

**SELLER'S PROPERTY CONDITION DISCLOSURE STATEMENT RESIDENTIAL-SDCL 43-4-44**

Seller(s) Meridie & Michael Locklear

Property Address: 125 South Liberty Street, Winner, SD 57580

Property Legal Description: Lot 4, Block, Wilson Park Addn, Winner City, Tripp County, South Dakota

This Disclosure Statement concerns the real property identified above and offered for sale. This disclosure is required by law to be completed by sellers of real property and given to potential buyers. This form can have important legal consequences. If you do not understand this form, you should seek advice from a competent source.

Seller states that the information contained in this disclosure fully reflects the Seller's knowledge of the matters disclosed as of the date affixed to the form. If any material fact changes prior to closing, the seller MUST disclose that change in a written amendment to this disclosure statement and give the same to the buyer.

This statement is a DISCLOSURE OF THE CONDITION OF THE ABOVE-DESCRIBED PROPERTY in compliance with South Dakota law § 43-4-38. It is NOT A WARRANTY of ANY KIND by the Seller or anyone representing any party in a transaction. It is NOT A SUBSTITUTE FOR ANY INSPCETIONS OR WARRANTIES either party may wish to obtain.

The Sellers are making any and all interested parties to this property aware of the fact that they (the Owners) have Never lived in the house and therefore are making no guarantees or warranties to the condition of this property. This property is being offered to the public in an AS IS CONDITION.

**I. LOT OR TITLE INFORMATION**

1. When did you purchase or build the home? JAN 1 2023 Purchased  
Month Year 0-

	LOT OR TITLE INFORMATION	Yes	No	Do Not Know	N/A	Comments
2.	Are there any recorded liens or financial instruments against the property, other than a first mortgage?		ⓐ ✓			
3.	Are there any unrecorded liens or financial instruments against the property, other than a first mortgage; or have any materials or services been provided in the past one hundred twenty days that would create a lien against the property under chapter 44-9?		ⓐ ✓			

Sellers: [Signature] 124 MAR 2025 Buyers: \_\_\_\_\_

[Signature]

	LOT OR TITLE INFORMATION	Yes	No	Do Not Know	N/A	Comments
4.	Are there any easements which have been granted in connection with the property (other than normal utility easements for public water and sewer, gas and electric service, telephone service, cable television service, drainage, and sidewalks)?			<input checked="" type="radio"/>		
5.	Are there any problems related to establishing the lot lines/boundaries?			<input checked="" type="radio"/>		
6.	Do you have a location survey in your possession or a copy of the recorded plat?		<input checked="" type="radio"/>			If yes, attach a copy.
7.	Are you aware of any encroachments or shared features, from or on adjoining property (i.e. fences, driveway, sheds, outbuildings, or other improvements)?		<input checked="" type="radio"/>			
8.	Are you aware of any covenants or restrictions affecting the use of the property in accordance with local law?		<input checked="" type="radio"/>			If yes, attach a copy.
9.	Are you aware of any current or pending litigation, foreclosure, zoning, building code or restrictive covenant violation notices, mechanic's liens, judgments, special assessments, zoning changes, or changes that could affect your property?		<input checked="" type="radio"/>			
10.	Is the property currently occupied by the owner?		<input checked="" type="radio"/>			
11.	Does the property currently receive the owner-occupied tax reduction pursuant to SDCL 10-13-39?		<input checked="" type="radio"/>			
12.	Is the property currently part of a property tax freeze for any reason?		<input checked="" type="radio"/>			
13.	Is the property leased?		<input checked="" type="radio"/>			

Sellers: *[Signature]* Buyers: 1 24 MAR 2025

	LOT OR TITLE INFORMATION	Yes	No	Do Not Know	N/A	Comments
14.	If leased, does the property use comply with applicable local ordinances?				<input checked="" type="checkbox"/>	
15.	Does this property or any portion of this property receive rent?		<input checked="" type="checkbox"/>			If yes, how much \$ and how often
16.	Do you pay any mandatory fees or special assessments to a homeowners' or condominium association?		<input checked="" type="checkbox"/>			If yes, what are the fees or assessments? \$ per  (i.e. annually, semi-annually, monthly) Payable to whom:  For what purpose:
17.	Are you aware if the property has ever had water in either the front, rear, or side yard more than forty-eight hours?			<input checked="" type="checkbox"/>		
18.	Is the property located in a flood plain?			<input checked="" type="checkbox"/>		
19.	Are federally protected wetlands located upon any part of the property?		<input checked="" type="checkbox"/>			
20.	Are you aware of any private transfer fee obligations, as defined pursuant to § 43-4-48, that would require a buyer or seller of the property to pay a fee or charge upon the transfer of the property, regardless of whether the fee or charge is a fixed amount or is determined as a percentage of the value of the property?			<input checked="" type="checkbox"/>		If yes, what are the fees or charges? \$ per  (i.e. annually, semi-annually, monthly)

Additional Comments \_\_\_\_\_

Sellers: *Quentin Truller* 1 2444025 Buyers: \_\_\_\_\_ / \_\_\_\_\_



**II. STRUCTURAL INFORMATION**

	STRUCTURAL INFORMATION	Yes	No	Do Not Know	N/A	Comments
1.	Are you aware of any water penetration in the walls, windows, doors, basement, or crawl space?			<input checked="" type="radio"/>		
2.	Have any water damage related repairs been made?			<input checked="" type="radio"/>		
3.	Are there any unrepaired water-related damages that remain?			<input checked="" type="radio"/>		
4.	Are you aware if drain tile is installed on the property?			<input checked="" type="radio"/>		
5.	Are you aware of any interior cracked walls, ceilings or floors, or cracks or defects in exterior driveways, sidewalks, patios, or other hard surface areas?			<input checked="" type="radio"/>		
6.	Type of roof covering:	<input checked="" type="checkbox"/>				Shingles
7.	Are you aware of any roof leakage, past or present?		<input checked="" type="radio"/>			
8.	Is there any existing unrepaired damage to the roof?		<input checked="" type="radio"/>			
9.	Are you aware of insulation in ceiling/attic?			<input checked="" type="radio"/>		
10.	Are you aware of insulation in walls?			<input checked="" type="radio"/>		
11.	Are you aware of insulation in the floors?			<input checked="" type="radio"/>		
12.	Are you aware of any pest infestation or damage, either past or present?			<input checked="" type="radio"/>		
13.	Are you aware of the property having been treated or repaired for any pest infestation or damage?			<input checked="" type="radio"/>		If yes, who treated it and when?
14.	Are you aware of any work upon the property which required a building, plumbing, electrical, or any other permit?			<input checked="" type="radio"/>		
15.	Was a permit obtained for work performed upon the property?			<input checked="" type="radio"/>		
16.	Was the work approved by an inspector as required by local or state ordinance?			<input checked="" type="radio"/>		

Sellers: Michael J. Fickler 12 MAR 2025 Buyers: 1

	STRUCTURAL INFORMATION	Yes	No	Do Not Know	N/A	Comments
17.	Are you aware of any past or present damage to the property (i.e. fire, smoke, wind, floods, hail, or snow)?	✓				8/19/2024 Tree fell on front entrance deck and screen doors b.
18.	Have any insurance claims been made for damage to the property?	✓				
19.	Was an insurance payment received for damage to the property?	✓				
20.	Has the damage to the property been repaired?			Ⓜ		
21.	Are there any unrepaired damages to the property from the insurance claim?			Ⓜ		
22.	Are you aware of any problems with sewer blockage or backup, past or present?			Ⓜ		
23.	Are you aware of any drainage, leakage, or runoff from any sewer, septic tank, storage tank, or drain on the property into any adjoining lake, stream, or waterway?		Ⓜ			

Additional Comments Wind damage on deck and tree removal.  
I was told deck front entrance fixed.

Sellers: [Signature] 14 MAR 2025 Buyers: 1  
[Signature]  
DLR REAL ESTATE COMMISSION - SELLER'S PROPERTY CONDITION DISCLOSURE FORM REV 07/01/2020

III.SYSTEMS/UTILITIES INFORMATION

	SYSTEMS/UTILITIES INFORMATION	Working	Not Working	None	Not Included	Comments	
1.	Air Conditioning System	✓				Age of System, if known:	
2.	Air Exchanger					DONT KNOW	
3.	Air Purifier						
4.	Attic Fan						
5.	Bathroom Whirlpool and Controls						
6.	Burglar Alarm & Security System						
7.	Ceiling Fan						
8.	Central Air - Electric						
9.	Central Air - Water Cooled						
10.	Cistern						DONT KNOW
11.	Dishwasher	✓					
12.	Disposal	✓					
13.	Doorbell					DONT KNOW	
14.	Fireplace					DONT KNOW	
15.	Fireplace Insert			✓			
16.	Garage Door(s)			✓			
17.	Garage Door Opener(s)			✓			
18.	Garage Door Control(s)			✓			
19.	Garage Wiring					DONT KNOW	
20.	Home Heating System(s) Type:	✓				Age of System, if known:	
21.	Hot Tub and Controls			✓			
22.	Humidifier			✓			
23.	In Floor Heat			✓			
24.	Intercom					DONT KNOW	
25.	Light Fixtures					↓ DONT KNOW	
26.	Microwave						
27.	Microwave Hood						
28.	Plumbing and Fixtures			✓			
29.	Pool and Equipment			✓			
30.	Propane Tank - Select One: Leased      Owned	✓				DONT KNOW	
31.	Radon System					DONT KNOW	
32.	Sauna			✓			
33.	Septic/Leaching Field					DONT KNOW	
34.	Sewer Systems/Drains					DONT KNOW	

Sellers: [Signature] 1/24/2025 Buyers: 1



	SYSTEMS/UTILITIES INFORMATION	Working	Not Working	None	Not Included	Comments
35.	Smart Home System			✓		Smart Home System includes:
36.	Smoke/Fire Alarm					DONT KNOW
	Solar House - Heating			✓		
37.	Sump Pump(s)					DONT KNOW
38.	Switches and Outlets					DONT KNOW
40.	Underground Sprinkler and Heads			✓		
41.	Vent Fan - Kitchen	✓				DONT KNOW
42.	Vent Fan - Bathroom	✓				
43.	Water Heater - Select One: Electric                      Gas					Age of System, if known: DONT KNOW
44.	Water Purifier, Select One: Leased                      Owned					DONT KNOW
45.	Water Softener, Select One: Leased                      Owned			✓		
46.	Well and Pump					DONT KNOW
47.	Wood Burning Stove			✓		

Additional Comments \_\_\_\_\_

Sellers: *[Signature]* 12410122025 Buyers: \_\_\_\_\_

**IV. HAZARDOUS CONDITIONS**

Are you aware of any existing hazardous conditions of the property and are you aware of any tests having been performed?

If the answer is yes to any of the questions below, please explain in additional comments or on an attached separate sheet.

HAZARDOUS CONDITIONS	Existing Conditions		Tests Performed		Comments
	Yes	No	Yes	No	
1. Methane Gas				✓	
2. Lead Paint				✓	
3. Radon Gas (House)				✓	
4. Radon Gas (Well)				✓	
5. Radioactive Materials				✓	
6. Landfill, Mineshaft				✓	
7. Expansive Soil				✓	
8. Mold				✓	
9. Toxic Materials				✓	
10. Urea Formaldehyde Foam insulations				✓	
11. Asbestos Insulation				✓	
12. Buried Fuel Tanks				✓	
13. Chemical Storage Tanks				✓	
14. Fire Retardant Treated Plywood				✓	
15. Production of Methamphetamines				✓	
16. Use of Methamphetamines				✓	

**IV. MISCELLANEOUS INFORMATION**



	MISCELLANEOUS INFORMATION	Yes	No	Do Not Know	N/A	Comments
1.	Is the street or road located at the end of the driveway to the property public or private? Public _____ Private _____			<input checked="" type="radio"/>		
2.	Is there a written road maintenance agreement? If yes, attach a copy of the maintenance agreement.			<input checked="" type="radio"/>		
3.	Has the fireplace/wood stove/chimney flue been cleaned? If yes, please provide date of service.				<input checked="" type="radio"/>	
4.	Since you have owned the property, are you aware of a human death by homicide or suicide occurring on the property?		<input checked="" type="radio"/>			
5.	Is the water source (select one) _____public or _____private			<input checked="" type="radio"/>		If private, what is the date and result of the last water test?
6.	Is the sewer system (select one) _____public or _____private			<input checked="" type="radio"/>		If private, what is the date of the last time septic tank was pumped?
7.	Are there broken windowpanes or seals?			<input checked="" type="radio"/>		
8.	Are there any items attached to the property that will not be left, such as: towel bars, mirrors, curtain rods, window coverings, light fixtures, clothes lines, swing sets, storage sheds, ceiling fans, basketball hoops, mailboxes, tv mounts, speakers, etc.?			<input checked="" type="radio"/>		If yes, please list:
9.	Are you aware of any other material facts which have not been disclosed on this form?		<input checked="" type="radio"/>			If yes, please explain:

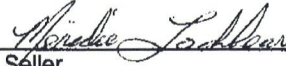
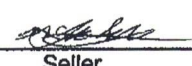
Additional Comments

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**ADDITIONAL COMMENTS**  
**(ATTACH ADDITIONAL PAGES IF NECESSARY)**

**CLOSING SECTION**

The Seller hereby certifies that the information contained herein is true and correct to the best of the Seller's information, knowledge, and belief as of the date of the Seller's signature below. If any of these conditions change before conveyance of title to this property, the change will be disclosed in a written amendment to this disclosure statement.

	24 MAR 2025		24 MAR 2025
Seller	Date	Seller	Date

THE SELLER AND THE BUYER MAY WISH TO OBTAIN PROFESSIONAL ADVICE AND INSPECTIONS OF THE PROPERTY TO OBTAIN A TRUE REPORT AS TO THE CONDITION OF THE PROPERTY AND TO PROVIDE FOR APPROPRIATE PROVISIONS IN ANY CONTRACT OF

SALE AS NEGOTIATED BETWEEN THE SELLER AND THE BUYER WITH RESPECT TO PROFESSIONAL ADVICE AND INSPECTIONS.

I/We acknowledge receipt of a copy of this statement on the date appearing beside my/our signature(s) below. Any agent representing any party to this transaction makes no representations and is not responsible for any conditions existing in the property.

Buyer	Date	Buyer	Date
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### Personal Property Bill of Sale

In consideration of \$1.00 cash to be paid at the closing, the

Buyer(s) \_\_\_\_\_ agree to purchase from the Seller(s) Meridie & Michael Locklear JT and the Seller(s) agree to convey to Buyer(s) the personal property itemized below. This agreement is null and void if the Buyer(s) and Seller(s) do not close on the purchase of the real property located at: 125 South Liberty, Winner, SD.

Any personal property marked with an "X" below shall be included and to be in operating condition at the time of closing unless otherwise noted in the Seller's Property Condition Disclosure Statement.

Seller(s) warrants that all personal property included shall be free of liens at the time of closing.

#### Personal Property Includes:

- |  |  |
|--|--|
| <ul style="list-style-type: none"> <li><input checked="" type="checkbox"/> Dishwasher(s) <u>1</u></li> <li>Refrigerator(s) _____</li> <li>Oven/Range Electric(s) _____</li> <li><input checked="" type="checkbox"/> Oven/Range Gas(s) <u>1</u></li> <li>Microwave w/Hood(s) _____</li> <li><input checked="" type="checkbox"/> Stove Hood(s) <u>1</u></li> <li><input checked="" type="checkbox"/> Disposal(s) <u>1</u></li> <li>Trash Compactor(s) _____</li> <li>Freezer _____</li> <li>Washer _____</li> <li>Dryer _____</li> <li>Central Vacuum &amp; Accessories _____</li> <li><input checked="" type="checkbox"/> Sump Pump(s) <u>2</u></li> <li>Intercom _____</li> <li>Water Purifier _____</li> <li style="padding-left: 20px;">If Leased-from _____</li> <li>Water Softener _____</li> <li style="padding-left: 20px;">If Leased-from _____</li> <li><input checked="" type="checkbox"/> Mirror(s) _____</li> <li><input checked="" type="checkbox"/> Ceiling Fan(s) <u>1</u></li> <li><input checked="" type="checkbox"/> Light Fixtures as Attached _____</li> <li>Window Treatments _____</li> <li style="padding-left: 20px;"><input checked="" type="checkbox"/> Curtains _____</li> <li style="padding-left: 20px;"><input checked="" type="checkbox"/> Rods _____</li> <li style="padding-left: 20px;"><input checked="" type="checkbox"/> Blinds _____</li> <li style="padding-left: 20px;"><input checked="" type="checkbox"/> Shades _____</li> <li>Smoke Detector(s) _____</li> <li><input checked="" type="checkbox"/> <u>Electric Waterheater</u></li> <li><input checked="" type="checkbox"/> <u>Air Conditioner Central</u></li> </ul> | <ul style="list-style-type: none"> <li>TV Mount(s) _____</li> <li>Satellite Dish from _____</li> <li>Surround Sound _____</li> <li style="padding-left: 20px;">Component(s) _____</li> <li style="padding-left: 20px;">Speaker(s) _____</li> <li style="padding-left: 20px;">Accessories _____</li> <li>Security System Components and Accessories _____</li> <li>Garage Door Opener(s) _____</li> <li>Garage Door Remote(s) _____</li> <li>Garage Door Keypad(s) _____</li> <li><input checked="" type="checkbox"/> Garage Heater(s) _____</li> <li><input checked="" type="checkbox"/> Shelving in Garage _____</li> <li><input checked="" type="checkbox"/> Workbench _____</li> <li>Basketball Hoop _____</li> <li>Invisible Fence _____</li> <li style="padding-left: 20px;">Collar(s) _____</li> <li style="padding-left: 20px;">Control(s) _____</li> <li>Kennel _____</li> <li><input checked="" type="checkbox"/> Propane Tank <u>1</u></li> <li style="padding-left: 20px;">If Leased-from _____</li> <li><input checked="" type="checkbox"/> Storage Shed(s) <u>1</u></li> <li>Yard Play Set _____</li> <li>Spa/Hot Tub _____</li> <li>Window A/C Unit(s) _____</li> <li>Other _____</li> </ul> |
|--|--|


In addition to the personal property marked above, all heating, air-conditioning, plumbing, water heater, and electric and electrical systems are to be in operating condition at the time of closing unless otherwise noted in the Seller's Property Condition Disclosure Statement. All permanently installed fixtures and fittings that are attached to the property are included in the purchase price including but not



limited to lights, light bulbs, plumbing and heating fixtures, built-in appliances, awnings, screen shutters, attached floor coverings, air conditioners, mailboxes, trees and shrubs, unless otherwise disclosed in writing. If any personal property is included, it shall be free of liens and without warranty of condition. All personal property, including refuse not included in the purchase price, shall be removed by Seller prior to closing.

BUYER \_\_\_\_\_ Date: \_\_\_\_\_

BUYER \_\_\_\_\_ Date: \_\_\_\_\_

SELLER  \_\_\_\_\_ Date: 29-Mar-2025  
M/7/11/2025 10:57 EDT

SELLER \_\_\_\_\_ Date: \_\_\_\_\_



City of Winner, SD

# My Account Billing History Report

10-05250-01  
Waters, Travis

Service Address: 125 Liberty St  
Parcel Number: 273

Date	Packet Number	Arrears	Services		Deposit		Contract		AMP	Deposit Return	E. A. Return	Total Due	Metered Service Analysis						
			Billed	Unbilled	Billed	Unbilled	Billed	Unbilled					Adjustment	Service Code	Consump.	Charge	Days	Tax	Read Date/Reading
3/27/2025	UBPKT02618	178.70	140.37	0.00	0.00	0.00	0.00	0.00	-100.00	0.00	0.00	219.07	100 - Light	6	22.16	35	1.37	2/24/2025	186
													100 - Light	234	47.99	35	2.98	2/24/2025	17,117
													170 - Elec Water Heater	0	-3.00	35	0.00		0
													200 - Water	0	21.48	35	0.00	2/24/2025	276,435
													205 - Water Surcharge	0	1.30	35	0.00		0
													300 - Sewer	0	17.07	35	0.00		0
													305 - Sewer Surcharge	0	3.00	35	0.00		0
													400 - Sanitation	0	19.50	35	1.21		0
													401 - San Fee	0	5.00	35	0.31		0
2/28/2025	UBPKT02540	-3.07	181.77	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	178.70	100 - Light	11	22.73	30	1.41	2/1/2025	180
													100 - Light	573	86.40	30	5.36	2/1/2025	16,883
													170 - Elec Water Heater	0	-3.00	30	0.00		0
													200 - Water	960	21.48	30	0.00	2/1/2025	276,435
													205 - Water Surcharge	0	1.30	30	0.00		0
													300 - Sewer	0	17.07	30	0.00		0
													305 - Sewer Surcharge	0	3.00	30	0.00		0
													400 - Sanitation	0	19.50	30	1.21		0
													401 - San Fee	0	5.00	30	0.31		0
1/31/2025	UBPKT02462	-210.67	207.60	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-3.07	100 - Light	52	26.57	30	1.65	1/1/2025	169
													100 - Light	680	96.59	30	5.99	1/1/2025	16,310
													170 - Elec Water Heater	0	-3.00	30	0.00		0
													200 - Water	2,831	27.31	30	0.00	1/2/2025	275,475
													205 - Water Surcharge	0	1.30	30	0.00		0
													300 - Sewer	0	22.17	30	0.00		0
													305 - Sewer Surcharge	0	3.00	30	0.00		0
													400 - Sanitation	0	19.50	30	1.21		0
													401 - San Fee	0	5.00	30	0.31		0
12/31/2024	UBPKT02341	-0.12	244.25	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	244.13	100 - Light	30	24.12	30	1.50	12/1/2024	117
													100 - Light	859	116.55	30	7.23	12/1/2024	15,630
													200 - Water	3,856	35.38	30	0.00	12/2/2024	272,644
													205 - Water Surcharge	0	1.30	30	0.00		0
													300 - Sewer	0	29.15	30	0.00		0
													305 - Sewer Surcharge	0	3.00	30	0.00		0
													400 - Sanitation	0	19.50	30	1.21		0
													401 - San Fee	0	5.00	30	0.31		0

Metered Service Analysis

Date	Packet Number	Arrears	Services Billed	Deposit Billed	Contract Billed	AMP Adjustment	Deposit Return	E. A. Return	Total Due	Service Code-Descript.	Consump.	Charge	Days	Tax	Read Date/Reading
11/29/2024	UBPKT02234	-0.11	212.99	0.00	0.00	0.00	0.00	0.00	212.88	100 - Light	15	22.44	30	1.39	11/1/2024
										100 - Light	696	98.37	30	6.10	11/1/2024
										200 - Water	3,164	29.93	30	0.00	10/31/2024
										205 - Water Surcharge	0	1.30	30	0.00	
										300 - Sewer	0	24.44	30	0.00	
										305 - Sewer Surcharge	0	3.00	30	0.00	
										400 - Sanitation	0	19.50	30	1.21	
										401 - San Fee	0	5.00	30	0.31	
10/29/2024	UBPKT02150	-0.04	303.93	0.00	0.00	0.00	0.00	0.00	303.89	100 - Light	30	24.12	30	1.50	10/1/2024
										100 - Light	1,469	184.56	30	11.44	10/1/2024
										200 - Water	3,002	28.66	30	0.00	10/1/2024
										205 - Water Surcharge	0	1.30	30	0.00	
										300 - Sewer	0	23.33	30	0.00	
										305 - Sewer Surcharge	0	3.00	30	0.00	
										400 - Sanitation	0	19.50	30	1.21	
										401 - San Fee	0	5.00	30	0.31	
9/30/2024	UBPKT02041	-0.14	327.10	0.00	0.00	0.00	0.00	0.00	326.96	100 - Light	6	21.44	30	1.33	9/1/2024
										100 - Light	1,666	206.53	30	12.80	9/1/2024
										160 - Central Air Rebate	0	-7.00	30	0.00	
										170 - Elec Water Heater	0	-3.00	30	0.00	
										200 - Water	3,866	35.46	30	0.00	9/3/2024
										205 - Water Surcharge	0	1.30	30	0.00	
										300 - Sewer	0	29.22	30	0.00	
										305 - Sewer Surcharge	0	3.00	30	0.00	
										400 - Sanitation	0	19.50	30	1.21	
										401 - San Fee	0	5.00	30	0.31	
8/30/2024	UBPKT01948	-0.14	334.00	0.00	0.00	0.00	0.00	0.00	333.86	100 - Light	5	21.33	30	1.32	8/1/2024
										100 - Light	1,651	204.86	30	12.70	8/1/2024
										160 - Central Air Rebate	0	-7.00	30	0.00	
										170 - Elec Water Heater	0	-3.00	30	0.00	
										200 - Water	4,465	40.17	30	0.00	8/1/2024
										205 - Water Surcharge	0	1.30	30	0.00	
										300 - Sewer	0	33.30	30	0.00	
										305 - Sewer Surcharge	0	3.00	30	0.00	
										400 - Sanitation	0	19.50	30	1.21	
										401 - San Fee	0	5.00	30	0.31	
7/31/2024	UBPKT01847	-0.08	280.74	0.00	0.00	0.00	0.00	0.00	280.66	100 - Light	20	23.00	30	1.43	7/1/2024
										100 - Light	1,232	158.14	30	9.80	7/1/2024
										160 - Central Air Rebate	0	-7.00	30	0.00	
										170 - Elec Water Heater	0	-3.00	30	0.00	
										200 - Water	4,096	37.27	30	0.00	7/1/2024
										205 - Water Surcharge	0	1.30	30	0.00	
										300 - Sewer	0	30.78	30	0.00	
										305 - Sewer Surcharge	0	3.00	30	0.00	
										400 - Sanitation	0	19.50	30	1.21	
										401 - San Fee	0	5.00	30	0.31	



Metered Service Analysis

Date	Packet Number	Arrears	Services Billed	Deposit Billed	Contract Billed	AMP Adjustment	Deposit Return	E. A. Return	Total Due	Service Code-Descript.	Consump.	Charge	Days	Tax	Read Date/Reading
6/28/2024	UBPKT01753	-0.01	251.13	0.00	0.00	0.00	0.00	0.00	251.12	100 - Light	9	21.77	30	1.35	6/3/2024
										100 - Light	751	104.51	30	6.48	6/3/2024
										200 - Water	5,912	47.74	30	0.00	6/3/2024
										205 - Water Surcharge	0	1.30	30	0.00	
										300 - Sewer	0	38.96	30	0.00	
										305 - Sewer Surcharge	0	3.00	30	0.00	
										400 - Sanitation	0	19.50	30	1.21	
										401 - San Fee	0	5.00	30	0.31	
5/31/2024	UBPKT01638	-0.02	212.61	0.00	0.00	0.00	0.00	0.00	212.59	100 - Light	2	20.99	30	1.30	5/1/2024
										100 - Light	567	83.99	30	5.21	5/1/2024
										200 - Water	4,283	38.74	30	0.00	5/1/2024
										205 - Water Surcharge	0	1.30	30	0.00	
										300 - Sewer	0	32.06	30	0.00	
										305 - Sewer Surcharge	0	3.00	30	0.00	
										400 - Sanitation	0	19.50	30	1.21	
										401 - San Fee	0	5.00	30	0.31	
4/29/2024	UBPKT01542	-12.96	178.74	0.00	0.00	0.00	0.00	0.00	165.78	100 - Light	0	20.77	30	1.29	4/1/2024
										100 - Light	566	83.88	30	5.20	4/1/2024
										200 - Water	2,000	20.77	30	0.00	4/1/2024
										205 - Water Surcharge	0	1.30	30	0.00	
										300 - Sewer	0	16.51	30	0.00	
										305 - Sewer Surcharge	0	3.00	30	0.00	
										400 - Sanitation	0	19.50	30	1.21	
										401 - San Fee	0	5.00	30	0.31	
3/29/2024	UBPKT01439	-200.06	187.10	0.00	0.00	0.00	0.00	0.00	-12.96	100 - Light	0	20.77	30	1.29	3/1/2024
										100 - Light	662	94.58	30	5.86	3/1/2024
										170 - Elec Water Heater	0	-3.00	30	0.00	
										200 - Water	2,000	20.77	30	0.00	3/1/2024
										205 - Water Surcharge	0	1.30	30	0.00	
										300 - Sewer	0	16.51	30	0.00	
										305 - Sewer Surcharge	0	3.00	30	0.00	
										400 - Sanitation	0	19.50	30	1.21	
										401 - San Fee	0	5.00	30	0.31	
2/29/2024	UBPKT01326	-0.15	242.29	0.00	0.00	0.00	0.00	0.00	242.14	100 - Light	0	20.77	30	1.29	2/1/2024
										100 - Light	1,128	146.54	30	9.09	2/1/2024
										170 - Elec Water Heater	0	-3.00	30	0.00	
										200 - Water	2,000	20.77	30	0.00	2/1/2024
										205 - Water Surcharge	0	1.30	30	0.00	
										300 - Sewer	0	16.51	30	0.00	
										305 - Sewer Surcharge	0	3.00	30	0.00	
										400 - Sanitation	0	19.50	30	1.21	
										401 - San Fee	0	5.00	30	0.31	

Metered Service Analysis

Date	Packet Number	Arrears	Services Billed	Deposit Billed	Contract Billed	AMP Adjustment	Deposit Return	E. A. Return	Total Due	Service Code-Descript.	Consump.	Charge Days	Tax	Read Date/Reading
1/31/2024	UBPKT01252	0.00	182.65	0.00	0.00	0.00	0.00	0.00	182.65	100 - Light	0	30	1.21 1/1/2024	0
										100 - Light	688	30	5.82 1/1/2024	4,383
										170 - Elec Water Heater	0	30	0.00	0
										200 - Water	2,000	30	0.00 1/2/2024	218,000
										205 - Water Surcharge	0	30	0.00	0
										300 - Sewer	0	30	0.00	0
										305 - Sewer Surcharge	0	30	0.00	0
										400 - Sanitation	0	30	1.21	0
										401 - San Fee	0	30	0.31	0
12/29/2023	UBPKT01159	-0.10	184.50	0.00	0.00	0.00	0.00	0.00	184.40	100 - Light	0	30	1.21 12/1/2023	0
										100 - Light	678	30	5.75 12/1/2023	3,695
										200 - Water	2,000	30	0.00 12/1/2023	216,000
										205 - Water Surcharge	0	30	0.00	0
										300 - Sewer	0	30	0.00	0
										305 - Sewer Surcharge	0	30	0.00	0
										400 - Sanitation	0	30	1.21	0
										401 - San Fee	0	30	0.31	0
11/30/2023	UBPKT01065	124.45	180.95	0.00	0.00	0.00	0.00	0.00	305.40	100 - Light	0	30	1.21 11/1/2023	0
										100 - Light	647	30	5.54 11/1/2023	3,017
										200 - Water	2,000	30	0.00 11/1/2023	214,000
										205 - Water Surcharge	0	30	0.00	0
										300 - Sewer	0	30	0.00	0
										305 - Sewer Surcharge	0	30	0.00	0
										400 - Sanitation	0	30	1.21	0
										401 - San Fee	0	30	0.31	0
10/31/2023	UBPKT00968	-0.13	249.08	0.00	0.00	0.00	0.00	0.00	248.95	100 - Light	0	30	1.21 10/1/2023	0
										100 - Light	1,241	30	9.52 10/1/2023	2,370
										200 - Water	2,000	30	0.00 10/2/2023	212,000
										205 - Water Surcharge	0	30	0.00	0
										300 - Sewer	0	30	0.00	0
										305 - Sewer Surcharge	0	30	0.00	0
										400 - Sanitation	0	30	1.21	0
										401 - San Fee	0	30	0.31	0
9/29/2023	UBPKT00831	-0.03	268.90	0.00	0.00	0.00	0.00	0.00	268.87	100 - Light	0	30	1.21 9/1/2023	0
										100 - Light	1,501	30	11.26 9/1/2023	57,374
										160 - Central Air Rebate	0	30	0.00	0
										170 - Elec Water Heater	0	30	0.00	0
										200 - Water	2,000	30	0.00 9/1/2023	210,000
										205 - Water Surcharge	0	30	0.00	0
										300 - Sewer	0	30	0.00	0
										305 - Sewer Surcharge	0	30	0.00	0
										400 - Sanitation	0	30	1.21	0
										401 - San Fee	0	30	0.31	0

Date	Packet Number	Arrears	Services Billed	Deposit Billed	Contract Billed	AMP Adjustment	Deposit Return	E. A. Return	Total Due	Service Code-Descript.	Consump.	Charge Days	Tax	Read Date/Reading
8/31/2023	UBPKT00721	-0.17	317.14	0.00	0.00	0.00	0.00	0.00	316.97	100 - Light	0	19.50 30	1.21 8/1/2023	0
										100 - Light	1,500	181.50 30	11.25 8/1/2023	55,873
										160 - Central Air Rebate	0	-7.00 30	0.00	0
										170 - Elec Water Heater	0	-3.00 30	0.00	0
										200 - Water	6,000	45.92 30	0.00 8/1/2023	208,000
										205 - Water Surcharge	0	1.30 30	0.00	0
										300 - Sewer	0	37.44 30	0.00	0
										305 - Sewer Surcharge	0	3.00 30	0.00	0
										400 - Sanitation	0	19.50 30	1.21	0
										401 - San Fee	0	5.00 30	0.31	0
7/26/2023	UBPKT00602	-0.08	290.31	0.00	0.00	0.00	0.00	0.00	290.23	100 - Light	0	19.50 30	1.21 7/1/2023	0
										100 - Light	1,266	156.23 30	9.69 7/1/2023	54,373
										160 - Central Air Rebate	0	-7.00 30	0.00	0
										170 - Elec Water Heater	0	-3.00 30	0.00	0
										200 - Water	6,000	45.92 30	0.00 7/1/2023	202,000
										205 - Water Surcharge	0	1.30 30	0.00	0
										300 - Sewer	0	37.44 30	0.00	0
										305 - Sewer Surcharge	0	3.00 30	0.00	0
										400 - Sanitation	0	19.50 30	1.21	0
										401 - San Fee	0	5.00 30	0.31	0
6/27/2023	UBPKT00520	-0.17	393.29	0.00	0.00	0.00	0.00	0.00	393.12	100 - Light	0	19.50 30	1.21 6/1/2023	0
										100 - Light	884	114.97 30	7.13 6/1/2023	53,107
										200 - Water	30,000	131.36 30	0.00 6/1/2023	196,000
										205 - Water Surcharge	0	1.30 30	0.00	0
										300 - Sewer	0	88.80 30	0.00	0
										305 - Sewer Surcharge	0	3.00 30	0.00	0
										400 - Sanitation	0	19.50 30	1.21	0
										401 - San Fee	0	5.00 30	0.31	0
5/30/2023	UBPKT00415	-0.14	261.57	0.00	0.00	0.00	0.00	0.00	261.43	100 - Light	0	19.50 30	1.27 5/1/2023	0
										100 - Light	924	119.29 30	7.75 5/1/2023	52,223
										200 - Water	6,000	45.92 30	0.00 5/1/2023	166,000
										205 - Water Surcharge	0	1.30 30	0.00	0
										300 - Sewer	0	37.44 30	0.00	0
										305 - Sewer Surcharge	0	3.00 30	0.00	0
										400 - Sanitation	0	19.50 30	1.27	0
										401 - San Fee	0	5.00 30	0.33	0
4/26/2023	UBPKT00295	-0.16	358.42	0.00	0.00	0.00	0.00	0.00	358.26	100 - Light	0	19.50 30	1.27 4/3/2023	0
										100 - Light	1,766	210.23 30	13.66 4/1/2023	51,299
										200 - Water	6,000	45.92 30	0.00 4/1/2023	160,000
										205 - Water Surcharge	0	1.30 30	0.00	0
										300 - Sewer	0	37.44 30	0.00	0
										305 - Sewer Surcharge	0	3.00 30	0.00	0
										400 - Sanitation	0	19.50 30	1.27	0
										401 - San Fee	0	5.00 30	0.33	0
<b>Totals for 10-05250-01:</b>			<b>5,991.43</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>-100.00</b>	<b>0.00</b>			<b>130,450</b>	<b>5,729.54</b>		<b>261.89</b>