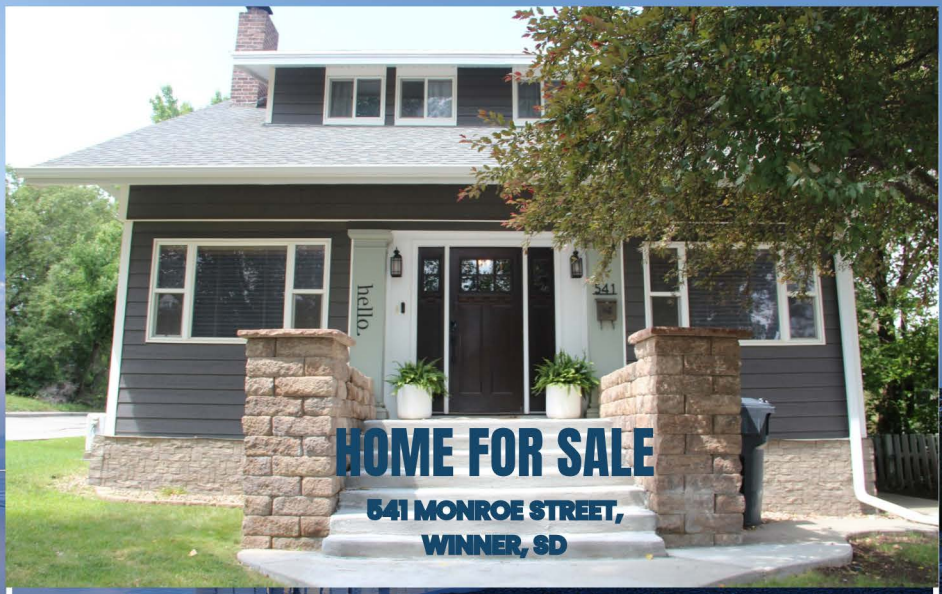
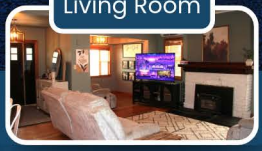


HOME FOR SALE

541 MONROE STREET, WINNER, SD







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Find your dream space where comfort meets style.

$249,000

- 4 BEDROOMS
- 3 BATHROOMS
- DECORATIVE BACK PATIO
- HARDWOOD FLOORS

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SELLER'S PROPERTY CONDITION DISCLOSURE STATEMENT

RESIDENTIAL – SDCL 43-4-44

Seller(s) Justin & Katlyn Nelson

Property Address 541 Monroe St Winner, SD 57580

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 SDCL 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? May / 2012
   Month / Year

	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?		✓			
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)?		✓			
5.	Are there any problems related to establishing the lot lines/boundaries?		✓			
6.	Do you have a location survey in your possession or a copy of the recorded plat?		✓			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)?		✓			
8.	Are you aware of any covenants or restrictions affecting the use of the property in accordance with local law?		✓			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?		✓			
10.	Is the property currently occupied by the owner?	✓				
11.	Does the property currently receive the owner-occupied tax reduction pursuant to SDCL 10-13-39?		✓			

Seller _____ / Seller KN Buyer _____ / Buyer _____

	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?		✓			
13.	Is the property leased?		✓			
14.	If leased, does the property use comply with applicable local ordinances?				✓	
15.	Does this property or any portion of this property receive rent?		✓			If yes, how much $_____ and how often _____
16.	Do you pay any mandatory fees or special assessments to a homeowners' or condominium association?		✓			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?		✓			
18.	Is the property located in a flood plain?		✓			
19.	Are federally protected wetlands located upon any part of the property?		✓			
20.	Has the property been designated as a historic property by a local governing body pursuant to SDCL 1-19B-20?		✓			
21.	Is the property located within an established historic district?		✓			
22.	Are you aware of any private transfer fee obligations, as defined pursuant to SDCL 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?		✓			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 Know	N/A	Comments
1.	Are you aware of any water penetration in the walls, windows, doors, basement, or crawl space?		✓			
2.	Have any water damage related repairs been made?		✓			
3.	Are there any unrepaired water-related damages that remain?		✓			
4.	Are you aware if drain tile is installed on the property?		✓			
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?		✓			
6.	Type of roof covering: 30 year shingle					
7.	Age of roof covering, if known: 2018					
8.	Are you aware of any roof leakage, past or present?		✓			
9.	Have any roof repairs been made, when and by whom?					New 2018
10.	Is there any existing unrepaired damage to the roof?		✓			
11.	Are you aware of insulation in ceiling/attic?	✓		✓		
12.	Are you aware of insulation in walls?			✓		
13.	Are you aware of insulation in the floors?			✓		
14.	Are you aware of any pest infestation or damage, either past or present?		✓			

Seller ____ / Seller ____ Buyer ____ / Buyer ____

	STRUCTURAL INFORMATION	Yes	No	Do Not Know	N/A	Comments
15.	Are you aware of the property having been treated or repaired for any pest infestation or damage?		✓			If yes, who treated it and when?
16.	Are you aware of any work upon the property which required a building, plumbing, electrical, or any other permit?		✓			
17.	Was a permit obtained for work performed upon the property?		✓			
18.	Was the work approved by an inspector as required by local or state ordinance?		✓			
19.	Are you aware of any past or present damage to the property (i.e. fire, smoke, wind, floods, hail, or snow)?		✓			
20.	Have any insurance claims been made for damage to the property?	✓				Siding / shingles
21.	Was an insurance payment received for damage to the property?	✓				
22.	Has the damage to the property been repaired?	✓				
23.	Are there any unrepaired damages to the property from the insurance claim?		✓			
24.	Are you aware of any problems with sewer blockage or backup, past or present?		✓			
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	✓				Age of System, if known:
2.	Air Exchanger	✓				
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			✓		
11.	Dishwasher	✓				
12.	Disposal	✓				
13.	Doorbell	✓				
14.	Fireplace	✓				
15.	Fireplace Insert	✓				
16.	Garage Door(s)	✓				
17.	Garage Door Opener(s)	✓				
18.	Garage Door Control(s)	✓				
19.	Garage Wiring	✓				
20.	Home Heating System(s) Type: Propane Steam Boiler	✓				Age of System, if known:
21.	Hot Tub and Controls			✓		
22.	Humidifier			✓		
23.	In Floor Heat Bathroom	✓				
24.	Intercom			✓		
25.	Light Fixtures	✓				
26.	Microwave		✓			

Seller ____ / Seller ____ Buyer ____ / Buyer ____

	SYSTEMS/UTILITIES INFORMATION	Working	Not Working	None	Not Included	Comments
27.	Microwave Hood					
28.	Plumbing and Fixtures	✓				
29.	Pool and Equipment			✓		
30.	Propane Tank – Select One: Leased ✓ Owned	✓				
31.	Radon System			✓		
32.	Sauna			✓		
33.	Septic/Leaching Field			✓		
34.	Sewer Systems/Drains	✓				
35.	Smart Home System			✓		Smart Home System includes:
36.	Smoke/Fire Alarm	✓				
37.	Solar House – Heating			✓		
38.	Sump Pump(s)			✓		
39.	Switches and Outlets	✓				
40.	Underground Sprinkler and Heads	✓				
41.	Vent Fan – Kitchen			✓		
42.	Vent Fan – Bathroom	✓				
43.	Water Heater, Select One: Electric ✓ Gas					Age of System, if known:
44.	Water Purifier, Select One: Leased ✓ Owned					
45.	Water Softener, Select One: Leased ✓ Owned					
46.	Well and Pump			✓		
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 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					

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					

Seller ✓ Seller ✓ Buyer _____ / Buyer _____

Property Address 541 Monroe St Winner, SD 57580

	MISCELLANEOUS INFORMATION	Yes	No	Do Not Know	NA	Comments
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.			✓		
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	✓				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:
9.	Are you aware of any other material facts which have not been disclosed on this form?		✓			If yes, please explain:

Additional Comments

VI. DDITIONAL 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.

Seller 7-29-26 Date Seller 7-29-26 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 / Seller

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 _____ 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 Working	Included Not Working	Not included
Refrigerator	✓		
Wall Oven	✓		✓
Dishwasher	✓		
Microwave		✓	
Range Hood	✓		
Range – ~~Gas~~ or Electric	✓		
Disposal	✓		
Washer	✓		
Dryer	✓		
Garage Door Opener #	✓		
Curtains/Drapes	✓		
Blinds/Shades	✓		
Water Softener Leased/Owned	✓		
Heating System Owned or Leased	✓		
A/C System Owned or Leased	✓		

	Included Working	Included Not Working	Not included
Freezer –	✓		✓
Ceiling Fans #	✓		
Propane Tank-leased/owned	✓		
Smoke/Fire alarms #	✓		
Sump Pump #			
Fireplace Insert			
Water Purifier leased/owned			
Wood Burning Stove	✓		
Hot Tub			
Basketball Hoop & Backboard			
Pool & Equipment			
Solar Htg Panels			
Well Pump			

Comments: _____

_____

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

541 Monroe St Winner, SD 57580

On or before _____

Seller: _____ Date: 7-29-26 Seller: Kaitlyn Nelson Date: 7-29-26

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).

_____

(ii) **X** 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 lead-based paint and/or lead-based paint hazards in the housing (list documents below).

_____

(ii) **X** 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)

(f) _____ 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

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.

Seller	Date	Seller	Date
Purchaser	Date	Purchaser	Date
Agent	Date	Agent	Date

My Account Billing History Report

City of Winner, SD

05-04850-01
Nelson, Justin & Katlyn

Service Address: **541 Monroe**
Parcel Number: **1685**

Date	Packet Number	Arrears	Services Billed	Deposit Billed	Contract Billed	AMP Adjustment	Deposit Return	E. A. Return	Total Due	Metered Service Analysis: Service Code-Descript.	Consump.	Charge	Days	Tax	Read Date/Reading
8/31/2026	UBPKT04222	0.00	465.94	0.00	0.00	0.00	0.00	0.00	465.94	100 - Light	1,743	222.37	30	13.79	8/1/2026 49,905
										200 - Water	23,672	117.23	30	0.00	8/2/2026 800,268
										205 - Water Surcharge	0	1.30	30	0.00	0
										300 - Sewer	0	82.23	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
7/31/2026	UBPKT04122	0.00	407.50	0.00	0.00	0.00	0.00	0.00	407.50	100 - Light	1,349	177.10	30	10.98	7/1/2026 48,162
										200 - Water	21,966	110.76	30	0.00	7/1/2026 776,596
										205 - Water Surcharge	0	1.30	30	0.00	0
										300 - Sewer	0	78.34	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
6/30/2026	UBPKT04043	0.00	366.99	0.00	0.00	0.00	0.00	0.00	366.99	100 - Light	1,446	188.25	30	11.67	6/1/2026 46,813
										200 - Water	13,340	78.07	30	0.00	6/1/2026 754,630
										205 - Water Surcharge	0	1.30	30	0.00	0
										300 - Sewer	0	58.68	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
5/29/2026	UBPKT03950	0.00	277.38	0.00	0.00	0.00	0.00	0.00	277.38	100 - Light	1,440	187.56	30	11.63	5/1/2026 45,367
										200 - Water	2,475	25.96	30	0.00	5/1/2026 741,290
										205 - Water Surcharge	0	1.30	30	0.00	0
										300 - Sewer	0	21.91	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
4/30/2026	UBPKT03785	0.00	356.67	0.00	0.00	0.00	0.00	0.00	356.67	100 - Light	2,028	255.12	30	15.82	4/1/2026 43,927
										200 - Water	2,973	30.00	30	0.00	4/1/2026 738,815
										205 - Water Surcharge	0	1.30	30	0.00	0
										300 - Sewer	0	25.41	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

Date	Packet Number	Arrears	Services Billed	Deposit Billed	Contract Billed	AMP Adjustment	Deposit Return	E. A. Return	Total Due	Metered Service Analysis					
										Service Code-Descript.	Consump.	Charge	Days	Tax ------Read Date/	Reading------
3/31/2026	UBPKT03706	0.00	311.26	0.00	0.00	0.00	0.00	0.00	311.26	100 - Light	1,707	218.23	30	13.53 3/1/2026	41,899
										200 - Water	2,562	26.66	30	0.00 3/2/2026	735,842
										205 - Water Surcharge	0	1.30	30	0.00	0
										300 - Sewer	0	22.52	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
2/27/2026	UBPKT03614	0.00	390.82	0.00	0.00	0.00	0.00	0.00	390.82	100 - Light	2,278	283.84	30	17.60 2/1/2026	40,192
										200 - Water	3,214	31.96	30	0.00 2/2/2026	733,280
										205 - Water Surcharge	0	1.30	30	0.00	0
										300 - Sewer	0	27.10	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
1/30/2026	UBPKT03538	0.00	353.33	0.00	0.00	0.00	0.00	0.00	353.33	100 - Light	1,986	246.49	30	15.28 1/1/2026	37,914
										200 - Water	3,453	33.10	30	0.00 1/2/2026	730,066
										205 - Water Surcharge	0	1.30	30	0.00	0
										300 - Sewer	0	28.14	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
12/31/2025	UBPKT03455	0.00	289.56	0.00	0.00	0.00	0.00	0.00	289.56	100 - Light	1,530	194.83	30	12.08 12/1/2025	35,928
										200 - Water	2,856	28.33	30	0.00 12/1/2025	726,613
										205 - Water Surcharge	0	1.30	30	0.00	0
										300 - Sewer	0	24.00	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
11/26/2025	UBPKT03358	0.00	365.54	0.00	0.00	0.00	0.00	0.00	365.54	100 - Light	1,410	181.23	30	11.24 11/1/2025	34,398
										200 - Water	14,752	81.95	30	0.00 11/3/2025	723,757
										205 - Water Surcharge	0	1.30	30	0.00	0
										300 - Sewer	0	60.80	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
10/28/2025	UBPKT03249	0.00	444.32	0.00	0.00	0.00	0.00	0.00	444.32	100 - Light	1,613	204.23	30	12.66 10/1/2025	32,988
										200 - Water	23,826	115.89	30	0.00 10/1/2025	709,005
										205 - Water Surcharge	0	1.30	30	0.00	0
										300 - Sewer	0	81.22	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

Date	Packet Number	Arrears	Services Billed	Deposit Billed	Contract Billed	AMP Adjustment	Deposit Return	E. A. Return	Total Due	Metered Service Analysis					
										Service Code-Descript.	Consump.	Charge	Days	Tax	------Read Date/Reading------
9/29/2025	UBPKT03147	0.00	559.43	0.00	0.00	0.00	0.00	0.00	559.43	100 - Light	2,107	260.20	30	16.13	9/1/2025 31,375
										200 - Water	33,120	150.65	30	0.00	9/2/2025 685,179
										205 - Water Surcharge	0	1.30	30	0.00	0
										300 - Sewer	0	102.13	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
8/29/2025	UBPKT03054	0.00	589.52	0.00	0.00	0.00	0.00	0.00	589.52	100 - Light	2,477	302.12	30	18.73	8/1/2025 29,268
										200 - Water	30,710	141.64	30	0.00	8/1/2025 652,059
										205 - Water Surcharge	0	1.30	30	0.00	0
										300 - Sewer	0	96.71	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
7/31/2025	UBPKT02945	0.00	497.08	0.00	0.00	0.00	0.00	0.00	497.08	100 - Light	1,889	235.50	30	14.60	7/1/2025 26,791
										200 - Water	27,090	128.10	30	0.00	7/1/2025 621,349
										205 - Water Surcharge	0	1.30	30	0.00	0
										300 - Sewer	0	88.56	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
6/27/2025	UBPKT02874	0.00	443.97	0.00	0.00	0.00	0.00	0.00	443.97	100 - Light	1,485	189.73	30	11.76	6/1/2025 24,902
										200 - Water	26,339	125.29	30	0.00	6/2/2025 594,259
										205 - Water Surcharge	0	1.30	30	0.00	0
										300 - Sewer	0	86.87	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
5/30/2025	UBPKT02784	0.00	357.13	0.00	0.00	0.00	0.00	0.00	357.13	100 - Light	1,766	221.57	30	13.74	5/1/2025 23,417
										200 - Water	6,195	49.95	30	0.00	5/1/2025 567,920
										205 - Water Surcharge	0	1.30	30	0.00	0
										300 - Sewer	0	41.55	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
4/30/2025	UBPKT02699	0.00	347.98	0.00	0.00	0.00	0.00	0.00	347.98	100 - Light	1,688	212.73	30	13.19	4/1/2025 21,651
										200 - Water	6,235	50.10	30	0.00	4/1/2025 561,725
										205 - Water Surcharge	0	1.30	30	0.00	0
										300 - Sewer	0	41.64	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

Date	Packet Number	Arrears	Services Billed	Deposit Billed	Contract Billed	AMP Adjustment	Deposit Return	E. A. Return	Total Due
9/30/2024	UBPKT02041	0.00	515.98	0.00	0.00	0.00	0.00	0.00	515.98
Totals for 05-04850-01:			**9,632.55**	**0.00**	**0.00**	**0.00**	**0.00**	**0.00**	

Metered Service Analysis

Service Code-Descript.	Consump.	Charge	Days	Tax	Read Date/Reading
100 - Light	2,146	260.05	30	16.12	9/1/2024 8,745
200 - Water	26,591	123.83	30	0.00	9/3/2024 500,637
205 - Water Surcharge	0	1.30	30	0.00	0
300 - Sewer	0	85.66	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
	369,528	**9,259.67**		**372.88**	

Service Code Summary

Service Code-Descript.	Consumption	Charge	Tax
100 - Light	43,306	5,425.61	336.40
200 - Water	326,222	1,807.33	0.00
205 - Water Surcharge	0	31.20	0.00
300 - Sewer	0	1,335.53	0.00
305 - Sewer Surcharge	0	72.00	0.00
400 - Sanitation	0	468.00	29.04
401 - San Fee	0	120.00	7.44
Total	369,528	9,259.67	372.88