On 02/22/91 a copy of this letter was given to Dennis Waldschlager and a copy was posted on the front door

Signed Daniel R Duffield

Witness Robert E. Pierson

CITY of SPRINGFIELD

February 21, 1991

Mr. Dennis Waldschlager
Mr. Ronald Waldschlager
DBA Delta Dawn Donuts
3720 W. Chestnut Expressway
Springfield, MO 65802

RE: Account Number 1045-0585-57

OFFICIAL NOTICE TO CONNECT TO SANITARY SEWER

CERTIFIED # P 331 285 317
RETURN RECEIPT REQUESTED

Dear Mr. Waldschlager:

You recently made a request to have instructions for sewer service charges removed from your account at 3720 West Chestnut Expressway and a refund of sewer charges paid in the past. You indicated that 3720 West Chestnut is connected to a septic system next door and should not be paying sewer service charges.

Members of our staff have conducted an extensive investigation in cooperation with the Building Regulations and Health Departments. A dye test was performed which indicated no connection to the City Sanitary Sewer System. Building Regulations' records indicate that a remodel permit was taken out in August, 1981. As a part of this remodel a plumbing and sewer permit were also obtained. Building Regulations' records indicate the sewer connection was finalized on February 9, 1982. Building Regulations and Health Department officials were led to believe that this commercial establishment was connecting to a neighboring building sewer which was already connected to the City Sanitary Sewer System. Therefore, the utility account was instructed to receive a monthly sewer service charge.

It has been the policy of the City of Springfield to allow commercial development only in areas served by sanitary sewer or construction of district sewers must be accomplished before development can proceed.

Department of Public Works 830 Boonville Springfield, Missouri 65802 (417) 864-1900

3720 W. CHESTNUT EXP.

According to records obtained at the County Court House regarding a property description at 3720 West Chestnut Expressway and our records showing an acquisition of right-of-way for a sanitary sewer easement to construct City sanitary sewer through the south end of the property, it appears that 3720 West Chestnut Expressway has sanitary sewer availability.

Therefore, in accordance with Chapter 30, Article III, Section 30-15(a) you shall connect the building at 3720 West Chestnut to City sanitary sewer within ninety (90) days.

Section 30-15: Connection to the Publicly Owned Treatment Works.

(a) The owner of all houses, buildings or properties used for human occupancy, employment, recreation or other purpose, situated in the City or in any area where there is an availability of sewers in a jurisdiction with which the City has an interjurisdictional sewage agreement, and abutting on any street, alley or right-of-way in which there is now located or may in the future be located a sanitary sewer of the City, is hereby required, at his expense, to install suitable toilet facilities therein and to connect such facilities directly with the proper sanitary sewer in accordance with the provisions of this Chapter within ninety (90) days after the date of official notice to do so, provided such sanitary sewer is within two hundred (200) feet, measured along a street, alley, or easement, of the property line. In the event there is no sanitary sewer within two hundred (200) feet of the property line, the owner may require permission of the City to construct and maintain an adequate septic tank installation until such time as a sanitary sewer is made available.

Before making this connection you will need to contact Mr. Robert R. Schaefer, Superintendent of Sanitary Services, Room 210, City Hall, and obtain a special permit to connect to the City sewer and pay a connection fee based on the size of water meter serving your property. Also, permits must be obtained from Building Regulations in the basement of City Hall.

3720 W. CHESTNUT EXP.

After obtaining the above permits and connecting to City sewer in accordance with all applicable rules and regulations, a refund of appropriate sewer service charges as allowed by Law will be made to you.

If you have any questions, please call us at 864-1924.

For Mr. Charles R. Turner, Acting Director of Public Works

Yours truly,

J. Randall Lyman

J. Randall Lyman
Sewer Surveillance and Billing Supervisor

JRL/jb

cc: Charles R. Turner, Acting Director of Public Works
Robert R. Schaefer, Superintendent of Sanitary Services
Bob Handley, Assistant City Attorney
Harold Bengsch, Director, Health Department
Borgie Borgstadt, Director, Building Regulations
File: 2-29WALD.91

3720 W. CHESTNUT EXP.

P.O.
Sally Carol
Customer Service Rep.
for City

864-0106

P 331 285 317

RECEIPT FOR CERTIFIED MAIL

NO INSURANCE COVERAGE PROVIDED
NOT FOR INTERNATIONAL MAIL
(See Reverse)

☆U.S.G.P.O. 1989-234-555

Sent to Mr. Ron Waldschlager	
Street and No. 3720 W. Chestnut Expwy.	
P.O., State and ZIP Code Springfield, MO 65802	
Postage	$
Certified Fee	
Special Delivery Fee	
Restricted Delivery Fee	
Return Receipt showing to whom and Date Delivered	
Return Receipt showing to whom, Date, and Address of Delivery	
TOTAL Postage and Fees	$
Postmark or Date	

PS Form 3800, June 1985

CITY of SPRINGFIELD

January 29, 1991

Mr. Ronald Waldschlager
DBA Delta Dawn Donuts
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Springfield, MO 65802

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J. Randall Lyman

J. Randall Lyman
Sewer Surveillance and Billing Supervisor

JRL/jb

cc: Charles R. Turner, Acting Director of Public Works
Robert R. Schaefer, Superintendent of Sanitary Services
Bob Handley, Assistant City Attorney
Harold Bengsch, Director, Health Department
Borgie Borgstadt, Director, Building Regulations
File

3720 W. CHESTNUT EXP.

MAP NO	ROUTING NO.	TAXING DISTRICT	PT. VAL	CO. NO.	TWP.	SEC.	BLK-¼ SEC.	PARCEL	CARD NUMBER
C-1	107	127	Y	88	29	20	121	008	01 OF 02

X C 3

OWNER'S NAME AND ADDRESS

C23329

OLD KEY INC
OX 255
ILLARD Brighton MO 65781
65617

ALUE: 18810 I/316 R2

PROPERTY ADDRESS 2720 N. Chestnut Springs

PROPERTY DESCRIPTION

E 210 FT N1/2 NW1/4 NE1/4 (EX S 117 FT N 169.7 FT E 77 FT)
20/29/22

4 | 20
PROPERTY CLASS

OWNER	TRANSFER OF OWNERSHIP RECORD	MAILING ADDRESS	Book	Page	DATE MO	DATE YR	NO. PARCELS	LAND ONLY YES	LAND ONLY NO	SELLING PRICE	SOURCE 1-BUYER 2-SELLER 3-FEE 4-AGENT	VALIDITY YES	VALIDITY NO
Dennis Waldschlager		Rt 1 Box 178	2017	124	6/14	88		1	2			1	2
								1	2			1	2
								1	2			1	2
								1	2			1	2
								1	2			1	2
								1	2			1	2

PROPERTY FACTORS

SITE CHARACTERISTICS			
01 TOPOGRAPHY		04 LOCATION	
BELOW STREET	1	CORNER LOT	Y
ABOVE STREET	3	LAND LOCKED	Y
		WOODED LOT	Y
STEEP	1	WATERFRONT	Y
ROLLING	2	VIEW	Y
FLAT	3	TRAFFIC:	
		HEAVY	1
LOW & SWAMPY	Y	MOD.-HEAVY	2
02 STREET OR ROAD		NOMINAL	3
NONE	1	05 SHAPE & SIZE	
PROPOSED	2	IRREGULAR	Y
UNPAVED	3	EXCESS FRONTAGE	Y
		EXCESS DEPTH	Y
ALLEY	Y	L/B RATIO	Y
SIDEWALK	Y		
		06 STATUS	
03 PUBLIC UTILITIES		UNDEVELOPED	1
NONE	1	VACANT	2
ELECTRICITY	2	UNDERIMPROVED	3
WATER	3	OVERIMPROVED	4
SEWER	4	07 RESTRICTIONS	
GAS	5	EASEMENTS	Y
ALL	6	NON-CONFORMING	Y
		DEED	Y
WELL	Y	OBSTRUCTIONS	Y
SEPTIC	Y	ENCROACHMENTS	Y
		NON-BLDABLE LOT	Y

08 PROPERTY DESIRABILITY
POOR-1 FAIR-2 GOOD-4 V.GOOD-5

NEIGHBORHOOD

09 TYPE		10 TREND		11 DSRBLTY.	
INNER CITY	1	BLIGHTED	1	POOR	1
URBAN	2	DECLING.	2	FAIR	2
SUBURBAN	3	TRANSTN.	3	AVERAGE	3
RURAL TOWN	4	STATIC	4	GOOD	4
RURAL	5	IMPRVNG.	5	VERY GOOD	5

DELINEATION CODE

VALUATION RECORD

TAX YEAR		1984 5486	19__	19 85 86	19 87	19 88	19 89	19__
PERMIT NUMBER								
PERMIT DATE & AMOUNT								
NEW CONSTRUCTION								
DESCRIPTION OF CHANGE		REVALUATION		C	R	C	C	
TRUE VALUE	LAND	—		15000	—	14600	14600	
	IMPROVEMENTS	28100		31600	32300	31600	31600	
	TOTAL	28100		46600	32300	46200	46200	
TAX VALUE	LAND							
	IMPROVEMENTS							
	TOTAL	5340		14910	6140	14780	14780	

1 TYPE		2 ACTUAL FRONTAGE	3 EFF. FRONT.	4 EFFECTIVE DEPTH	5 UNIT RATE	6 DEPTH FACTOR	7 ADJUSTED RATE	8 BASE VALUE	9 OTHER CODE	10 ADJUSTMENTS FACTOR	11 ESTIMATED TRUE VALUE	
1 FRONT LOT	L			H								1
2 REAR LOT	L			H								2
	L			H								3
	L			H								4
1 PRIMARY SITE	S			SQ. FT.								5
2 SECONDARY SITE	S			SQ. FT.								6
3 RESIDUAL	S			SQ. FT.								7
4 UNDEVELOPED	S			SQ. FT.								
5 TILLABLE	A 1		2.70	ACRES	5,400			14580			14580	8
6 ORCHARD	A			ACRES								9
7 PASTURE	A			ACRES								10
8 WOODLAND	A			ACRES								11
9 WASTELAND	A			ACRES								12
0 R.O.W.	A			ACRES								
SUB-TOTAL	A			ACRES								13
HOMESITE	A			ACRES								14
TOTAL	A 1		2.70	ACRES								15

OTHER ADJUSTMENTS
1 TOPOGRAHPY
2 STREET / ROAD
3 UTILITIES
4 LOCATION
5 SHAPE & SIZE
6 STATUS
7 RESTRICTIONS
0

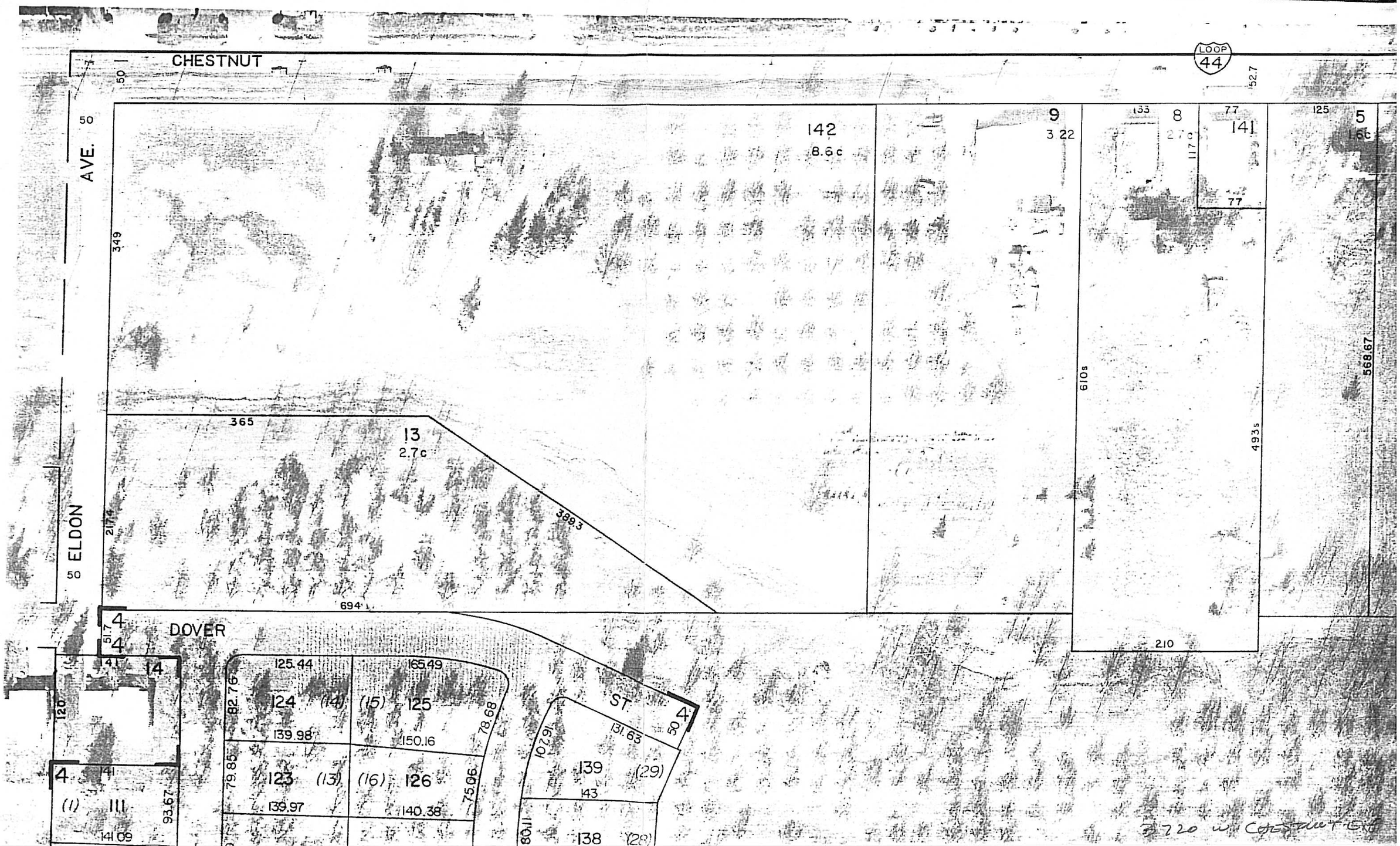
1 SITE VALUE
2 DETAILED REPORT G ____ 16

NUMBER OF LAND ENTRIES 01 17

TOTAL ESTIMATED TRUE LAND VALUE 14,600 18

4 | 20
PROPERTY CLASS

1 AGRICULTURAL
00 vacant land
01 cash grain/gen. farm
02 livestock o/t 03 & 04
03 dairy farms
04 poultry farms
05 fruit & nut farms
06 vegetable farms
07 tobacco farms
08 nurseries
09 greenhouses
20 timber
99 other agricultural use
2 MINERAL (see detail)
3 INDUSTRIAL
00 vacant land
10 food & drink
20 foundries & heavy mfg.
30 medium mfg. & assembly
40 light mfg. & assembly
50 Ind. warehouses
60 Ind. truck terminals
70 small shops
80 mines & quarries
90 grain elevator
99 other Ind. structures
4 COMMERCIAL
00 vacant land
01 04-19 family apts.
02 20-39 family apts.
03 40 or more fa
10 motels/tourist
11 hotels
12 nursing hms/hospitals
15 mobile home parks
16 Comm. camp grounds
19 other Comm. housing
20 small det. retl. (-10000)
21 supermarkets
22 discnt/jr. dept. stores
24 full line dept. stores
25 neighborhd. shop. center
26 community shop. center
27 regional shop. center
29 other retail struct.
30 rest., cafe and/or bar
35 drive-in restaurant
39 other food service struct.
40 dry clean plant/laundry
41 funeral homes
42 med. clinics & offices
44 full service banks
45 savings and loans
47 office bldg.-1 & 2 story
48 office o/t 47-walk up
49 office o/t 47-elevator
52 auto service station
53 car wahses
54 auto sales & service
55 Comm. garage
56 parking lot or struct.
60 theaters
61 drive-in theaters
62 golf range/min. course
63 golf courses
64 bowling alleys
65 lodge halls/amuse. pks
80 Comm. ware
82 Comm. trus ls
90 marine svc.
96 marinas (small boats)
99 other Comm. structures
5 RESIDENTIAL
0 vacant land
1 one-family dwelling
2 two-family dwelling
3 three-family dwelling
4 house trailer (real)
5 condominium unit
0 platted lot
1 unplatted 0.09 99 acs.
2 unplatted 10-19 99 acs.
3 unplatted 20-29 99 acs.
4 unplatted 30-39 99 acs.
5 unplatted 40+
99 other res. structures
6 EXEMPT
00 owned by U.S.A.
10 owned by State of Ohio
20 owned by Counties
30 owned by Townships
40 owned by Municipalities
50 owned by Bd. of Educati
60 owned by Park District
70 owned by colleges etc.
80 charitable exemptions
85 churches, public worship
90 cemetery/monuments


CHESTNUT
LOOP 44
AVE.
ELDON
DOVER
ST.
142
8.6c
9
3.22
8
2.7c
141
5
1.6c
13
2.7c
365
389.3
694
349
52.7
610s
493s
568.67
210
125.44
165.49
124
(14)
(15)
125
139.98
150.16
123
(13)
(16)
126
139.97
140.38
139
(29)
143
138
(28)
131.63
111
(1)
141.09
93.67
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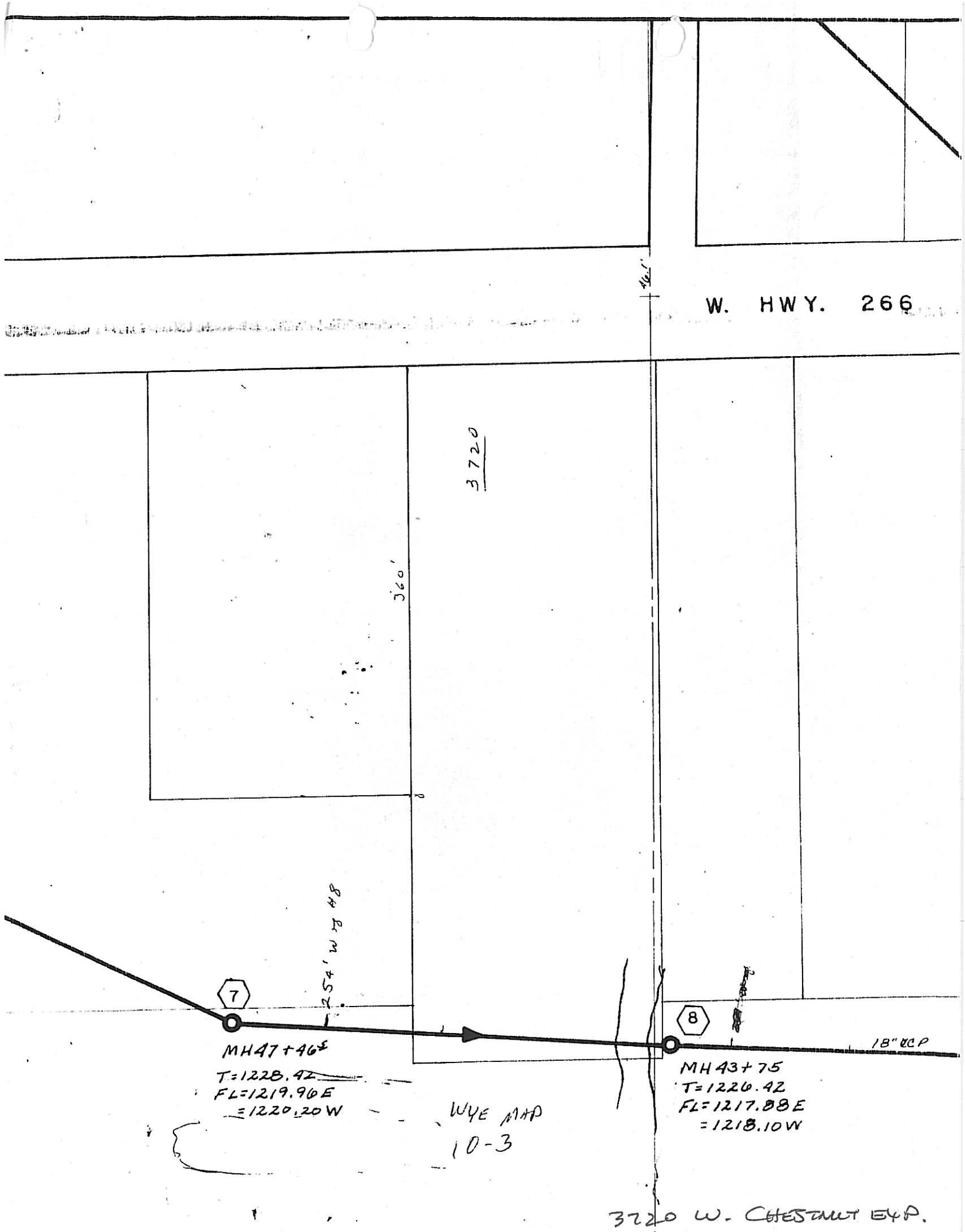
78.68
75.06
107.91
51.7
120
141
117
77
133
125
50
4


W. HWY. 266
46.1'
3720
360'
254' W of #8
7
8
18" RCP
MH47+46±
T=1228.42
FL=1219.96E
=1220.20W
MH43+75
T=1226.42
FL=1217.88E
=1218.10W
WYE MAP
10-3
3220 W. CHESTNUT EXP.

Re: Ronald Waldschleger
DBA Delta Drive Donuts
3720 W Chestnut Exp
Sgfd MO 65802

Customer Service, City Utilities

Date 12/13/90

Account No. 1015-0587-57

This account has recently been under review. Please resume sewer billing according to the following instructions:

It is recommended that this rate 20 account be billed for _____ hundred cubic feet (ccf) of sewage per month effective _____ until the 19___ sewer base is established. Please apply any credits to outstanding or future bills.

cc: Customer
File

|X| Credit $ 1429.65

|X| Reason _____

|X| Remove from Sewer Billing

Please Remove from SWR -

DRD

Surveillance, Enforcement & Billing

Remarks/Description Phone 742-2485

Total 6 mos = $899.18

Total amt. $1368.41

15.82

Refund per Schafer -

15.82

15.14

14.46

$1429.65

REQUEST FOR SEWER BILL ADJUSTMENT

3720 W. CHESTNUT EXP.

```
NEXT:

FREE      REPORTM010.
:120433 FILENAME NOT KNOWN TO THIS RUN.

JUMP NEXT
NTERVENING STATEMENTS SKIPPED

NEXT:

FREE      REPORTM012.
:120433 FILENAME NOT KNOWN TO THIS RUN.

MSG       MOUNT REPORT HISTORY TAPE FOR CYCLE 12

ERS       HISTORY.
URPUR  30R1A        (890424 1212:42) 1990 NOV 27 TUE 0259:01
ND ERS.

ASG,TJ    TAPE.,T

COPY,G    TAPE.,HISTORY.
URPUR  30R1A        (890424 1212:42) 1990 NOV 27 TUE 0259:54
IS*HISTORY(0) COPIED ON 11/16/90 AT 02:02:48
12043 BLOCKS COPIED.
OF ENCOUNTERED ON INPUT TAPE

FREE,S    TAPE.

XQT       TPF$.CPRTHIST
```

3220 W. CHESTNUT EXP.

1045-0585-57

SERVICE TO 12/ 5/83 BILL DATE 12/ 8/83

	AMOUNT	USE	BALANCE
			.00
ELECTRIC	187.67	3665	
ELECTRIC	104.94	1301	
GAS	76.13	151	
WATER	15.23	12	
SEWER	12.23		
TAX	19.68		

	415.88	CURRENT BILL	415.88
12/28/83	415.88-	PAYMENT	.00

SERVICE TO 1/ 5/84 BILL DATE 1/10/84

	AMOUNT	USE	
ELECTRIC	158.83	3087	
ELECTRIC	104.94	1054	
GAS	193.70	402	
WATER	14.04	11	
SEWER	11.74		
TAX	24.16		

	507.41	CURRENT BILL	507.41
1/30/84	507.41-	PAYMENT	.00

SERVICE TO 2/ 2/84 BILL DATE 2/ 7/84

	AMOUNT	USE	
ELECTRIC	168.96	3290	
ELECTRIC	104.94	921	
GAS	140.41	288	
WATER	12.85	10	
SEWER	11.25		
TAX	21.89		

	460.30	CURRENT BILL	460.30
2/28/84	460.30-	PAYMENT	.00

SERVICE TO 3/ 6/84 BILL DATE 3/ 8/84

	AMOUNT	USE	
ELECTRIC	204.44	4001	
ELECTRIC	104.94	1139	
GAS	96.37	194	
WATER	15.23	12	
SEWER	12.23		
TAX	21.58		

	454.79	CURRENT BILL	454.79
3/26/84	454.79-	PAYMENT	.00

1045-0585-57

SERVICE TO 8/ 2/84	BILL DATE 8/ 8/84		BALANCE
	AMOUNT	USE	
			.00
ELECTRIC	326.10	6793	
ELECTRIC	110.77	1456	
GAS	69.86	142	
WATER	28.45	22	
SEWER	17.13		
TAX	27.43		
	579.74	CURRENT BILL	579.74
8/28/84	579.74-	PAYMENT	.00

SERVICE TO 9/ 4/84	BILL DATE 9/ 7/84		
	AMOUNT	USE	
ELECTRIC	306.47	6378	
ELECTRIC	110.77	1578	
GAS	56.89	114	
WATER	25.95	20	
SEWER	16.15		
TAX	25.63		
	541.86	CURRENT BILL	541.86
9/27/84	541.86-	PAYMENT	.00

SERVICE TO 10/ 2/84	BILL DATE 10/ 8/84		
	AMOUNT	USE	
ELECTRIC	180.03	3697	
ELECTRIC	110.77	1386	
GAS	30.06	55	
WATER	19.70	15	
SEWER	13.70		
TAX	17.45		
	371.71	CURRENT BILL	371.71
10/29/84	371.71-	PAYMENT	.00

SERVICE TO 11/ 1/84	BILL DATE 11/ 6/84		
	AMOUNT	USE	
ELECTRIC	216.57	4468	
ELECTRIC	110.77	1703	
GAS	35.11	66	
WATER	25.95	20	
SEWER	16.15		
TAX	19.91		
	424.46	CURRENT BILL	424.46
11/20/84	424.46-	PAYMENT	.00

1045-0585-57

SERVICE TO 4/ 3/84	BILL DATE 4/ 6/84 AMOUNT	USE		BALANCE
				.00
ELECTRIC	177.67	3655		
ELECTRIC	104.94	888		
GAS	62.17	121		
WATER	12.20	9		
SEWER	10.76			
TAX	18.30			
	386.04		CURRENT BILL	386.04
4/25/84	386.04-		PAYMENT	.00

SERVICE TO 5/ 3/84	BILL DATE 5/ 8/84 AMOUNT	USE		
ELECTRIC	187.75	3868		
ELECTRIC	104.94	1057		
GAS	33.59	60		
WATER	15.95	12		
SEWER	12.23			
TAX	17.54			
	372.00		CURRENT BILL	372.00
5/29/84	372.00-		PAYMENT	.00

SERVICE TO 6/ 4/84	BILL DATE 6/ 7/84 AMOUNT	USE		
ELECTRIC	206.01	4254		
ELECTRIC	110.77	1291		
GAS	22.82	37		
WATER	22.20	17		
SEWER	14.68			
TAX	18.54			
	395.02		CURRENT BILL	395.02
6/26/84	395.02-		PAYMENT	.00

SERVICE TO 7/ 3/84	BILL DATE 7/ 9/84 AMOUNT	USE		
ELECTRIC	252.83	5244		
ELECTRIC	110.77	1094		
GAS	21.35	35		
WATER	18.45	14		
SEWER	13.21			
TAX	20.67			
	437.28		CURRENT BILL	437.28
7/30/84	437.28-		PAYMENT	.00

1045-0585-57

SERVICE TO 8/ 8/83	BILL DATE 8/10/83		BALANCE
	AMOUNT	USE	.00
ELECTRIC	280.18	5306	
ELECTRIC	104.94	654	
GAS	20.04	32	
WATER	12.20	10	
SEWER	10.64		
TAX	21.39		
	449.39	CURRENT BILL	449.39
8/29/83	449.39-	PAYMENT	.00

SERVICE TO 9/ 6/83	BILL DATE 9/ 9/83		
	AMOUNT	USE	
ELECTRIC	167.19	3129	
ELECTRIC	104.94	597	
GAS	18.22	28	
WATER	13.33	11	
SEWER	11.10		
TAX	15.56		
	330.34	CURRENT BILL	330.34
10/ 3/83	330.34-	PAYMENT	.00

SERVICE TO 10/ 5/83	BILL DATE 10/10/83		
	AMOUNT	USE	
ELECTRIC	139.57	2701	
ELECTRIC	104.94	672	
GAS	16.41	24	
WATER	7.74	6	
SEWER	8.80		
TAX	13.77		
	291.23	CURRENT BILL	291.23
10/31/83	291.23-	PAYMENT	.00

SERVICE TO 11/ 2/83	BILL DATE 11/ 7/83		
	AMOUNT	USE	
ELECTRIC	157.33	3057	
ELECTRIC	104.94	872	
GAS	22.95	38	
WATER	11.66	9	
SEWER	10.18		
TAX	15.22		
	322.28	CURRENT BILL	322.28
11/28/83	322.28-	PAYMENT	.00

1045-0585-57

BALANCE
.00

SERVICE TO 5/ 6/83 BILL DATE 5/11/83

	AMOUNT	USE
ELECTRIC	67.47	1211
ELECTRIC	16.30	172
GAS	34.08	55
WATER	6.35	3
SEWER	7.20	
TAX	6.37	
	137.77	CURRENT BILL

		CURRENT BILL	167.77
5/11/83	30.00	ACCOUNT ENTRY FEE	167.77
5/31/83	167.77-	PAYMENT	.00

SERVICE TO 6/ 7/83 BILL DATE 6/10/83

	AMOUNT	USE
ELECTRIC	186.91	3509
ELECTRIC	104.94	671
GAS	14.58	20
WATER	11.07	9
SEWER	10.18	
TAX	16.27	
	343.95	CURRENT BILL

		CURRENT BILL	343.95
7/ 1/83	343.95-	PAYMENT	.00

SERVICE TO 7/ 7/83 BILL DATE 7/12/83

	AMOUNT	USE
ELECTRIC	239.06	4514
ELECTRIC	104.94	667
GAS	11.39	13
WATER	9.94	8
SEWER	9.72	
TAX	18.72	
	393.77	CURRENT BILL

		CURRENT BILL	393.77
8/ 1/83	393.77-	PAYMENT	.00

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SERVICE TO 12/ 5/84	BILL DATE 12/10/84		BALANCE
	AMOUNT	USE	
			.00
ELECTRIC	292.18	6063	
ELECTRIC	110.77	1913	
GAS	99.07	206	
WATER	27.20	21	
SEWER	16.64		
TAX	26.07		
	571.93	CURRENT BILL	551.43
12/10/84	20.50-	ADJ. GAS REFUND	551.43
12/26/84	551.43-	PAYMENT	.00

SERVICE TO 1/ 7/85	BILL DATE 1/11/85		
	AMOUNT	USE	
ELECTRIC	254.49	5258	
ELECTRIC	110.77	1746	
GAS	132.68	280	
WATER	23.05	17	
SEWER	15.34		
TAX	29.31		
	565.64	CURRENT BILL	565.64
1/23/85	565.44-	PAYMENT	.20

SERVICE TO 2/ 6/85	BILL DATE 2/ 8/85		
	AMOUNT	USE	
ELECTRIC	231.27	4778	
ELECTRIC	110.77	1747	
GAS	194.47	447	
WATER	23.05	17	
SEWER	15.34		
TAX	31.48		
	606.38	CURRENT BILL	606.58
	.20	PAST DUE BALANCE	
2/15/85	.02	DELINQUENT NOTICE LATE CHARGE	606.60
3/ 1/85	606.58-	PAYMENT	.02

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To Here

			BALANCE
			467.77
10/ 1/85	467.77-	PAYMENT	.00

SERVICE TO 10/ 4/85 BILL DATE 10/ 9/85

	AMOUNT	USE		
ELECTRIC	223.96	4775		
ELECTRIC	99.11	1106		
GAS	24.87	51		
WATER	22.60	16		
SEWER	14.83			
TAX	21.02			
	406.39	CURRENT BILL		402.98
10/ 9/85	3.41-	ADJ. GAS REFUND		402.98
10/31/85	402.98-	PAYMENT		.00

SERVICE TO 11/ 5/85 BILL DATE 11/ 7/85

	AMOUNT	USE		
ELECTRIC	219.42	4676		
ELECTRIC	99.11	1272		
GAS	27.15	57		
WATER	29.35	21		
SEWER	17.38			
TAX	21.47			
	413.88	CURRENT BILL		413.88
11/27/85	413.88-	PAYMENT		.00

SERVICE TO 12/ 6/85 BILL DATE 12/11/85

	AMOUNT	USE		
ELECTRIC	209.23	4454		
ELECTRIC	99.11	1241		
GAS	71.88	174		
WATER	22.60	16		
SEWER	14.83			
TAX	23.06			
60	440.71	CURRENT BILL		440.71
1/ 3/86	440.71-	PAYMENT		.00

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SERVICE TO 6/ 6/85	BILL DATE 6/11/85		BALANCE
	AMOUNT	USE	
			.00
ELECTRIC	222.06	4574	
ELECTRIC	110.77	1388	
GAS	21.07	41	
WATER	19.15	14	
SEWER	13.81		
TAX	20.98		
	407.84	CURRENT BILL	407.84
7/ 3/85	407.84-	PAYMENT	.00

SERVICE TO 7/ 8/85	BILL DATE 7/11/85		
	AMOUNT	USE	
ELECTRIC	265.33	5485	
ELECTRIC	110.77	1333	
GAS	23.34	47	
WATER	19.90	14	
SEWER	13.81		
TAX	24.01		
	457.16	CURRENT BILL	457.16
8/ 1/85	456.16-	PAYMENT	1.00

SERVICE TO 8/ 6/85	BILL DATE 8/ 9/85		
	AMOUNT	USE	
ELECTRIC	281.00	5815	
ELECTRIC	110.77	1149	
GAS	17.26	31	
WATER	23.95	17	
SEWER	15.34		
TAX	24.79		
	473.11	CURRENT BILL	474.11
	1.00	PAST DUE BALANCE	
8/16/85	.10	LATE PAYMENT CHARGE	474.21
9/ 3/85	474.11-	PAYMENT	.10

SERVICE TO 9/ 5/85	BILL DATE 9/10/85		
	AMOUNT	USE	
ELECTRIC	285.61	5912	
ELECTRIC	99.11	1189	
GAS	19.17	36	
WATER	23.95	17	
SEWER	15.34		
TAX	24.49		
	467.67	CURRENT BILL	467.77

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SERVICE TO 3/ 8/85 BILL DATE 3/12/85 BALANCE

	AMOUNT	USE		
				.02
ELECTRIC	224.63	4638		
ELECTRIC	110.77	1663		
GAS	108.64	244		
WATER	24.35	18		
SEWER	15.85			
TAX	24.97			
	509.21		CURRENT BILL	484.68
	.02		PAST DUE BALANCE	
3/12/85	24.55-		ADJ. GAS REFUND	484.68
4/ 2/85	484.68-		PAYMENT	.00

SERVICE TO 4/ 8/85 BILL DATE 4/11/85

	AMOUNT	USE		
ELECTRIC	222.38	4581		
ELECTRIC	110.77	1446		
GAS	49.88	105		
WATER	20.45	15		
SEWER	14.32			
TAX	22.70			
	440.50		CURRENT BILL	440.50
4/25/85	440.50-		PAYMENT	.00

SERVICE TO 5/ 6/85 BILL DATE 5/10/85

	AMOUNT	USE		
ELECTRIC	193.04	3963		
ELECTRIC	110.77	1264		
GAS	27.97	56		
WATER	16.55	12		
SEWER	12.79			
TAX	19.27			
	380.39		CURRENT BILL	374.69
5/10/85	5.70-		ADJ. GAS REFUND	374.69
5/16/85	374.69-		PAYMENT	.00

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SERVICE TO 5/ 7/86 BILL DATE 5/12/86

	AMOUNT	USE	BALANCE
			.00
ELECTRIC	182.69	3834	
ELECTRIC	99.11	1290	
GAS	24.86	54	
WATER	18.55	13	
SEWER	13.30		
TAX	18.62		
65	357.13	CURRENT BILL	357.13
5/20/86	357.13-	PAYMENT	.00

SERVICE TO 6/ 9/86 BILL DATE 6/11/86

	AMOUNT	USE	
ELECTRIC	228.90	4830	
ELECTRIC	99.11	1323	
GAS	18.86	40	
WATER	21.25	15	
SEWER	14.32		
TAX	21.07		
59	403.51	CURRENT BILL	403.51
6/17/86	403.51-	PAYMENT	.00

SERVICE TO 7/10/86 BILL DATE 7/11/86

	AMOUNT	USE	
ELECTRIC	278.18	5892	
ELECTRIC	99.11	1177	
GAS	18.53	39	
WATER	26.65	19	
SEWER	16.36		
TAX	24.19		
53	463.02	CURRENT BILL	463.02
7/17/86	463.02-	PAYMENT	.00

SERVICE TO 8/ 8/86 BILL DATE 8/11/86

	AMOUNT	USE	
ELECTRIC	267.27	5657	
ELECTRIC	99.11	1040	
GAS	17.19	35	
WATER	26.65	19	
SEWER	16.36		
TAX	23.49		
52	450.07	CURRENT BILL	450.07
8/18/86	450.07-	PAYMENT	.00

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SERVICE TO 9/ 9/86 BILL DATE 9/10/86 BALANCE

	AMOUNT	USE		
				.00
ELECTRIC	260.32	5507		
ELECTRIC	99.11	1172		
GAS	18.86	40		
WATER	34.75	25		
SEWER	19.42			
TAX	23.65			
51	456.11		CURRENT BILL	456.11
9/15/86	456.11-		PAYMENT	.00

SERVICE TO 10/ 8/86 BILL DATE 10/ 9/86

	AMOUNT	USE		
ELECTRIC	228.43	4926		
ELECTRIC	99.11	1072		
GAS	17.52	36		
WATER	53.65	39		
SEWER	26.56			
TAX	22.83			
50	448.10		CURRENT BILL	448.10
10/14/86	448.10-		PAYMENT	.00

SERVICE TO 11/ 6/86 BILL DATE 11/ 7/86

	AMOUNT	USE		
ELECTRIC	184.17	3951		
ELECTRIC	99.11	1113		
GAS	28.84	66		
WATER	49.60	36		
SEWER	25.03			
TAX	20.71			
49	407.46		CURRENT BILL	407.46
11/18/86	407.46-		PAYMENT	.00

SERVICE TO 12/ 9/86 BILL DATE 12/11/86

	AMOUNT	USE		
ELECTRIC	201.37	4330		
ELECTRIC	99.11	1284		
GAS	89.48	224		
WATER	42.85	31		
SEWER	22.48			
TAX	24.78			
48	480.07		CURRENT BILL	480.07
12/17/86	480.07-		PAYMENT	.00

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SERVICE TO 1/ 7/86 BILL DATE 1/13/86 BALANCE

	AMOUNT	USE	
			.00
ELECTRIC	221.94	4731	
ELECTRIC	99.11	1146	
GAS	135.23	340	
WATER	21.25	15	
SEWER	14.32		
TAX	27.34		
60	519.19	CURRENT BILL	519.19
2/ 4/86	519.19-	PAYMENT	.00

SERVICE TO 2/ 5/86 BILL DATE 2/10/86

	AMOUNT	USE	
ELECTRIC	199.68	4246	
ELECTRIC	99.11	1121	
GAS	92.10	227	
WATER	17.20	12	
SEWER	12.79		
TAX	23.36		
58	444.24	CURRENT BILL	444.24
2/20/86	444.24-	PAYMENT	.00

SERVICE TO 3/ 7/86 BILL DATE 3/12/86

	AMOUNT	USE	
ELECTRIC	196.14	4169	
ELECTRIC	99.11	1113	
GAS	95.54	236	
WATER	21.25	15	
SEWER	14.32		
TAX	23.59		
57	449.95	CURRENT BILL	449.95
3/18/86	449.95-	PAYMENT	.00

SERVICE TO 4/ 8/86 BILL DATE 4/11/86

	AMOUNT	USE	
ELECTRIC	224.87	4743	
ELECTRIC	99.11	1464	
GAS	46.70	108	
WATER	26.65	19	
SEWER	16.36		
TAX	22.75		
56	436.44	CURRENT BILL	436.44
4/22/86	436.44-	PAYMENT	.00

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SERVICE TO 1/ 8/87	BILL DATE 1/13/87		BALANCE
	AMOUNT	USE	
			.00
ELECTRIC	192.65	4138	
ELECTRIC	99.11	1125	
GAS	105.20	266	
WATER	40.15	29	
SEWER	21.46		
TAX	25.02		
117	483.59	CURRENT BILL	483.59
1/19/87	483.59-	PAYMENT	.00

SERVICE TO 2/ 9/87	BILL DATE 2/10/87		
	AMOUNT	USE	
ELECTRIC	199.69	4293	
ELECTRIC	99.11	1196	
GAS	126.95	324	
WATER	40.15	29	
SEWER	21.46		
TAX	26.67		
116	514.03	CURRENT BILL	514.03
2/17/87	514.03-	PAYMENT	.00

SERVICE TO 3/10/87	BILL DATE 3/12/87		
	AMOUNT	USE	
ELECTRIC	185.61	3983	
ELECTRIC	99.11	1083	
GAS	81.96	204	
WATER	41.50	30	
SEWER	21.97		
TAX	23.37		
115	453.52	CURRENT BILL	453.52
3/17/87	453.52-	PAYMENT	.00

SERVICE TO 4/ 8/87	BILL DATE 4/10/87		
	AMOUNT	USE	
ELECTRIC	178.45	3938	
ELECTRIC	99.11	1121	
GAS	62.09	151	
WATER	38.80	28	
SEWER	20.95		
TAX	21.67		
41	421.07	CURRENT BILL	421.07
4/20/87	421.07-	PAYMENT	.00

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SERVICE TO 5/ 8/87	BILL DATE 5/12/87		BALANCE
	AMOUNT	USE	
			.00
ELECTRIC	209.86	4650	
ELECTRIC	99.11	1120	
GAS	25.87	51	
WATER	38.80	28	
SEWER	20.95		
TAX	21.39		
113	415.98	CURRENT BILL	415.98
5/19/87	415.98-	PAYMENT	.00

SERVICE TO 6/ 9/87	BILL DATE 6/11/87		
	AMOUNT	USE	
ELECTRIC	271.11	6039	
ELECTRIC	99.11	1274	
GAS	20.72	36	
WATER	30.70	22	
SEWER	17.89		
TAX	24.14		
112	463.67	CURRENT BILL	463.67
6/23/87	463.67-	PAYMENT	.00

SERVICE TO 7/ 9/87	BILL DATE 7/13/87		
	AMOUNT	USE	
ELECTRIC	263.31	5862	
ELECTRIC	99.11	1194	
GAS	20.30	35	
WATER	30.70	22	
SEWER	17.89		
TAX	23.43		
111	454.74	CURRENT BILL	450.63
7/13/87	4.11-	ADJ. GAS REFUND	450.63
7/20/87	450.63-	PAYMENT	.00

SERVICE TO 8/ 7/87	BILL DATE 8/11/87		
	AMOUNT	USE	
ELECTRIC	265.64	5915	
ELECTRIC	99.11	1134	
GAS	21.57	38	
WATER	30.70	22	
SEWER	17.89		
TAX	23.65		
110	458.56	CURRENT BILL	454.58
8/11/87	3.98-	ADJ. GAS REFUND	454.58

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				BALANCE
				454.58
8/18/87	454.58-	PAYMENT		.00
9/ 9/87	8.56-	ADJ EST RD TO REG RD WRITE OFF WATER USE	-WTR 6	8.56-
9/ 9/87	8.56-	ADJ EST RD TO REG RD WRITE OFF WATER USE	-WTR 6 FOR USE MO 1	17.12-
9/ 9/87	3.06-	ADJ EST RD TO REG RD	-SWR 6	20.18-
9/ 9/87	3.06-	ADJ EST RD TO REG RD	-SWR 6 FOR USE MO 1	23.24-

SERVICE TO 9/ 8/87 BILL DATE 9/10/87

	AMOUNT	USE
ELECTRIC	281.34	6271
ELECTRIC	99.11	1242
GAS	24.53	45
WATER	23.95	17
SEWER	15.34	
TAX	24.31	
39	468.58	CURRENT BILL
	23.24-	PAST DUE BALANCE

9/10/87	4.25-	ADJ. GAS REFUND	441.09
9/16/87	441.09-	PAYMENT	.00

SERVICE TO 10/ 6/87 BILL DATE 10/ 9/87

	AMOUNT	USE
ELECTRIC	183.50	4025
ELECTRIC	99.11	1081
GAS	22.42	40
WATER	23.95	17
SEWER	15.34	
TAX	18.64	
33	362.96	CURRENT BILL

10/ 9/87	3.46-	ADJ. GAS REFUND	359.50
10/16/87	359.50-	PAYMENT	.00

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SERVICE TO 3/10/88 BILL DATE 3/14/88 BALANCE

	AMOUNT	USE		
				.00
ELECTRIC	184.92	4057		
ELECTRIC	99.11	1204		
GAS	117.31	286		
WATER	24.78	16		
SEWER	14.83			
TAX	23.95			
33	464.90		CURRENT BILL	457.04
3/14/88	7.86-		ADJ. GAS REFUND	457.04
3/23/88	457.04-		PAYMENT	.00

SERVICE TO 4/ 8/88 BILL DATE 4/13/88

	AMOUNT	USE		
ELECTRIC	193.59	4000		
ELECTRIC	99.11	1208		
GAS	72.34	171		
WATER	21.82	14		
SEWER	13.81			
TAX	21.73			
32	422.40		CURRENT BILL	415.08
4/13/88	7.32-		ADJ. GAS REFUND	415.08
4/20/88	415.08-		PAYMENT	.00

SERVICE TO 5/ 9/88 BILL DATE 5/12/88

	AMOUNT	USE		
ELECTRIC	198.17	4097		
ELECTRIC	99.11	1329		
GAS	37.84	83		
WATER	21.82	14		
SEWER	13.81			
TAX	20.19			
31	390.94		CURRENT BILL	386.59
5/12/88	4.35-		ADJ. GAS REFUND	386.59
5/20/88	386.59-		PAYMENT	.00

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SERVICE TO 11/ 7/89	BILL DATE 11/ 9/89		BALANCE
	AMOUNT	USE	
			.00
ELECTRIC	150.57	3135	
ELECTRIC	110.77	1194	
GAS	53.34	110	
WATER	17.21	10	
SEWER	11.77		
TAX	20.29		
13	363.95	CURRENT BILL	360.68
11/ 9/89	3.27-	ADJ. GAS REFUND	360.68
11/22/89	360.68-	PAYMENT	.00

SERVICE TO 12/ 8/89	BILL DATE 12/12/89		
	AMOUNT	USE	
ELECTRIC	150.99	3144	
ELECTRIC	110.77	1209	
GAS	110.98	229	
WATER	17.21	10	
SEWER	11.77		
TAX	23.74		
12	425.46	CURRENT BILL	419.93
12/12/89	5.53-	ADJ. GAS REFUND	419.93
12/19/89	419.93-	PAYMENT	.00

SERVICE TO 1/10/90	BILL DATE 1/12/90		
	AMOUNT	USE	
ELECTRIC	159.77	3333	
ELECTRIC	110.77	1144	
GAS	218.33	430	
WATER	20.37	12	
SEWER	12.79		
TAX	30.84		
11	552.87	CURRENT BILL	542.99
1/12/90	9.88-	ADJ. GAS REFUND	542.99
1/23/90	542.99-	PAYMENT	.00

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SERVICE TO 2/ 8/90	BILL DATE 2/12/90		BALANCE
	AMOUNT	USE	
			.00
ELECTRIC	151.63	3158	
ELECTRIC	110.77	1182	
GAS	126.53	245	
WATER	20.37	12	
SEWER	12.79		
TAX	25.19		
10	447.28	CURRENT BILL	445.84
2/12/90	1.44-	ADJ. GAS REFUND	445.84
2/22/90	445.84-	PAYMENT	.00

SERVICE TO 3/13/90	BILL DATE 3/14/90		
	AMOUNT	USE	
ELECTRIC	171.72	3590	
ELECTRIC	110.77	1334	
GAS	113.74	220	
WATER	20.37	12	
SEWER	12.79		
TAX	25.53		
9	454.92	CURRENT BILL	451.82
3/14/90	3.10-	ADJ. GAS REFUND	451.82
3/27/90	451.82-	PAYMENT	.00

SERVICE TO 4/10/90	BILL DATE 4/12/90		
	AMOUNT	USE	
ELECTRIC	146.98	2950	
ELECTRIC	110.77	1087	
GAS	75.66	145	
WATER	14.05	8	
SEWER	10.75		
TAX	21.01		
8	379.22	CURRENT BILL	371.99
4/12/90	7.23-	ADJ. GAS REFUND	371.99
4/30/90	371.99-	PAYMENT	.00

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SERVICE TO 8/ 8/89	BILL DATE 8/11/89		BALANCE
	AMOUNT	USE	
			.00
ELECTRIC	218.79	4724	
ELECTRIC	110.77	1051	
GAS	21.65	37	
WATER	15.90	10	
SEWER	11.77		
TAX	20.77		
16	399.65	CURRENT BILL	395.37
8/11/89	4.28-	ADJ. GAS REFUND	395.37
8/22/89	395.37-	PAYMENT	.00

SERVICE TO 9/ 8/89	BILL DATE 9/12/89		
	AMOUNT	USE	
ELECTRIC	233.74	5054	
ELECTRIC	110.77	1121	
GAS	22.76	40	
WATER	15.90	10	
SEWER	11.77		
TAX	21.61		
15	416.55	CURRENT BILL	410.85
9/12/89	5.70-	ADJ. GAS REFUND	410.85
9/22/89	410.85-	PAYMENT	.00

SERVICE TO 10/ 9/89	BILL DATE 10/11/89		
	AMOUNT	USE	
ELECTRIC	163.22	3407	
ELECTRIC	110.77	1131	
GAS	33.13	64	
WATER	20.37	12	
SEWER	12.79		
TAX	19.88		
14	360.16	CURRENT BILL	354.63
10/11/89	5.53-	ADJ. GAS REFUND	354.63
10/17/89	354.63-	PAYMENT	.00

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SERVICE TO 5/10/89 BILL DATE 5/12/89

	AMOUNT	USE	BALANCE
			.00
ELECTRIC	150.25	3211	
ELECTRIC	99.11	1097	
GAS	31.83	64	
WATER	17.38	11	
SEWER	12.28		
TAX	16.87		
19	327.72	CURRENT BILL	323.81
5/12/89	3.91-	ADJ. GAS REFUND	323.81
5/23/89	323.81-	PAYMENT	.00

SERVICE TO 6/12/89 BILL DATE 6/13/89

	AMOUNT	USE	
ELECTRIC	197.09	4245	
ELECTRIC	110.77	1251	
GAS	26.14	47	
WATER	20.34	13	
SEWER	13.30		
TAX	20.08		
18	387.72	CURRENT BILL	384.20
6/13/89	3.52-	ADJ. GAS REFUND	384.20
6/21/89	384.20-	PAYMENT	.00

SERVICE TO 7/11/89 BILL DATE 7/13/89

	AMOUNT	USE	
ELECTRIC	217.33	4692	
ELECTRIC	110.77	1030	
GAS	21.73	37	
WATER	15.90	10	
SEWER	11.77		
TAX	20.69		
17	398.19	CURRENT BILL	393.78
7/13/89	4.41-	ADJ. GAS REFUND	393.78
7/25/89	393.78-	PAYMENT	.00

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SERVICE TO 1/10/89	BILL DATE 1/13/89		BALANCE
	AMOUNT	USE	
			.00
ELECTRIC	198.13	4158	
ELECTRIC	99.11	1257	
GAS	142.13	362	
WATER	24.78	16	
SEWER	14.83		
TAX	26.57		
23	505.55	CURRENT BILL	505.55
1/24/89	505.55-	PAYMENT	.00

SERVICE TO 2/ 8/89	BILL DATE 2/10/89		
	AMOUNT	USE	
ELECTRIC	174.33	3646	
ELECTRIC	99.11	1148	
GAS	138.90	351	
WATER	24.78	16	
SEWER	14.83		
TAX	25.03		
22	476.98	CURRENT BILL	476.98
2/23/89	476.98-	PAYMENT	.00

SERVICE TO 3/14/89	BILL DATE 3/15/89		
	AMOUNT	USE	
ELECTRIC	186.88	3916	
ELECTRIC	99.11	1189	
GAS	152.78	378	
WATER	21.82	14	
SEWER	13.81		
TAX	26.15		
21	500.55	CURRENT BILL	496.65
3/15/89	3.90-	ADJ. GAS REFUND	496.65
3/21/89	496.65-	PAYMENT	.00

SERVICE TO 4/12/89	BILL DATE 4/13/89		
	AMOUNT	USE	
ELECTRIC	154.06	3295	
ELECTRIC	99.11	1134	
GAS	68.22	161	
WATER	17.38	11	
SEWER	12.28		
TAX	19.39		
20	370.44	CURRENT BILL	370.44
4/18/89	370.44-	PAYMENT	.00

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			BALANCE
			421.30
9/19/88	421.30-	PAYMENT	.00

SERVICE TO 10/ 6/88 BILL DATE 10/11/88

	AMOUNT	USE
ELECTRIC	216.73	4558
ELECTRIC	99.11	1239
GAS	23.59	49
WATER	21.82	14
SEWER	13.81	
TAX	20.60	

26	395.66	CURRENT BILL

10/11/88	1.47-	ADJ. GAS REFUND	394.19
10/18/88	394.19-	PAYMENT	.00

SERVICE TO 11/ 4/88 BILL DATE 11/ 8/88

	AMOUNT	USE
ELECTRIC	166.29	3473
ELECTRIC	99.11	1159
GAS	59.88	147
WATER	21.82	14
SEWER	13.81	
TAX	19.81	

25	380.72	CURRENT BILL

11/ 8/88	1.02-	ADJ. GAS REFUND	379.70
11/15/88	379.70-	PAYMENT	.00

SERVICE TO 12/ 7/88 BILL DATE 12/12/88

	AMOUNT	USE
ELECTRIC	184.65	3868
ELECTRIC	99.11	1313
GAS	101.75	255
WATER	29.22	19
SEWER	16.36	
TAX	23.63	

24	454.72	CURRENT BILL

12/12/88	1.90-	ADJ. GAS REFUND	452.82
12/20/88	452.82-	PAYMENT	.00

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SERVICE TO 6/ 8/88 BILL DATE 6/13/88 BALANCE

	AMOUNT	USE		
				.00
ELECTRIC	195.38	4038		
ELECTRIC	99.11	1305		
GAS	22.07	43		
WATER	21.82	14		
SEWER	13.81			
TAX	19.16			
30	371.35		CURRENT BILL	367.57
6/17/88	3.78-		ADJ. GAS REFUND	367.57
6/20/88	367.57-		PAYMENT	.00

SERVICE TO 7/11/88 BILL DATE 7/13/88

	AMOUNT	USE		
ELECTRIC	261.52	5439		
ELECTRIC	99.11	1394		
GAS	24.22	49		
WATER	17.38	11		
SEWER	12.28			
TAX	23.03			
29	437.54		CURRENT BILL	437.54
7/18/88	437.54-		PAYMENT	.00

SERVICE TO 8/ 8/88 BILL DATE 8/11/88

	AMOUNT	USE		
ELECTRIC	239.89	4981		
ELECTRIC	99.11	1136		
GAS	19.88	38		
WATER	17.38	11		
SEWER	12.28			
TAX	21.54			
28	410.08		CURRENT BILL	410.08
8/17/88	410.08-		PAYMENT	.00

SERVICE TO 9/ 7/88 BILL DATE 9/12/88

	AMOUNT	USE		
ELECTRIC	244.52	5079		
ELECTRIC	99.11	1233		
GAS	21.74	44		
WATER	21.82	14		
SEWER	13.81			
TAX	22.07			
27	423.07		CURRENT BILL	421.30
9/12/88	1.77-		ADJ. GAS REFUND	421.30

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SERVICE TO 11/ 5/87	BILL DATE 11/ 9/87		BALANCE
	AMOUNT	USE	
			.00
ELECTRIC	177.24	3884	
ELECTRIC	99.11	1187	
GAS	62.45	135	
WATER	23.95	17	
SEWER	15.34		
TAX	20.77		
37	398.86	CURRENT BILL	398.86
11/17/87	398.86-	PAYMENT	.00

SERVICE TO 12/ 9/87	BILL DATE 12/11/87		
	AMOUNT	USE	
ELECTRIC	207.03	4555	
ELECTRIC	99.11	1481	
GAS	111.11	256	
WATER	15.90	10	
SEWER	11.77		
TAX	24.80		
36	469.72	CURRENT BILL	469.72
12/21/87	469.72-	PAYMENT	.00

SERVICE TO 1/11/88	BILL DATE 1/13/88		
	AMOUNT	USE	
ELECTRIC	203.83	4483	
ELECTRIC	99.11	1388	
GAS	179.05	422	
WATER	24.78	16	
SEWER	14.83		
TAX	29.01		
35	550.61	CURRENT BILL	550.61
1/20/88	550.61-	PAYMENT	.00

SERVICE TO 2/10/88	BILL DATE 2/11/88		
	AMOUNT	USE	
ELECTRIC	189.85	4158	
ELECTRIC	99.11	1279	
GAS	155.59	372	
WATER	24.78	16	
SEWER	14.83		
TAX	26.70		
34	510.86	CURRENT BILL	507.95
2/11/88	2.91-	ADJ. GAS REFUND	507.95
2/22/88	507.95-	PAYMENT	.00

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SERVICE TO 5/10/90 BILL DATE 5/14/90 BALANCE

	AMOUNT	USE		
				.00
ELECTRIC	156.57	3149		
ELECTRIC	110.77	742		
GAS	53.60	103		
WATER	15.63	9		
SEWER	11.26			
TAX	19.60			
7	367.43		CURRENT BILL	348.32
5/14/90	19.11-		ADJ. GAS REFUND	348.32
5/30/90	348.32-		PAYMENT	.00

SERVICE TO 6/11/90 BILL DATE 6/13/90

	AMOUNT	USE		
ELECTRIC	203.42	4121		
ELECTRIC	110.77	761		
GAS	34.63	62		
WATER	15.63	9		
SEWER	11.26			
TAX	21.92			
6	397.63		CURRENT BILL	388.15
6/13/90	9.48-		ADJ. GAS REFUND	388.15
6/27/90	388.15-		PAYMENT	.00

SERVICE TO 7/10/90 BILL DATE 7/13/90

	AMOUNT	USE		
ELECTRIC	245.84	5001		
ELECTRIC	110.77	666		
GAS	29.36	53		
WATER	15.63	9		
SEWER	11.26			
TAX	23.40			
5	436.26		CURRENT BILL	426.31
7/13/90	9.95-		ADJ. GAS REFUND	426.31
7/30/90	426.31-		PAYMENT	.00

1045-0585-57

SERVICE TO 8/ 8/90	BILL DATE 8/13/90		BALANCE
	AMOUNT	USE	
			.00
ELECTRIC	220.44	4474	
ELECTRIC	110.77	710	
GAS	30.26	55	
WATER	14.05	8	
SEWER	10.75		
TAX	21.89		
4	408.16	CURRENT BILL	399.00
8/13/90	9.16-	ADJ. GAS REFUND	399.00
8/29/90	399.00-	PAYMENT	.00

SERVICE TO 9/ 7/90	BILL DATE 9/12/90		
	AMOUNT	USE	
ELECTRIC	241.31	4907	
ELECTRIC	104.94	705	
GAS	29.36	53	
WATER	14.05	8	
SEWER	10.75		
TAX	23.28		
3	423.69	CURRENT BILL	423.69
9/28/90	423.69-	PAYMENT	.00

SERVICE TO 10/ 9/90	BILL DATE 10/11/90		
	AMOUNT	USE	
ELECTRIC	195.00	3996	
ELECTRIC	104.94	789	
GAS	31.17	57	
WATER	15.16	8	
SEWER	10.75		
TAX	20.69		
2	377.71	CURRENT BILL	377.71
10/29/90	377.71-	PAYMENT	.00

SERVICE TO 11/ 7/90	BILL DATE 11/ 9/90		
	AMOUNT	USE	
ELECTRIC	150.92	3070	
ELECTRIC	104.94	846	
GAS	70.64	143	
WATER	15.16	8	
SEWER	10.75		
TAX	19.78		
1	372.19	CURRENT BILL	361.63
11/ 9/90	10.56-	ADJ. GAS REFUND	361.63
0	22.62		
	22.62		
	21.26		

CITY of SPRINGFIELD

January 29, 1991

Dennis Waldschlager

Mr. Ronald Waldschlager
DBA Delta Dawn Donuts
3720 W. Chestnut Expressway
Springfield, MO 65802

RE: Account Number 1045-0585-57

OFFICIAL NOTICE TO CONNECT TO SANITARY SEWER

CERTIFIED # P 331 285 317
RETURN RECEIPT REQUESTED

Dear Mr. Waldschlager:

You recently made a request to have instructions for sewer service charges removed from your account at 3720 West Chestnut Expressway and a refund of sewer charges paid in the past. You indicated that 3720 West Chestnut is connected to a septic system next door and should not be paying sewer service charges.

Members of our staff have conducted an extensive investigation in cooperation with the Building Regulations and Health Departments. A dye test was performed which indicated no connection to the City Sanitary Sewer System. Building Regulations' records indicate that a remodel permit was taken out in August, 1981. As a part of this remodel a plumbing and sewer permit were also obtained. Building Regulations' records indicate the sewer connection was finalized on February 9, 1982. Building Regulations and Health Department officials were led to believe that this commercial establishment was connecting to a neighboring building sewer which was already connected to the City Sanitary Sewer System. Therefore, the utility account was instructed to receive a monthly sewer service charge.

It has been the policy of the City of Springfield to allow commercial development only in areas served by sanitary sewer or construction of district sewers must be accomplished before development can proceed.

According to records obtained at the County Court House regarding a property description at 3720 West Chestnut Expressway and our records showing an acquisition of right-of-way for a sanitary sewer easement to construct City sanitary sewer through the south end of the property, it appears that 3720 West Chestnut Expressway has sanitary sewer availability.

Therefore, in accordance with Chapter 30, Article III, Section 30-15(a) you shall connect the building at 3720 West Chestnut to City sanitary sewer within ninety (90) days.

Section 30-15: Connection to the Publicly Owned Treatment Works.

(a) The owner of all houses, buildings or properties used for human occupancy, employment, recreation or other purpose, situated in the City or in any area where there is an availability of sewers in a jurisdiction with which the City has an interjurisdictional sewage agreement, and abutting on any street, alley or right-of-way in which there is now located or may in the future be located a sanitary sewer of the City, is hereby required, at his expense, to install suitable toilet facilities therein and to connect such facilities directly with the proper sanitary sewer in accordance with the provisions of this Chapter within ninety (90) days after the date of official notice to do so, provided such sanitary sewer is within two hundred (200) feet, measured along a street, alley, or easement, of the property line. In the event there is no sanitary sewer within two hundred (200) feet of the property line, the owner may require permission of the City to construct and maintain an adequate septic tank installation until such time as a sanitary sewer is made available.

Before making this connection you will need to contact Mr. Robert R. Schaefer, Superintendent of Sanitary Services, Room 210, City Hall, and obtain a special permit to connect to the City sewer and pay a connection fee based on the size of water meter serving your property. Also, permits must be obtained from Building Regulations in the basement of City Hall.

After obtaining the above permits and connecting to City sewer in accordance with all applicable rules and regulations, a refund of appropriate sewer service charges as allowed by Law will be made to you.

If you have any questions, please call us at 864-1924.

For Mr. Charles R. Turner, Acting Director of Public Works

Yours truly,

J. Randall Lyman

J. Randall Lyman
Sewer Surveillance and Billing Supervisor

JRL/jb

cc: Charles R. Turner, Acting Director of Public Works
Robert R. Schaefer, Superintendent of Sanitary Services
Bob Handley, Assistant City Attorney
Harold Bengsch, Director, Health Department
Borgie Borgstadt, Director, Building Regulations
File

CITY of SPRINGFIELD

CERTIFIED

P 331 285 317

MAIL

Return Receipt Requested

RETURNED TO SENDER

REASON CHECKED

Unclaimed ___ Refused ___

Attempted Not Known ___

Insufficient Address ___

No such street ___ number ___

No such office in state ___

Do not remail in this envelope

FEB 19 1991

MR RON WALDSCHLAGER
3720 W CHESTNUT EXPRESSWAY
SPRINGFIELD MO 65802

SPRINGFIELD MO. JAN 30 '91

U.S. POSTAGE 2 00

P.B. METER 756079

Randy Lyman

3720 W. CHESTNUT EXP

NAME ___
1st Notice JAN 31 1991
2nd Notice FEB -5 1991
Return FEB 15 1991

#8368

Department of Public Works
830 Boonville
Springfield, Missouri 65802

[redacted]

SENDER: Complete items 1 and 2 when additional services are desired, and complete items 3 and 4.
Put your address in the "RETURN TO" Space on the reverse side. Failure to do this will prevent this card from being returned to you. The return receipt fee will provide you the name of the person delivered to and the date of delivery. For additional fees the following services are available. Consult postmaster for fees and check box(es) for additional service(s) requested.

1. ☐ Show to whom delivered, date, and addressee's address. *(Extra charge)*
2. ☐ Restricted Delivery *(Extra charge)*

3. Article Addressed to: Mr. Ron Waldschlager 3720 W. Chestnut Expwy. Springfield, Mo 65802	4. Article Number P 331 285 317
	Type of Service: ☐ Registered ☐ Insured ☑ Certified ☐ COD ☐ Express Mail ☐ Return Receipt for Merchandise
	Always obtain signature of addressee or agent and DATE DELIVERED.
5. Signature — Addressee X	8. Addressee's Address *(ONLY if requested and fee paid)*
6. Signature — Agent X	
7. Date of Delivery	

RL

PS Form 3811, Apr. 1989 DOMESTIC RETURN RECEIPT

Thank you for using Return Receipt Service.