal credit union

Cardholder Name and Account Number
ROBERT B FOX
AMANDA C FOX
[redacted]

VISA

Account Information	
Statement Closing Date	07/20/2025
Credit Limit	[redacted]
Available Credit	
Cash Credit Limit	
Available Cash	

Account Summary	
Previous Balance	[redacted]
- Payments	
- Other Credits	
+ Purchases	
+ Cash Advances	
+ Other Debits	
+ Fees Charged	
+ Interest Charged	
= New Balance	

Payment Information

[redacted]

Late Payment Warning: If we do not receive your minimum payment by the date listed above, you may have to pay a late fee of up to $25.00.

Minimum Payment Warning: If you make only the minimum payment each period, you will pay more in interest and it will take you longer to pay off your balance. The table is based on your standard minimum payment and does not include any past due and overlimit amounts. For example:

If you make no additional charges using this card and each month you pay...	You will pay off the balance shown on this statement in about...	And you will end up paying an estimated total of...
Only the minimum payment	14 Years	[redacted]
[redacted]	3 Years	

If you would like information about credit counseling services, call 1-866-685-6322.

Transactions

Post Date	Trans Date	Reference	Description	Amount
06/20	06/19	24204295A01P8GHY8	[redacted]	
06/20	06/19	24275395AS66GSJJB	DEANS HOME SERVICES OSSEO MN	$175.00 - Edg. D
06/20	06/19	24692165A2ZSSJ27P	AMAZON MKTPL*NO3T20F01 Amzn.com/bill WA	$19.77 - Edg. garag
06/20	06/19	24755425A8FMKNDKM	GDP*Appliance Solutions Ham Lake MN	$351.41 - Edg. fam
06/22	06/19	24034545B03KZ8LZ5	ARCO 35E GAS SAINT PAUL MN	$5.72 - edg. sup
06/22	06/19	24137465B2XFM3D0Y	MENARDS 3385 MAPLEWOOD MN	$52.94 - "
06/22	06/19	24692165B2XWXSTPE	WM_MN ST PAUL TS SAINT PAUL MN	$78.63 Trash
06/22	06/20	24071055QJASK144K	[redacted]	

Remit Payment to:
IDEAL CREDIT UNION
PO BOX 660493 DALLAS TX 75266-0493

Mail Inquiries To:
CUSTOMER SERVICE P.O. BOX 31112 TAMPA, FLORIDA 33631-3112

Questions?
Call Customer Service: 866-820-4872
Lost or Stolen Card: 800-449-7728

We appreciate your membership!

Detach the bottom portion and return payment using enclosed envelope to be received no later than by 5:00 p.m. on the due date. Please use blue or black ink.

[redacted]

Account Number [redacted]

New Balance [redacted]

Minimum Payment Due

Please include your account number on your check.

Payment Due Date

August

S	M	T	W	T	F	S
					1	2
3	4	5	6	7	8	9
10	11	12	13	14	15	16
17	18	19	20	21	22	23
24	25	26	27	28	29	30
31						

Amount Enclosed $

☐ New address, phone number or e-mail? Check the box to the left and print changes on back.

ROBERT B FOX
AMANDA C FOX
12029 BREEZEWOOD DR
WHITTIER CA 90604-3711

VISA PAYMENT
PO BOX 660493
DALLAS TX 75266-0493

37612 5182

9806 0081 LWG 1 7 13 250720 0 PAGE 2 of 3 1 0 5726 1000 EFGB 01BY9006 37612

Cardholder Name and Account Number
ROBERT B FOX
AMANDA C FOX
XXXX-XXXX-XXXX-8909

VISA

Transactions (continued)

Post Date	Trans Date	Reference	Description	Amount
06/22	06/20	24692165Q2YTE92B3	WM_MN ST PAUL TS SAINT PAUL MN	$55.30
06/22	06/20	24943005Q6NTLE0TT	[redacted]	[redacted]
06/22	06/21	24793385Q00SV0SMQ	[redacted]	[redacted]
06/23	06/21	24137465D8R487MN2	MENARDS 3385 MAPLEWOOD MN	$204.81
06/23	06/21	24692165D2ZLRBB7H	WM_MN ST PAUL TS SAINT PAUL MN	$55.30
06/23	06/21	24943005D6PHBS6JP	[redacted]	[redacted]
06/23	06/23	24204295D01VL36HZ	[redacted]	[redacted]
06/24	06/23	24204295E01P71A78	[redacted]	[redacted]
06/25	06/23	24137465F2XDZ48H7	MENARDS 3385 MAPLEWOOD MN	$89.73
06/25	06/24	24137465G01B3AA9Q	SPEEDWAY 04032 ST. PAUL MN	$39.37 – Trav
06/25	06/24	24427335FLYT1A53Y	[redacted]	[redacted]
07/01	06/30	24906415M6RP8XYV1	[redacted]	[redacted]

St. Paul trip

[redacted]

Fees

			TOTAL FEES FOR THIS PERIOD	$0.00

Interest Charged

07/20	07/20		Interest Charge on Purchases	$0.00
07/20	07/20		Interest Charge on Cash Advances	$0.00
			TOTAL INTEREST FOR THIS PERIOD	$0.00

2025 Totals Year-to-Date	
Total fees charged in 2025	$0.00
Total interest charged in 2025	$0.00

* Reg. maintenance.

Interest Charge Calculation

Your **Annual Percentage Rate (APR)** is the annual interest rate on your account.

Type of Balance	APR %	Balance Subject To Interest Rate	Interest Charge	Remaining Balance
Purchases	10.90%	$0.00	$0.00	[redacted]
Cash Advances	10.90%	$0.00	$0.00	$0.00

Days in Billing Cycle: 31

MENARDS - MAPLEWOOD
2280 MAPLEWOOD DR. N
MAPLEWOOD. MN 55109

KEEP YOUR RECEIPT
RETURN POLICY VARIES BY PRODUCT TYPE

Unless noted below allowable returns for items on this receipt will be in the form of an In store credit voucher if the return is done after 09/15/25

If you have questions regarding the charges on your receipt, please email us at:
MPLWfrontend@menards.com

Sale Transaction

STRAIGHT COVERS (BEST)	
4334514 2 @23.98	47.96
47X64 CDLS LF VINYL ALA	
7901973	15.97
37X48 CDLS 1"RD VINYL WH•	
7917216	19.99
30X72 CDLS 1"ALUMINUM WH•	
7917512	25.83
AC FOAM COIL CLEANER	
4592920	6.98
ACCUCOLOR GROUT SANDED	
7056740	6.49
9V 4PK ENERGIZER MAX	
2104993	12.99
TAHOE 18" TWL BAR BNKL	

1" HINGE (SQ) RM PIN-ZIN	
2253415	1.85
CORNER BRACE 1-1/2" X3/4	
2252050	2.19
MESH SHOWER STRAINER	
5790202	3.39
GE GAPS & CRACKS FOAM	
5631639	4.24
DAP ALEX+ CAULK WH	
5638875	2.89
400A FILL VALVE	
6640338 2 @9.98	19.96
CLOSET RING REPLACEMENT	
6890201	8.49
SS MESH LINT TRAPS 2-PAC	
6799910	2.29
GORILLA CONSTRUCTION ADH	
6202001	9.47
DUPLEX 1G-WH	
5713129	0.48
MENARD REBATE NO: 6328162264	174.54-
Remaining Balance: $0.84	
TOTAL	32.91
TAX RAMSEY-MN 8.375%	2.76
TOTAL SALE	35.67
CERTIFICATE-BARCODED	35.67
*****7089	
Remaining Balance: $0.00	
TOTAL SAVINGS 14.16	

N.B. *This receipt was split into two photographs due to length. The total amount of goods purchased during this transaction was $210.21 using a rebate worth $174.54 and a certificate worth $35.67.*

MENARDS – MAPLEWOOD
2280 MAPLEWOOD DR N
MAPLEWOOD, MN 55109

KEEP YOUR RECEIPT
RETURN POLICY VARIES BY PRODUCT TYPE

Unless noted below allowable returns for
items on this receipt will be in the form
of an in store credit voucher if the
return is done after 09/17/25

If you have questions regarding the
charges on your receipt, please
email us at:
MPLWfrontend@menards.com

Sale Transaction

2, 3, 4 (NOM.)W X < 3' L		
1029560		0.79
PLN WHITE BEVELED 12"X12		
5172296		1.22
ROUND COVERS (BEST)		
4334513	2 @23.79	47.58
FLEX GROUND SPOUT_EXT		
1585176		8.69
LIQUID POOL SHOCK		
2796950		4.99
2 GALLON GAS WITH FMD		
2610734		17.44
DISTILLED WATER GALLON		
2734030		1.22 NT
BOUNTY MEGA ROLL SGL		
6483741		4.79
50W MR16 GU10 WW DLED 6P		
3538843		14.99
1F BH SHOWERHEAD CH		
6786033		14.99
PP PAINT SAMPLE EGG BS C		
5501495		5.48
MENARD REBATE NO: 6328152264		0.84-
Remaining Balance: $0.00		
TOTAL		121.34
TAX RAMSEY-MN 8.375%		10.06
TOTAL SALE		131.40
CERTIFICATE-BARCODED		78.46
******6691		
Remaining Balance: $0.00		
VISA CREDIT 8909		52.94
Auth Code: 019606		
Contactless		
a0000000031010		
ARQC - fe7e79c3e1edeb92		

N.B. *This receipt was split into two photographs due to length. The total amount of goods purchased during this transaction was $132.24 using a certificate worth $79.30 and a Visa purchase of $52.04.*

MENARDS - MAPLEWOOD
2280 MAPLEWOOD DR N
MAPLEWOOD, MN 55109

KEEP YOUR RECEIPT
RETURN POLICY VARIES BY PRODUCT TYPE

Unless noted below allowable returns for items on this receipt will be in the form of an in store credit voucher if the return is done after 09/19/25

If you have questions regarding the charges on your receipt, please email us at:
MPLWfrontend@menards.com

Sale Transaction

20V COMBO KIT 2 BATTERIE 2673321	149.00
37X48 CDLS 1"RD VINYL WH* 7917216	19.99
FASTPRIME INT PRIMER OIL 5504459	28.99
MN PAINTCARE RECOVERY FEE	0.99
DURACLN INT PAINT SG BS 5508112	17.98
MN PAINTCARE RECOVERY FEE	0.49
TOTAL	217.44
TAX RAMSEY-MN 8.375%	18.20
TOTAL SALE	235.64
CERTIFICATE-BARCODED ******0695	30.83
Remaining Balance: $0.00	
VISA CREDIT 8909	204.81

Auth Code:021688
Contactless
a0000000031010
ARQC - 3144075439fbdc8d

N.B. *The total amount of goods purchased during this transaction was $235.64 using a certificate worth $79.30 and a Visa purchase of $30.83.*

MENARDS - MAPLEWOOD
2280 MAPLEWOOD DR N
MAPLEWOOD, MN 55109

KEEP YOUR RECEIPT
RETURN POLICY VARIES BY PRODUCT TYPE

Unless noted below allowable returns for items on this receipt will be in the rm of an in store credit voucher if the return is done after 09/21/25

If you have questions regarding the charges on your receipt, ple .e email us at:
MPLWfrontend@menards.com

Sale Transaction

HEDGE TRIMMER	
	49.99
SPRAYE	
2631202	9.96
BOUNTY MEGA ROL *	
6483741	
10MM-1.0 HEX JAM NUT	
2010311	1.29
5/8" MTL FEMALE HOSE REP	
2744965	
SP LIQUID W&F RTS 32OZ	
2637300	.99
6-1/2" TIE WIRE-25/BAG	
1715460	4.49
TOTAL	82.80
TAX RAMSEY-MN 8.375%	6.93
TOTAL SALE	89.73
VISA CREDIT 6909	89.73

Auth Code:023268
Contactless
a0000000031010
ARQC - 21fb32943836a9b5

ROBERT B. FOX
AMANDA C. FOX
12029 BREEZEWOOD DR
WHITTIER, CA 90604

5345

22-7626/2960

Date 6/3/2025

CHECK ARMOR

Pay to the Order of Damon Carrison $ 425.00

— Four Hundred + Twenty-Five → Dollars

Photo Safe Deposit

ideal credit union
8499 Tamarack Road
Woodbury, MN 55125
651-770-7000

For Edgerton Projects + Beer 🍺 :)

[redacted]

⑆296076262⑆ [redacted] 5345

[redacted]

Security Features exceed industry standards and include:

... deter fraud

x Damon Carrison
Mobile Deposit Only
Huntington Bank

☐ CHECK BOX FOR MOBILE REMOTE DEPOSIT

WRITE NAME OF FINANCIAL INSTITUTION AND THE ABOVE

C Calvin Carrison

Confirming receipt for general painting services June 16-24, 2025.

Services included:
-touch up trim work (caulking, paint)
-room touch up (bedrooms, living room)
-misc. patching
-laundry room primed
-secondary bedroom 1 coat

$300 cash payment received

7:24 AM

Affidavit of Owner-Performed Labor

I, Robert Fox, attest that from June 16–24, 2025, I resided on-site at 1640 Edgerton Street, Saint Paul, MN, working approximately 16 hours per day on unit remediation. Work included the complete remediation, repair, and rehabilitation of a three-level single-family home with detached garage following a court-ordered eviction. Upon arrival, the property was found to contain extensive hazardous and unsanitary conditions including accumulated trash, discarded personal belongings, expired and rotting food, abandoned textiles, broken appliances, non-functional furniture, mattresses saturated with animal urine, and dried canine feces throughout all levels of the home and garage. Due to the biohazards present, contents were bagged, removed from the structure, loaded onto a rental truck, transported to a Waste Management facility, and recycled or disposed of in accordance with City of Saint Paul and Ramsey County regulations.

Remediation and repairs beyond normal wear and tear included: steam cleaning of carpets; disinfection of all hard surfaces; drywall, trim, and door patching and painting; soot removal from walls and glass surfaces where kerosene had been used as a heat source; and yard care involving the removal of rotting raw meat from the lawn and remediation of six or more weeks of mowing, trimming, and weeding neglect. Yard waste, tree trimmings, and grass clippings were transported to a local yard waste facility.

General maintenance performed included changing all locks; reprogramming garage door remote controls; replacing window blinds; reattaching the basement stair railing; repairing the mail slot door; tightening a toilet seat and toilet paper holder; installing missing towel racks; replacing missing lightbulbs and smoke detectors (and/or their batteries); replacing and re-grouting broken tiles; repairing a chain link fence; and cleaning the siding and aluminum fascia with a diluted chlorine solution (not an exhaustive list).

Contractor-assisted work included engaging a handyman to help repair damage to the garage, strengthen the garage door threshold, secure a loose toilet flange to the subfloor to stabilize the toilet, replace the ceiling of the side porch overhang, and re-screen window screens. A painter was also engaged for three days; I worked alongside the painter and independently to paint or touch up most of the interior of the home.

Interior cleaning included sweeping all hardwood and tile floors; vacuuming all carpeted areas; cleaning all kitchen and bathroom cabinets and drawers; disinfecting the refrigerator, freezer, dishwasher, and microwave; and fully cleaning and disinfecting all bathrooms, the kitchen, and the laundry room. During cleaning, the glass top of the existing range was broken and required replacement; a refurbished unit was located at a reputable local vendor, purchased, delivered, and installed by me on the same day, and the City of Saint Paul was engaged to haul away the old unit.

On the final Sunday of the remediation period, I hosted a four-hour open house from 12:00–4:00 p.m. for prospective tenants who had been responding to a Zillow listing that had been running for approximately two weeks. This showing resulted in securing the current tenants who took occupancy July 1, 2025.

One evening was taken off to go to a Twins Game with an old friend.

Signed: ______________________ Date: 4/26/2026

Robert Fox

ROBERT B. FOX
AMANDA C. FOX
12029 BREEZEWOOD DR
WHITTIER, CA 90604

5344
22-7626/2960

5/20/2025
Date

Pay to the Order of Damon Carrison $ 175.00

— one Hundred + Seventy - Five → Dollars

ideal
8499 Tamarack Road
Woodbury, MN 55125
651-770-7000

For Edgerton Wicky Bar money [redacted]

⑆296076262⑆ [redacted] 5344

[redacted]

Security features exceed industry standards and include:

… deter fraud

… altered

Damon Carrison
Mobile Deposit Only
Huntington Bank

Engebretson Yard Care Credits 2018-2019

CREDITS	Date	Description	Amounts
	6/27/2018	July Rent	$1,825.00
		June Yard Care Pymt	$0.00
		July Subtotal	**$1,825.00**
	7/31/2018	August Rent	$1,725.00
	7/21/2018	July Yard Care Credit	$100.00
		August Subtotal	**$1,825.00**
	8/30/2018	September Rent	$1,725.00
	8/212018	August Yard Care Credit	$100.00
		September Subtotal	**$1,825.00**
	10/1/2018	October Rent Payment	$1,725.00
	9/24/2018	September Yard Care Credit	$100.00
		October Subtotal	**$1,825.00**
	11/1/2018	November Rent	$1,725.00
		November Yard Care Credit	$100.00
		November Subtotal	**$1,825.00**
	11/30/2018	December Rent Payment	$1,725.00
	11/18/2018	December Yard Care Credit	$100.00
		December Subtotal	**$1,825.00**
	1/2/2019	January Rent	$1,725.00
	12/18/2018	December Yard Care Credit	$100.00
		January Subtotal	**$1,825.00**
	2/4/2019	February Rent	$1,725.00
	1/21/2019	January Yard Care Credit	$100.00
		February Subtotal	**$1,825.00**
	2/28/2019	March Rent	$1,725.00
	2/21/2019	February Yard Care Credit	$100.00
		March Subtotal	**$1,825.00**
	4/1/2019	April Rent	$1,725.00
	3/21/2019	March Yard Care Credit	$100.00
		April Subtotal	**$1,825.00**
	4/30/2019	May Rent	$1,725.00
	4/22/2019	April Yard Care Credit	$100.00
		May Subtotal	**$1,825.00**
	5/31/2019	June Rent	$1,725.00
		May Yard Care Credit	$100.00
		June Subtotal	**$1,825.00**
		CREDITS SUBTOTAL	

N.B. *Although only the 2019 yard care credits are of interest for the purposes of this attachment, the ledger above shows a fiscal year of credits from July 2018 - June 2019*

Engebretson Yard Care Credits 2019-2020

CREDITS	Date	Description	Amounts
	7/1/2019	July Rent	$1,875.00
		June Yard Care Credit	$100.00
		July Subtotal	**$1,975.00**
	7/31/2019	August Rent	$1,879.00
	7/21/2019	July Yard Care Credit	$100.00
		August Subtotal	**$1,979.00**
	9/3/2019	September Rent	$1,875.93
	8/20/2019	August Yard Care Credit	$100.00
		September Subtotal	**$1,975.93**
	10/1/2019	October Rent Payment	$1,875.00
	9/23/2019	September Yard Care Credit	$100.00
		October Subtotal	**$1,975.00**
	11/1/2019	November Rent	$1,875.00
	10/23/2019	October Yard Care Credit	$100.00
		November Subtotal	**$1,975.00**
	11/30/2019	December Rent Payment	$1,875.00
	11/20/2019	November Yard Care Credit	$100.00
		December Subtotal	**$1,975.00**
	12/31/2019	January Rent	$1,875.00
	1/9/2020	January Rent Increase	$100.00
	12/20/2019	December Yard Care Credit	$100.00
		January Subtotal	**$2,075.00**
	1/31/2020	February Rent	$1,975.00
	1/20/2020	January Yard Care Credit	$100.00
		February Subtotal	**$2,075.00**
	3/2/2020	March Rent	$1,875.00
	2/21/2020	February Yard Care Credit	$100.00
	3/1/2020	Credit from Sec Dep	$100.00
		March Subtotal	**$2,075.00**
	4/1/2020	April Rent	$1,325.00
	4/8/2020	April Rent #2	$550.00
	3/22/2020	March Yard Care Credit	$100.00
	4/1/2020	Credit from Sec Dep	$100.00
		April Subtotal	**$2,075.00**
	4/30/2020	May Rent	$1,875.00
	4/20/2020	April Yard Care Credit	$100.00
	5/1/2020	Credit from Sec Dep	$100.00
		May Subtotal	**$2,075.00**
	6/1/2020	June Rent	$1,875.00
	5/20/2020	May Yard Care Credit	$100.00
	6/1/2020	Credit from Sec Dep	$100.00
		June Subtotal	**$2,075.00**

***N.B.** Although only the 2019 yard care credits are of interest for the purposes of this attachment, the ledger above shows a fiscal year of credits from July 2019 - June 2020.*

Rowe Yard Care Credits from 2024-25

CREDITS	Date	Description		Amounts
	8/21/2024	September Rent Payment 1		$2,400.00
	8/30/2024	September Rent Payment 2		$200.00
		August Yard Care Credit		$0.00
			September Subtotal	**$2,600.00**
	10/12/2024	October Rent Payment 1		$1,900.00
	10/19/2024	October Rent Payment 2		$754.81
	9/21/2024	September Yard Care Credit		$200.00
			October Subtotal	**$2,854.81**
	11/6/2024	November Rent Payment #1		$2,607.14
	10/21/2024	October Yard Care Credit		$200.00
			November Subtotal	**$2,807.14**
	1/9/2025	December Rent Payment #1		$59.33
	1/4/2025	Late Fee 1 partial payment		$150.33
	1/9/2025	Late Fee 1 partial payment		$41.67
	1/9/2025	Late Fee 2 Payment		$207.00
	1/18/2025	December Rent Payment #2		$1,000.00
	2/24/2025	Late Fee 3 Payment		$107.25
	2/24/2025	December Rent Payment #3		$1,340.67
	11/21/2024	November Yard Care Credit		$200.00
			December Subtotal	**$3,106.25**
	2/24/2025	January Rent Payment #1		$1,685.61
	1/9/2025	Late Fee 1 payment		$192.00
	2/24/2025	Late Fee 2 payment		$192.00
	2/25/2025	January Rent Payment #2		$714.39
	12/31/2024	December Yard Care Credit		$200.00
			January Subtotal	**$2,984.00**
	2/25/2025	February Rent		$2,400.00
	2/24/2025	Late Fee 1 Payment		$192.00
	1/27/2025	January Yard Care Credit		$200.00
			February Subtotal	**$2,792.00**
	2/25/2025	March Rent Payment #1		$0.61
	2/27/2025	March Rent Payment #2		$2,400.00
	2/20/2025	February Yard Care Credit		$200.00
	2/27/2025	Transfer to April Rent		($0.61)
			March Subtotal	**$2,600.00**
	2/27/2025	April Rent Pymt 1		$0.61
	3/7/2025	April Rent Pymt 2		$550.00
	3/20/2025	March Yard Care Credit		$200.00
	3/26/2025	April Rent Pymt 3		$1,244.00
	3/27/2025	April Rent Pymt 4		$605.00
	4/4/2025	Late Fee 1 Pymt		$44.00
	4/4/2025	Late Fee 2 Pymt		$91.50
	4/4/2025	April Rent Pymt 5		$0.39
			April Subtotal	**$2,735.50**

Rowe Yard Care Credits from 2024-25 (cont'd)

4/4/2025	May Rent Pymt 1		$414.51
4/18/2025	May Rent Pymt 2		$1,302.04
4/21/2025	Yard Care Credit		$200.00
4/25/2025	May Rent Pymt 3		$375.00
4/30/2025	May Rent Pymt 4		$375.00
		May Subtotal	**$2,666.55**
4/30/2025	June Rent Pymt 1		$25.00
5/20/2025	May Yard Care Credit		$0.00
6/4/2025	From Last Mo. Rent Pymt		$2,400.00
6/5/2025	Payment		$365.00
		June Subtotal	**$2,790.00**
	July Rent Payment #1		
	June Yard Care Credit		
		July Subtotal	**$0.00**
	August Rent		
	July Yard Care Credit		
		August Subtotal	**$0.00**

***N.B**. Although only the 2025 yard care credits are of interest for the purposes of this attachment, the ledger above shows a fiscal year of credits from September 2024 - June 2025.*

Grabau et al. Yard Care Credits from 2025-26

CREDITS	Date	Description	Amounts	
	7/1/2025	July Rent Payment		$2,400.00
		June Yard Care Credit		$0.00
			July Subtotal	**$2,400.00**
	8/2/2025	August Rent Payment		$2,200.00
	7/21/2025	July Yard Care Credit		$200.00
			August Subtotal	**$2,400.00**
	8/28/2025	September Rent Payment		$2,200.00
	8/21/2025	August Yard Care Credit		$200.00
			September Subtotal	**$2,400.00**
	10/2/2025	October Rent Payment		$2,200.00
	10/2/2025	Late fee payment		$10.00
	9/21/2025	September Yard Care Credit		$200.00
			October Subtotal	**$2,410.00**
	10/31/2025	November Rent Payment		$2,200.00
	10/22/2025	October Yard Care Credit		$200.00
			November Subtotal	**$2,400.00**
	11/30/2025	December Rent Payment #1		$1,618.47
	12/4/2025	December Rent Payment #2		$581.53
	12/4/2025	December Late Fee		$46.52
	11/21/2025	November Yard Care Credit		$200.00
			December Subtotal	**$2,446.52**
	12/26/2025	January Rent Payment #1		$1,650.00
	1/1/2026	January Rent Payment #2		$550.00
	1/1/2026	January Late Fee		$44.00
	12/24/2025	December Yard Care Credit		$200.00
			January Subtotal	**$2,444.00**
	1/30/2026	February Rent Payment		$2,200.00
	1/24/2026	January Yard Care Credit		$200.00
			February Subtotal	**$2,400.00**
	2/27/2026	March Rent Payment		$2,200.00
	2/18/2026	February Yard Care Credit		$200.00
			March Subtotal	**$2,400.00**
	3/30/2026	Aprl Rent Payment		$2,200.00
	2/23/2026	March Yard Care Credit		$200.00
			April Subtotal	**$2,400.00**
	4/27/2026	May Rent Payment		$2,200.00
	4/24/2026	April Yard Care Credit		$200.00
			May Subtotal	**$2,400.00**

N.B. *Although only the 2025 yard care credits are of interest for the purposes of this attachment, the ledger above shows a fiscal year of credits from July 2025 -May 2026.*

Saint Paul Regional Water Services
1900 Rice St.
Saint Paul, MN 55113-6810

Retain this portion of the bill for your records

5% Late Charge will be added 30 days after the billing date.

Service Address: 1640 EDGERTON ST
Customer Number: 069023
Account Number: 0307972
Billing Date: 07/09/2025
Due Date: 07/24/2025

ROBERT FOX / AMANDA FOX
12029 BREEZEWOOD DR
WHITTIER CA 90604-3711

Final Bill

BILLING INFORMATION

Previous Balance	$262.62
Payments	$262.62CR
BALANCE FORWARDED	**$0.00**
CURRENT CHARGES	
Balance Transfer	$1,023.41
TOTAL CURRENT CHARGES	**$1,023.41**
TOTAL AMOUNT DUE	**$1,023.41**

METER READINGS
(Your Meter Size:)

Previous Date	Previous Reading	Current Date	Current Reading	Usage	Days
7/2/25	1010	7/2/25	1010	0	0
Total				0	0

This is your final bill. The amount due on this bill may include both current charges and a previous bill amount. To prevent overpayment, please make sure that your final payment equals the total amount due less the amount of any payments sent that still show as owing on this final bill. If you have any questions about the amount due, please call our Customer Service Department at 651-266-6350.

Do you need assistance with your bill? Apply for Waterworks by calling 651-645-6470 or apply online at https://caprw.org/

Moving? Please call Customer Service at 651-266-6350
E-mail us at waterinquiries@stpaul.gov To pay your bill online go to stpaul.gov/waterbillpay

DISPOSAL SITE: R&E Board Newport Facility
DEMOLITION: Blaine Transfer / Advanced Disposal

5661 152nd Street N.
Hugo, MN 55038
PHONE: 651.426.1224
www.genesdisposal.com

INVOICE

Invoice	0000339742
Page	Page 1 of 1
Date	Jan-07-19
Customer	13918
Site	0

Bill To:

Robert Fox/Amanda Fox
12137 CORLEY DR
WHITTIER, CA 90604

Payment Due in 20 Days

AMOUNT DUE $106.57

DATE	DESCRIPTION	REFERENCE	RATE	QTY.	AMOUNT
	Balance forward :				$102.44
	Payments :				$102.44
	Adjustments :				$0.00
		(0001)			
	Robert Fox/Amanda Fox **1640 Edgerton St, Saint Paul MN**				
06 - Dec	Overflow Trash	SP-774	$3.00/EA	1.00EA	$3.00
07 - Jan	St Paul Residential, 96 gal, Weekly (Jan 01/19 - Mar 31/19)		$74.37	1.00	$74.37
	9.75% State Tax (Res) at 9.750% on $77.37				$7.54
	28% RC-CEC (Res) at 28.000% on $77.37				$21.66

With St Paul's Coordinated Collection Program we would appreciate getting updated phone numbers & email addresses from our customers.

TOTAL INVOICE $106.57

CURRENT	31 - 60 DAYS	61 - 90 DAYS	OVER 90 DAYS
$ 106.57	$ 0.00	$ 0.00	$ 0.00

Please return bottom portion with remittance

PLEASE REMIT PAYMENT TO:

Gene's Disposal
5661 152nd Street N.
Hugo, MN 55038

Invoice	0000339742
Page	Page 1 of 1
Date	Jan-07-19
Customer	13918
Site	0

PLEASE PAY THIS AMOUNT $106.57

AMOUNT PAID

5661 152nd Street N.
Hugo, MN 55038
PHONE: 651.426.1224
www.genesdisposal.com

DISPOSAL SITE: R&E Board Newport Facility
DEMOLITION: Blaine Transfer / Advanced Disposal

INVOICE

Invoice	0000347309
Page	Page 1 of 1
Date	Apr-05-19
Customer	13918
Site	0

Bill To:

Robert Fox/Amanda Fox
12137 CORLEY DR
WHITTIER, CA 90604

Payment Due in 20 Days

AMOUNT DUE	$102.44

DATE	DESCRIPTION	REFERENCE	RATE	QTY.	AMOUNT
	Balance forward :				$106.57
	Payments :				$106.57
	Adjustments :				$0.00
	Robert Fox/Amanda Fox **1640 Edgerton St, Saint Paul MN**	(0001)			
05 - Apr	St Paul Residential, 96 gal, Weekly (Apr 01/19 - Jun 30/19)		$74.37	1.00	$74.37
	9.75% State Tax (Res) at 9.750% on $74.37				$7.25
	28% RC-CEC (Res) at 28.000% on $74.37				$20.82

We will be closed on Monday May 27th for Memorial Day & on Thursday July 4th.
All pickups on or after these holidays will be delayed one day.

TOTAL INVOICE	$102.44

CURRENT	31 - 60 DAYS	61 - 90 DAYS	OVER 90 DAYS
$ 102.44	$ 0.00	$ 0.00	$ 0.00

Please return bottom portion with remittance

PLEASE PAY THIS AMOUNT	$102.44

PLEASE REMIT PAYMENT TO:

Gene's Disposal
5661 152nd Street N.
Hugo, MN 55038

Invoice	0000347309
Page	Page 1 of 1
Date	Apr-05-19
Customer	13918
Site	0

AMOUNT PAID	

5661 152nd Street N.
Hugo, MN 55038
PHONE: 651.426.1224
www.genesdisposal.com

DISPOSAL SITE: R&E Board Newport Facility
DEMOLITION: Blaine Transfer / Advanced Disposal

INVOICE

Invoice	0000355050
Page	Page 1 of 1
Date	Jul-05-19
Customer	13918
Site	0

Bill To:

Robert Fox/Amanda Fox
12137 CORLEY DR
WHITTIER, CA 90604

Payment Due in 20 Days

AMOUNT DUE $102.44

DATE	DESCRIPTION	REFERENCE	RATE	QTY.	AMOUNT
	Balance forward :				$102.44
	Payments :				$102.44
	Adjustments :				$0.00
		(0001)			
	Robert Fox/Amanda Fox				
	1640 Edgerton St, Saint Paul MN				
05 - Jul	St Paul Residential, 96 gal, Weekly (Jul 01/19 - Sep 30/19)		$74.37	1.00	$74.37
	9.75% State Tax (Res) at 9.750% on $74.37				$7.25
	28% RC-CEC (Res) at 28.000% on $74.37				$20.82

We will be closed on Thursday July 4th & Monday September 2nd for Memorial Day
All pickups on or after these holidays will be delayed one day.

TOTAL INVOICE $102.44

Please return bottom portion with remittance

Payment Due in 20 Days

PLEASE PAY THIS AMOUNT $102.44

PLEASE REMIT PAYMENT TO:

Gene's Disposal
5661 152nd Street N.
Hugo, MN 55038

Invoice	0000355050
Page	Page 1 of 1
Date	Jul-05-19
Customer	13918
Site	0

AMOUNT PAID

5661 152nd Street N.
Hugo, MN 55038
PHONE: 651.426.1224
www.genesdisposal.com

DISPOSAL SITE: R&E Board Newport Facility
DEMOLITION: Blaine Transfer / Advanced Disposal

INVOICE

Invoice	0000362243
Page	Page 1 of 1
Date	Oct-07-19
Customer	13918
Site	0

Bill To:

Robert Fox/Amanda Fox
12029 Breezewood Dr
WHITTIER, CA 90604

Due on the 25th of the billing month

AMOUNT DUE	$102.44

DATE	DESCRIPTION	REFERENCE	RATE	QTY.	AMOUNT
	Balance forward :				$102.44
	Payments :				$102.44
	Adjustments :				$0.00
		(0001)			
	Robert Fox/Amanda Fox				
	1640 Edgerton St, Saint Paul MN				
07 - Oct	St Paul Residential, 96 gal, Weekly (Oct 01/19 - Dec 31/19)		$74.37	1.00	$74.37
	9.75% State Tax (Res) at 9.750% on $74.37				$7.25
	28% RC-CEC (Res) at 28.000% on $74.37				$20.82

We will be closed for Thanksgiving, Christmas Day & New Years Day.
All pickups on or after these holidays will be delayed one day.

TOTAL INVOICE	$102.44

Please return bottom portion with remittance

Due on the 25th of the billing month

PLEASE PAY THIS AMOUNT	$102.44

PLEASE REMIT PAYMENT TO:

Gene's Disposal
5661 152nd Street N.
Hugo, MN 55038

Invoice	0000362243
Page	Page 1 of 1
Date	Oct-07-19
Customer	13918
Site	0

AMOUNT PAID	

5661 152nd Street N.
Hugo, MN 55038
PHONE: 651.426.1224
www.genesdisposal.com

DISPOSAL SITE: R&E Board Newport Facility
DEMOLITION: Dem-Con / Waste Management

INVOICE

Invoice	0000523410
Page	Page 1 of 1
Date	Jan-05-25
Customer	13918
Site	0

Bill To:

Robert Fox/Amanda Fox
12029 Breezewood Dr
WHITTIER, CA 90604

Due on the 25th of the billing month

AMOUNT DUE	$138.23

DATE	DESCRIPTION	REFERENCE	RATE	QTY.	AMOUNT
	Balance forward :				$134.31
	Payments :				$134.31
	Adjustments :				$0.00
		(0001)			
	Robert Fox/Amanda Fox				
	1640 Edgerton St, Saint Paul MN				
05 - Jan	St Paul Residential, 96 gal, Weekly (Jan 01/25 - Mar 31/25)		$100.35	1.00	$100.35
	9.75% State Tax (Res) at 9.750% on $100.35				$9.78
	28% RC-CEC (Res) at 28.000% on $100.35				$28.10

Please remember to keep your containers shoveled out.

TOTAL INVOICE	$138.23

Please return bottom portion with remittance

Due on the 25th of the billing month

PLEASE REMIT PAYMENT TO:

Gene's Disposal
5661 152nd Street N.
Hugo, MN 55038

Invoice	0000523410
Page	Page 1 of 1
Date	Jan-05-25
Customer	13918
Site	0

PLEASE PAY THIS AMOUNT	$138.23

AMOUNT PAID	

5661 152nd Street N.
Hugo, MN 55038
PHONE: 651.426.1224
www.genesdisposal.com

DISPOSAL SITE: R&E Board Newport Facility
DEMOLITION: Dem-Con / Waste Management

INVOICE

Invoice	0000529889
Page	Page 1 of 1
Date	Apr-05-25
Customer	13918
Site	0
Reference	

Bill To:

Robert Fox/Amanda Fox
12029 Breezewood Dr
WHITTIER, CA 90604

Due on the 25th of the billing month

AMOUNT DUE	$8.60

DATE	DESCRIPTION	REFERENCE	RATE	QTY.	AMOUNT
	Balance forward :				$138.23
	Payments :				$138.23
	Adjustments :				$0.00
		(0001)			
	Robert Fox/Amanda Fox				
	1640 Edgerton St, Saint Paul MN				
03 - Jan	Overflow Trash	SP-22255	$3.12/EA	2.00EA	$6.24
	9.75% State Tax (Res) at 9.750% on $6.24				$0.61
	28% RC-CEC (Res) at 28.000% on $6.24				$1.75

We will be closed Monday May 26th for Memorial Day & Friday July 4th.
Pickups on or after the holidays will be delayed one day.

TOTAL INVOICE	$8.60

CURRENT	**31 - 60 DAYS**	**61 - 90 DAYS**	**OVER 90 DAYS**
$8.60	$0.00	$0.00	$0.00

Please return bottom portion with remittance

Due on the 25th of the billing month

PLEASE PAY THIS AMOUNT	$8.60

PLEASE REMIT PAYMENT TO:

Gene's Disposal
5661 152nd Street N.
Hugo, MN 55038

Invoice	0000529889
Page	Page 1 of 1
Date	Apr-05-25
Customer	13918
Site	0
Reference	

AMOUNT PAID	

SAINT PAUL
PUBLIC WORKS

Residential Garbage Collection

QUARTERLY INVOICE

Property Address:	1640 EDGERTON ST
Property ID:	202922120055
Invoice Date:	7/31/2025
Service Period:	Quarter 2 April 1, 2025 - June 30, 2025

Robert Fox
Amanda Fox
12029 Breezewood Dr
Whittier CA 90604-2927

Your Payment is Due	Total Due
9/1/2025	$137.53

CURRENT CHARGES	QUANTITY	DUE
96 Gallon Cart (Weekly)	1	$99.84
Yard Waste		Yard waste will be billed separately.
Solid Waste Fee	9.75%	$9.73
County Environmental Charge	28.00%	$27.96

PAYMENT OPTIONS: **We do not accept payment by phone.**

Pay by mail: Return the bottom of this invoice with your payment to the address below.

Pay online at: stpaul.gov/assessments
A bank fee of 2.49% for credit/debit card transactions. No fee for using a checking/saving account.

FOR GENERAL PROGRAM QUESTIONS:

Fill out the online request form at stpaul.gov/garbageandrecycling.

Call 651-266-6101

Email garbage@stpaul.gov

FOR BILL PAYMENT QUESTIONS CONTACT THE CITY'S ASSESSMENT OFFICE:

Email: ofs-assessments@ci.stpaul.mn.us

Visit our website at www.stpaul.gov/assessments or call 651-266-8858.
Yog xav tau kev txhais lus, hu rau 651-266-8858
Para traducción o interpretación, por favor contacte a 651-266-8858
Wixii tarjumad, ama af-celin ah, fadlan laxiriir 651-266-8858
[illegible] 651-266-8858

Sign up for autopay at DeluxeBillPay.com/ebpp/StPaulAsmts2
Property ID: 202922120055
Access Code: BE-061-F17

SAINT PAUL
PUBLIC WORKS

Residential Garbage Collection
QUARTERLY INVOICE

Property ID: 202922120055
Property Address: 1640 EDGERTON ST

Invoice Date: 11/1/2025
Account Number: 260131
Service Period: Quarter 3
July 1, 2025 - September 30, 2025

ROBERT FOX
1640 EDGERTON ST
SAINT PAUL MN 55130

Your Payment is Due		Total Due
December 1, 2025		$137.53
CURRENT CHARGES	**QUANTITY**	**DUE**
96 Gallon Cart (Weekly)	1 @ $99.84	$99.84
Yard Waste		Yard waste is billed separately. A bill will only be issued if you have charges for the service.
Solid Waste Fee	9.75%	$9.73
County Environmental Charge	28.00%	$27.96

PAYMENT OPTIONS: We do not accept payment by phone.

Pay by mail: Return the bottom of this invoice with your payment to the address below.
Please include your Property ID on all check and bill pay payments.

Pay online at: stpaul.gov/assessments
A bank fee of 2.49% for credit/debit card transactions. No fee for using a checking/saving account.

FOR GENERAL PROGRAM QUESTIONS:

Fill out the online request form at stpaul.gov/garbageandrecycling.
Call 651-266-6101
Email garbage@stpaul.gov

FOR BILL PAYMENT QUESTIONS CONTACT THE CITY'S ASSESSMENT OFFICE:

Email: ofs-assessments@ci.stpaul.mn.us
Visit our website at www.stpaul.gov/assessments or call 651-266-8858.
Yog xav tau kev txhais lus, hu rau 651-266-8858
Para traducción o interpretación, por favor contacte a 651-266-8858
Wixii tarjumad, ama af-celin ah, fadlan laxiriir 651-266-8858
တၢ်ကွဲးကျိာ်ထံ မ့တမ့ၢ် တၢ်ကတိၤကျိာ်ထံ အဂီၢ် ဝံသးစူၤဆဲးကျိး 651-266-8858

Sign up for autopay at DeluxeBillPay.com/ebpp/StPaulAsmts2
Property ID: 202922120055
Access Code: BE-061-F17

Please disregard if you have already signed up for autopay.

Notification Date: 11/1/2025
(Return this portion with your payment)

Make check payable to: City of Saint Paul

Mail to: **City of St Paul**
Lockbox 446150
PO Box 64127
Saint Paul MN 55164-0127
(Please use the self-addressed envelope)

Property Address: 1640 EDGERTON ST
Property ID Number: 20-29-22-12-0055
Account Number: 260131

Amount Due: $137.53

Returned checks are subject to a $30.00 fee.

202922120055260131000000137531

SAINT PAUL
PUBLIC WORKS

Residential Garbage Collection
QUARTERLY INVOICE

Property ID: 202922120055
Property Address: 1640 EDGERTON ST

Invoice Date: 2/1/2026
Account Number: 260142
Service Period: Quarter 4
October 1, 2025 - December 31, 2025

Robert Fox
Amanda Fox
12029 Breezewood Dr
Whittier CA 90604-2927

Your Payment is Due	Total Due
March 1, 2026	$137.53

CURRENT CHARGES	QUANTITY	DUE
96 Gallon Cart (Weekly)	1 @ $99.84	$99.84
Yard Waste		Yard waste is billed separately. A bill will only be issued if you have charges for the service.
Solid Waste Fee	9.75%	$9.73
County Environmental Charge	28.00%	$27.96

PAYMENT OPTIONS: We do not accept payment by phone.

- Pay by mail: Return the bottom of this invoice with your payment to the address below.
  Please include your Property ID on all check and bill pay payments.
- Pay online at: stpaul.gov/assessments
  A bank fee of 2.49% for credit/debit card transactions. No fee for using a checking/saving account.

FOR GENERAL PROGRAM QUESTIONS:

- Fill out the online request form at stpaul.gov/garbageandrecycling.
- Call 651-266-6101
- Email garbage@stpaul.gov

FOR BILL PAYMENT QUESTIONS CONTACT THE CITY'S ASSESSMENT OFFICE:

Email: ofs-assessments@ci.stpaul.mn.us

Visit our website at www.stpaul.gov/assessments or call 651-266-8858.
Yog xav tau kev txhais lus, hu rau 651-266-8858
Para traducción o interpretación, por favor contacte a 651-266-8858
Wixii tarjumad, ama af-celin ah, fadlan laxiriir 651-266-8858
တၢ်ကွဲးကျိာ်ထံ မ့တမ့ၢ် တၢ်ကတိၤကျိာ်ထံ အဂီၢ် ဝံသးစူၤဆဲးကျိး 651-266-8858

Sign up for autopay at DeluxeBillPay.com/ebpp/StPaulAsmts2
Property ID: 202922120055
Access Code: BE-061-F17

Please disregard if you have already signed up for autopay.

ROBERT B. FOX
AMANDA C. FOX
12029 BREEZEWOOD DR
WHITTIER, CA 90604

5348
22-7626/2960

9/23/2025
Date

CHECK ARMOR

Pay to the Order of Julie Anderson $ 75.00

Seventy-Five Dollars

Photo Safe Deposit® Details on back

ideal credit union
8499 Tamarack Road
Woodbury, MN 55125
651-770-7000

For Edgerton Alley Plowing [redacted] MP

⑆296076262⑆ [redacted] 5348

Harland Clarke

[redacted]

>073903244<
FM Savings Bank #006
2025-10-09
0006475759
Batch 301142010

XXXXXX0479
Other Checks

$ 75.00

ENDORSE HERE
X

[ ] CHECK BOX FOR MOBILE REMOTE DEPOSIT
WRITE NAME OF FINANCIAL INSTITUTION ON LINE ABOVE