



The following Sellers Disclosure was completed for the Estate of Andrew T. Katana. The Executors did not have information on the property.

The following are notes provided by Mr. Katana, prior to his death:

The property was bought in 1964

Roof was installed in 1976, 1980, and 2017 – the roof leaked during his ownership, in the front and back prior to repairs

Contains a sump pump

Pest and termite inspections – included

Additions to the structure: and permits were obtained

2017 – front room and great room and back roof over deck area (proposal attached)

1989 skylights in the great room and music room

1980 – roof was replaced

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# SELLER'S PROPERTY DISCLOSURE STATEMENT

This form recommended and approved for, but not restricted to use by, the members of the Pennsylvania Association of Realtors® (PAR).

SPD

1 PROPERTY 150 New Galena Rd Line Lexington PA 18932  
2 SELLER Estate of Andrew T. Katana.

## 3 INFORMATION REGARDING THE REAL ESTATE SELLER DISCLOSURE LAW

4 The Real Estate Seller Disclosure Law (68 P.S. §7301, et seq.) requires that before an agreement of sale is signed, the seller in a residential  
5 real estate transfer must disclose all known **material defects** about the property being sold that are not readily observable. A **material defect**  
6 is a problem with a residential real property or any portion of it that would have a significant adverse impact on the value of the property or  
7 that involves an unreasonable risk to people on the property. The fact that a structural element, system or subsystem is at or beyond the end  
8 of its normal useful life is not by itself a material defect.

9 This property disclosure statement ("Statement") includes disclosures beyond the basic requirements of the Law and is designed to assist  
10 Seller in complying with disclosure requirements and to assist Buyer in evaluating the property being considered. Sellers who wish to see  
11 or use the basic disclosure form can find the form on the website of the Pennsylvania State Real Estate Commission. Neither this Statement  
12 nor the basic disclosure form limits Seller's obligation to disclose a material defect.

13 This Statement discloses Seller's knowledge of the condition of the Property as of the date signed by Seller and is **not a substitute for any**  
14 **inspections or warranties** that Buyer may wish to obtain. **This Statement is not a warranty of any kind by Seller or a warranty or rep-**  
15 **resentation by any listing real estate broker, any selling real estate broker, or their licensees.** Buyer is encouraged to address concerns  
16 about the condition of the Property that may not be included in this Statement.

17 **The Law provides exceptions (listed below) where a property disclosure statement does not have to be completed. All other sellers**  
18 **are obligated to complete a property disclosure statement, even if they do not occupy or have never occupied the Property.**

- 19 1. Transfers by a fiduciary during the administration of a decedent estate, guardianship, conservatorship or trust.
- 20 2. Transfers as a result of a court order.
- 21 3. Transfers to a mortgage lender that results from a buyer's default and subsequent foreclosure sales that result from default.
- 22 4. Transfers from a co-owner to one or more other co-owners.
- 23 5. Transfers made to a spouse or direct descendant.
- 24 6. Transfers between spouses as a result of divorce, legal separation or property settlement.
- 25 7. Transfers by a corporation, partnership or other association to its shareholders, partners or other equity owners as part of a plan of  
26 liquidation.
- 27 8. Transfers of a property to be demolished or converted to non-residential use.
- 28 9. Transfers of unimproved real property.
- 29 10. Transfers of new construction that has never been occupied and:
  - 30 a. The buyer has received a one-year warranty covering the construction;
  - 31 b. The building has been inspected for compliance with the applicable building code or, if none, a nationally recognized model  
32 building code; and
  - 33 c. A certificate of occupancy or a certificate of code compliance has been issued for the dwelling.

### 14 COMMON LAW DUTY TO DISCLOSE

15 Although the provisions of the Real Estate Seller Disclosure Law exclude some transfers from the requirement of completing a disclo-  
16 sure statement, the Law does not excuse the seller's common law duty to disclose any known material defect(s) of the Property in order  
17 to avoid fraud, misrepresentation or deceit in the transaction. **This duty continues until the date of settlement.**

### 18 EXECUTOR, ADMINISTRATOR, TRUSTEE SIGNATURE BLOCK

19 According to the provisions of the Real Estate Seller Disclosure Law, the undersigned executor, administrator or trustee is not required  
20 to fill out a Seller's Property Disclosure Statement. **The executor, administrator or trustee, must, however, disclose any known**  
21 **material defect(s) of the Property.**

May Beth Johnson

DATE 1/29/22

Seller's Initials mbj Date 1/29/22

SPD Page 1 of 11

Buyer's Initials \_\_\_\_\_ Date \_\_\_\_\_

Check yes, no, unknown (unk) or not applicable (N/A) for each question. Be sure to check N/A when a question does not apply to the Property. Check unknown when the question does apply to the Property but you are not sure of the answer. All questions must be answered.

**1. SELLER'S EXPERTISE**

- (A) Does Seller possess expertise in contracting, engineering, architecture, environmental assessment or other areas related to the construction and conditions of the Property and its improvements?
  - (B) Is Seller the landlord for the Property?
  - (C) Is Seller a real estate licensee?
- Explain any "yes" answers in Section 1: \_\_\_\_\_

	Yes	No	Unk	N/A
A				
B				
C				

**2. OWNERSHIP/OCCUPANCY**

- (A) **Occupancy**
    - 1. When was the Property most recently occupied? \_\_\_\_\_
    - 2. By how many people? \_\_\_\_\_
    - 3. Was Seller the most recent occupant?
    - 4. If "no," when did Seller most recently occupy the Property? \_\_\_\_\_
  - (B) **Role of Individual Completing This Disclosure.** Is the individual completing this form:
    - 1. The owner
    - 2. The executor or administrator
    - 3. The trustee
    - 4. An individual holding power of attorney
  - (C) When was the Property acquired? \_\_\_\_\_
  - (D) List any animals that have lived in the residence(s) or other structures during your ownership: \_\_\_\_\_
- Explain Section 2 (if needed): \_\_\_\_\_

	Yes	No	Unk	N/A
A1				
A2				
A3				
A4				
B1				
B2				
B3				
B4				
C				

**3. CONDOMINIUMS/PLANNED COMMUNITIES/HOMEOWNERS ASSOCIATIONS**

- (A) Disclosures for condominiums and cooperatives are limited to Seller's particular unit(s). Disclosures regarding common areas or facilities are not required by the Real Estate Seller Disclosure Law.
- (B) **Type.** Is the Property part of a(n):
  - 1. Condominium
  - 2. Homeowners association or planned community
  - 3. Cooperative
  - 4. Other type of association or community
- (C) If "yes," how much are the fees? \$ \_\_\_\_\_, paid ( Monthly) ( Quarterly) ( Yearly)
- (D) If "yes," are there any community services or systems that the association or community is responsible for supporting or maintaining? Explain: \_\_\_\_\_
- (E) If "yes," provide the following information:
  - 1. Community Name \_\_\_\_\_
  - 2. Contact \_\_\_\_\_
  - 3. Mailing Address \_\_\_\_\_
  - 4. Telephone Number \_\_\_\_\_
- (F) How much is the capital contribution/initiation fee(s)? \$ \_\_\_\_\_

	Yes	No	Unk	N/A
B1				
B2				
B3				
B4				
C				
D				
E1				
E2				
E3				
E4				
F				

*Notice to Buyer: A buyer of a resale unit in a condominium, cooperative, or planned community must receive a copy of the declaration (other than the plats and plans), the by-laws, the rules or regulations, and a certificate of resale issued by the association, condominium, cooperative, or planned community. Buyers may be responsible for capital contributions, initiation fees or similar one-time fees in addition to regular maintenance fees. The buyer will have the option of canceling the agreement with the return of all deposit monies until the certificate has been provided to the buyer and for five days thereafter or until conveyance, whichever occurs first.*

**4. ROOFS AND ATTIC**

- (A) **Installation**
  - 1. When was or were the roof or roofs installed? \_\_\_\_\_
  - 2. Do you have documentation (invoice, work order, warranty, etc.)?
- (B) **Repair**
  - 1. Was the roof or roofs or any portion of it or them replaced or repaired during your ownership?
  - 2. If it or they were replaced or repaired, were any existing roofing materials removed?
- (C) **Issues**
  - 1. Has the roof or roofs ever leaked during your ownership?
  - 2. Have there been any other leaks or moisture problems in the attic?
  - 3. Are you aware of any past or present problems with the roof(s), attic, gutters, flashing or downspouts?

	Yes	No	Unk	N/A
A1				
A2				
B1				
B2				
C1				
C2				
C3				

Check yes, no, unknown (unk) or not applicable (N/A) for each question. Be sure to check N/A when a question does not apply to the Property. Check unknown when the question does apply to the Property but you are not sure of the answer. All questions must be answered.

Explain any "yes" answers in Section 4. Include the location and extent of any problem(s) and any repair or remediation efforts, the name of the person or company who did the repairs and the date they were done:

**5. BASEMENTS AND CRAWL SPACES**

**(A) Sump Pump**

- Does the Property have a sump pit? If "yes," how many? \_\_\_\_\_
- Does the Property have a sump pump? If "yes," how many? \_\_\_\_\_
- If it has a sump pump, has it ever run?
- If it has a sump pump, is the sump pump in working order?

**(B) Water Infiltration**

- Are you aware of any past or present water leakage, accumulation, or dampness within the basement or crawl space?
- Do you know of any repairs or other attempts to control any water or dampness problem in the basement or crawl space?
- Are the downspouts or gutters connected to a public sewer system?

	Yes	No	Unk	N/A
A1				
A2				
A3				
A4				
B1				
B2				
B3				

Explain any "yes" answers in Section 5. Include the location and extent of any problem(s) and any repair or remediation efforts, the name of the person or company who did the repairs and the date they were done:

**6. TERMITES/WOOD-DESTROYING INSECTS, DRYROT, PESTS**

**(A) Status**

- Are you aware of past or present dryrot, termites/wood-destroying insects or other pests on the Property?
- Are you aware of any damage caused by dryrot, termites/wood-destroying insects or other pests?

**(B) Treatment**

- Is the Property currently under contract by a licensed pest control company?
- Are you aware of any termite/pest control reports or treatments for the Property?

	Yes	No	Unk	N/A
A1				
A2				
B1				
B2				

Explain any "yes" answers in Section 6. Include the name of any service/treatment provider, if applicable:

**7. STRUCTURAL ITEMS**

- Are you aware of any past or present movement, shifting, deterioration, or other problems with walls, foundations or other structural components?
- Are you aware of any past or present problems with driveways, walkways, patios or retaining walls on the Property?
- Are you aware of any past or present water infiltration in the house or other structures, other than the roof(s), basement or crawl space(s)?
- Stucco and Exterior Synthetic Finishing Systems**
  - Is any part of the Property constructed with stucco or an Exterior Insulating Finishing System (EIFS) such as Dryvit or synthetic stucco, synthetic brick or synthetic stone?
  - If "yes," indicate type(s) and location(s) \_\_\_\_\_
  - If "yes," provide date(s) installed \_\_\_\_\_
- Are you aware of any fire, storm/weather-related, water, hail or ice damage to the Property?
- Are you aware of any defects (including stains) in flooring or floor coverings?

	Yes	No	Unk	N/A
A				
B				
C				
D1				
D2				
D3				
E				
F				

Explain any "yes" answers in Section 7. Include the location and extent of any problem(s) and any repair or remediation efforts, the name of the person or company who did the repairs and the date the work was done:

**8. ADDITIONS/ALTERATIONS**

(A) Have any additions, structural changes or other alterations (including remodeling) been made to the Property during your ownership? Itemize and date all additions/alterations below.

	Yes	No	Unk	N/A
A				

Addition, structural change or alteration (continued on following page)	Approximate date of work	Were permits obtained? (Yes/No/Unk/NA)	Final inspections/ approvals obtained? (Yes/No/Unk/NA)

162 **Check yes, no, unknown (unk) or not applicable (N/A) for each question. Be sure to check N/A when a question does not apply to the**  
 163 **Property. Check unknown when the question does apply to the Property but you are not sure of the answer. All questions must be answered.**

Addition, structural change or alteration	Approximate date of work	Were permits obtained? (Yes/No/Unk/NA)	Final inspections/ approvals obtained? (Yes/No/Unk/NA)

172  A sheet describing other additions and alterations is attached.

173 (B) Are you aware of any private or public architectural review control of the Property other than zoning  
 174 codes? If "yes," explain: \_\_\_\_\_

Yes	No	Unk	N/A

176 **Note to Buyer:** The PA Construction Code Act, 35 P.S. §7210 et seq. (effective 2004), and local codes establish standards for building and  
 177 altering properties. Buyers should check with the municipality to determine if permits and/or approvals were necessary for disclosed work  
 178 and if so, whether they were obtained. Where required permits were not obtained, the municipality might require the current owner to up-  
 179 grade or remove changes made by the prior owners. Buyers can have the Property inspected by an expert in codes compliance to determine  
 180 if issues exist. Expanded title insurance policies may be available for Buyers to cover the risk of work done to the Property by previous  
 181 owners without a permit or approval.

182 **Note to Buyer:** According to the PA Stormwater Management Act, each municipality must enact a Storm Water Management Plan for  
 183 drainage control and flood reduction. The municipality where the Property is located may impose restrictions on impervious or semi-per-  
 184 vious surfaces added to the Property. Buyers should contact the local office charged with overseeing the Stormwater Management Plan  
 185 to determine if the prior addition of impervious or semi-pervious areas, such as walkways, decks, and swimming pools, might affect your  
 186 ability to make future changes.

187 **9. WATER SUPPLY**

188 (A) **Source.** Is the source of your drinking water (check all that apply):

- 189 1. Public
- 190 2. A well on the Property
- 191 3. Community water
- 192 4. A holding tank
- 193 5. A cistern
- 194 6. A spring
- 195 7. Other \_\_\_\_\_
- 196 8. If no water service, explain: \_\_\_\_\_

197 (B) **General**

- 198 1. When was the water supply last tested? \_\_\_\_\_  
 199 Test results: \_\_\_\_\_
- 200 2. Is the water system shared?
- 201 3. If "yes," is there a written agreement?
- 202 4. Do you have a softener, filter or other conditioning system?
- 203 5. Is the softener, filter or other treatment system leased? From whom? \_\_\_\_\_
- 204 6. If your drinking water source is not public, is the pumping system in working order? If "no,"  
 205 explain: \_\_\_\_\_

206 (C) **Bypass Valve** (for properties with multiple sources of water)

- 207 1. Does your water source have a bypass valve?
- 208 2. If "yes," is the bypass valve working?

209 (D) **Well**

- 210 1. Has your well ever run dry?
- 211 2. Depth of well \_\_\_\_\_
- 212 3. Gallons per minute: \_\_\_\_\_, measured on (date) \_\_\_\_\_
- 213 4. Is there a well that is used for something other than the primary source of drinking water?  
 214 If "yes," explain \_\_\_\_\_
- 215 5. If there is an unused well, is it capped?

	Yes	No	Unk	N/A
A1				
A2				
A3				
A4				
A5				
A6				
A7				
B1				
B2				
B3				
B4				
B5				
B6				
C1				
C2				
D1				
D2				
D3				
D4				
D5				

217 **Check yes, no, unknown (unk) or not applicable (N/A) for each question. Be sure to check N/A when a question does not apply to the**  
 218 **Property. Check unknown when the question does apply to the Property but you are not sure of the answer. All questions must be answered.**

219 **(E) Issues**

- 220 1. Are you aware of any leaks or other problems, past or present, relating to the water supply,  
 221 pumping system and related items?  
 222 2. Have you ever had a problem with your water supply?

	Yes	No	Unk	N/A
E1				
E2				

223 **Explain any problem(s) with your water supply. Include the location and extent of any problem(s) and any repair or remediation**  
 224 **efforts, the name of the person or company who did the repairs and the date the work was done:** \_\_\_\_\_  
 225 \_\_\_\_\_

226 **10. SEWAGE SYSTEM**

227 **(A) General**

- 228 1. Is the Property served by a sewage system (public, private or community)?  
 229 2. If "no," is it due to unavailability or permit limitations?  
 230 3. When was the sewage system installed (or date of connection, if public)? \_\_\_\_\_  
 231 4. Name of current service provider, if any: \_\_\_\_\_

232 **(B) Type Is your Property served by:**

- 233 1. Public  
 234 2. Community (non-public)  
 235 3. An individual on-lot sewage disposal system  
 236 4. Other, explain: \_\_\_\_\_

237 **(C) Individual On-lot Sewage Disposal System. (check all that apply):**

- 238 1. Is your sewage system within 100 feet of a well?  
 239 2. Is your sewage system subject to a ten-acre permit exemption?  
 240 3. Does your sewage system include a holding tank?  
 241 4. Does your sewage system include a septic tank?  
 242 5. Does your sewage system include a drainfield?  
 243 6. Does your sewage system include a sandmound?  
 244 7. Does your sewage system include a cesspool?  
 245 8. Is your sewage system shared?  
 246 9. Is your sewage system any other type? Explain: \_\_\_\_\_  
 247 10. Is your sewage system supported by a backup or alternate system? \_\_\_\_\_

248 **(D) Tanks and Service**

- 249 1. Are there any metal/steel septic tanks on the Property?  
 250 2. Are there any cement/concrete septic tanks on the Property?  
 251 3. Are there any fiberglass septic tanks on the Property?  
 252 4. Are there any other types of septic tanks on the Property? Explain \_\_\_\_\_  
 253 5. Where are the septic tanks located? \_\_\_\_\_  
 254 6. When were the tanks last pumped and by whom? \_\_\_\_\_

255 **(E) Abandoned Individual On-lot Sewage Disposal Systems and Septic**

- 256 1. Are you aware of any abandoned septic systems or cesspools on the Property?  
 257 2. If "yes," have these systems, tanks or cesspools been closed in accordance with the municipality's  
 258 ordinance?  
 259 \_\_\_\_\_

260 **(F) Sewage Pumps**

- 261 1. Are there any sewage pumps located on the Property?  
 262 2. If "yes," where are they located? \_\_\_\_\_  
 263 3. What type(s) of pump(s)? \_\_\_\_\_  
 264 4. Are pump(s) in working order?  
 265 5. Who is responsible for maintenance of sewage pumps? \_\_\_\_\_

266 **(G) Issues**

- 267 1. How often is the on-lot sewage disposal system serviced? \_\_\_\_\_  
 268 2. When was the on-lot sewage disposal system last serviced and by whom? \_\_\_\_\_  
 269 \_\_\_\_\_  
 270 3. Is any waste water piping not connected to the septic/sewer system?  
 271 4. Are you aware of any past or present leaks, backups, or other problems relating to the sewage  
 272 system and related items?

	Yes	No	Unk	N/A
A1				
A2				
A3				
A4				
B1				
B2				
B3				
B4				
C1				
C2				
C3				
C4				
C5				
C6				
C7				
C8				
C9				
C10				
D1				
D2				
D3				
D4				
D5				
D6				
E1				
E2				
F1				
F2				
F3				
F4				
F5				
G1				
G2				
G3				
G4				

Seller's Initials mbj Date 1/20/22

Buyer's Initials \_\_\_\_\_ Date \_\_\_\_\_

275 **Check yes, no, unknown (unk) or not applicable (N/A) for each question. Be sure to check N/A when a question does not apply to the**  
 276 **Property. Check unknown when the question does apply to the Property but you are not sure of the answer. All questions must be answered.**

277 **Explain any "yes" answers in Section 10. Include the location and extent of any problem(s) and any repair or remediation ef-**  
 278 **forts, the name of the person or company who did the repairs and the date the work was done:** \_\_\_\_\_  
 279 \_\_\_\_\_

280 **11. PLUMBING SYSTEM**

281 (A) **Material(s).** Are the plumbing materials (check all that apply):

- 282 1. Copper
- 283 2. Galvanized
- 284 3. Lead
- 285 4. PVC
- 286 5. Polybutylene pipe (PB)
- 287 6. Cross-linked polyethylene (PEX)
- 288 7. Other \_\_\_\_\_

	Yes	No	Unk	N/A
A1				
A2				
A3				
A4				
A5				
A6				
A7				
B				

289 (B) Are you aware of any past or present problems with any of your plumbing fixtures (e.g., including but  
 290 not limited to: kitchen, laundry, or bathroom fixtures; wet bars; exterior faucets; etc.)?  
 291 If "yes," explain: \_\_\_\_\_  
 292 \_\_\_\_\_

293 **12. DOMESTIC WATER HEATING**

294 (A) **Type(s).** Is your water heating (check all that apply):

- 295 1. Electric
- 296 2. Natural gas
- 297 3. Fuel oil
- 298 4. Propane
- 299 If "yes," is the tank owned by Seller?
- 300 5. Solar
- 301 If "yes," is the system owned by Seller?
- 302 6. Geothermal
- 303 7. Other \_\_\_\_\_

	Yes	No	Unk	N/A
A1				
A2				
A3				
A4				
A5				
A6				
A7				
B1				
B2				
B3				
C				

304 (B) **System(s)** \_\_\_\_\_  
 305 1. How many water heaters are there? \_\_\_\_\_  
 306 Tanks \_\_\_\_\_ Tankless \_\_\_\_\_  
 307 2. When were they installed? \_\_\_\_\_  
 308 3. Is your water heater a summer/winter hook-up (integral system, hot water from the boiler, etc.)?

309 (C) Are you aware of any problems with any water heater or related equipment?  
 310 If "yes," explain: \_\_\_\_\_  
 311 \_\_\_\_\_

312 **13. HEATING SYSTEM**

313 (A) **Fuel Type(s).** Is your heating source (check all that apply):

- 314 1. Electric
- 315 2. Natural gas
- 316 3. Fuel oil
- 317 4. Propane
- 318 If "yes," is the tank owned by Seller?
- 319 5. Geothermal
- 320 6. Coal
- 321 7. Wood
- 322 8. Solar shingles or panels
- 323 If "yes," is the system owned by Seller?
- 324 9. Other: \_\_\_\_\_

	Yes	No	Unk	N/A
A1				
A2				
A3				
A4				
A5				
A6				
A7				
A8				
A9				
B1				
B2				
B3				
B4				
B5				
B6				
B7				

315 (B) **System Type(s)** (check all that apply): \_\_\_\_\_  
 316 1. Forced hot air  
 317 2. Hot water  
 318 3. Heat pump  
 319 4. Electric baseboard  
 320 5. Steam  
 321 6. Radiant flooring  
 322 7. Radiant ceiling

Seller's Initials Moj Date 1/29/20

Buyer's Initials \_\_\_\_\_ Date \_\_\_\_\_

334 **Check yes, no, unknown (unk) or not applicable (N/A) for each question. Be sure to check N/A when a question does not apply to the**  
 335 **Property. Check unknown when the question does apply to the Property but you are not sure of the answer. All questions must be answered.**

- 336 8. Pellet stove(s)  
 337 How many and location? \_\_\_\_\_  
 338 9. Wood stove(s)  
 339 How many and location? \_\_\_\_\_  
 340 10. Coal stove(s)  
 341 How many and location? \_\_\_\_\_  
 342 11. Wall-mounted split system(s)  
 343 How many and location? \_\_\_\_\_  
 344 12. Other: \_\_\_\_\_  
 345 13. If multiple systems, provide locations \_\_\_\_\_  
 346 \_\_\_\_\_

347 **(C) Status**

- 348 1. Are there any areas of the house that are not heated?  
 349 If "yes," explain: \_\_\_\_\_  
 350 2. How many heating zones are in the Property? \_\_\_\_\_  
 351 3. When was each heating system(s) or zone installed? \_\_\_\_\_  
 352 4. When was the heating system(s) last serviced? \_\_\_\_\_  
 353 5. Is there an additional and/or backup heating system? If "yes," explain: \_\_\_\_\_  
 354 \_\_\_\_\_  
 355 6. Is any part of the heating system subject to a lease, financing or other agreement?  
 356 If "yes," explain: \_\_\_\_\_  
 357 \_\_\_\_\_

357 **(D) Fireplaces and Chimneys**

- 358 1. Are there any fireplaces? How many? \_\_\_\_\_  
 359 2. Are all fireplaces working?  
 360 3. Fireplace types (wood, gas, electric, etc.): \_\_\_\_\_  
 361 4. Was the fireplace(s) installed by a professional contractor or manufacturer's representative?  
 362 5. Are there any chimneys (from a fireplace, water heater or any other heating system)?  
 363 6. How many chimneys? \_\_\_\_\_  
 364 7. When were they last cleaned? \_\_\_\_\_  
 365 8. Are the chimneys working? If "no," explain: \_\_\_\_\_  
 366 \_\_\_\_\_

366 **(E) Fuel Tanks**

- 367 1. Are you aware of any heating fuel tank(s) on the Property?  
 368 2. Location(s), including underground tank(s): \_\_\_\_\_  
 369 3. If you do not own the tank(s), explain: \_\_\_\_\_  
 370 \_\_\_\_\_

370 **(F) Are you aware of any problems or repairs needed regarding any item in Section 13? If "yes," explain:**  
 371 \_\_\_\_\_

372 **14. AIR CONDITIONING SYSTEM**

373 **(A) Type(s). Is the air conditioning (check all that apply):**

- 374 1. Central air  
 375 a. How many air conditioning zones are in the Property? \_\_\_\_\_  
 376 b. When was each system or zone installed? \_\_\_\_\_  
 377 c. When was each system last serviced? \_\_\_\_\_  
 378 2. Wall units  
 379 How many and the location? \_\_\_\_\_  
 380 3. Window units  
 381 How many? \_\_\_\_\_  
 382 4. Wall-mounted split units  
 383 How many and the location? \_\_\_\_\_  
 384 5. Other \_\_\_\_\_  
 385 6. None \_\_\_\_\_

386 **(B) Are there any areas of the house that are not air conditioned?**

387 If "yes," explain: \_\_\_\_\_

388 **(C) Are you aware of any problems with any item in Section 14? If "yes," explain:**  
 389 \_\_\_\_\_

	Yes	No	Unk	N/A
B8				
B9				
B10				
B11				
B12				
B13				
C1				
C2				
C3				
C4				
C5				
C6				
D1				
D2				
D3				
D4				
D5				
D6				
D7				
D8				
E1				
E2				
E3				
F				
A1				
1a				
1b				
1c				
A2				
A3				
A4				
A5				
A6				
B				
C				



450 **Check yes, no, unknown (unk) or not applicable (N/A) for each question.** Be sure to check N/A when a question does not apply to the  
 451 Property. Check unknown when the question does apply to the Property but you are not sure of the answer. All questions must be answered.

452 **18. WINDOWS**

- 453 (A) Have any windows or skylights been replaced during your ownership of the Property?  
 454 (B) Are you aware of any problems with the windows or skylights?

	Yes	No	Unk	N/A
A				
B				

455 Explain any "yes" answers in Section 18. Include the location and extent of any problem(s) and any repair, replacement or  
 456 remediation efforts, the name of the person or company who did the repairs and the date the work was done:  
 457 \_\_\_\_\_

458 **19. LAND/SOILS**

459 (A) Property

- 460 1. Are you aware of any fill or expansive soil on the Property?  
 461 2. Are you aware of any sliding, settling, earth movement, upheaval, subsidence, sinkholes or earth  
 462 stability problems that have occurred on or affect the Property?  
 463 3. Are you aware of sewage sludge (other than commercially available fertilizer products) being  
 464 spread on the Property?  
 465 4. Have you received written notice of sewage sludge being spread on an adjacent property?  
 466 5. Are you aware of any existing, past or proposed mining, strip-mining, or any other excavations on  
 467 the Property?

	Yes	No	Unk	N/A
A1				
A2				
A3				
A4				
A5				

468 *Note to Buyer: The Property may be subject to mine subsidence damage. Maps of the counties and mines where mine subsidence*  
 469 *damage may occur and further information on mine subsidence insurance are available through Department of Environmental*  
 470 *Protection Mine Subsidence Insurance Fund, (800) 922-1678 or ra-cpmsi@pa.gov.*

471 (B) Preferential Assessment and Development Rights

472 Is the Property, or a portion of it, preferentially assessed for tax purposes, or subject to limited devel-  
 473 opment rights under the:

- 474 1. Farmland and Forest Land Assessment Act - 72 P.S. §5490.1, et seq. (Clean and Green Program)  
 475 2. Open Space Act - 16 P.S. §11941, et seq.  
 476 3. Agricultural Area Security Law - 3 P.S. §901, et seq. (Development Rights)  
 477 4. Any other law/program: \_\_\_\_\_

	Yes	No	Unk	N/A
B1				
B2				
B3				
B4				

478 *Note to Buyer: Pennsylvania has enacted the Right to Farm Act (3 P.S. § 951-957) in an effort to limit the circumstances under*  
 479 *which agricultural operations may be subject to nuisance suits or ordinances. Buyers are encouraged to investigate whether any*  
 480 *agricultural operations covered by the Act operate in the vicinity of the Property.*

481 (C) Property Rights

482 Are you aware of the transfer, sale and/or lease of any of the following property rights (by you or a  
 483 previous owner of the Property):

- 484 1. Timber  
 485 2. Coal  
 486 3. Oil  
 487 4. Natural gas  
 488 5. Mineral or other rights (such as farming rights, hunting rights, quarrying rights) Explain:  
 489 \_\_\_\_\_

	Yes	No	Unk	N/A
C1				
C2				
C3				
C4				
C5				

490 *Note to Buyer: Before entering into an agreement of sale, Buyer can investigate the status of these rights by, among other means,*  
 491 *engaging legal counsel, obtaining a title examination of unlimited years and searching the official records in the county Office of*  
 492 *the Recorder of Deeds, and elsewhere. Buyer is also advised to investigate the terms of any existing leases, as Buyer may be subject*  
 493 *to terms of those leases.*

494 Explain any "yes" answers in Section 19: \_\_\_\_\_

495 **20. FLOODING, DRAINAGE AND BOUNDARIES**

496 (A) Flooding/Drainage

- 497 1. Is any part of this Property located in a wetlands area?  
 498 2. Is the Property, or any part of it, designated a Special Flood Hazard Area (SFHA)?  
 499 3. Do you maintain flood insurance on this Property?  
 500 4. Are you aware of any past or present drainage or flooding problems affecting the Property?  
 501 5. Are you aware of any drainage or flooding mitigation on the Property?  
 502 6. Are you aware of the presence on the Property of any man-made feature that temporarily or per-  
 503 manently conveys or manages storm water, including any basin, pond, ditch, drain, swale, culvert,  
 504 pipe or other feature?  
 505 7. If "yes," are you responsible for maintaining or repairing that feature which conveys or manages  
 506 storm water for the Property?

	Yes	No	Unk	N/A
A1				
A2				
A3				
A4				
A5				
A6				
A7				

507 Seller's Initials mbj Date 1/25/22

508 Buyer's Initials \_\_\_\_\_ Date \_\_\_\_\_

Check yes, no, unknown (unk) or not applicable (N/A) for each question. Be sure to check N/A when a question does not apply to the Property. Check unknown when the question does apply to the Property but you are not sure of the answer. All questions must be answered.

Explain any "yes" answers in Section 20(A). Include dates, the location and extent of flooding and the condition of any man-made storm water management features:

(B) Boundaries

1. Are you aware of encroachments, boundary line disputes, or easements affecting the Property?
2. Is the Property accessed directly (without crossing any other property) by or from a public road?
3. Can the Property be accessed from a private road or lane?
  - a. If "yes," is there a written right of way, easement or maintenance agreement?
  - b. If "yes," has the right of way, easement or maintenance agreement been recorded?
4. Are you aware of any shared or common areas (driveways, bridges, docks, walls, etc.) or maintenance agreements?

	Yes	No	Unk	N/A
B1				
B2				
B3				
3a				
3b				
B4				

*Note to Buyer: Most properties have easements running across them for utility services and other reasons. In many cases, the easements do not restrict the ordinary use of the property, and Seller may not be readily aware of them. Buyers may wish to determine the existence of easements and restrictions by examining the property and ordering an Abstract of Title or searching the records in the Office of the Recorder of Deeds for the county before entering into an agreement of sale.*

Explain any "yes" answers in Section 20(B):

21. HAZARDOUS SUBSTANCES AND ENVIRONMENTAL ISSUES

(A) Mold and Indoor Air Quality (other than radon)

1. Are you aware of any tests for mold, fungi, or indoor air quality in the Property?
2. Other than general household cleaning, have you taken any efforts to control or remediate mold or mold-like substances in the Property?

	Yes	No	Unk	N/A
A1				
A2				

*Note to Buyer: Individuals may be affected differently, or not at all, by mold contamination. If mold contamination or indoor air quality is a concern, buyers are encouraged to engage the services of a qualified professional to do testing. Information on this issue is available from the United States Environmental Protection Agency and may be obtained by contacting IAQ INFO, P.O. Box 37133, Washington, D.C. 20013-7133, 1-800-438-4318.*

(B) Radon

1. Are you aware of any tests for radon gas that have been performed in any buildings on the Property?
2. If "yes," provide test date and results \_\_\_\_\_
3. Are you aware of any radon removal system on the Property? \_\_\_\_\_

	Yes	No	Unk	N/A
B1				
B2				
B3				
C1				
C2				
D1				
D2				
E				
F1				
F2				
F3				
F4				

(C) Lead Paint

If the Property was constructed, or if construction began, before 1978, you must disclose any knowledge of, and records and reports about, lead-based paint on the Property on a separate disclosure form.

1. Are you aware of any lead-based paint or lead-based paint hazards on the Property?
2. Are you aware of any reports or records regarding lead-based paint or lead-based paint hazards on the Property?

(D) Tanks

1. Are you aware of any existing underground tanks?
2. Are you aware of any underground tanks that have been removed or filled?

(E) Dumping

Has any portion of the Property been used for waste or refuse disposal or storage?

If "yes," location: \_\_\_\_\_

(F) Other

1. Are you aware of any past or present hazardous substances on the Property (structure or soil) such as, but not limited to, asbestos or polychlorinated biphenyls (PCBs)?
2. Are you aware of any other hazardous substances or environmental concerns that may affect the Property?
3. If "yes," have you received written notice regarding such concerns?
4. Are you aware of testing on the Property for any other hazardous substances or environmental concerns?

Explain any "yes" answers in Section 21. Include test results and the location of the hazardous substance(s) or environmental issue(s):

22. MISCELLANEOUS

(A) Deeds, Restrictions and Title

1. Are there any deed restrictions or restrictive covenants that apply to the Property?
2. Are you aware of any historic preservation restriction or ordinance or archeological designation associated with the Property?

	Yes	No	Unk	N/A
A1				
A2				

Seller's Initials Moj Date 12/22

Buyer's Initials \_\_\_\_\_ Date \_\_\_\_\_

568 **Check yes, no, unknown (unk) or not applicable (N/A) for each question.** Be sure to check N/A when a question does not apply to the  
 569 Property. Check unknown when the question does apply to the Property but you are not sure of the answer. All questions must be answered.

570 3. Are you aware of any reason, including a defect in title or contractual obligation such as an option  
 571 or right of first refusal, that would prevent you from giving a warranty deed or conveying title to the  
 572 Property?

	Yes	No	Unk	N/A
A3				
B1				
B2				
B3				
C1				
C2				
D1				

573 **(B) Financial**

- 574 1. Are you aware of any public improvement, condominium or homeowner association assessments  
 575 against the Property that remain unpaid or of any violations of zoning, housing, building, safety or  
 576 fire ordinances or other use restriction ordinances that remain uncorrected?
- 577 2. Are you aware of any mortgages, judgments, encumbrances, liens, overdue payments on a support  
 578 obligation, or other debts against this Property or Seller that cannot be satisfied by the proceeds of  
 579 this sale?
- 580 3. Are you aware of any insurance claims filed relating to the Property during your ownership?

581 **(C) Legal**

- 582 1. Are you aware of any violations of federal, state, or local laws or regulations relating to this Prop-  
 583 erty?
- 584 2. Are you aware of any existing or threatened legal action affecting the Property?

585 **(D) Additional Material Defects**

- 586 1. Are you aware of any material defects to the Property, dwelling, or fixtures which are not dis-  
 587 closed elsewhere on this form?

588 *Note to Buyer: A material defect is a problem with a residential real property or any portion of it that would have a significant*  
 589 *adverse impact on the value of the property or that involves an unreasonable risk to people on the property. The fact that a*  
 590 *structural element, system or subsystem is at or beyond the end of the normal useful life of such a structural element, system or*  
 591 *subsystem is not by itself a material defect.*

- 592 2. **After completing this form, if Seller becomes aware of additional information about the Property, including through**  
 593 **inspection reports from a buyer, the Seller must update the Seller's Property Disclosure Statement and/or attach the**  
 594 **inspection report(s).** These inspection reports are for informational purposes only.

595 **Explain any "yes" answers in Section 22:** \_\_\_\_\_  
 596 \_\_\_\_\_

597 **23. ATTACHMENTS**

598 **(A) The following are part of this Disclosure if checked:**

- 599  Seller's Property Disclosure Statement Addendum (PAR Form SDA)
- 600  \_\_\_\_\_
- 601  \_\_\_\_\_
- 602  \_\_\_\_\_

603 **The undersigned Seller represents that the information set forth in this disclosure statement is accurate and complete to the best**  
 604 **of Seller's knowledge. Seller hereby authorizes the Listing Broker to provide this information to prospective buyers of the prop-**  
 605 **erty and to other real estate licensees. SELLER ALONE IS RESPONSIBLE FOR THE ACCURACY OF THE INFORMA-**  
 606 **TION CONTAINED IN THIS STATEMENT. If any information supplied on this form becomes inaccurate following comple-**  
 607 **tion of this form, Seller shall notify Buyer in writing.**

608 **SELLER** Mary Beth Johnson **DATE** 1/27/20  
 609 **SELLER** \_\_\_\_\_ **DATE** \_\_\_\_\_  
 610 **SELLER** \_\_\_\_\_ **DATE** \_\_\_\_\_  
 611 **SELLER** \_\_\_\_\_ **DATE** \_\_\_\_\_  
 612 **SELLER** \_\_\_\_\_ **DATE** \_\_\_\_\_  
 613 **SELLER** \_\_\_\_\_ **DATE** \_\_\_\_\_

614 **RECEIPT AND ACKNOWLEDGEMENT BY BUYER**

615 **The undersigned Buyer acknowledges receipt of this Statement. Buyer acknowledges that this Statement is not a warranty and**  
 616 **that, unless stated otherwise in the sales contract, Buyer is purchasing this property in its present condition. It is Buyer's re-**  
 617 **sponsibility to satisfy himself or herself as to the condition of the property. Buyer may request that the property be inspected, at**  
 618 **Buyer's expense and by qualified professionals, to determine the condition of the structure or its components.**

619 **BUYER** \_\_\_\_\_ **DATE** \_\_\_\_\_  
 620 **BUYER** \_\_\_\_\_ **DATE** \_\_\_\_\_  
 621 **BUYER** \_\_\_\_\_ **DATE** \_\_\_\_\_

# TOTALLY UNIQUE BUILDING AND REMODELING, LLC

360 WEST THATCHER ROAD

QUAKERTOWN, PA 18951

(267) 424-5115

## Proposal

August 22, 2017

Andy Katana  
150 New Galena Rd  
Line Lexington, PA 18932

### **Project:** House Renovations

The following descriptions are, in part, a Proposal between the Owner, Andy Katana, and the Contractor, Totally Unique Building and Remodeling, LLC. Activities not specifically mentioned in this Scope of Work are not part of this Contract. These specifications supersede all architectural drawings.

#### **Permits**

- NA

#### **Demo/Clean Up**

- Contractor to place all construction debris in an on-site dumpster
- Demo the existing front window, exterior siding and interior drywall in lue of new
- Demo front room and dining room flooring
- Front and rear facia and roofing in preparation of new pent roofs

#### **Framing**

- Frame front and rear pent roofs as discussed with owner
- Install roof brackets at rear pent roof location
- Repair rotten T111 on front of house
- Repair rotten framing and plywood on front location of house

#### **Insulation**

- Install foam insulation around new window

#### **Drywall**

- Install ½" drywall to all necessary locations
- All drywall will be taped, spackled and sanded to receive a paint finish
- Patch said locations in family room ceiling

## **Windows and Doors**

- Install a Simonton 60" picture window in front room location (white in color) double-hung/picture/double-hung configuration (verify selection with owner)
- Install owner supplied front entry door

## **Roofing**

- Demo old existing roofing material @ new roof locations and patch back in new areas
- Install ice and water shield at all edges
- Install Rhino paper underlayment
- CertainTeed shingles will be used to match existing
- Install new white 5" K down spouts and gutters @ new pent roof locations

## **Siding**

- Install aluminum capping to all fascia and rakes
- Install vinyl soffit in front and rear pent roof locations

## **Trim Carpentry**

- Install trim molding around new window
- Install base shoe around new flooring locations

## **Flooring**

- Install approx. 200 sq. ft. of owner selected floating flooring (\$5 sq. ft. allowance)

## **Painting/Power washing**

- Power wash rear deck in preparation of staining/sealing
- Power wash front planters in preparation of painting
- Paint interior front wall and trim from window installation
- Paint new T111 on front of house
- Paint front planters
- Owner to select colors

## **Landscaping**

- Purchase and install new white landscaping rocks to front house location

## **Additional Notes**

- This Contract does not include any materials, labor, or services resulting from unknown conditions discovered during the course of construction or not explicitly included in these specifications.
- Specifications described herein are subject to approval by township and may change based on township requirements. Subsequent changes to these specifications may impact total contract cost.
- Allowances represent the Contractor's best effort to anticipate costs to be encountered and are used in place of finalized Owner fixture and material selections. Allowance values listed herein provide a baseline to help gauge how the project cost will be affected by Owner provided selections. Upon completion of the selection, fixture and material costs shall be summarized and the result added to or subtracted from the Contract's allowance amount.

**Total Cost of Renovation**

**\$24,825.00**

***Twenty-Four Thousand Eight Hundred Twenty-Five Dollars***

---

Owners' Acceptance

Date

**Pest Summary**

Target	Quantity
House Mouse	9

**Device Summary**

Device	With Activity	Without Activity	# Inspected	# Replaced	# Removed	# Skipped
Rodent Bait Station	8	4	12	4	2	0
- Totals	8	4	12	4	2	0

**Area Inspections**

Area Inspected	Pest Findings	Time
Interior		
Exterior		

**Device Inspection Details**

Area	Device Name	Device Type	Activity	Pest Findings	Time
Exterior	10	Rodent Bait Station	Activity	House Mouse - 1 Evidence (50%)	3:41 PM EST
Exterior	11	Rodent Bait Station	Activity	House Mouse - 1 Evidence (100%)	3:45 PM EST
Exterior	12	Rodent Bait Station	Activity	House Mouse - 1 Evidence (100%)	3:39 PM EST
Exterior	13	Rodent Bait Station	Activity	House Mouse - 1 Evidence (100%)	3:37 PM EST
Exterior	14	Rodent Bait Station	Activity	House Mouse - 1 Evidence (100%) House Mouse - 1 Evidence (100%)	3:35 PM EST
Exterior	9	Rodent Bait Station	Activity	House Mouse - 1 Evidence (100%)	3:33 PM EST
Interior	1	Rodent Bait Station	Activity	House Mouse - 1 Evidence (25%)	3:11 PM EST
Interior	2	Rodent Bait Station	None		3:23 PM EST
Interior	3	Rodent Bait Station	Activity	House Mouse - 1 Evidence (100%)	3:20 PM EST
Interior	4	Rodent Bait Station	None		3:24 PM EST
Interior	5	Rodent Bait Station	None		3:24 PM EST
Interior	6	Rodent Bait Station	None		3:25 PM EST
Interior	7	Rodent Bait Station	None		3:28 PM EST
Interior	8	Rodent Bait Station	None		3:28 PM EST

**Open Conditions**

Severity	Responsibility	Created	Last Inspected

**Conditions Resolved This Visit**

Severity	Responsibility	Created	Last Inspected

**Material Information**

**Materials Summary**

Material Applied	EPA # Lot #	Active Ingredient AI Concentration (%)	Finished Quantity	Application Method Application Equipment	Application Rate Sq/Cu/L Ft
Alpine WSG	499-561	Dinotefuran	0.2 Gallon	Spot Treatment	0.3
	20119k10AP	0.3		Hand Spray	
Target Pests: Centipedes, Odororous House Ants, Spiders-all kinds Areas Applied: Interior Weather:					
Contrac AWB	12455-79	Bromodialone	12 Each	Rodent Bait Station	0.005
	K46978-10822	0.005		Rodent Bait Station	
Target Pests: House Mouse Areas Applied: Interior -> 1, Interior -> 3, Interior -> 2, Interior -> 4, Interior -> 5, Interior -> 6, Exterior -> 9, Exterior -> 14, Exterior -> 13, Exterior -> 12, Exterior -> 10, Exterior -> 11 Weather:					

**Material Application Details**

EPA #	Material Applied Lot #	Active Ingredient AI Concentration (%)	Application Method Application Equipment	Sq/Cu/L Ft
12455-79	Contrac AWB	Bromodialone	Rodent Bait Station	

113 E Reliance Rd.  
P.O. Box 64198  
Souderton, PA 18964



(215)799-2010  
(215) 799-2014 Fax  
moyerpest.com  
PA-BU-0954 • NJ-90852A  
DE-1623 • MD-32205



Customer Service Location

Marybeth Johnson  
150 New Galena Rd  
Line Lexington, PA 18932

Account# 174168  
Phone# (512) 825-2012  
mbpriddyjohnson@gmail.com

Customer Billing Information

Marybeth Johnson  
6504 Krollton Drive  
Austin, TX 78745-4843

Account# 174168  
Phone# (512) 825-2012  
mbpriddyjohnson@gmail.com

Date  
02/01/2022 EST

Tech Name  
Tony Keo

Job Status  
**Work Complete**

Licenses/Certifications  
PA-710714, NJ-59923B, DE- 18-142

Service Order Number  
230253-1

Tech Arrival/Departure  
Arrival: 2/1/2022 3:03 PM EST

Departure: 2/1/2022 3:58 PM EST

Invoice Comments

**Service Information**

Pest Termite Renewal  
-- PTR



Service Comments



At today's service inspected home for signs of termites. No active signs of termites found. If any problems arise please call. Thank you

Customer Name

Customer Signature

Technician Signature

---

---

Pest Summary

Target	Quantity
--------	----------

Device Summary

Device	With Activity	Without Activity	# Inspected	# Replaced	# Removed	# Skipped
- Totals	0	0	0	0	0	0

Area Inspections

Area Inspected	Pest Findings	Time
Interior		
Exterior		

Device Inspection Details

Area	Device Name	Device Type	Activity	Pest Findings	Time
------	-------------	-------------	----------	---------------	------

Open Conditions

Severity	Responsibility	Created	Last Inspected
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Conditions Resolved This Visit

Severity	Responsibility	Created	Last Inspected
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### Material Information

Materials Summary

Material Applied	EPA # Lot #	Active Ingredient AI Concentration (%)	Finished Quantity	Application Method Application Equipment	Application Rate Sq/Cu/L Ft
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Material Application Details

EPA #	Material Applied Lot #	Active Ingredient AI Concentration (%)	Application Method Application Equipment	Sq/Cu/L Ft
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Image 1



Image 2

