

HOME TYPE: Single-family 1 1/2 story

LIVING AREA: 1958 sq ft (832 sf on original part of the home, 624 sf on addition built in 1977, 502 sf upstairs)

LOT SIZE: 160' X 120.5' (+/-), corner lot

YEAR BUILT: 1908

EXTERIOR: Cement siding (2007), windows (2007)

GARAGE: Detached large shop 36' X 48', built in 1978

PATIO: Concrete

ROOF: Asphalt (2021) with gutters and eaves

BASEMENT: Unfinished, 832 sq ft

INTERIOR: Bay window, new vinyl flooring upstairs, original hardwood flooring on main

OF BEDROOMS: 3 (1 primary with bath on main, 2 upstairs)

OF BATHS: 3 (1 primary 3/4 bath along bedroom on main, 1 full bath on main, 1/2 bath upstairs)

PERSONAL PROPERTY: Refrigerator (2022), dishwasher (2023), washer (2020), dryer (2020), range/oven (2008), disposal

HEATING: Geothermal heat system, pellet stove

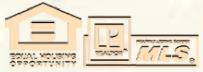
COOLING: Central air, ceiling fan

WATER HEATER: Electric

SYSTEMS: 200 Amp, sump pump

TAXES: \$1631.22





302 E. 11th Street Burke, SD Price: 199,000









SELLER'S PROPERTY CONDITION DISCLOSURE STATEMENT

RESIDENTIAL - SDCL 43-4-44 Andrea Steffen Seller(s) A. 302 **Property Address**

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 INSPECTIONS OR WARRANTIES either party may wish to obtain.

Seller hereby authorizes any agent representing any party in this transaction to provide a copy of this statement to any person or entity in connection with any actual or anticipated sale of the property.

If the answer to any of the following requires more space for explanation, please fully explain in comments or on an attached separate sheet.

I. LOT OR TITLE INFORMATION

1. When did you purchase or build the home?				/	
	Mo	nth		Y	ear
LOT OR TITLE INFORMATION	Yes	No	Do Not Know	N/A	Comments
Are there any recorded liens or financial instruments against the property, other than a first mortgage?		V			
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?		¥			
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)?		~			
Are there any problems related to establishing the lot lines/boundaries?		1			
Do you have a location survey in your possession or a copy of the recorded plat?		1			If yes, attach a copy.
Are you aware of any encroachments or shared features, from or on adjoining property (i.e. fences, driveway, sheds, outbuildings, or other improvements)?		~			
Are you aware of any covenants or restrictions affecting the use of the property in accordance with local law?		-			If yes, attach a copy.
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?		V			
Is the property currently occupied by the owner?	1				
Does the property currently receive the owner-occupied tax reduction pursuant to SDCL 10-13-39?	2				

Seller H > / Seller N >

Buyer

/ Buyer

Property Address _

	LOT OR TITLE INFORMATION	Yes	No	Do Not Know	N/A	Comments
12.	Is the property currently part of a property tax freeze for any reason?		V			
13.	Is the property leased?		V			
14.	If leased, does the property use comply with applicable local ordinances?				~	
15.	Does this property or any portion of this property receive rent?		4	,	2	If yes, how much \$ and how often
16.	Do you pay any mandatory fees or special assessments to a homeowners' or condominium association?		V			If yes, what are the fees or assessments?
17.	Are you aware if the property has ever had water in either the front, rear, or side yard more than forty-eight hours?		-			
18.	Is the property located in a flood plain?		-			
19.	Are federally protected wetlands located upon any part of the property?		1			
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?		V			If yes, what are the fees or charges? \$per (i.e. annually, semi-annually, monthly)

Additional Comments

II. STRUCTURAL INFORMATION

	STRUCTURAL INFORMATION	Yes	No	Do Not	N/A	Comments
1.	Are you aware of any water penetration in the walls.			Know		1 is not a tornado roof
1.	windows, doors, basement, or crawl space?	1				heavy gain + interest in
2.	Have any water damage related repairs been made?					heavy gain + tornado roof repaired + gut rain gutters on
3.	Are there any unrepaired water-related damages that	14	-			· · · · · · · · · · · · · · · · · · ·
	remain?	V				currently reparing
4.	Are you aware if drain tile is installed on the property?		V			
5.	Are you aware of any interior cracked walls, ceilings or					cracked drivewsy
	floors, or cracks or defects in exterior driveways,	V				
-	sidewalks, patios, or other hard surface areas?					+ sume plaster has accoult
6.	Type of roof covering: Shingle's asphalt				-	+ sume plaster has ecrall recently replaced
7.	Age of roof covering, if known:					2 years old
8.	Are you aware of any roof leakage, past or present?	V				2 years old repaired
9.	Have any roof repairs been made, when and by whom?		V			
10.	Is there any existing unrepaired damage to the roof?		V			
11.	Are you aware of insulation in ceiling/attic?		~			
12.	Are you aware of insulation in walls?		1			
13.	Are you aware of insulation in the floors?		-			
14.	Are you aware of any pest infestation or damage, either					
	past or present?		2			
15.	Are you aware of the property having been treated or		1/			If yes, who treated it and when?
	repaired for any pest infestation or damage?		-			
16.	Are you aware of any work upon the property which		1	-		
	required a building, plumbing, electrical, or any other		-			
	permit?					
	Seller A.S. / Seller A.S.				Buyer	/ Buyer
	AS		0.0			
	. 10	2 0	UI D			

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Property Address

	STRUCTURAL INFORMATION	Yes	No	Do Not Know	N/A	Comments
17.	Was a permit obtained for work performed upon the property?		V			
18.	Was the work approved by an inspector as required by local or state ordinance?		1			
19.	Are you aware of any past or present damage to the property (i.e. fire, smoke, wind, floods, hail, or snow)?	V	Ø			hail
20.	Have any insurance claims been made for damage to the property?	1				torpedo
21.	Was an insurance payment received for damage to the property?	V				
22.	Has the damage to the property been repaired?	V				
23.	Are there any unrepaired damages to the property from the insurance claim?	L	_			shed roof had inspected
24.	Are you aware of any problems with sewer blockage or backup, past or present?			$ \mathbf{\Gamma} $		
25.	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

III. SYSTEMS/UTILITIES INFORMATION

	SYSTEMS/UTILITIES INFORMATION	Working	Not Working	None	Not Included	Comments
1.	Air conditioning System	L				Age of System, if known: Geothermal heating + Loo ling
2.	Air Exchanger				C C	heading + cooling
3.	Air Purifier				4	0 0
4.	Attic Fan				~	
5.	Bathroom Whirlpool and Controls				~	
6.	Burglar Alarm & Security System					
7.	Ceiling Fan	2				
8.	Central Air - Electric				8	
9.	Central Air – Water Cooled	~			3	
10.	Cistern				-	
11.	Dishwasher	4				
12.	Disposal	2				
13.	Doorbell	12				
14	Fireplace					
15.	Fireplace Insert				1	
16.	Garage Door(s)					
17.	Garage Door Opener(s)	1				
18.	Garage Door Control(s)	1				
19.	Garage Wiring	i				
20.	Home Heating System(s) Type:	V				Age of System, if known:
21.	Hot Tub and Controls				E	
22.	Humidifier				L	
23.	In Floor Heat				-	
24.	Intercom					
25.	Light Fixtures				25	
26.	Microwave					
27.	Microwave Hood				-	
28.	Plumbing and Fixtures				w	
.29.	Pool and Equipment	2			3	
,30.	Propane Tank - Select One: Leased Owned					
31.	Radon System				1	
	Seller A.S. / Seller AS			Bu	yer	/ Buyer

Seller A.S. / Seller 3

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Property Address

	SYSTEMS/UTILITIES INFORMATION	Working	Not Working	None	Not Included	Comments
32.	Sauna				V	
33.	Septic/Leaching Field					
34.	Sewer Systems/Drains				V	
35.	Smart Home System				2	Smart Home System includes:
36.	Smoke/Fire Alarm	5				
37.	Solar House – Heating	÷			-	
38.	Sump Pump(s)	1-				
39.	Switches and Outlets	4				
40,	Underground Sprinkler and Heads	1				
41.	Vent Fan – Kitchen				~	
42.	Vent Fan – Bathroom	2				
43.	Water Heater, Select One: Electric Gas	1				Age of System, if known:
44.	Water Purifier, Select One: Leased Owned				2	
45.	Water Softener, Select One: Leased Owned				-	
46.	Well and Pump				V	
47.	Wood Burning Stove					

Additional Comments

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 P	erformed	Comments
	Yes	No	Yes	No	
1. Methane Gas		4		~	
2. Lead Paint		~		V	
3. Radon Gas (House)		V		V	
4. Radon Gas (Well)		/			
5. Radioactive Materials		1		2	
6. Landfill, Mineshaft		1		V	
7. Expansive Soil		1		V	
8. Mold		~		1/	
9. Toxic Materials		V		U	
10. Urea Formaldehyde Foam Insulations		./		U	
11. Asbestos Insulation				V	
12. Buried Fuel Tanks		2		~	
13. Chemical Storage Tanks		~		~	
14. Fire Retardant Treated Plywood		1			
15. Production of Methamphetamines		~		V	
16. Use of Methamphetamines		1		2	

V. MISCELLANEOUS INFORMATION

	MISCELLANEOUS INFORMATION	Yes	No	Do Not Know	NA	Comments
1.	Is the street or road located at the end of the driveway to the property public or private? Public Private	v				
2.	Is there a written road maintenance agreement? If yes, attach a copy of the maintenance agreement.		~			
3.	Has the fireplace/wood stove/chimney flue been cleaned? If yes, please provide date of service.		~			used for a cupe year.
	Seller N. J. / Seller AS				Buyer	/ Buyer

Pro	perty Address 302 E 11 th St					
	MISCELLANEOUS INFORMATION	Yes	No	Do Not Know	NA	Comments
4.	Since you have owned the property, are you aware of a human death by homicide or suicide occurring on the property?	~	~			
5.	Is the water source (select one) public or private	/				If private, what is the date and result of the last water test?
6.	Is the sewer system (select one) public or private	V				If private, what is the date of the last time septic tank was pumped?
7.	Are there broken window panes or seals?			~		
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, mail boxes, tv mounts, speakers, etc.?	-		/		If yes, please list: leave most things like that
9.	Are you aware of any other material facts which have not been disclosed on this form?		1			If yes, please explain:

Additional Comments

VI. 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.

Aller	State	9-12-23	Andrea Stephen	9-12-23
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 SUCH 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
	Seller A. S. / Seller AZ		Buyer / Buyer	

Bill of Sale/Personal Property Agreement

This agreement is attached to an offer to purchase real property. Upon the successful completion of the attached contract dated $\frac{1}{2}$ this contract will become legally binding.

For good and valuable consideration, we, the seller(s), agree to sell the following items of personal property left in "AS IS" condition and without warranty:

		Included				Included	
	Included Working	Not Working	Not included		Included Working	Not Working	Not included
Refrigerator	\checkmark			Freezer			V
Wall Oven			-	Ceiling Fans #	2		,
Dishwasher	V			Propane Tank- leased/owned			1
Microwave				Smoke/Fire alarms #	/		
Range Hood	2		45	Sump Pump #	2		
Range – Gas or Electric	~			Fireplace Insert			V
Disposal	L			Water Purifier leased/owned			-
Washer	1			Wood Burning Stove			~
Dryer	L			Hot Tub			V
Garage Door Opener #	V			Basketball Hoop & Backboard Pool &			/
Curtains/Drapes	~			Equipment Solar Htg			V
Blinds/Shades	V			Panels			V
Water Softener Leased/Owned			V	Well Pump			i
Heating System Owned or Leased	V						2-
A/C System Owned or Leased	2						

This agreement is subject to the Seller(s) and Buyer(s) closing the sale of Seller(s) Property located at:

On or before

Seller: Aller Stopp Date: 9+2-23 Seller: Andrea Stoppen Date: 9/12/23

Buyer: _____ Date: _____ Buyer: _____ Date: _____

Disclosure of Information on Lead-Based Paint and/or Lead-Based Paint Hazards

Lead Warning Statement

Every purchaser of any interest in residential real property on which a residential dwelling was built prior to 1978 is notified that such property may present exposure to lead from lead-based paint that may place young children at risk of developing lead poisoning. Lead poisoning in young children may produce permanent neurological damage, including learning disabilities, reduced intelligence quotient, behavioral problems, and impaired memory. Lead poisoning also poses a particular risk to pregnant women. The seller of any interest in residential real property is required to provide the buyer with any information on lead-based paint hazards from risk assessments or inspections in the seller's possession and notify the buyer of any known lead-based paint hazards. A risk assessment or inspection for possible lead-based paint hazards is recommended prior to purchase.

Seller's Disclosure

- (a) Presence of lead-based paint and/or lead-based paint hazards (check (i) or (ii) below):
 - (i) _____ Known lead-based paint and/or lead-based paint hazards are present in the housing (explain).

- $\hbar 5$ (ii) $\hbar c$ Seller has no knowledge of lead-based paint and/or lead-based paint hazards in the housing.
- (b) Records and reports available to the seller (check (i) or (ii) below):
 - (i) ______ Seller has provided the purchaser with all available records and reports pertaining to leadbased paint and/or lead-based paint hazards in the housing (list documents below).
- As (ii) $\underline{\beta}$. Seller has no reports or records pertaining to lead-based paint and/or lead-based paint hazards in the housing.

Purchaser's Acknowledgment (initial)

- (c) _____ Purchaser has received copies of all information listed above.
- (d) _____ Purchaser has received the pamphlet Protect Your Family from Lead in Your Home.
- (e) Purchaser has (check (i) or (ii) below):
 - (i) _____ received a 10-day opportunity (or mutually agreed upon period) to conduct a risk assessment or inspection for the presence of lead-based paint and/or lead-based paint hazards; or
 - (ii) _____ waived the opportunity to conduct a risk assessment or inspection for the presence of lead-based paint and/or lead-based paint hazards.

Agent's Acknowledgment (initial)

Agent has informed the seller of the seller's obligations under 42 U.S.C. 4852d and is aware of his/her responsibility to ensure compliance.

Certification of Accuracy

(f)

The following parties have reviewed the information above and certify, to the best of their knowledge, that the information they have provided is true and accurate.

Alle Sta	912-	-23 Andrea Stylen	9/12/23
Seller	Date	Seller	Date
Purchaser	Date	/ Purchaser	Date
ANAM	9/12	(23	
Agent	Date	Agent	Date

LEAD-BASED PAINT - SELLER - 2021

Acct / Status	Customer Name	Reading Beginning	End	Usage	Charges	Payment	Reason For	Change or Dis	count	
64.10	0 ALLEN & ANDR	EA STEFFEN	Billed To:	302 EAS	ANDREA STEFF T 11 SD 57523	EN				
AUG 08/02/2022 08/02/2022 08/02/2022 08/02/2022 08/02/2022 08/02/2022	2022 WATER-RESIDEN ELECTRIC-RESIDEN ELECTRIC-RESIDEN SEV WATER SURCHAI SALES TAX -ELECT	IT #1 2590 IT #2 49860 WER RGE	1095200 4720 49930	18,200 2,130 70	101.63 201.94 6.16 40.00 5.00 13.53		-			
	Receipt #:	82922	Reference:		08/29/2022 MENT BREAKDOWN -	368.26	Amt Billed	Amt Paid	Date Billed	Receipt
					WATER-RESID		101.63	101.63	08/02/2022	82
					ELECTRIC-RESID		201.94	201.94	08/02/2022	82
					ELECTRIC-RESID	SEWER	6.16 40.00	6.16 40.00	08/02/2022	82
					WATER SURC		5.00	40.00 5.00	08/02/2022 08/02/2022	82 82
				<i>.</i> 4	SALES TAX -ELE		13.53	13.53	08/02/2022	82
SEP 09/01/2022 09/01/2022 09/01/2022 09/01/2022 09/01/2022	2022 WATER-RESIDEN ELECTRIC-RESIDEN ELECTRIC-RESIDEN SEV WATER SURCHA SALES TAX -ELEC	NT #1 4720 NT #2 49930 WER RGE		14,600 1,770 90	84.89 170.26 7.92 40.00 5.00 11.58		_			
	Receipt #:	92722	Reference:		09/27/2022	319.65				
				PAY	MENT BREAKDOWN	Util	Amt Billed	Amt Paid	Date Billed	Receip
					WATER-RESID	ENT #1	84.89	84.89	09/01/2022	92
					ELECTRIC-RESID		170.26	170.26	09/01/2022	92
					ELECTRIC-RESID	ENT #2	7.92	7.92	09/01/2022	92
					:	SEWER	40.00	40.00	09/01/2022	92
					WATER SURC		5.00	5.00	09/01/2022	92
00/00/0000					SALES TAX -ELI	ECTRIC	11.58	11.58	09/01/2022	92
09/30/2022 09/30/2022	WATER-RESIDEN ELECTRIC-RESIDEN			12,900	76.99					
09/30/2022	ELECTRIC-RESIDEN			1,490 70	145.62 6.16					
09/30/2022		WER	00000	10	40.00					
09/30/2022	WATER SURCHA				5.00					
09/30/2022	SALES TAX -ELEC	TRIC			9.87					
ост	2022						_			
	Receipt #:	102722	Reference:		10/27/2022	283.64	Amt Billed	Amt Paid	Date Billed	Receip
										102
					WATER-RESID	DENT #1	76.99	76.99	09/30/2022	102
					ELECTRIC-RESID	DENT #1	145.62	145.62	09/30/2022	102
					ELECTRIC-RESID	DENT #1 DENT #2	145.62 6.16	145.62 6.16	09/30/2022 09/30/2022	102 102
					ELECTRIC-RESID	DENT #1 DENT #2 SEWER	145.62 6.16 40.00	145.62 6.16 40.00	09/30/2022 09/30/2022 09/30/2022	102 102 102
					ELECTRIC-RESIE ELECTRIC-RESIE WATER SURC	DENT #1 DENT #2 SEWER HARGE	145.62 6.16 40.00 5.00	145.62 6.16 40.00 5.00	09/30/2022 09/30/2022 09/30/2022 09/30/2022	102 102 102 102
					ELECTRIC-RESID	DENT #1 DENT #2 SEWER HARGE	145.62 6.16 40.00	145.62 6.16 40.00	09/30/2022 09/30/2022 09/30/2022	102 102 102 102
NOV	2022				ELECTRIC-RESIE ELECTRIC-RESIE WATER SURC	DENT #1 DENT #2 SEWER HARGE	145.62 6.16 40.00 5.00	145.62 6.16 40.00 5.00	09/30/2022 09/30/2022 09/30/2022 09/30/2022	102 102 102 102
NOV 11/01/2022	2022 WATER-RESIDEN	NT #1 1122700	1135400	12,700	ELECTRIC-RESIE ELECTRIC-RESIE WATER SURC	DENT #1 DENT #2 SEWER HARGE	145.62 6.16 40.00 5.00	145.62 6.16 40.00 5.00	09/30/2022 09/30/2022 09/30/2022 09/30/2022	102 102 102 102 102 102
		NT #1 7980	9410	12,700 1,430 50	ELECTRIC-RESIE ELECTRIC-RESIE WATER SURC SALES TAX -EL	DENT #1 DENT #2 SEWER HARGE	145.62 6.16 40.00 5.00	145.62 6.16 40.00 5.00	09/30/2022 09/30/2022 09/30/2022 09/30/2022	102 102 102 102

Acct / Status	Customer Name	Reading Beginning	End	Usage	Charges	Payment	Reason For	Change or Dis	count	
11/01/2022	SEW				40.00					
11/01/2022	WATER SURCHAR	GE			5.00					
11/01/2022	SALES TAX -ELECT	RIC			8.18					
	Receipt #:	112822	Reference:		11/28/2022	254.99				
				PAY	MENT BREAKDOWN	Util	Amt Billed	Amt Paid	Date Billed	Receipt #
					WATER-RESID	DENT #1	76.06	76.06	11/01/2022	11282
					ELECTRIC-RESID	DENT #1	121.80	121.80	11/01/2022	11282
					ELECTRIC-RESID	DENT #2	3.95	3.95	11/01/2022	11282
						SEWER	40.00	40.00	11/01/2022	1128
					WATER SURC	HARGE	5.00	5.00	11/01/2022	1128
					SALES TAX -EL	ECTRIC	8.18	8.18	11/01/2022	1128
11/30/2022	WATER-RESIDENT	#1 1135400	1147400	12,000	72.80					
11/30/2022	ELECTRIC-RESIDENT	⁻ #1 9410	11900	2,490	196.00					
11/30/2022	ELECTRIC-RESIDENT	#2 50140	50180	40	3.16					
11/30/2022	SEW				40.00					
11/30/2022	WATER SURCHAR				5.00					
11/30/2022	SALES TAX -ELECTI				12.95					
					12.00					
DEC	2022	400700	Deferrer		10/07/0000		_			
	Receipt #:	122722	Reference:		12/27/2022 MENT BREAKDOWN	329.91	Amt Billed	Amt Paid	Date Billed	Receipt a
					WATER-RESID		72.80	72.80	11/30/2022	1227
					ELECTRIC-RESID		196.00	196.00	11/30/2022	1227:
					ELECTRIC-RESIE	DENT #2	3.16	3.16	11/30/2022	1227
						SEWER	40.00	40.00	11/30/2022	1227
					WATER SURC	HARGE	5.00	5.00	11/30/2022	1227
					SALES TAX -EL	ECTRIC	12.95	12.95	11/30/2022	1227
12/30/2022	WATER-RESIDENT	⁻ #1 1147400	1159600	12,200	73.73					
12/30/2022	ELECTRIC-RESIDENT	⁻ #1 11900	15430	3,530	268.80					
12/30/2022	ELECTRIC-RESIDENT	⁻ #2 50180	50330	150	11.85					
12/30/2022	SEW	/ER			40.00					
12/30/2022	WATER SURCHAR	GE			5.00					
12/30/2022	SALES TAX -ELECTI	RIC			18.24					
JAN	2023						1			
	Receipt #:	12723	Reference:		01/27/2023	417.62				
				PAY	MENT BREAKDOWN	Util	Amt Billed	Amt Paid	Date Billed	Receipt
					WATER-RESID	DENT #1	73.73	73.73	12/30/2022	1272
					ELECTRIC-RESIE		268.80	268.80	12/30/2022	127
					ELECTRIC-RESIE		11.85	11.85	12/30/2022	127
						SEWER	40.00	40.00	12/30/2022	127
					WATER SURC	HARGE	5.00	5.00	12/30/2022	127
					SALES TAX -EL	ECTRIC	18.24	18.24	12/30/2022	127
FEB	2023						_			
02/01/2023	WATER-RESIDENT	Г # 1 1159600	1174300	14,700	85.36					
02/01/2023	ELECTRIC-RESIDENT	Г #1 15430	18500	3,070	276.64					
02/01/2023	ELECTRIC-RESIDENT	Г #2 50330	50510	180	16.56					
02/01/2023	SEW				40.00					
02/01/2023	WATER SURCHAR				5.00					
02/01/2023	SALES TAX -ELECT				19.06					
	Receipt #:	22723	Reference:		02/27/2023	442.62				
				PAY	MENT BREAKDOWN	Util	Amt Billed	Amt Paid	Date Billed	Receipt
					WATER-RESID	DENT #1	85.36	85.36	02/01/2023	227
					WATER-RESIE ELECTRIC-RESIE		85.36 276.64	85.36 276.64	02/01/2023 02/01/2023	
						DENT #1				227
					ELECTRIC-RESIL	DENT #1	276.64	276.64	02/01/2023	227 227 227 227 227

Acct / Status	Customer Name	Reading Beginning	End	Usage	Charges	Payment	Reason For	Change or Dis	scount	
					WATER SURC	HARGE	5.00	5.00	02/01/2023	227
					SALES TAX -EL	ECTRIC	19.06	19.06	02/01/2023	227
MAR	2023									
03/02/2023	WATER-RESIDEN		1187700	13,400	79.31					
03/02/2023 03/02/2023	ELECTRIC-RESIDEN		22780	4,280	375.86					
03/02/2023	ELECTRIC-RESIDEN		50550	40	3.68					
03/02/2023	WATER SURCHA	WER			40.00					
03/02/2023	SALES TAX -ELEC				5.00 24.67					
00/02/2020	Receipt #:	32723	Reference:		03/27/2023	528.52				
		02120	i telefende.	PA	YMENT BREAKDOWN		Amt Billed	Amt Paid	Date Billed	Receipt
					WATER-RESI		79.31	79.31	03/02/2023	327
					ELECTRIC-RESI		375.86	375.86	03/02/2023	327
					ELECTRIC-RESI		3.68	3.68	03/02/2023	327
						SEWER	40.00	40.00	03/02/2023	327
					WATER SURC		5.00	5.00	03/02/2023	327
03/30/2023	WATER-RESIDEN	JT #1 1187700	1198300	10 600	SALES TAX -EL	EUTRIC	24.67	24.67	03/02/2023	327
03/30/2023	ELECTRIC-RESIDEN		25390	10,600 2,610	66.29 238.92					
03/30/2023	ELECTRIC-RESIDEN		50590	2,010	3.68					
03/30/2023		WER	00000	-10	40.00					
03/30/2023	WATER SURCHA				5.00					
03/30/2023	SALES TAX -ELEC	TRIC			15.77					
APR	2023									
AFK	Receipt #:	42723	Reference:		04/27/2023	369.66	_			
				PA	YMENT BREAKDOWN		Amt Billed	Amt Paid	Date Billed	Receip
							66.29	66.29	03/30/2023	42
					ELECTRIC-RESI	DENT #1	238.92	238.92	03/30/2023	42
					ELECTRIC-RESII ELECTRIC-RESII	DENT #1 DENT #2	238.92 3.68	238.92 3.68	03/30/2023 03/30/2023	42 42
					ELECTRIC-RESII ELECTRIC-RESII	DENT #1 DENT #2 SEWER	238.92 3.68 40.00	238.92 3.68 40.00	03/30/2023 03/30/2023 03/30/2023	42 42 42
					ELECTRIC-RESII ELECTRIC-RESII	DENT #1 DENT #2 SEWER CHARGE	238.92 3.68	238.92 3.68	03/30/2023 03/30/2023	42 42 42 42
					ELECTRIC-RESII ELECTRIC-RESII WATER SURC	DENT #1 DENT #2 SEWER CHARGE	238.92 3.68 40.00 5.00	238.92 3.68 40.00 5.00	03/30/2023 03/30/2023 03/30/2023 03/30/2023	42 42 42 42
MAY		IT #1 1108300	1200300	11.000	ELECTRIC-RESII ELECTRIC-RESII WATER SURC SALES TAX -EL	DENT #1 DENT #2 SEWER CHARGE	238.92 3.68 40.00 5.00	238.92 3.68 40.00 5.00	03/30/2023 03/30/2023 03/30/2023 03/30/2023	42 42 42 42
05/02/2023	WATER-RESIDEN		1209300	11,000	ELECTRIC-RESIL ELECTRIC-RESIL WATER SURC SALES TAX -EL 68.15	DENT #1 DENT #2 SEWER CHARGE	238.92 3.68 40.00 5.00	238.92 3.68 40.00 5.00	03/30/2023 03/30/2023 03/30/2023 03/30/2023	42 42 42 42
05/02/2023 05/02/2023	WATER-RESIDEN ELECTRIC-RESIDEN	NT #1 25390	28160	2,770	ELECTRIC-RESIL ELECTRIC-RESIL WATER SURC SALES TAX -EL 68.15 252.04	DENT #1 DENT #2 SEWER CHARGE	238.92 3.68 40.00 5.00	238.92 3.68 40.00 5.00	03/30/2023 03/30/2023 03/30/2023 03/30/2023	42 42 42 42
05/02/2023 05/02/2023 05/02/2023	WATER-RESIDEN ELECTRIC-RESIDEN ELECTRIC-RESIDEN	NT #1 25390 NT #2 50590			ELECTRIC-RESIL ELECTRIC-RESIL WATER SURC SALES TAX -EL 68.15 252.04 2.76	DENT #1 DENT #2 SEWER CHARGE	238.92 3.68 40.00 5.00	238.92 3.68 40.00 5.00	03/30/2023 03/30/2023 03/30/2023 03/30/2023	42 42 42 42
05/02/2023 05/02/2023 05/02/2023 05/02/2023	WATER-RESIDEN ELECTRIC-RESIDEN ELECTRIC-RESIDEN	IT #1 25390 IT #2 50590 WER	28160	2,770	ELECTRIC-RESIL ELECTRIC-RESIL WATER SURC SALES TAX -EL 68.15 252.04 2.76 40.00	DENT #1 DENT #2 SEWER CHARGE	238.92 3.68 40.00 5.00	238.92 3.68 40.00 5.00	03/30/2023 03/30/2023 03/30/2023 03/30/2023	42 42 42 42
05/02/2023 05/02/2023 05/02/2023 05/02/2023 05/02/2023	WATER-RESIDEN ELECTRIC-RESIDEN ELECTRIC-RESIDEN SEN	IT #1 25390 IT #2 50590 WER RGE	28160	2,770	ELECTRIC-RESIL ELECTRIC-RESIL WATER SURC SALES TAX -EL 68.15 252.04 2.76 40.00 5.00	DENT #1 DENT #2 SEWER CHARGE	238.92 3.68 40.00 5.00	238.92 3.68 40.00 5.00	03/30/2023 03/30/2023 03/30/2023 03/30/2023	42 42 42 42
05/02/2023 05/02/2023 05/02/2023 05/02/2023 05/02/2023	WATER-RESIDEN ELECTRIC-RESIDEN ELECTRIC-RESIDEN SE\ WATER SURCHA	IT #1 25390 IT #2 50590 WER RGE	28160	2,770	ELECTRIC-RESIL ELECTRIC-RESIL WATER SURC SALES TAX -EL 68.15 252.04 2.76 40.00	DENT #1 DENT #2 SEWER CHARGE .ECTRIC	238.92 3.68 40.00 5.00	238.92 3.68 40.00 5.00	03/30/2023 03/30/2023 03/30/2023 03/30/2023	42 42 42 42
05/02/2023 05/02/2023 05/02/2023 05/02/2023 05/02/2023	WATER-RESIDEN ELECTRIC-RESIDEN ELECTRIC-RESIDEN SEV WATER SURCHA SALES TAX -ELEC	NT #1 25390 NT #2 50590 WER RGE TRIC	28160 50620	2,770 30	ELECTRIC-RESIL ELECTRIC-RESIL WATER SURC SALES TAX -EL 68.15 252.04 2.76 40.00 5.00 16.56	DENT #1 DENT #2 SEWER CHARGE .ECTRIC 384.51	238.92 3.68 40.00 5.00	238.92 3.68 40.00 5.00	03/30/2023 03/30/2023 03/30/2023 03/30/2023	42 42 42 42 42
05/02/2023 05/02/2023 05/02/2023 05/02/2023 05/02/2023	WATER-RESIDEN ELECTRIC-RESIDEN ELECTRIC-RESIDEN SEV WATER SURCHA SALES TAX -ELEC	NT #1 25390 NT #2 50590 WER RGE TRIC	28160 50620	2,770 30	ELECTRIC-RESIL ELECTRIC-RESIL WATER SURC SALES TAX -EL 68.15 252.04 2.76 40.00 5.00 16.56 05/30/2023 YMENT BREAKDOWN	DENT #1 DENT #2 SEWER CHARGE .ECTRIC 384.51	238.92 3.68 40.00 5.00 15.77	238.92 3.68 40.00 5.00 15.77	03/30/2023 03/30/2023 03/30/2023 03/30/2023 03/30/2023	42 42 42 42 42 42
05/02/2023 05/02/2023 05/02/2023 05/02/2023 05/02/2023	WATER-RESIDEN ELECTRIC-RESIDEN ELECTRIC-RESIDEN SEV WATER SURCHA SALES TAX -ELEC	NT #1 25390 NT #2 50590 WER RGE TRIC	28160 50620	2,770 30	ELECTRIC-RESIL ELECTRIC-RESIL WATER SURC SALES TAX -EL 68.15 252.04 2.76 40.00 5.00 16.56 05/30/2023	DENT #1 DENT #2 SEWER CHARGE .ECTRIC 	238.92 3.68 40.00 15.77 - -	238.92 3.68 40.00 5.00 15.77 <u>Amt Paid</u> 68.15	03/30/2023 03/30/2023 03/30/2023 03/30/2023 03/30/2023	42 42 42 42 42 53
MAY 05/02/2023 05/02/2023 05/02/2023 05/02/2023 05/02/2023	WATER-RESIDEN ELECTRIC-RESIDEN ELECTRIC-RESIDEN SEV WATER SURCHA SALES TAX -ELEC	NT #1 25390 NT #2 50590 WER RGE TRIC	28160 50620	2,770 30	ELECTRIC-RESIL ELECTRIC-RESIL WATER SURC SALES TAX -EL 68.15 252.04 2.76 40.00 5.00 16.56 05/30/2023 YMENT BREAKDOWN WATER-RESIL	DENT #1 DENT #2 SEWER CHARGE LECTRIC 	238.92 3.68 40.00 5.00 15.77	238.92 3.68 40.00 5.00 15.77	03/30/2023 03/30/2023 03/30/2023 03/30/2023 03/30/2023	42 42 42 42 42 53 53
05/02/2023 05/02/2023 05/02/2023 05/02/2023 05/02/2023	WATER-RESIDEN ELECTRIC-RESIDEN ELECTRIC-RESIDEN SEV WATER SURCHA SALES TAX -ELEC	NT #1 25390 NT #2 50590 WER RGE TRIC	28160 50620	2,770 30	ELECTRIC-RESIL ELECTRIC-RESIL WATER SURC SALES TAX -EL 68.15 252.04 2.76 40.00 5.00 16.56 05/30/2023 YMENT BREAKDOWN WATER-RESIL ELECTRIC-RESIL ELECTRIC-RESIL	DENT #1 DENT #2 SEWER CHARGE LECTRIC 	238.92 3.68 40.00 15.77 - - - -	238.92 3.68 40.00 5.00 15.77 45.77 68.15 252.04	03/30/2023 03/30/2023 03/30/2023 03/30/2023 03/30/2023 03/30/2023 03/30/2023	42 42 42 42 42 53
05/02/2023 05/02/2023 05/02/2023 05/02/2023 05/02/2023	WATER-RESIDEN ELECTRIC-RESIDEN ELECTRIC-RESIDEN SEV WATER SURCHA SALES TAX -ELEC	NT #1 25390 NT #2 50590 WER RGE TRIC	28160 50620	2,770 30	ELECTRIC-RESIL ELECTRIC-RESIL WATER SURC SALES TAX -EL 68.15 252.04 2.76 40.00 5.00 16.56 05/30/2023 YMENT BREAKDOWN WATER-RESIL ELECTRIC-RESIL ELECTRIC-RESIL	384.51 Util DENT #1 DENT #1 DENT #1 DENT #2 SEWER	238.92 3.68 40.00 15.77 	238.92 3.68 40.00 5.00 15.77 45.77 68.15 252.04 2.76	03/30/2023 03/30/2023 03/30/2023 03/30/2023 03/30/2023 03/30/2023 03/30/2023 03/30/2023 05/02/2023 05/02/2023 05/02/2023	42 42 42 42 42 53 53 53 53 53
05/02/2023 05/02/2023 05/02/2023 05/02/2023 05/02/2023	WATER-RESIDEN ELECTRIC-RESIDEN ELECTRIC-RESIDEN SEV WATER SURCHA SALES TAX -ELEC	NT #1 25390 NT #2 50590 WER RGE TRIC	28160 50620	2,770 30	ELECTRIC-RESIL ELECTRIC-RESIL WATER SURC SALES TAX -EL 68.15 252.04 2.76 40.00 5.00 16.56 05/30/2023 YMENT BREAKDOWN WATER-RESIL ELECTRIC-RESIL ELECTRIC-RESIL	384.51 Util DENT #1 DENT #1 DENT #1 DENT #1 DENT #2 SEWER CHARGE	238.92 3.68 40.00 5.00 15.77 	238.92 3.68 40.00 5.00 15.77 68.15 252.04 2.76 40.00	03/30/2023 03/30/2023 03/30/2023 03/30/2023 03/30/2023 03/30/2023 03/30/2023 03/30/2023 05/02/2023 05/02/2023 05/02/2023 05/02/2023	42 42 42 42 42 53 53 53 53 53 53 53 53
05/02/2023 05/02/2023 05/02/2023 05/02/2023 05/02/2023 05/02/2023	WATER-RESIDEN ELECTRIC-RESIDEN ELECTRIC-RESIDEN SEV WATER SURCHA SALES TAX -ELEC Receipt #:	NT #1 25390 NT #2 50590 WER RGE TRIC	28160 50620	2,770 30	ELECTRIC-RESIL ELECTRIC-RESIL WATER SURC SALES TAX -EL 68.15 252.04 2.76 40.00 5.00 16.56 05/30/2023 YMENT BREAKDOWN WATER-RESIL ELECTRIC-RESIL ELECTRIC-RESIL ELECTRIC-RESIL	384.51 Util DENT #1 DENT #1 DENT #1 DENT #1 DENT #2 SEWER CHARGE	238.92 3.68 40.00 5.00 15.77 	238.92 3.68 40.00 5.00 15.77 68.15 252.04 2.76 40.00 5.00	03/30/2023 03/30/2023 03/30/2023 03/30/2023 03/30/2023 03/30/2023 03/30/2023 03/30/2023 05/02/2023 05/02/2023 05/02/2023 05/02/2023	42 42 42 42 53 53 53 53 53 53 53 53
05/02/2023 05/02/2023 05/02/2023 05/02/2023 05/02/2023	WATER-RESIDEN ELECTRIC-RESIDEN ELECTRIC-RESIDEN SEV WATER SURCHA SALES TAX -ELEC	NT #1 25390 NT #2 50590 WER RGE TRIC 53023	28160 50620	2,770 30	ELECTRIC-RESIL ELECTRIC-RESIL WATER SURC SALES TAX -EL 68.15 252.04 2.76 40.00 5.00 16.56 05/30/2023 YMENT BREAKDOWN WATER-RESIL ELECTRIC-RESIL ELECTRIC-RESIL ELECTRIC-RESIL	384.51 Util DENT #1 DENT #1 DENT #1 DENT #1 DENT #2 SEWER CHARGE	238.92 3.68 40.00 5.00 15.77 	238.92 3.68 40.00 5.00 15.77 68.15 252.04 2.76 40.00 5.00	03/30/2023 03/30/2023 03/30/2023 03/30/2023 03/30/2023 03/30/2023 03/30/2023 03/30/2023 05/02/2023 05/02/2023 05/02/2023 05/02/2023	42 42 42 42 53 53 53 53 53 53 53 53
05/02/2023 05/02/2023 05/02/2023 05/02/2023 05/02/2023 05/02/2023	WATER-RESIDEN ELECTRIC-RESIDEN SEV WATER SURCHA SALES TAX -ELEC Receipt #:	NT #1 25390 NT #2 50590 WER RGE TRIC 53023	28160 50620 Reference:	2,770 30 PA 12,000	ELECTRIC-RESIL ELECTRIC-RESIL WATER SURC SALES TAX -EL 68.15 252.04 2.76 40.00 5.00 16.56 05/30/2023 YMENT BREAKDOWN WATER-RESIL ELECTRIC-RESIL ELECTRIC-RESIL ELECTRIC-RESIL ELECTRIC-RESIL	384.51 Util DENT #1 DENT #1 DENT #1 DENT #1 DENT #2 SEWER CHARGE	238.92 3.68 40.00 5.00 15.77 	238.92 3.68 40.00 5.00 15.77 68.15 252.04 2.76 40.00 5.00	03/30/2023 03/30/2023 03/30/2023 03/30/2023 03/30/2023 03/30/2023 03/30/2023 03/30/2023 05/02/2023 05/02/2023 05/02/2023 05/02/2023	42 42 42 42 42 53 53 53 53
05/02/2023 05/02/2023 05/02/2023 05/02/2023 05/02/2023 05/02/2023 05/02/2023	WATER-RESIDEN ELECTRIC-RESIDEN SEV WATER SURCHA SALES TAX -ELEC Receipt #: 2023 WATER-RESIDEN	NT #1 25390 NT #2 50590 WER RGE TRIC 53023 NT #1 1209300 NT #1 28160	28160 50620 Reference: 1221300	2,770 30 PA	ELECTRIC-RESIL ELECTRIC-RESIL WATER SURC SALES TAX -EL 68.15 252.04 2.76 40.00 5.00 16.56 05/30/2023 YMENT BREAKDOWN WATER-RESIL ELECTRIC-RESIL ELECTRIC-RESIL ELECTRIC-RESIL ELECTRIC-RESIL ELECTRIC-RESIL WATER SURC SALES TAX -EL 72.80	384.51 Util DENT #1 DENT #1 DENT #1 DENT #1 DENT #2 SEWER CHARGE	238.92 3.68 40.00 5.00 15.77 	238.92 3.68 40.00 5.00 15.77 68.15 252.04 2.76 40.00 5.00	03/30/2023 03/30/2023 03/30/2023 03/30/2023 03/30/2023 03/30/2023 03/30/2023 03/30/2023 05/02/2023 05/02/2023 05/02/2023 05/02/2023	42 42 42 42 53 53 53 53 53 53 53 53
05/02/2023 05/02/2023 05/02/2023 05/02/2023 05/02/2023 05/02/2023 05/02/2023 05/02/2023 05/02/2023	WATER-RESIDEN ELECTRIC-RESIDEN ELECTRIC-RESIDEN WATER SURCHA SALES TAX -ELEC Receipt #: 2023 WATER-RESIDEN ELECTRIC-RESIDEN ELECTRIC-RESIDEN	NT #1 25390 NT #2 50590 WER RGE TRIC 53023 NT #1 1209300 NT #1 28160	28160 50620 Reference: 1221300 29240	2,770 30 PA 12,000 1,080	ELECTRIC-RESIL ELECTRIC-RESIL WATER SURC SALES TAX -EL 68.15 252.04 2.76 40.00 5.00 16.56 05/30/2023 YMENT BREAKDOWN WATER-RESIL ELECTRIC-RESIL ELECTRIC-RESIL ELECTRIC-RESIL ELECTRIC-RESIL ELECTRIC-RESIL 72.80 113.46	384.51 Util DENT #1 DENT #1 DENT #1 DENT #1 DENT #2 SEWER CHARGE	238.92 3.68 40.00 5.00 15.77 	238.92 3.68 40.00 5.00 15.77 68.15 252.04 2.76 40.00 5.00	03/30/2023 03/30/2023 03/30/2023 03/30/2023 03/30/2023 03/30/2023 03/30/2023 03/30/2023 05/02/2023 05/02/2023 05/02/2023 05/02/2023	42 42 42 42 53 53 53 53 53 53 53 53
05/02/2023 05/02/2023 05/02/2023 05/02/2023 05/02/2023 05/02/2023 05/02/2023 05/02/2023 06/01/2023 06/01/2023 06/01/2023	WATER-RESIDEN ELECTRIC-RESIDEN ELECTRIC-RESIDEN WATER SURCHA SALES TAX -ELEC Receipt #: 2023 WATER-RESIDEN ELECTRIC-RESIDEN ELECTRIC-RESIDEN	NT #1 25390 NT #2 50590 WER RGE TRIC 53023 NT #1 1209300 NT #1 28160 NT #2 50620 WER	28160 50620 Reference: 1221300 29240	2,770 30 PA 12,000 1,080	ELECTRIC-RESIL ELECTRIC-RESIL WATER SURC SALES TAX -EL 68.15 252.04 2.76 40.00 5.00 16.56 05/30/2023 YMENT BREAKDOWN WATER-RESIL ELECTRIC-RESIL ELECTRIC-RESIL ELECTRIC-RESIL ELECTRIC-RESIL VATER SURC SALES TAX -EL 72.80 113.46 4.60	384.51 Util DENT #1 DENT #1 DENT #1 DENT #1 DENT #2 SEWER CHARGE	238.92 3.68 40.00 5.00 15.77 	238.92 3.68 40.00 5.00 15.77 68.15 252.04 2.76 40.00 5.00	03/30/2023 03/30/2023 03/30/2023 03/30/2023 03/30/2023 03/30/2023 03/30/2023 03/30/2023 05/02/2023 05/02/2023 05/02/2023 05/02/2023	42 42 42 42 53 53 53 53 53 53 53 53

	Customer Name	Reading Beginning	End	Usage	Charges	Payment	Reason For	Change of Dis	count	
	Receipt #:	62723	Reference:		06/27/2023 MENT BREAKDOWN	243.53 N Util	Amt Billed	Amt Paid	Date Billed	Receipt
					WATER-RES	SIDENT #1	72.80	72.80	06/01/2023	627:
					ELECTRIC-RES		113.46	113.46	06/01/2023	627:
					ELECTRIC-RES		4.60	4.60	06/01/2023	627:
						SEWER	40.00	40.00	06/01/2023	627
					WATER SUR		5.00	5.00	06/01/2023	627
					SALES TAX -E		7.67	7.67	06/01/2023	627
06/29/2023	WATER-RESIDEN	T #1 1221300	1234100	12,800	77.52		1.07	1.01	00/01/2020	027
06/29/2023	ELECTRIC-RESIDEN		30430	1,190	139.47					
06/29/2023	ELECTRIC-RESIDEN		50730	60	6.18					
06/29/2023		VER	00700	00	40.00					
06/29/2023	WATER SURCHAR				5.00					
06/29/2023	SALES TAX -ELECT				9.47					
00/20/2020	UNEED IN WEELED				9.47					
JUL	2023						_			
	Receipt #:	72723	Reference:		07/27/2023 MENT BREAKDOWN	277.64 N Util	Amt Billed	Amt Paid	Date Billed	Receipt
					WATER-RES	SIDENT #1	77.52	77.52	06/29/2023	727
					ELECTRIC-RES	SIDENT #1	139.47	139.47	06/29/2023	727
					ELECTRIC-RES	SIDENT #2	6.18	6.18	06/29/2023	727
						SEWER	40.00	40.00	06/29/2023	727
					WATER SUR	RCHARGE	5.00	5.00	06/29/2023	727
					SALES TAX -E	ELECTRIC	9.47	9.47	06/29/2023	727
AUG	2023									
08/01/2023	WATER-RESIDEN	T #1 1234100	1247200	13,100	78.92					
08/01/2023	ELECTRIC-RESIDEN		31950	1,520	173.46					
08/01/2023	ELECTRIC-RESIDEN		50780	50	5.15					
08/01/2023		VER	00700	00	40.00					
08/01/2023	WATER SURCHAR				5.00					
08/01/2023	SALES TAX -ELECT				11.07					
	Receipt #:	82823	Reference:		08/28/2023	313.60				
				PAY	MENT BREAKDOWN		Amt Billed	Amt Paid	Date Billed	Receipt
					WATER-RES	SIDENT #1	78.92	78.92	08/01/2023	828
					ELECTRIC-RES	SIDENT #1	173.46	173.46	08/01/2023	828
					ELECTRIC-RES	SIDENT #2	5.15	5.15	08/01/2023	828
						SEWER	40.00	40.00	08/01/2023	828
					WATER SUR		5.00	5.00	08/01/2023	828
					SALES TAX -E	ELECTRIC	11.07	11.07	08/01/2023	828
SEP	2023									
09/01/2023	WATER-RESIDEN	T #1 1247200	1263100	15,900	91.94					
09/01/2023	ELECTRIC-RESIDEN		34320	2,370	261.01					
09/01/2023	ELECTRIC-RESIDEN		50850	70	7.21					
09/01/2023	SEV	VER			40.00					
09/01/2023	WATER SURCHAI	RGE			5.00					
09/01/2023	SALES TAX -ELECT	TRIC			16.63					
			Sub	Total:	4,955.94	4,534.15				
WATER-RE	SIDENT USAGE TO	TAL - 186,1	00 # Of Montl	ns With Usa	ge- 14 A	VERAGE	USAGE -	13293	3	
********	* * * * * * * * * * * * * * * * * * * *	*****	******	*******	******	******	* * * * * * * * * *	*****	* * * * * * * * *	

ELECTRIC-RESIDE USAGE TOTAL - 31,730 # Of Months With Usage - 14 AVERAGE USAGE - 2266

09/14/2023 Opt #74 - 1, 1	UTILITY BILLING HISTORY CITY OF BURKE For Dates 08/01/2022 — 09/14/2023							
Acct / Status	Customer Name	Reading Beginning	End	Usage	Charges	Payment Reason For Change or Discour	nt	

990 # Of Months With Usage - 14 AVERAGE USAGE - 71 ELECTRIC-RESIDE USAGE TOTAL -* * * * * * * ****** -*************************** *****

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FINAL TOTALS: 4,955.94 4,534.15

