

FRED A. SMITH COMPANY

730 24TH STREET, N.W. STE 19
WASHINGTON, DC 20037

Owner	Report Date
Jeff D. Rupp	11/30/2023
Prior Month	22,483.51
Owner Distribution	0.00
Beginning Balance	22,483.51
Building Proceeds 4016 Livingston Road, SE	1,816.44
Total Building Proceeds	1,816.44
Total Current Proceeds	1,816.44
Beg. Bal. -Plus- Cur. Proceeds	24,299.95
Check To Owner	0.00
Owner Balance	24,299.95

Cash Flow Report

4016 Livingston Road, SE
 Period 11/1/2023 - 11/30/2023 (Cash basis)

	<u>Month To Date</u>	<u>Year To Date</u>
OPERATING ACTIVITIES		
INCOME		
RENTS AND ASSESSMENTS		
RENTAL INCOME	3,496.95	40,650.50
TOTAL RENTS AND ASSESSMENTS	<u>3,496.95</u>	<u>40,650.50</u>
MISCELLANEOUS INCOME		
TOTAL INCOME	<u>3,496.95</u>	<u>40,650.50</u>
EXPENSE		
ADMINISTRATIVE & MANAGEMENT		
MANAGEMENT FEES	-314.73	-3,658.54
TOTAL ADMINISTRATIVE & MANAGEMENT	<u>-314.73</u>	<u>-3,658.54</u>
LEGAL & PROFESSIONAL SERVICE		
PROFESSIONAL SERVICE	0.00	-475.00
TOTAL LEGAL & PROFESSIONAL SERVICE	<u>0.00</u>	<u>-475.00</u>
UTILITIES		
ELECTRICITY	-48.63	-542.47
GAS	-78.96	-1,164.93
WATER	-152.19	-1,585.98
TOTAL UTILITIES	<u>-279.78</u>	<u>-3,293.38</u>
REPAIRS & MAINTENANCE		
YARD MAINTENANCE	0.00	-1,171.50
HVAC REPAIRS	0.00	149.00
PLUMBING	-250.00	-250.00
PAINTING & PLASTERING	0.00	-200.00
GENERAL REPAIRS	-452.00	-4,256.35
TOTAL REPAIRS & MAINTENANCE	<u>-702.00</u>	<u>-5,728.85</u>
CONTRACTED SERVICES		
MONTHLY MAINTENANCE SERVICE	-135.00	-1,485.00
TRASH	-249.00	-2,739.00
TOTAL CONTRACTED SERVICES	<u>-384.00</u>	<u>-4,224.00</u>
INSURANCE, LICENSE, & PERMITS		
INSURANCE	0.00	-4,232.00
TAXES-REAL ESTATE	0.00	-3,986.76
TOTAL INSURANCE, LICENSE, & PERMITS	<u>0.00</u>	<u>-8,218.76</u>
TOTAL EXPENSE	<u>-1,680.51</u>	<u>-25,598.53</u>
OTHER INCOME AND EXPENSE		
TOTAL OTHER INCOME AND EXPENSE	<u>0.00</u>	<u>0.00</u>
NET INCOME	<u>1,816.44</u>	<u>15,051.97</u>
OTHER ACCOUNTS		
LIABILITIES		
TOTAL OTHER ACCOUNTS	<u>0.00</u>	<u>0.00</u>
NET CASH AFTER OTHER ACCOUNTS	<u>1,816.44</u>	<u>15,051.97</u>
OWNERS EQUITY		
TOTAL OWNERS EQUITY	<u>0.00</u>	<u>0.00</u>

NET INCREASE CASH FOR PERIOD		<u>1,816.44</u>	<u>15,051.97</u>
BANK ACCOUNT		Starting	Increase /
		Balance	Decrease
CASH			Ending
CCP-EAGLE TRUST	22,483.51	1,816.44	24,299.95
TOTAL CASH	22,483.51	1,816.44	24,299.95
TOTAL CASH	<u>22,483.51</u>	<u>1,816.44</u>	<u>24,299.95</u>

Rent Roll

FRED A. SMITH COMPANY
 730 24TH STREET, N.W. STE 19
 WASHINGTON, D.C. 20037
 11/30/2023

Property: 4016 Livingston Road, SE

Unit	Status	Account Name	Code	Description	Opening Balance	Current Charges	Current Credits	Payments / Credits	Balance
1	Current	Kamryn Bryant <i>Legal 10-23-23</i>	RC	RENT	1,654.35	936.00	0.00	443.00	2147.35
									2,147.35
2	Current	Nancy Vasquez	RC	RENT	0.00	1,116.00	0.00	1,116.00	0.00
									0.00
3	Current	Andrew James <i>Legal 10-23-23</i>	RC	RENT	2004.50	1030.00	0.00	0.00	3034.50
									3,034.50
4	Current	Vacant	-	-	0.00	0.00	0.00	0.00	0.00
5	Current	Donald Ford	RC	RENT	0.00	911.00	0.00	911.00	0.00
									0.00
6	Current	Vacant	-	-	0.00	0.00	0.00	0.00	0.00
Misc Inco	Current	MISCELLANEOUS INCOME							
6	Past	Toni J. Turner <i>Legal 11-30-23</i>	RC	RENT	15,083.00	0.00	0.00	1,026.95	14056.05
									14,056.05
					18,741.85	3,993.00	0.00	3,496.95	19,237.90

Owner Expense Detail

Ownerships: 4016 Livingston Road, SE

Date Range: 11/01/23 - 11/30/23

Date	WO	Reference	Chart Account	Comment	Amount
11/6/23		EFT	5102 Electricity	PEPCO - pepco: 55018567648 9/28-10/26 HSE	48.63
11/8/23		AV1616	5220 General Repairs	H. J. HARDY: 10/24/23@Bldg: Repair front door closer; install Riv nuts to reattach closer arm	145.00
11/8/23		AV1619	5220 General Repairs	H. J. HARDY: 10/31/23@Apt#6 - Gain access drill top deadbolt/ install new locksets & deadbolt/ open & replace mailbox lock/ cut 2 front door Bldg keys/ take pictures of act & send to property manager	307.00
11/13/23		EFT	5104 Gas	WASHINGTON GAS: 120001790076 9/30-10/31 act	78.96
11/15/23		136982	5214 Plumbing	D & A Service Company: INV#135885 - 11/1/23 #3: Snake and clear kitchen main drain stoppage	250.00
11/15/23		AV1626	5252 Monthly Maintenance Service	INV CLEANING SERVICES, INC.: INV#32848 - 10/2023 Cleaning Services	135.00
11/20/23		EFT	5106 Water	DC WATER AND SEWER AUTHORITY: ACCT#173769-1 9/28/23 -10/26/23 ACT AUTOPAY 11/20/23	152.19
11/29/23		137014	5261 Trash	GrossFam Trash and Recycle: INV#17719 - Trash&Recycling Service for November 2023	249.00
11/30/23		137016	5004 Management Fees	FRED A SMITH COMPANY: Management fees	314.73
					1,680.51



Your electric bill - Oct 2023

for the period **September 28, 2023 to October 26, 2023**

WAYS TO SAVE: Find Tips and Programs That Help

Learn more at pepco.com/WaysToSave

JEFF RUPP

Account number: 5501 8567 648

Your service address: 4016 LIVINGSTON RD SE HSE
WASHINGTON DC 20032

Bill Issue date: Oct 27, 2023

Summary of your charges

Balance from your last bill	\$49.75
Your payment(s) - thank you	\$49.75-
Balance forward as of Oct 27, 2023	\$0.00
New electric distribution charges - Pepco	\$41.02
New electric supply charges - SOS Provider Pepco	\$7.61
Total amount due by Nov 17, 2023	\$48.63

After Nov 17, 2023, a Late Payment Charge of \$0.46 will be added, increasing the amount due to \$49.09.

Visit pepco.com/dtariffs and click "DC Terms and Conditions" for information on how payments are applied to balances from Pepco and any competitive supplier.

Your smart electric meter is read wirelessly. Visit My Account **Debit** at pepco.com to view your daily and hourly energy usage.

Pepco EV charging stations are in a neighborhood near you. Learn more here Pepco.com/ev.

If you are moving or discontinuing service, please contact Pepco at least three days in advance.

Information regarding rate schedules and how to verify the accuracy of your bill will be mailed upon request.

How to contact us

Customer Service (Mon-Fri, 7 a.m. - 8 p.m.) **202-833-7500**

TTY English **1-800-643-3768**

TTY Spanish **1-800-546-7111**

¿Problemas con la factura? **202-833-7500**

Electric emergencies & outages (24 hours) **1-877-737-2662**

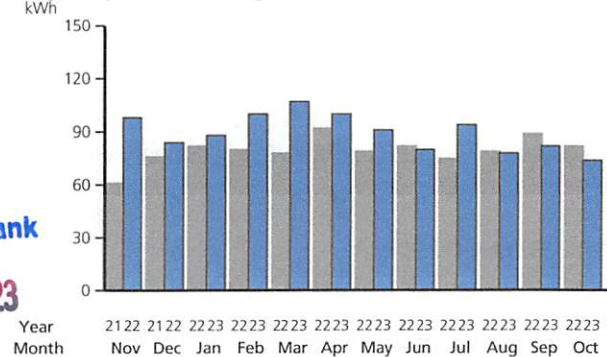
Visit pepco.com for service, billing and correspondence information.

Pepco is regulated by - DC Public Service Commission, dcpsc.org
1325 G St NW, Suite 800, Washington DC 20005, 202-626-5100

Consumer Advocate - Office of People's Counsel, opc-dc.gov
1133 Fifteenth St NW, Washington DC 20005, 202-727-3071

Your monthly Electricity use in kWh

Daily temperature averages: Oct 2022: 58° F Oct 2023: 62° F



Follow us on Twitter at twitter.com/PepcoConnect. Like us on Facebook at facebook.com/PepcoConnect.

Additional messages may be on the last page of your bill.

Please tear on the dotted line below. Invoice Number: 200712023185 Page 1 of 3

Return this coupon with your payment made payable to Pepco.

Account number **5501 8567 648**

Total amount due by Nov 17, 2023 **\$48.63**

Total amount due after Nov 17, 2023 **\$49.09**

1005953 01 AV 0.498 **AUTO H9 2 4253 20037-254399 -C02-P05958-I12

ZDR11567



JEFF RUPP
730 24TH STREET NW STE 19C
WASHINGTON DC 20037-2543



Amount
Paid:

\$ 48.63

PO BOX 13608
PHILADELPHIA PA 19101



70000155018567648000000000000000000000000000000000048630000000048630015



Details of your Electric Charges

Non Res - GS ND - service number 0550 1856 7648 7001 4197 13
 Electricity you used this period

Meter Number	Energy Type Use (kWh)	End Date	Start Date	Number Of Days	Total Use
1ND344549350		Oct 26	Sep 28	29	74
		<u>Reading</u> 013782	<u>Reading</u> 013708	<u>Multiplier</u> 1	

Your meter records electric energy use in hourly intervals. Your bill is the total of all hourly intervals recorded during your billing period.
 End and start date kWh meter readings are provided for informational purposes only.
 Please visit My Account at pepco.com to view your energy use data.

Your next bill period is scheduled to end on November 28, 2023

Delivery Charges: These charges reflect the cost of bringing electricity to you.
 Current charges for 29 days, **summer rates in effect.**

Type of charge	How we calculate this charge	Amount(\$)
Distribution Services:		
Customer Charge		32.88
Energy Charge	74 kWh X \$0.0666070 per kWh	4.92
Residential Aid Discount Surcharge	74 kWh X \$0.0009390 per kWh	0.07
Administrative Credit	74 kWh X \$0.0000000 per kWh	0.00
Underground Project Charge	74 kWh X \$0.0002600 per kWh	0.02
Subtotal (Set by DC PSC)		37.89
EDIT Credit 5 Year - KWH	74 kWh X \$0.0001351- per kWh	0.01-
EDIT Credit 10 Year - KWH	74 kWh X \$0.0034200- per kWh	0.25-
Energy Assistance Trust Fund	74 kWh X \$0.0002322 per kWh	0.02
Sustain Energy Trust Fund	74 kWh X \$0.0041892 per kWh	0.31
Public Space Occupancy Surcharge	74 kWh X \$0.0022300 per kWh	0.17
Delivery Tax	74 kWh X \$0.0077000 per kWh	0.57

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Check here to enroll in the Direct Debit plan Sign and date here _____

By signing here, you authorize Pepco to electronically deduct the amount of your monthly bill from your checking account each month. The check you send with this signed authorization will be used to set up Direct Debit. You understand that we will notify you each month of the date and amount of the debit, which will be on or after the due date stated on your monthly bill. You understand that to withdraw this authorization you must call Pepco. You understand that Pepco does not charge for this service, but that your bank may have charges for this service.

Customer Service Centers

Washington DC		Maryland	
701 Ninth St NW	(Mon - Fri) 8:30am - 5:15pm	201 West Gude Dr, Rockville	(Mon - Fri) 10:00am - 2:00pm
2300 Martin Luther King Jr Ave SE	(Mon - Fri) 9:00am - 5:00pm	8300 Old Marlboro Pk, Forestville	(Mon, Wed, Fri) 10:00am - 2:00pm

Any inquiry or complaint about this bill should be made prior to the due date, in order to avoid late charges.

Electronic Check Conversion - When you provide a check as payment, you authorize us either to use information from your check to make a one-time electronic fund transfer from your account or to process the payment as a check transaction.

JEFF RUPP

Account number: 5501 8567 648

Your electric bill for the period
September 28, 2023 to October 26, 2023

Sales Tax	at 6%	2.32
Subtotal (Not set by DC PSC)		3.13
Total Electric Delivery Charges		41.02

Supply Charges: These charges reflect the cost of producing electricity for you. You can compare this part of your bill to offers from competitive suppliers. Based on billed use, your average annual price to compare is 9.79 cents per kwh.

Billing Period: Sep 28, 2023 to Oct 26, 2023 (29 days)

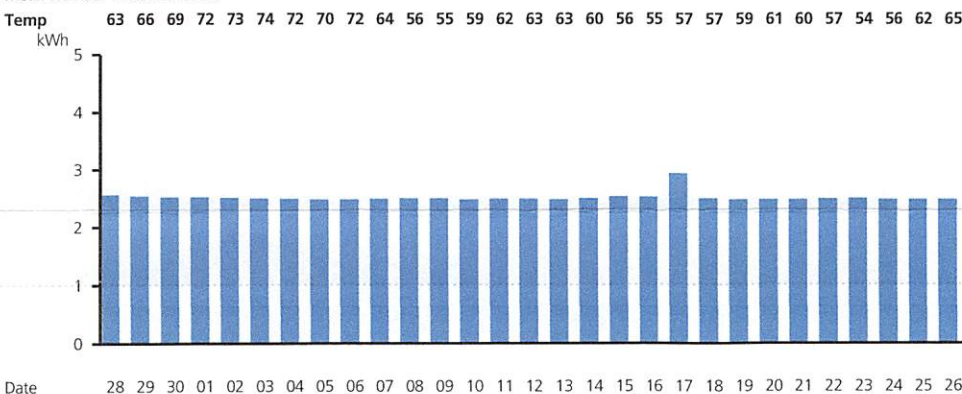
<u>Type of charge</u>	<u>How we calculate this charge</u>	<u>Amount(\$)</u>
Transmission Services:		
Energy Charge	74 kWh X \$0.0104054 per kWh	0.77
Generation Services:		
Energy Charge	74 kWh X \$0.0827800 per kWh	6.13
Procurement Cost Adjustment	74 kWh X \$0.0037838 per kWh	0.28
Sales Tax	at 6%	0.43
Total Electric Supply Charges		7.61
Total Electric Charges - Non Res - GS ND		48.63

Energy Usage History

	Oct 22	Nov 22	Dec 22	Jan 23	Feb 23	Mar 23	Apr 23	May 23	Jun 23	Jul 23	Aug 23	Sep 23	Oct 23
Temp	58°	53°	40°	45°	47°	48°	61°	64°	72°	80°	79°	74°	62°
Days	29	32	30	30	28	31	30	29	33	30	29	33	29
kWh	82	98	84	88	100	107	100	91	80	94	78	82	74

Your daily electricity use for this bill period. Visit My Account at pepco.com to see your hourly electricity use.

Meter Number 1ND344549350



You can help a Pepco customer in need of assistance with their energy bills. Simply pay exactly \$1.00 over your Pepco bill amount and that dollar will be contributed to the Good Neighbor Energy Fund administered by a local 501(c)3 non-profit organization. Amounts over \$1.00 will not be identified as a contribution and will result in a credit to your account. Pepco will match each donation by contributing a dollar to the fund, up to \$100,000.

1005953-0011930-0000003 of 0000004-C02-D1-4253-05958

H J Hardy
General contractor
po box 817
Prince frederick Md
20678

fas

26711

Job No.: 4016 livingston Rd se

Date: 10-24-2023

Repair front door closer - install Rivnuts to Realsch
closer arm

\$145.00

H J Hardy
General contractor
po box 817
Prince frederick Md
20678

fas

26762

Job No.: 4016 livingston Rd. se #6

Date: 10.31.2023

gain access drill top deadbolt - install new lockset & deadbolt
open & replace mailbox lock - cut 2 front door Building Keys -
take pictures of apt send to Property manager.

\$307.00

Bill date: November 2, 2023
Period: Sep 30, 2023-Oct 31, 2023 (32 days)
Service address: 4016 LIVINGSTON RD SE,
 WASHINGTON, DC 20032

Gas Bill

Please pay **\$78.96** by **November 27, 2023**.

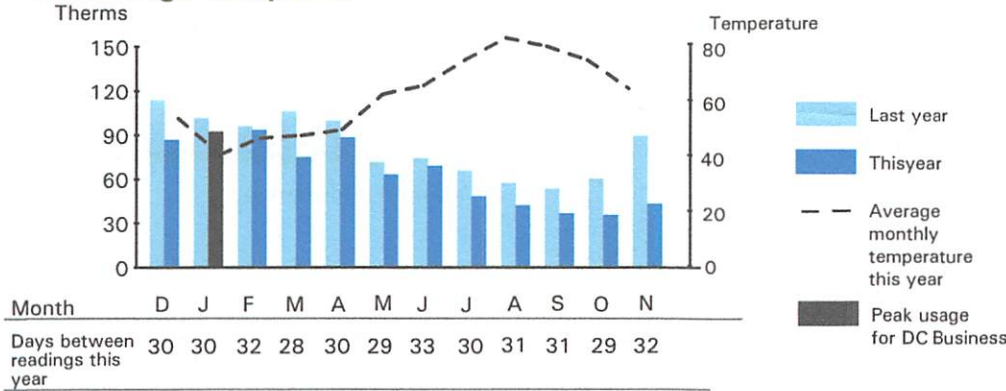
To avoid late payment charges, full payment must be received by the due date. Please note late fees will continue to accrue in accordance with our tariffs.

Questions?

 washingtongas.com
 **844-WASHGAS (844-927-4427)**
 Mon:8am-8pm, Tue-Fri:8am-6pm, Sat:8am-5pm

Thanks for being a valuable customer of Washington Gas. Your next meter reading date is **November 30, 2023**.

Your usage compared



For energy advice visit washingtongas.com

Your account

Balance on your last bill	\$66.90
Payments/Credits	\$ -66.90
Balance brought forward	\$0.00
Current Gas Charges	\$78.96
Total Charges This Period	\$78.96
Total to pay	\$78.96

See over for details →

Go paperless for 24/7 access to your statements, increased security from mail theft and a more eco-friendly billing option. To join our growing number of Paperless Billing customers, visit washingtongas.com/ebill and select the option to enroll.

Sign up for Budget Billing
 The budget plan can help you manage natural gas costs by spreading higher heating bills over the entire year. Call the automated line at 844-WASHGAS to enroll today.

Debited from Bank

NOV 13 2023

Prepare for winter
 For money saving winter tips, visit washingtongas.com.

ADDRESS SERVICE REQUESTED

Account Number	120001790076
Amount due	\$78.96
Due date	Nov 27, 2023
Amount Paid	\$ 78.96
<input type="checkbox"/>	Check here to donate to the Washington Area Fuel Fund . Don't forget to include your donation with your payment. Visit washingtongas.com/ebill and select the option to enroll.
Fuel Fund donation	\$

000181 000003233

JEFF D RUPP
 C/O FRED A SMITH CO.
 730 24TH ST NW STE 19
 WASHINGTON DC 20037-2518

WASHINGTON GAS
 PO BOX 37747
 PHILADELPHIA PA 19101-5047

12000179007600000078960000078966

Your charges in detail

Rate Class: Group Metered Apartments Non-Heating/Non-Cooling

Next Read Date: November 30, 2023

Meter Number	From date	To date	Reading Type	Previous Reading	Current Reading	Consumption Billed CCF
809807	9/30/23	10/31/23	Actual	9,026	9,068	42
Total CCF						42
Total Therms(TH) used for 32 days (Total CCFx1.031)						43.3

Charges this period	Previous Bill Amount	\$66.90
	Payment October 10, 2023	\$-66.90
	Thank you	
	Balance brought forward	\$0.00
	DISTRIBUTION SERVICE	
	RES Surcharge	\$0.55
	Distribution Charge 43.3 TH x .3600	\$15.59
	PROJECT pipes Adjustment	\$1.07
	Customer Charge	\$25.90
	NATURAL GAS SUPPLY SERVICE	
	PGC 43.3 TH x .5818	\$25.19
	TAXES	
	Peak Usage Charge 92.5 TH x .0352	\$3.26
	DC Rights-of-Way Fee	\$2.03
	Sustainable Energy Trust Fund 43.3 TH x .04515	\$1.95
	Energy Assistance Trust Fund 43.3 TH x .00834	\$0.36
	Delivery Tax 43.3 TH x .07070	\$3.06
	Total Current Washington Gas Charges	\$78.96
	Total Washington Gas Charges This Period	\$78.96

Washington Gas protects customers' account information. It is shared only with the person whose name appears on the account, and only that person can authorize that a second name be added.

Customer Choice Program: You now have the option of buying natural gas from natural gas suppliers. Washington Gas will still deliver the natural gas to your home or business and will be available around-the-clock to respond to any emergency involving your gas service. Exercising this choice could result in lower gas costs, and ultimately, a lower gas bill. For more information about the Choice Program and to see a list of Suppliers, go to washingtongas.com/pages/CustomerChoiceinDC or call 844-WASHGAS.

About your supplier

Your gas is supplied and distributed by Washington Gas. Washington Gas is regulated by the Public Service Commission of the District of Columbia. Washington Gas will furnish rate schedule and bill calculation data upon request.

DC Commission phone: 202-626-5100
Fax: 202-393-1389 **TTY/TTD:** 711 or 202-855-1234
DC Commission address: 1325 G Street, NW
 8th Floor, Washington DC 20005

Other Contacts

- Bill Inquiries:** 844-WASHGAS
711 for TTY/TDD; voice relay
- If you smell gas:** Call 911 then 844-WASHGAS

Office of People's Counsel (OPC) represents District of Columbia utility ratepayers before the Public Service Commission in matters regarding the rates and services provided by utilities in DC. Visit the OPC website at www.opc-dc.gov, or write to 655 15th Street, NW, Ste 200, Washington DC 20005, or call 202-727-3071.

Useful Information

CCF: A unit of measurement for the amount of gas used. One CCF = 100 cubic feet.

Distribution charge: Covers the monthly cost of transporting your gas through our pipes and storage tanks to your meter. The charge is based on the amount of gas used.

Customer charge: Covers certain other costs of providing your service, including depreciation of equipment, taxes, maintenance and repair of customer lines, and expenses such as meter reading and billing.

PGC (Purchased Gas Charge): The cost of the natural gas we buy, plus the cost of transporting it to our system.

Therm (TH): A measure of the energy in natural gas, equal to the amount of gas (in CCFs) times a heat content factor.

For more information about this bill or terminology used, please visit our web site at washingtongas.com/pages/UnderstandingYourBill

Ways to pay

Automated Payment Plan

The easiest way to pay your bill and avoid late payment charges. Get more information, or sign up today at washingtongas.com

Phone

Pay your gas bill over the phone any time by check, credit or debit card on our automated Special Services line at 844-WASHGAS (927-4427)

Online

Pay your bill online anytime, day or night, at washingtongas.com. Enroll to receive bill notifications and ask for services.

Payment locations

- M-F 8am - 4pm 529 14th St NW, Washington DC
- M-F 8am - 4pm 2300 Martin Luther King Jr Ave, SE, Wash DC
- M-F 8am - 4pm 350 Hillandale Lane, Winchester VA
- M-F 8am - 4pm 1800 N Market St, Frederick MD

Payment Drop boxes are available at each of the above offices. Payment drop boxes are also located at: 1000 Maine Avenue, SW, Washington DC 6801 Industrial Rd, Springfield VA 4000 Forestville Road, Forestville MD

Mail

Please send your check (made payable to Washington Gas) with this remittance stub to Washington Gas, PO Box 37747, Philadelphia PA 19101-5047

Please note: If you pay by check, you authorize us to clear it electronically. We will not return your check to you. Your payment receipt and bank statement are proof of payment.

Questions? Any inquiries about this bill should be made prior to the due date, in order to avoid late charges. Call 844-WASHGAS (844-927-4427) or write to Washington Gas, Customer Care, 6801 Industrial Road, Springfield, VA 22151-4294

Pay By Cash

Bring this notice with you to make a cash payment. **KUBRAEZ-PAY.**
Payments are recognized immediately and posted next business day.

PAY YOUR WASHINGTON GAS BILL WITH CASH AT PARTICIPATING 7-ELEVEN STORES WITH NO FEE

7-ELEVEN. TEAM MEMBER INSTRUCTIONS:

1. Ask customer the payment amount to load.
2. Press "Load".
3. Scan barcode and collect payment.
4. Return EZ-Payslip and provide receipt.



AVVMQF

Customers call 888-714-0004 for assistance. Subject to terms of use at www.PayNearMe.com



Need to change your information?
 If you've changed your mailing address or other personal details call us on 844-WASHGAS

D & A Service Company
4506 Emerson St # 7
Hyattsville, MD. 20781
301-277-7004
DC 944 WSSC 70201

Invoice

Date 11/1/2023
Invoice # 135885
WO#

Bill To
Fred A. Smith 730 24th St N.W. Ste.#19 Washington,, D.C. , 20037

Job Location
4016 Livingston RD SE #3

Description	Amount
Snaked and cleared kitchen main drain stoppage.	\$250.00
Order by: Nina	

Amount Due	\$250.00
-------------------	-----------------

Total	\$250.00
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INV Cleaning Services, INC.

Invoice

713 Tanley Rd
Silver Spring MD 20904
301-648-8221 (cell)
301-680-0571 (fax)

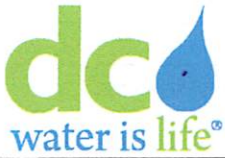
DATE	INVOICE #
10/31/23	32848

E-mail nnaparicio@verizon.net

BILL TO
FRED A SMITH COMPANY PO BOX 58130 WASHINGTON DC 20037

LOCATION:
4016 LIVINGSTON RD SE WASHINGTON DC

SERVICED	DESCRIPTION	AMOUNT
	Monthly Cleaning Services at Common Hallways for the month of October, 2023.	135.00
Total		\$135.00



Account Number: 173769-1
 Service Address: 4016 LIVINGSTON RD SE
 Square/Suffix/Lot: 6168/ /0045
 Impervious Sq. Ft.: 2,500

Questions/Preguntas: (202) 354-3600
 Emergencies/Emergencia: (202) 612-3400
 Visit Us Online: DCWater.com



Meter Number	Meter Size	Prior Read Date	Current Read Date	Number of Days	Prior Read	Current Read	Usage (CCF)	Usage (Gallons)	Read Type
88318527	1"	9/28/23	10/26/23	29	26,420	26,833	4.13	3089.24	ACT

BILL SUMMARY

Bill Date 10/26/23
 Previous Balance \$149.63
 Payments as of 10/26/23 \$149.63 cr
 Outstanding Amount Due \$0.00
 Other Charges and Credits \$0.00
 Current Charges \$152.19
Total Amount Due by 11/20/23 \$152.19

CURRENT CHARGES - MULTI-FAMILY

Metering Fee 1" \$9.16
 Water System Replacement Fee 1" \$9.67
 Water Services 0.43 CCF X \$4.90 \$2.11
 Water Services 3.70 CCF X \$5.00 \$18.50
 Sewer Services 0.43 CCF X \$11.26 \$4.84
 Sewer Services 3.70 CCF X \$11.70 \$43.29
 Clean Rivers IAC 2.50 ERU X \$21.86 \$54.65

DC GOVERNMENT FEES

DC Government PILOT Fee 0.43 CCF X \$0.59 \$0.25
 DC Government PILOT Fee 3.70 CCF X \$0.61 \$2.26
 DC Government ROW Fee 4.13 CCF X \$0.19 \$0.78
 DC Govt Stormwater Fee 2.50 ERU X \$2.67 \$6.68

Total Current Charges \$152.19

TOTAL CURRENT BILL \$152.19

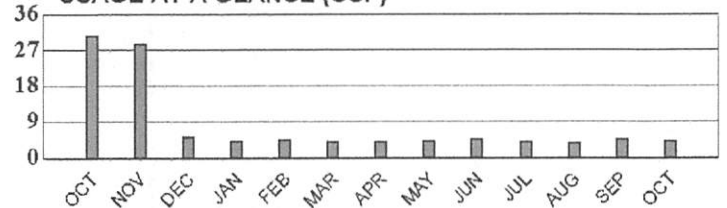
Dispute Deadline for Current Bill: 11/15/23

IMPORTANT MESSAGES

New rates went into effect October 1. Your bill includes lines for the services used before October 1 (at the old rates) and additional lines for services used October 1 and after (at the new rates). To learn more about the rate change, visit our website at DCWater.com/approved-rates.

With paperless billing, you can receive and pay your bill online. Log into My DC Water for more information.

USAGE AT A GLANCE (CCF)



Please return the portion below with your payment to ensure proper credit to your account.



Make a SPLASH to help those in need pay their water bill

Enroll in recurring Round Up by logging into MyDCWater.com.

Account Number 173769-1
 Total Amount Due: 11/20/23 \$152.19
 Amount Due After: 11/25/23 \$167.41
 Amount Enclosed \$ _____
 Please allow time for your payment to reach us.

004641 000001075





RUPP, JEFF
 FRED A SMITH COMPANY
 730 24TH ST NW STE 19
 WASHINGTON DC 20037-2518

ENROLLED IN AUTO PAY

BALANCE WILL BE AUTOMATICALLY DEDUCTED ON THE DUE DATE.



Account Number: 173769-1**EXPLANATION OF TERMS**

ACT	ACTUAL METER READING	CUST	CUSTOMER METER READING	ERU	EQUIVALENT RESIDENTIAL UNIT
CAP	CUSTOMER ASSISTANCE PROGRAM	EST	ESTIMATED METER READING	NSF	INSUFFICIENT FUNDS
CCF	CENTUM CUBIC FEET (100)		1 CCF = 748 GALLONS 		

CUSTOMER CLASSIFICATION**DESCRIPTION – Please see 21 DCMR § 4104 for full description of the customer classifications.**

RESIDENTIAL	A single-family dwelling used for domestic purposes, within a single-family home, apartment building, condominium or cooperative housing association where each unit is served by a separate service line and is individually metered, or a multi-family structure or development used for domestic purposes (less than 4 units) served by a single service line that is master metered. See 21 DCMR § 4104 for excluded premises.
MULTI-FAMILY (MF)	A multi-family structure or development used for domestic purposes, with four or more residential dwelling units, including single-family, apartment, condominium, or cooperative housing association served by the same service line that is master metered. See 21 DCMR § 4104 for excluded premises.
NON-RESIDENTIAL OR COMMERCIAL	All customers not referenced within the Residential or Multi-Family class including premises where one or more units are not used for domestic purposes and all units are served by the same master metered service line.

SERVICE FEES & CHARGES**REASON****AMOUNT**

LATE FEE	Bill is not paid within 30 calendar days after bill date Bill is not paid 60 or more days after bill date	10% 1% interest, compounded monthly
SERVICE DISCONNECTION/RESTORATION	Disconnection of service Restoration of service	\$55 \$50 -Residential; \$100 -Non-Residential and MF
UNAUTHORIZED TURN-ON	Water is illegally turned on without authorization following disconnection	\$260
METERING FEE	Installation, operation and repair of DC Water-owned meters	Based on meter size
CHECK RETURN FEE	Returned check or electronic funds transfer (EFT)	\$30
RETURNED CREDIT CARD FEE	Returned credit card or chargeback charge	\$40
WATER SYSTEM REPLACEMENT FEE	Funds replacement of aging water infrastructure	Based on meter size and average water flow
MANUAL METER READING FEE	If a customer refuses installation of automated meter reading device or does not satisfy meter transmission requirements, a fee of \$20 is charged for residential customers, and \$100 to \$500 is charged based on meter size for non-residential and MF customers.	
NON-COMPLIANCE FEE	A \$475 fee is charged for failure to comply with a notice of repair order issued to the customer.	
NEW CUSTOMER ACCOUNT INITIATION FEE (SERVICE INITIATION FEE)	A \$55 fee for new account setup. If you are a property owner in the District of Columbia and need to start water service, have your title company contact DC Water and provide a copy of your settlement statement. Tenants are unable to start service.	
CLEAN RIVERS IMPERVIOUS AREA CHARGE (CRIAC)	This charge is based on the impervious area of a property and was designed so that property owners pay a fair share towards the cost of the Long Term Combined Sewer Overflow Control Plan. The charge structure uses the term equivalent residential unit or ERU to measure the impervious area. Residential properties are categorized into tiered ranges. Multi-family and non-residential properties are charged based on square footage of impervious area. For more information, please visit us at dcwater.com/impervious-area-faq .	

DC GOVERNMENT CHARGES**PURPOSE**

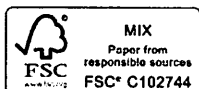
STORMWATER	Set by DC Dept. of Energy & Environment per amount of impervious area, funds DC stormwater management program.
ROW (RIGHT-OF-WAY)	Payment made to DC government for DC Water's sewer and water mains that occupy the Public Right-of-Way.
PILOT (PAYMENT IN LIEU OF TAXES)	Payment made to DC government for services, like public safety, that are provided to DC Water.

BILLING & PAYMENT**ACTION**

PAYING BY MAIL	Write your account number on your check or money order and make it payable to DC Water.
SELLING PROPERTY / FINAL BILL REQUEST	If you are selling your property in the District of Columbia and need to close your account, have your title company contact DC Water in writing, within 20 calendar days after the bill date, the reason(s) why the bill is believed to be incorrect. Challenges received after the 20 day period, will be deemed untimely and will not stop the imposition of a penalty for nonpayment of charges or the possibility of termination of service for nonpayment. DC Water will investigate and suspend an owner or occupant's obligation to pay the disputed bill until they have been provided written results of the investigation and the date that the bill should be paid. If it is determined that the bill is erroneous, DC Water shall adjust the bill accordingly and refund any overcharges paid. If the owner/occupant is not satisfied with DC Water's decision, then they may request in writing an administrative hearing within fifteen (15) calendar days of the date of the decision. The owner or occupant is not relieved of the responsibility for paying all previously or subsequently rendered bill(s), uncontested service charges, penalties, interest, and administrative costs. For more information on your rights please visit us at dcwater.com/disputing-bill .
CAP (CUSTOMER ASSISTANCE PROGRAM)	DC Water assistance program for low-income residents that may qualify for discounts on water and sewer charges and CRIAC. Contact the DC Department of Energy & Environment (DOEE) at (202) 673-6750 or 311 to apply for assistance.
SPLASH (SERVING PEOPLE BY LENDING A SUPPORTING HAND)	SPLASH is a DC Water customer assistance program designed to provide emergency assistance to financially challenged District residential owner/tenant customers pay their water and sewer bill. For assistance, contact the Greater Washington Urban League at 202-265-8200. To support this program, please round your bill up to the next dollar or two, and donate the difference to a DC resident in need. To automatically contribute to the roundup program, please check the appropriate box on the payment stub. The monthly roundup contribution will be made automatically. Please be sure your account balance is current before contributing.

BILLING DISPUTES

An owner or occupant may challenge the most recent charges on the bill by either: (a) paying the current charges in the bill and notifying DC Water in writing within 20 calendar days after the bill date, the reason(s) why the bill is believed to be incorrect and that the bill is being paid under protest; or, (b) not paying the current charges in the bill and notifying DC Water in writing, within 20 calendar days after the bill date, the reason(s) why the bill is believed to be incorrect. Challenges received after the 20 day period, will be deemed untimely and will not stop the imposition of a penalty for nonpayment of charges or the possibility of termination of service for nonpayment. DC Water will investigate and suspend an owner or occupant's obligation to pay the disputed bill until they have been provided written results of the investigation and the date that the bill should be paid. If it is determined that the bill is erroneous, DC Water shall adjust the bill accordingly and refund any overcharges paid. If the owner/occupant is not satisfied with DC Water's decision, then they may request in writing an administrative hearing within fifteen (15) calendar days of the date of the decision. The owner or occupant is not relieved of the responsibility for paying all previously or subsequently rendered bill(s), uncontested service charges, penalties, interest, and administrative costs. For more information on your rights please visit us at dcwater.com/disputing-bill.



**GrossFam Trash & Recycling
Removal**
P.O. Box 441158
Fort Washington, MD 20749
2409382404

INVOICE

Invoice #: 17719
Invoice Date: 12/01/23
Amount Due: \$249.00

Bill To:

Fred A Smith Company - 4016
Livingston Rd SE
United States Of America

Due Date	Terms
12/01/23	Due upon receipt

Item	Description	Quantity	Price	Amount
Trash Fee	4016 Livingston Rd SE - 6 units	1	\$150.00	\$150.00
Recycle Fee		1	\$90.00	\$90.00

Hello,

Here is your monthly invoice. Please note our company name has changed to "GrossFam Trash and Recycle Removal LLC". The contact information remains the same with the exception of the email address. Our new email address is GrossFamtrashandrecycling@gmail.com

Please use our free invoice payment system through Bill.com. The link is provided within your invoice email.

Please contact me by email if you require an updated W-9. We thank you for your patience during our time of mourning and transition.

Jonnetta Gross

Subtotal: \$240.00
Sales Tax: \$9.00
Total: \$249.00
Payments: \$0.00
Amount Due: \$249.00

To pay online, go to <https://app02.us.bill.com/p/grossfamtrashrecyclingremoval>