

## ATTACHMENTS ACCOMPANYING THE MNOI LANDLORD WORKSHEET

Landlord: Robert Fox

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

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

|                   |                                                                                                            |
|-------------------|------------------------------------------------------------------------------------------------------------|
| <b>p.7, 12-2a</b> | Visa statement closing 7/20/25 (Dean's, Appliance Solutions, Arco, Waste Management x4, Speedway) – Page 1 |
| <b>p.7, 12-2b</b> | Visa statement closing 7/20/25 (Dean's, Appliance Solutions, Arco, Waste Management x4, Speedway) – Page 2 |
| <b>p.7, 12-3</b>  | Menards receipt #1 (with rebate credit detail)                                                             |
| <b>p.7, 12-4</b>  | Menards receipt #2 (with rebate credit detail)                                                             |
| <b>p.7, 12-5</b>  | Menards receipt #3 (with rebate credit detail)                                                             |
| <b>p.7, 12-6</b>  | Menards receipt #4                                                                                         |
| <b>p.7, 12-7</b>  | Damon Carrison cashed check image — remediation labor (\$425)                                              |
| <b>p.7, 12-8</b>  | Calvin Carrison written acknowledgment of \$300 cash payment                                               |
| <b>p.7, 13-1</b>  | Owner-performed labor signed statement (June 16–24, 2025)                                                  |
| <b>p.7, 14-1</b>  | Damon Carrison cashed check image — faucet replacement (\$175)                                             |
| <b>p.7, 16-1a</b> | Rental ledger — Engebretson yard care credits 2018–19                                                      |
| <b>p.7, 16-1b</b> | Rental ledger — Engebretson yard care credits 2019–20                                                      |
| <b>p.7, 16-1c</b> | Rental ledger — Rowe yard care credits 2024–25                                                             |
| <b>p.7, 16-1d</b> | Rental ledger — Rowe yard care credits 2024–25 (cont'd)                                                    |
| <b>p.7, 16-1e</b> | Rental ledger — Grabau et al. yard care credits 2025–26                                                    |
| <b>p.7, 21-1</b>  | SPRWS account statement showing \$1,023.41 debt                                                            |
| <b>p.7, 23-1</b>  | Gene's Disposal Q1 2019 invoice (\$106.57)                                                                 |
| <b>p.7, 23-2</b>  | Gene's Disposal Q2 2019 invoice (\$102.44)                                                                 |
| <b>p.7, 23-3</b>  | Gene's Disposal Q3 2019 invoice (\$102.44)                                                                 |
| <b>p.7, 23-4</b>  | Gene's Disposal Q4 2019 invoice (\$102.44)                                                                 |
| <b>p.7, 23-5</b>  | Gene's Disposal Q1 2025 invoice (\$138.23)                                                                 |

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

**SCHEDULE E**  
 (Form 1040 or 1040-SR)

 Department of the Treasury  
 Internal Revenue Service (99)

Name(s) shown on return

**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](http://www.irs.gov/ScheduleE) for instructions and the latest information.

OMB No. 1545-0047

**2019**

 Attachment  
 Sequence No. 13

Your social security number

**Robert B and Amanda C Fox**
**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 **1640 Edgerton St, Saint Paul, MN 55130**  
 B **[REDACTED]**  
 C **[REDACTED]**

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

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           |         |         |         |
| <b>Expenses:</b>                                                                                                                                                                                                                                                                                                                                     |             |         |         |         |
| 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) <b>Alley Plowing</b> . . . . .                                                                                                                                                                                                                                                                                                       | 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. |         |

 For Paperwork Reduction Act Notice, see the separate instructions.  
 UVA

Schedule E (Form 1040 or 1040-SR) 2019

**RESIDENTIAL LEASE / RENTAL AGREEMENT****PARTIES:**A. LANDLORD: Robert Fox and/or Amanda FoxB. TENANT: Derrick Engebretson, Jacob Mask, and Jessica RothiPROPERTY 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. ADDITIONAL**

**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

Page 3 of 5

Engebretson, Mask, and Rothi Lease Agreement, July 2018

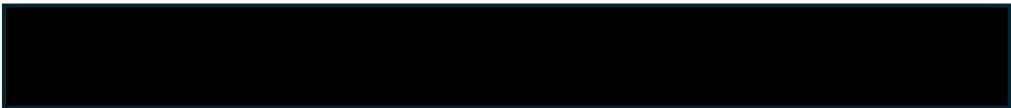
blower gas, oil, ice-melt) and services (e.g. shoveling, plowing, blowing, roof raking, etc.) during the cold weather months at PROPERTY ADDRESS as necessary or directed by Landlord. During warm weather, TENANT agrees to pick/remove weeds no less than once per month, not allow non-ornamental ground cover (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 FoxB. TENANT: Chelecia RowePROPERTY 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.



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

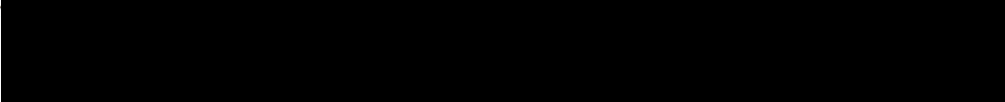
B. TENANT: Lora Grabau, Alexandra Honigman, Aaron Sabin, and Carli Velez

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



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.

62-HG-CV-25-372

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

State of Minnesota

District Court

County of: RamseyCourt File Number: 62-HG-CV-25-372Judicial District: SecondCase Type: HousingRobert Fox  
Plaintiff

VS

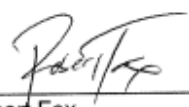
Chelecia Rowe  
Defendant**Affidavit of Violation of Settlement Agreement and Order for Judgment  
(HOU803)**The case was heard by the court on February 26, 2025.

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, 2025County and state where signed:  
Los Angeles, CASignature: Name: Robert FoxAddress: 12029 Breezewood Dr.City/State/Zip: Whittier, CA 90604Phone: 612.521.9692Email: robfox14@yahoo.com

62-HG-CV-25-372

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:

BY THE COURT:

Referee

Date

Judge

Date

Inland, Mark (Judge)  
Jun 2, 2025 2:33 PM

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

PO Box 64997  
Saint Paul, MN 55164-0097

433214100103130\*\*\*\*\*AUTOMATED ADD 990  
ROBERT FOX  
AMANDA FOX  
12137 CONLEY DR  
WHITTIER CA 90604-2827

PROPERTY ADDRESS  
1640 EDGERTON ST  
AGGREGATED TAX DESCRIPTION  
LIFTON GROVE PLAT 1  
S 10 FT OF LOT 21 AND ALL OF LOT 20  
BLK 2  
PROPERTY IDENTIFICATION NUMBER (P.I.N.)  
202922120055 151



Tax Statement 2019 202922120055

### 2019 Property Tax Statement

#### Values and Classification

| Taxable Payable Year    | 2018         | 2019         |
|-------------------------|--------------|--------------|
| Estimated Market Value  | \$ 154,403   | \$ 203,808   |
| Improvements Excluded   |              |              |
| Homestead Exclusion     | \$           | \$           |
| Taxable Market Value    | 154,403      | 203,808      |
| Net Improvements        |              |              |
| Exempt Exclusions       |              |              |
| Property Classification | Res Non-Hold | Res Non-Hold |

Step 1

Step 2

Step 3

Value Notice sent March 2018

PROPOSED TAX NOTICE

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

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

CURRENT STEP →

| 2018        | 2019        | TAXES PAYABLE YEAR                                                                                                                                                       |
|-------------|-------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| \$ 0.00     | \$ 0.00     | 1. Use this amount on Form MPR 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     | \$ 0.00     | 2. Use these amounts on Form MPR to see if you are eligible for a special refund.                                                                                        |
| 3,010.84    | 3,425.20    | Property Tax and Credits                                                                                                                                                 |
| 0.00        | 0.00        | 3. Property taxes before credits                                                                                                                                         |
| 3,010.84    | 3,425.20    | 4. Agricultural credits that reduce property taxes                                                                                                                       |
|             |             | 5. Property taxes after credits                                                                                                                                          |
| 910.00      | 987.30      | Property Tax by Jurisdiction                                                                                                                                             |
| 79.63       | 79.20       | 6. Ramsey County                                                                                                                                                         |
|             |             | a. Regional Rail Authority                                                                                                                                               |
|             |             | b.                                                                                                                                                                       |
| 929.48      | 1,004.42    | 7. City or Town - ST PAUL                                                                                                                                                |
| 0.00        | 0.00        | 8. State General Tax                                                                                                                                                     |
| 112.38      | 260.18      | 9. School District 625                                                                                                                                                   |
| 856.35      | 922.26      | a. Voter approved levies                                                                                                                                                 |
|             |             | b. Other local levies                                                                                                                                                    |
| 47.80       | 51.30       | 10. Special taxing districts                                                                                                                                             |
| 93.22       | 100.40      | a. Metropolitan special taxing districts                                                                                                                                 |
| 0.00        | 0.00        | 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. 56.20 2019 RECYCLING                                                                                                                                                  |
|             |             | b. 24.60 2019 SOLID WASTE                                                                                                                                                |
|             |             | c.                                                                                                                                                                       |
|             |             | d.                                                                                                                                                                       |
|             |             | e.                                                                                                                                                                       |
|             |             | f.                                                                                                                                                                       |
|             |             | g.                                                                                                                                                                       |
|             |             | h.                                                                                                                                                                       |
| 0.00        | 0.00        | Contamination Tax                                                                                                                                                        |
| \$ 3,242.98 | \$ 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](http://revenue.state.mn.us)

2019 2-1





**RAMSEY COUNTY**  
Property Tax Services

P.O. Box 84097, Saint Paul, MN 55164-0097  
651-266-2222 • [ramseycounty.us/Property](http://ramseycounty.us/Property)



\*202021420455

Tax Statement 2025 202322120355

2025 Property Tax Statement 2025  
2024 Values for Taxes Payable in

| VALUES AND CLASSIFICATION |                         |                   |                   |
|---------------------------|-------------------------|-------------------|-------------------|
| Taxable Payable Year      |                         | 2024              | 2025              |
| Step 4                    | 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

---

PROPOSED TAX NOTICE

|               |                                                                                                               |             |
|---------------|---------------------------------------------------------------------------------------------------------------|-------------|
| <b>Step 2</b> | 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. |             |

## PROPERTY TAX STATEMENT

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

2-15-22\_w1

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

CURRENT STEP 

| 2024                                | 2025        | TAXES PAYABLE YEAR |                                                                                                                                                                        |
|-------------------------------------|-------------|--------------------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| \$ 0.00                             | 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.                                                                                        |
| <b>Property Tax and Credits</b>     |             |                    |                                                                                                                                                                        |
| 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                                                                                                                                           |
| <b>Property Tax by Jurisdiction</b> |             |                    |                                                                                                                                                                        |
| 1,026.48                            | 1,092.76    | 6.                 | Ramsey County                                                                                                                                                          |
| 98.00                               | 104.60      | a.                 | Regional Rail Authority                                                                                                                                                |
|                                     |             | b.                 |                                                                                                                                                                        |
| 1,184.22                            | 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                                                                                                                                  |
| 171.62                              | 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](http://revenue.state.mn.us)

9229403



**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**

|                      |                          |                          |                  |
|----------------------|--------------------------|--------------------------|------------------|
| <b>PREMISES</b>      | 1640 EDGERTON ST         |                          |                  |
| <b>DESCRIPTION:</b>  | SAINT PAUL MN 55130-3055 |                          |                  |
| <b>CONSTRUCTION:</b> | FRAME                    | <b>TERRITORY:</b>        | A                |
| <b>FAMILIES:</b>     | 1                        | <b>PROT. CLASS:</b>      | 2                |
| <b>OCCUPANCY:</b>    | RENTAL                   | <b>RESP. FIRE DEPT.:</b> | SAINT PAUL FS 17 |
| <b>HYDRANT:</b>      | WITHIN 1,000 FEET        | <b>COUNTY:</b>           | RAMSEY           |
| <b>FIRE DEPT.:</b>   | WITHIN 5 MILES           |                          |                  |

**MORTGAGEE #1**

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

| <b>SECTION I COVERAGES</b> | <b>AMOUNT OF INSURANCE</b> | <b>ADD'L/RETURN PREMIUM</b> | <b>ANNUAL PREMIUM</b> |
|----------------------------|----------------------------|-----------------------------|-----------------------|
| 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           | \$ 24,400                  |                             | \$ 89.00              |
| (1/12 PER MONTH)           |                            |                             |                       |

**Policy Number:** 381 -0069110535 -08  
 Form 80999 03/12 QC

**INSURED COPY**

**PAGE 1 CONTINUED**

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     |                      | \$ 5.00        |
|                       | \$ 10,000 EA ACCIDENT  |                      |                |

| 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****Premium Summary**

|                                         |                   |
|-----------------------------------------|-------------------|
| Dwelling #1:                            | \$1,429.00        |
| 1640 EDGERTON ST<br>SAINT PAUL MN 55130 |                   |
| Policy Coverages                        | \$0.00            |
| Minnesota Fire Safety Surcharge         | \$4.87            |
| Minnesota Firefighter Relief Surcharge  | \$15.00           |
| <b>Total Policy Premium</b>             | <b>\$1,448.87</b> |

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

**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<br>12029 BREEZEWOOD DR<br>WHITTIER CA 90604-3711 |

**Policy Discounts**

Paid in Full Discount  
Claims Free Discount

**Contracted Agency:**

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

**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

**Additional Named Insureds and Designees**

|                                        |                                             |
|----------------------------------------|---------------------------------------------|
| Name:                                  | Address:                                    |
| AMANDA FOX                             | 12029 BREEZEWOOD DR, WHITTIER CA 90604-3711 |
| Relationship to Primary Named Insured: | Description of Interest:                    |
| Spouse                                 | 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   |



Actions -

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

### Envelope Information

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

### Case Information

|                                         |                           |                            |
|-----------------------------------------|---------------------------|----------------------------|
| Location<br>Ramsey Housing Conciliation | Category<br>Civil         | Case Type<br>Eviction (UD) |
| Case Initiation Date<br>1/27/2025       | Case #<br>62-HG-CV-25-372 |                            |

### Party Information

### Filings

### Service Contacts

### Fees

#### ▼ Complaint-Civil

| Description          | Amount          |
|----------------------|-----------------|
| Filing Fee           | \$0.00          |
| Civil Filing Fee     | \$300.00        |
| <b>Filing Total:</b> | <b>\$300.00</b> |

|                        |                 |
|------------------------|-----------------|
| Total Filing Fee       | \$300.00        |
| Payment Service Fee    | \$5.00          |
| <b>Envelope Total:</b> | <b>\$305.00</b> |

|                            |                  |                    |          |
|----------------------------|------------------|--------------------|----------|
| 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<br>34225546 | Submitted date<br>05/23/2025 2:02 PM | Submitted by<br>Robert Fox | Username<br>robfox14@yahoo.com |
|-------------------------|--------------------------------------|----------------------------|--------------------------------|

**Case Information**

|                                               |                            |                        |
|-----------------------------------------------|----------------------------|------------------------|
| Court Location<br>Ramsey Housing Conciliation | Case Type<br>Eviction (UD) | Case Category<br>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<br>05/23/2025 2:02 PM | Status<br>Accepted  | Review Date<br>05/27/2025 6:27 AM              |              |
| Reviewer Comments                    | Courtesy Copy Email |                                                |              |

|                  |                                                          |             |                      |
|------------------|----------------------------------------------------------|-------------|----------------------|
| Type<br>Document | Document name<br>Request for Writ of Recovery Signed.pdf | Description | Security<br>Public 1 |
|------------------|----------------------------------------------------------|-------------|----------------------|

[Original document](#)
[File stamped](#)
**Fees**

|                                   |                                     |                               |                            |
|-----------------------------------|-------------------------------------|-------------------------------|----------------------------|
| Payment account<br>Visa Gold Card | Party responsible for envelope fees |                               |                            |
| Order ID<br>034225546-0           | Transaction Response<br>Approved    | Transaction Amount<br>\$60.00 | Transaction ID<br>33849918 |
| Filing Fees                       |                                     |                               |                            |
| Affidavit-Other                   |                                     |                               | \$0.00                     |
| Misc Writs                        |                                     |                               | \$55.00                    |
| Service Fees                      |                                     |                               |                            |
| Convenience Fee                   |                                     |                               | \$5.00                     |
| <b>Grand Total</b>                |                                     |                               | <b>\$60.00</b>             |

4/26/26, 12:44 PM

PayPal: Activities

|                                                                                                                                    |         |                 |
|------------------------------------------------------------------------------------------------------------------------------------|---------|-----------------|
|  <b>Tou Vang</b><br>February 7, 2025 . Money Sent |         | <b>-\$75.00</b> |
| <hr/>                                                                                                                              |         |                 |
| <b>Paid with</b>                                                                                                                   |         |                 |
|                                                   | \$75.00 |                 |
| <b>Transaction ID</b>                                                                                                              |         |                 |
| 0J418018VC884560L                                                                                                                  |         |                 |
| <b>Contact info</b>                                                                                                                |         |                 |
| <a href="#">Message Tou Vang</a>                                                                                                   |         |                 |
| <b>Note</b>                                                                                                                        |         |                 |
| Rental property assistance.                                                                                                        |         |                 |
| <b>Details</b>                                                                                                                     |         |                 |
| Sent to Tou Vang                                                                                                                   |         | \$75.00         |
| <b>Total</b>                                                                                                                       |         | <b>\$75.00</b>  |

**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.



## 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 | <b>\$29.99</b> |
|-----------------------------------------------|----------------|

|                    |                |
|--------------------|----------------|
| <b>Amount paid</b> | <b>\$29.99</b> |
|--------------------|----------------|

### 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  
© 2006-2025

9886 8886 LWG 1 7 13 256619 0 PAGE 1 of 2 10 5726 1888 EFGB 038Y9006

31322



## Cardholder Name and Account Number

ROBERT B FOX  
AMANDA C FOX

VISA

Page 1 of 2

**Account Information**

Statement Closing Date 06/19/2025

Credit Limit [REDACTED]

Available Credit [REDACTED]

Cash Credit Limit [REDACTED]

Available Cash [REDACTED]

**Account Summary**

Previous Balance [REDACTED]

- Payments [REDACTED]

- Other Credits [REDACTED]

+ Purchases [REDACTED]

+ Cash Advances [REDACTED]

+ Other Debits [REDACTED]

+ Fees Charged [REDACTED]

+ Interest Charged [REDACTED]

= New Balance [REDACTED]

## Payment Information

**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]                                          |
|                                                                             | 3 Years                                                          | [REDACTED]                                          |

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      | 24431064G66AYH0T2 | [REDACTED]                          |                      |
| 05/28        | 05/27      | 24692164K22LEA9M1 | MNEFILE*034225546-0 800-287-5377 TX | -\$5.00 - edg. fee   |
| 05/28        | 05/27      | 24692164K22LEQGEM | MNEFILE*034225546-0 651-227-2002 MN | -\$55.00             |
| 05/31        | 05/30      | 24906414N6NJVDHIV | [REDACTED]                          |                      |
| 06/06        | 06/05      | 24692164W2XWNSSJF | [REDACTED]                          |                      |
| 06/11        | 06/10      | 240552351ANX7WZNK | SUNCTRYAIR Y7EGGM MINNEAPOLIS MN    | -\$406.98 - edg. fee |
| 06/11        | 06/10      | 2494135523LZVDPX6 | BUDGET.COM PREPAY 8006212844 VA     | -\$620.11 - edg. fee |
| 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: 800-449-7726

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.



Account Number

Now Balance

Minimum Payment Due

Please include your account  
number on your check.

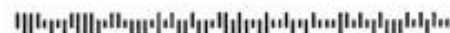
| Payment Due Date |    |    |    |    |    |    |
|------------------|----|----|----|----|----|----|
| July             |    |    |    |    |    |    |
| S                | M  | T  | W  | T  | F  | S  |
|                  |    | 1  | 2  | 3  | 4  | 5  |
| 6                | 7  | 8  | 9  | 10 | 11 |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

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

Amount Enclosed \$ [REDACTED]

VISA PAYMENT  
PO BOX 660493  
DALLAS TX 75266-0493

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



31322  
5162

9006 0006 LMC 1 7 13 250619 0

PAGE 2 of 2

10 5726 1000 EFCB 018Y9006

31322

## Cardholder Name and Account Number

ROBERT B FOX

AMANDA C FOX

VISA

Page 2 of 2

| 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 |                                       |          |
| 06/18                          | 06/18      | 2420429590018QY1S |                                       |          |
| 06/19                          | 06/18      | 24692165A2ZT5ZGH8 | WM_MN ST PAUL TS SAINT PAUL MN        | \$128.07 |
| 06/19                          | 06/19      |                   |                                       |          |
| 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   |
| 2026 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          |                   |
| 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       |  |
| YOU'VE EARNED A CASH BACK BONUS REBATE OF |  |



## Cardholder Name and Account Number

 ROBERT B FOX  
 AMANDA C FOX

VISA

Page 1 of 3

## Account Information

 Statement Closing Date 07/20/2025  
 Credit Limit [REDACTED]  
 Available Credit [REDACTED]  
 Cash Credit Limit [REDACTED]  
 Available Cash [REDACTED]

## Account Summary

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

## Payment Information

**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 [REDACTED]                                         | 14 Years                                                         | [REDACTED]                                          |
|                                                                             | 3 Years                                                          | [REDACTED]                                          |

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

| Transactions |            |                   | Description                             |  | Amount                |
|--------------|------------|-------------------|-----------------------------------------|--|-----------------------|
| Post Date    | Trans Date | Reference         |                                         |  |                       |
| 06/20        | 06/19      | 24204295A01P8GHYB | [REDACTED]                              |  |                       |
| 06/20        | 06/19      | 24275395AS66GSJJB | DEANS HOME SERVICES OSSEO MN            |  | X \$175.00 - Edg D    |
| 06/20        | 06/19      | 24692165A2ZSSJ27P | AMAZON MKTPL*NO3T20F01 Amzn.com/bill WA |  | + \$19.77 - Edg. pay  |
| 06/20        | 06/19      | 24755425A8FMKNDKM | GDP*Appliance Solutions Ham Lake MN     |  | X \$351.41 - Edg. pay |
| 06/22        | 06/19      | 24034545B03KZ8LZ5 | ARCO 35E GAS SAINT PAUL MN              |  | + \$5.72 - Edg. pay   |
| 06/22        | 06/19      | 24137465B2XFM3D0Y | MENARDS 3385 MAPLEWOOD MN               |  | X \$52.94 - "         |
| 06/22        | 06/19      | 24692165B2XWXSTPE | WM_MN ST PAUL TS SAINT PAUL MN          |  | X \$78.63 - pay       |
| 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.



Account Number

New Balance

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               |    |    |    |    |    |     |

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

 Amount  
 Enclosed \$

 VISA PAYMENT  
 PO BOX 660493  
 DALLAS TX 75266-0493

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

 37612  
 5192

9806 0001 LMC 1 7 13 253720 8

PAGE 2 of 3

1 0 5726 1880 EFGS 018Y9006

37612

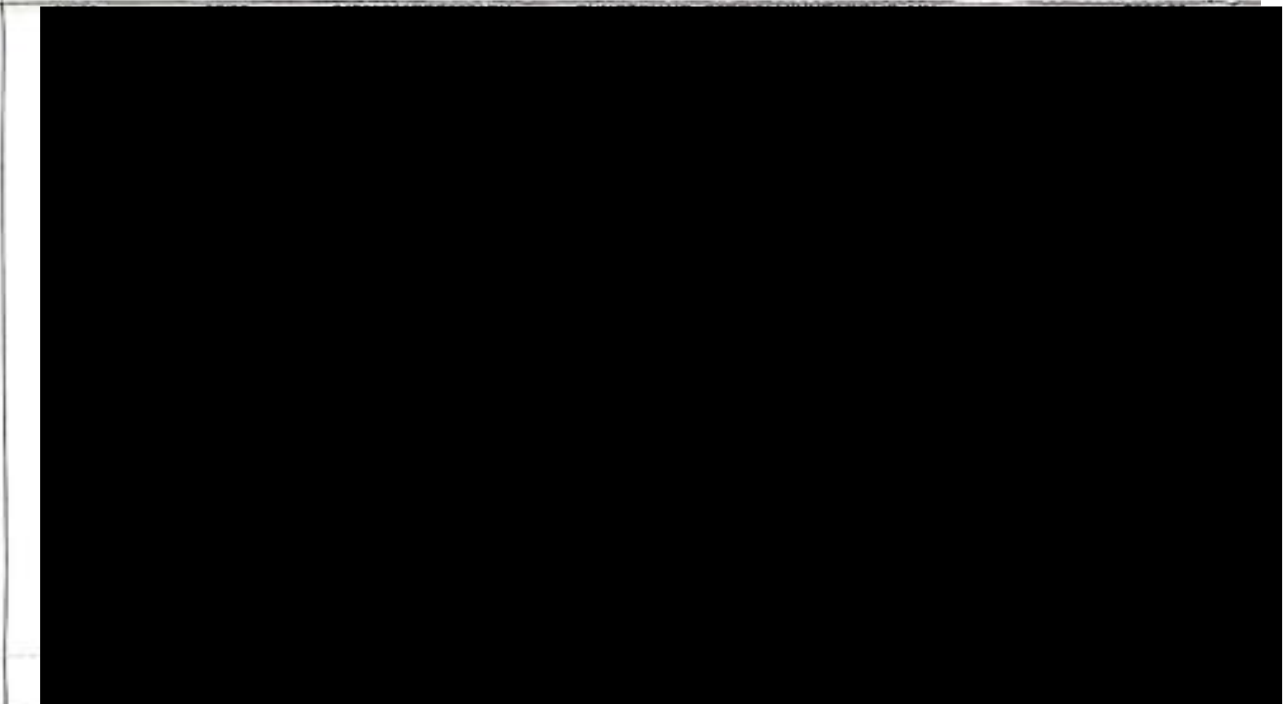
## Cardholder Name and Account Number

ROBERT B FOX  
 AMANDA C FOX  
 XXXX-XXXX-XXXX-8909



Page 2 of 3

| Transactions (continued) |            |                   |                                |                           |
|--------------------------|------------|-------------------|--------------------------------|---------------------------|
| Post Date                | Trans Date | Reference         | Description                    | Amount                    |
| 06/22                    | 06/20      | 24692165Q2YTE92B3 | WM_MN ST PAUL TS SAINT PAUL MN | <del>X</del> \$55.30 - Tr |
| 06/22                    | 06/20      | 24943005Q6NTLE0TT |                                |                           |
| 06/22                    | 06/21      | 24793385Q00SV0SMQ |                                |                           |
| 06/23                    | 06/21      | 24137465D8R467MN2 | MENARDS 3385 MAPLEWOOD MN      | \$5204.81 - mod           |
| 06/23                    | 06/21      | 24692165D2ZLRBB7H | WM_MN ST PAUL TS SAINT PAUL MN | <del>X</del> \$55.30 - Tr |
| 06/23                    | 06/21      | 24943005D6PHBS6JP |                                |                           |
| 06/23                    | 06/23      | 24204295D01VL36HZ |                                |                           |
| 06/24                    | 06/23      | 24204295E01P71A7B |                                |                           |
| 06/25                    | 06/23      | 24137465F2XDZ4BH7 | MENARDS 3385 MAPLEWOOD MN      | <del>X</del> \$89.73 - Tr |
| 06/25                    | 06/24      | 24137465G01B3AA9Q | SPEEDWAY 04032 ST. PAUL MN     | <del>X</del> \$39.37 - Tr |
| 06/25                    | 06/24      | 24427335FLYT1A53Y |                                |                           |
| 07/01                    | 06/30      | 24906415M6RP8XYV1 |                                |                           |



| 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 |

if 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          |                   |
| 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:  
 MPIWfrontend@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 |
| TAHDE 18" TWL BAR BNKL   |          |       |
| 0750100                  |          | 15.00 |

|                              |         |        |
|------------------------------|---------|--------|
| 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   |
| 3E GAPS & CRACKS FOAM        |         |        |
| 5631639                      |         | 4.24   |
| 3AP ALEX+ CAULK WH           |         |        |
| 5638875                      |         | 2.89   |
| 100A FILL VALVE              |         |        |
| 5640338                      | 2 @9.98 | 19.96  |
| LOSET RING REPLACEMENT       |         |        |
| 5890201                      |         | 8.49   |
| 1S MESH LINT TRAPS 2-PAC     |         |        |
| 5799910                      |         | 2.29   |
| PORTILLA CONSTRUCTION ADH    |         |        |
| 5202001                      |         | 9.47   |
| UPLEX 1G-WH                  |         |        |
| 5713129                      |         | 0.48   |
| REWARD REBATE NO: 6328162264 |         | 174.54 |
| Remaining Balance: \$0.04    |         |        |
| OTAL                         |         | 32.91  |
| AX RAMSEY-MN 8.375%          |         | 2.76   |
| OTAL SALE                    |         | 35.67  |
| CERTIFICATE-BARCODED         |         | 35.67  |
| *****7089                    |         |        |
| Remaining Balance: \$0.00    |         |        |
| OTAL 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  
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items on this receipt will be in the form  
of an in store credit voucher if the  
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charges on your receipt, please  
email us at:  
MPLWfrontend@menards.com



Sale Transaction

|                           |         |
|---------------------------|---------|
| 2, 3, 4 (NDM.) 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 WH DLED 6T  |         |
| 3538843                   | 14.99   |

|                              |       |
|------------------------------|-------|
| 12" WH 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             |       |
| 60000000031010          |       |
| 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       | 30.83  |
| *****0695                  |        |
| Remaining Balance: -\$0.00 |        |
| VISA CREDIT 8909           | 204.81 |
| Auth Code:021688           |        |
| Contactless                |        |
| a0000000031010             |        |
| ARQC - 3144075439fbdcd     |        |

**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

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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, please  
email us at:

MPLWfrontend@menards.com



Transaction

|                          |       |
|--------------------------|-------|
| HEDGE TRIMMER            | 49.99 |
| SPRAY                    |       |
| 2631202                  | 9.96  |
| BOUNTY MEGA ROIL 231     | *     |
| 6483741                  |       |
| 10MM-1.0 HEX JAM NUT     |       |
| 2010311                  | 1.29  |
| 5/8" MTL FEMALE HOSE REP |       |
| 2744965                  |       |
| SP LIQUID W&F RTS 320Z   | 4K    |
| 2637300                  | .19   |
| 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 8909     | 89.73 |

Auth Code:023268

Contactless

a0000000031010

ARQC - 21fb32940836a9b5



<  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.

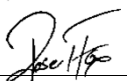
General maintenance performed included changing all locks; reprogramming garage door remote controls; replacing window blinds; reattaching the basement stair railing; repairing the mail slot door; tightening a toilet seat and toilet paper holder; installing missing towel racks; replacing missing lightbulbs 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



## Engebretson Yard Care Credits 2018-2019

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

**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          |
|         |            | <b>July Subtotal</b>       | <b>\$1,975.00</b> |
|         | 7/31/2019  | August Rent                | \$1,879.00        |
|         | 7/21/2019  | July Yard Care Credit      | \$100.00          |
|         |            | <b>August Subtotal</b>     | <b>\$1,979.00</b> |
|         | 9/3/2019   | September Rent             | \$1,875.93        |
|         | 8/20/2019  | August Yard Care Credit    | \$100.00          |
|         |            | <b>September Subtotal</b>  | <b>\$1,975.93</b> |
|         | 10/1/2019  | October Rent Payment       | \$1,875.00        |
|         | 9/23/2019  | September Yard Care Credit | \$100.00          |
|         |            | <b>October Subtotal</b>    | <b>\$1,975.00</b> |
|         | 11/1/2019  | November Rent              | \$1,875.00        |
|         | 10/23/2019 | October Yard Care Credit   | \$100.00          |
|         |            | <b>November Subtotal</b>   | <b>\$1,975.00</b> |
|         | 11/30/2019 | December Rent Payment      | \$1,875.00        |
|         | 11/20/2019 | November Yard Care Credit  | \$100.00          |
|         |            | <b>December Subtotal</b>   | <b>\$1,975.00</b> |
|         | 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          |
|         |            | <b>January Subtotal</b>    | <b>\$2,075.00</b> |
|         | 1/31/2020  | February Rent              | \$1,975.00        |
|         | 1/20/2020  | January Yard Care Credit   | \$100.00          |
|         |            | <b>February Subtotal</b>   | <b>\$2,075.00</b> |
|         | 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          |
|         |            | <b>March Subtotal</b>      | <b>\$2,075.00</b> |
|         | 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          |
|         |            | <b>April Subtotal</b>      | <b>\$2,075.00</b> |
|         | 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          |
|         |            | <b>May Subtotal</b>        | <b>\$2,075.00</b> |
|         | 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          |
|         |            | <b>June Subtotal</b>       | <b>\$2,075.00</b> |

**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            |
|         |            | <b>September Subtotal</b>  | <b>\$2,600.00</b> |
|         | 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          |
|         |            | <b>October Subtotal</b>    | <b>\$2,854.81</b> |
|         | 11/6/2024  | November Rent Payment #1   | \$2,607.14        |
|         | 10/21/2024 | October Yard Care Credit   | \$200.00          |
|         |            | <b>November Subtotal</b>   | <b>\$2,807.14</b> |
|         | 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          |
|         |            | <b>December Subtotal</b>   | <b>\$3,106.25</b> |
|         | 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          |
|         |            | <b>January Subtotal</b>    | <b>\$2,984.00</b> |
|         | 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          |
|         |            | <b>February Subtotal</b>   | <b>\$2,792.00</b> |
|         | 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)          |
|         |            | <b>March Subtotal</b>      | <b>\$2,600.00</b> |
|         | 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            |
|         |            | <b>April Subtotal</b>      | <b>\$2,735.50</b> |

**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          |
| <b>May Subtotal</b>    |                         | <b>\$2,666.55</b> |
| 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          |
| <b>June Subtotal</b>   |                         | <b>\$2,790.00</b> |
| July Rent Payment #1   |                         |                   |
| June Yard Care Credit  |                         |                   |
| <b>July Subtotal</b>   |                         | <b>\$0.00</b>     |
| August Rent            |                         |                   |
| July Yard Care Credit  |                         |                   |
| <b>August Subtotal</b> |                         | <b>\$0.00</b>     |

**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            |
|         |            | <b>July Subtotal</b>       | <b>\$2,400.00</b> |
|         | 8/2/2025   | August Rent Payment        | \$2,200.00        |
|         | 7/21/2025  | July Yard Care Credit      | \$200.00          |
|         |            | <b>August Subtotal</b>     | <b>\$2,400.00</b> |
|         | 8/28/2025  | September Rent Payment     | \$2,200.00        |
|         | 8/21/2025  | August Yard Care Credit    | \$200.00          |
|         |            | <b>September Subtotal</b>  | <b>\$2,400.00</b> |
|         | 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          |
|         |            | <b>October Subtotal</b>    | <b>\$2,410.00</b> |
|         | 10/31/2025 | November Rent Payment      | \$2,200.00        |
|         | 10/22/2025 | October Yard Care Credit   | \$200.00          |
|         |            | <b>November Subtotal</b>   | <b>\$2,400.00</b> |
|         | 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          |
|         |            | <b>December Subtotal</b>   | <b>\$2,446.52</b> |
|         | 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          |
|         |            | <b>January Subtotal</b>    | <b>\$2,444.00</b> |
|         | 1/30/2026  | February Rent Payment      | \$2,200.00        |
|         | 1/24/2026  | January Yard Care Credit   | \$200.00          |
|         |            | <b>February Subtotal</b>   | <b>\$2,400.00</b> |
|         | 2/27/2026  | March Rent Payment         | \$2,200.00        |
|         | 2/18/2026  | February Yard Care Credit  | \$200.00          |
|         |            | <b>March Subtotal</b>      | <b>\$2,400.00</b> |
|         | 3/30/2026  | April Rent Payment         | \$2,200.00        |
|         | 2/23/2026  | March Yard Care Credit     | \$200.00          |
|         |            | <b>April Subtotal</b>      | <b>\$2,400.00</b> |
|         | 4/27/2026  | May Rent Payment           | \$2,200.00        |
|         | 4/24/2026  | April Yard Care Credit     | \$200.00          |
|         |            | <b>May Subtotal</b>        | <b>\$2,400.00</b> |

**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                     | \$262.62 CR       |
| <b>BALANCE FORWARDED</b>     | <b>\$0.00</b>     |
| <b>CURRENT CHARGES</b>       |                   |
| Balance Transfer             | \$1,023.41        |
| <b>TOTAL CURRENT CHARGES</b> | <b>\$1,023.41</b> |
| <b>TOTAL AMOUNT DUE</b>      | <b>\$1,023.41</b> |

**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    |
| <b>Total</b>  |                  |              |                 | 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](mailto:waterinquiries@stpaul.gov) To pay your bill online go to [stpaul.gov/waterbillpay](http://stpaul.gov/waterbillpay)



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 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<br>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

|                   |          |
|-------------------|----------|
| <b>AMOUNT DUE</b> | \$102.44 |
|-------------------|----------|

| DATE     | DESCRIPTION                                                            | REFERENCE | RATE    | QTY. | AMOUNT   |
|----------|------------------------------------------------------------------------|-----------|---------|------|----------|
|          | Balance forward :                                                      |           |         |      | \$106.57 |
|          | Payments :                                                             |           |         |      | \$106.57 |
|          | Adjustments :                                                          |           |         |      | \$0.00   |
|          |                                                                        | (0001)    |         |      |          |
|          | <b>Robert Fox/Amanda Fox</b><br><b>1640 Edgerton St, Saint Paul MN</b> |           |         |      |          |
| 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.

|                      |          |
|----------------------|----------|
| <b>TOTAL INVOICE</b> | \$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 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

|                               |          |
|-------------------------------|----------|
| <b>PLEASE PAY THIS AMOUNT</b> | \$102.44 |
|-------------------------------|----------|

|                    |  |
|--------------------|--|
| <b>AMOUNT PAID</b> |  |
|--------------------|--|



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)    |         |      |          |
|          | <b>Robert Fox/Amanda Fox</b><br><b>1640 Edgerton St, Saint Paul MN</b> |           |         |      |          |
| 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 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

|                           |          |
|---------------------------|----------|
| PLEASE PAY THIS<br>AMOUNT | \$102.44 |
|---------------------------|----------|

|             |  |
|-------------|--|
| 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**

|                   |                 |
|-------------------|-----------------|
| <b>AMOUNT DUE</b> | <b>\$102.44</b> |
|-------------------|-----------------|

| DATE     | DESCRIPTION                                                            | REFERENCE | RATE    | QTY. | AMOUNT   |
|----------|------------------------------------------------------------------------|-----------|---------|------|----------|
|          | Balance forward :                                                      |           |         |      | \$102.44 |
|          | Payments :                                                             |           |         |      | \$102.44 |
|          | Adjustments :                                                          |           |         |      | \$0.00   |
|          |                                                                        | (0001)    |         |      |          |
|          | <b>Robert Fox/Amanda Fox</b><br><b>1640 Edgerton St, Saint Paul MN</b> |           |         |      |          |
| 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.

|                      |                 |
|----------------------|-----------------|
| <b>TOTAL INVOICE</b> | <b>\$102.44</b> |
|----------------------|-----------------|

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

|                               |                 |
|-------------------------------|-----------------|
| <b>PLEASE PAY THIS AMOUNT</b> | <b>\$102.44</b> |
|-------------------------------|-----------------|

|                    |  |
|--------------------|--|
| <b>AMOUNT PAID</b> |  |
|--------------------|--|



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**

|                   |                 |
|-------------------|-----------------|
| <b>AMOUNT DUE</b> | <b>\$138.23</b> |
|-------------------|-----------------|

| DATE     | DESCRIPTION                                                            | REFERENCE | RATE     | QTY. | AMOUNT   |
|----------|------------------------------------------------------------------------|-----------|----------|------|----------|
|          | Balance forward :                                                      |           |          |      | \$134.31 |
|          | Payments :                                                             |           |          |      | \$134.31 |
|          | Adjustments :                                                          |           |          |      | \$0.00   |
|          |                                                                        | (0001)    |          |      |          |
|          | <b>Robert Fox/Amanda Fox</b><br><b>1640 Edgerton St, Saint Paul MN</b> |           |          |      |          |
| 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.

|                      |                 |
|----------------------|-----------------|
| <b>TOTAL INVOICE</b> | <b>\$138.23</b> |
|----------------------|-----------------|

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

|                               |                 |
|-------------------------------|-----------------|
| <b>PLEASE PAY THIS AMOUNT</b> | <b>\$138.23</b> |
|-------------------------------|-----------------|

|                    |  |
|--------------------|--|
| <b>AMOUNT PAID</b> |  |
|--------------------|--|



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**

|                   |        |
|-------------------|--------|
| <b>AMOUNT DUE</b> | \$8.60 |
|-------------------|--------|

| DATE     | DESCRIPTION                                              | REFERENCE | RATE      | QTY.   | AMOUNT   |
|----------|----------------------------------------------------------|-----------|-----------|--------|----------|
|          | Balance forward :                                        |           |           |        | \$138.23 |
|          | Payments :                                               |           |           |        | \$138.23 |
|          | Adjustments :                                            |           |           |        | \$0.00   |
|          |                                                          | (0001)    |           |        |          |
|          | Robert Fox/Amanda Fox<br>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.

|                      |        |
|----------------------|--------|
| <b>TOTAL INVOICE</b> | \$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 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

|                               |        |
|-------------------------------|--------|
| <b>PLEASE PAY THIS AMOUNT</b> | \$8.60 |
|-------------------------------|--------|

|                    |  |
|--------------------|--|
| <b>AMOUNT PAID</b> |  |
|--------------------|--|



## 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](http://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](http://stpaul.gov/garbageandrecycling).
- Call 651-266-6101
- Email [garbage@stpaul.gov](mailto:garbage@stpaul.gov)

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

Email: [ofs-assessments@ci.stpaul.mn.us](mailto:ofs-assessments@ci.stpaul.mn.us)

Visit our website at [www.stpaul.gov/assessments](http://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

အကူအညီအတွက် ဖုန်းနံပါတ် ၆၅၁-၂၆၆-၈၈၅၈ သို့မဟုတ် ၆၅၁-၂၆၆-၈၈၅၈

**Sign up for autopay at [DeluxeBillPay.com/ebpp/StPaulAsmts2](http://DeluxeBillPay.com/ebpp/StPaulAsmts2)**

**Property ID: 202922120055**

**Access Code: BE-061-F17**



## 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                                                                                         |
| <b>CURRENT CHARGES</b>      | <b>QUANTITY</b> | <b>DUE</b>                                                                                       |
| 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](http://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](http://stpaul.gov/garbageandrecycling).  
 Call 651-266-6101  
 Email [garbage@stpaul.gov](mailto:garbage@stpaul.gov)

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

Email: [ofs-assessments@ci.stpaul.mn.us](mailto:ofs-assessments@ci.stpaul.mn.us)

Visit our website at [www.stpaul.gov/assessments](http://www.stpaul.gov/assessments) or call 651-266-8858.

Yog xav tau kev txais 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

တက်ကားကျိပ်ဖိတ် မုတမုတ်၊ တက်ကတီးကျိပ်ဖိတ် အင်္ဂါ၊ ဝံသးစုးဆဲးကျိပ် 651-266-8858

Sign up for autopay at [DeluxeBillPay.com/ebpp/StPaulAsmts2](http://DeluxeBillPay.com/ebpp/StPaulAsmts2)

Property ID: 202922120055

Access Code: BE-061-F17

Please disregard if you have already signed up for autopay.

Notification Date: 11/4/2025  
(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.*

20292212005526013100000137531



**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                                                                                         |
| <b>CURRENT CHARGES</b>      | <b>QUANTITY</b> | <b>DUE</b>                                                                                       |
| 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](http://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](http://stpaul.gov/garbageandrecycling).
- Call 651-266-6101
- Email [garbage@stpaul.gov](mailto:garbage@stpaul.gov)

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

Email: [ofs-assessments@ci.stpaul.mn.us](mailto:ofs-assessments@ci.stpaul.mn.us)  
Visit our website at [www.stpaul.gov/assessments](http://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 tarjumaad, ama af-celin ah, fadlan laxiriir 651-266-8858  
တၢ်ကွၢ်းကျိၣ်ထံ မ့တမ့ၢ် တၢ်ကတိၢ်ကျိၣ်ထံ အဂီၢ် ဝံသးစူးဆဲးကျိၣ် 651-266-8858

**Sign up for autopay at [DeluxeBillPay.com/ebpp/StPaulAsmts2](http://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**  
FRAUD PROTECTION

Pay to the  
Order of\_\_\_\_

Julie Andersen

\$ 75.00

Seventy-Five

Dollars



**Photo  
Safe  
Deposit®**  
Details on page 10



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

For Edgerton Ailey Plowing

1: 296076 26 21:

5348

Harland Clarke

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

XXXXXXXX0479

### Other Checks

\$ 75.00

WRITE NAME OF FINANCIAL INSTITUTION ON FILE ABOVE

WINDORSE HENGE

**INDONESIA TRADING**

*[Signature]*