

**Crofton Springs  
FINANCIAL REPORT**

**Manager's Report for the month ending November 30, 2023**

**FINANCIAL SUMMARY:**

As of November 30, 2023 , operating cash totaled -\$636, unpaid assessments (receivables) totaled -\$1, and 'other' cash (or cash equivalents) totaled \$745,952, for total assets of \$745,315.

Operating liabilities totaled \$0, prepaid assessments totaled \$1,177, and 'other' liabilities totaled \$0, for total liabilities of \$1,177.

The Association ended the month in a positive cash position of \$744,138.

For the month ending November 30, 2023 , the Association incurred expenses and accrued costs totaling \$23,214, under budget by \$8,000.

YTD November 30, 2023 , the Association incurred expenses and accrued costs totaling \$182,890, under budget by \$12,306.

As of November 30, 2023 , replacement reserves totaled \$679,861.

**BUDGET VARIANCES:** Explanations for variances more than \$300.00.

Line Item	Variance Amt	Over/Under	Explanation
Reserve Study	\$ 1,428.67	Over	2nd half of invoice paid in full. Study complete.
Garbage Removal	\$ 3,390.20	Over	More than anticipated
Neighborhood Landscape Maintenance	\$ 420.02	Under	Less than anticipated
Landscape-Other	\$ 331.62	Under	Plant replacements not yet performed
Irrigation-Common Area	\$ 17,085.49	Over	More than anticipated
Pest Control-Neighborhood	\$ 1,057.93	Over	Additional bait stations installed
Pest Control-HC	\$ 1,258.38	Over	Additional bait stations installed
Pest Control-RH	\$ 619.44	Over	Additional bait stations installed
Neighborhood Gutter/Roof Maintenance-HC	\$ 881.00	Under	Less than anticipated
Neighborhood Gutter/Roof Maintenance-TH	\$ 750.00	Under	Less than anticipated
Neighborhood Gutter/Roof Maintenance-RH	\$ 1,652.50	Under	Less than anticipated
Neighborhood Gutter/Roof Cleaning-RH	\$ 333.35	Under	Less than anticipated
Neighborhood Maintenance	\$ 6,627.89	Under	Less than anticipated
Neighborhood Maintenance -HC	\$ 1,750.00	Under	Less than anticipated
Neighborhood Maintenance -TH	\$ 1,041.65	Under	Less than anticipated
Neighborhood Maintenance -RH	\$ 3,750.00	Under	Less than anticipated
Neighborhood Property Insurance-HC	\$ 2,107.05	Over	Annual insurance more than anticipated
Neighborhood Property Insurance-TH	\$ 2,192.25	Over	Annual insurance more than anticipated
Neighborhood Property Insurance-RH	\$ 3,327.70	Over	Annual insurance more than anticipated
Contingency	\$ 1,666.65	Under	No expenses YTD

**DELINQUENCY REPORT: None to Report**

Unit	0 - 30	31 - 60	61 - 90	Over 90	Total	Status
NA						
<b>TOTALS</b>						

**COMPLETED AND PENDING MAINTENANCE:**

- \* Internal walkway signage to be installed 2023/2024
- \* Parking lot re-coat to be performed summer 2024
- \* Gazebo painting completed May 2023, repairs to be completed December 2023
- \* Dumpster enclosure repairs completed November 2022. latch repairs to be completed winter 2023 after committee walk with RW Anderson
- \* Trip hazards to be repaired in 2024
- \* Storm Drain inspections being performed by IHCA weekly. Leaves are blown out during landscape vendors regular site visits.
- \* Annual Roof & Gutter cleaning to be performed November 2023
- \* Handrails and yellow stripping to be installed on seeral walkways early 2024
- \* Interior signage to be installed by spring 2024
- \* Retaining wall repairs to be completed by spring 2023
- \* Handrail powder coating (or possibly painting) Phase 3 to occur in 2024
- \* Landcare continues to trim, edge, mow, and perform cleanup throughout community
- \* Plant replacement began March 2023, will be completed (along with bark installation) early 2024
- \* Painting of the row houses, hillside cottages and town houses are complete as of summer 2021
- \* Quarterly landscape walks will take place with IHCA management and CS landscape committee in June, September, December and March

\* Exterior dryer vent cleaning performed to RH, TH, and HC October 2023

\* Dumpster areas cleaned weekly on Tuesdays

**VIOLATIONS ISSUED:**

None



**ISSAQUAH  
HIGHLANDS**

**COMMUNITY  
ASSOCIATION**

MAINTAINING

**Thank you for letting us serve your neighborhood.**

Report submitted by Blair Krieg, AMS, CMCA - Senior Community Manager

425-507-1121 [Blair.k@ihcommunity.org](mailto:Blair.k@ihcommunity.org)

**Balance Sheet (With Period Change)**

Period = Nov 2023

Book = Accrual ; Tree = ysi\_bs

		Balance Current Period	Beginning Balance	Net Change
<b>1000-000</b>	<b>ASSETS</b>			
1005-000	CASH			
1015-000	CIT - Checking	-635.79	9,682.74	-10,318.53
1030-000	CIT -Operating Money Market	66,091.32	47,461.71	18,629.61
1066-000	Certificate of Deposits - Reserve	404,158.02	403,314.39	843.63
1080-000	CIT - Reserve MM	275,703.00	258,950.54	16,752.46
1090-000	TOTAL CASH	745,316.55	719,409.38	25,907.17
1099-000	ACCOUNTS RECEIVABLE			
1100-000	Accounts Receivable - Delinquency	-1.30	30.29	-31.59
1248-000	TOTAL ACCOUNTS RECEIVABLE	-1.30	30.29	-31.59
1990-000	TOTAL ASSETS	745,315.25	719,439.67	25,875.58
1995-000	LIABILITIES & CAPITAL			
1997-000	LIABILITIES			
2495-000	OTHER LIABILITIES			
2644-000	Prepaid Assessments	1,177.35	799.52	377.83
2680-000	TOTAL OTHER LIABILITIES	1,177.35	799.52	377.83
2690-000	TOTAL LIABILITIES	1,177.35	799.52	377.83
<b>2800-000</b>	<b>CAPITAL</b>			
2820-000	Prior Year Retained Earnings	85,929.55	85,929.55	0.00
2830-000	Current Year Reserve Transfers	-86,742.84	-69,146.75	-17,596.09
2850-000	Current Year Retained Earnings/Operating Fund	65,090.17	39,592.42	25,497.75
2855-000	Reserve Equity	679,861.02	662,264.93	17,596.09
2990-000	TOTAL CAPITAL	744,137.90	718,640.15	25,497.75
2999-000	TOTAL LIABILITIES & CAPITAL	745,315.25	719,439.67	25,875.58

**Crofton Springs Supplemental Neigh (s25)  
Budget Comparison**  
Period = Nov 2023

	PTD Actual	PTD Budget	Variance	% Var	YTD Actual	YTD Budget	Variance	% Var	Annual
<b>3000-000 INCOME</b>									
3500-000 OTHER INCOME									
3590-000 IHCA Master Base Assess. Income	9,558.00	9,801.00	-243.00	-2.48	49,248.00	49,005.00	243.00	0.50	117,612.00
3900-000 TOTAL OTHER INCOME	9,558.00	9,801.00	-243.00	-2.48	49,248.00	49,005.00	243.00	0.50	117,612.00
4010-000 ASSOCIATION INCOME									
4020-000 Late Fees / NSF	25.00	0.00	25.00	N/A	110.00	0.00	110.00	N/A	0.00
4045-000 Interest Income	37.03	0.00	37.03	N/A	221.45	0.00	221.45	N/A	0.00
4047-000 Interest Income-Reserves	1,762.76	0.00	1,762.76	N/A	7,576.19	0.00	7,576.19	N/A	0.00
4070-000 Neighborhood Assessments	21,110.62	21,806.58	-695.96	-3.19	109,733.72	109,032.90	700.82	0.64	261,679.00
4070-101 Neigh Assessment (Unit Specific) - HC	3,793.58	3,793.58	0.00	0.00	18,967.90	18,967.90	0.00	0.00	45,523.00
4070-102 Neigh Assessment (Unit Specific) - TH	3,338.92	3,338.92	0.00	0.00	16,694.60	16,694.60	0.00	0.00	40,067.00
4070-103 Neigh Assessment (Unit Specific) - RH	9,085.58	9,085.58	0.00	0.00	45,427.90	45,427.90	0.00	0.00	109,027.00
4390-000 TOTAL ASSOCIATION INCOME	39,153.49	38,024.66	1,128.83	2.97	198,731.76	190,123.30	8,608.46	4.53	456,296.00
4999-000 TOTAL REVENUE	48,711.49	47,825.66	885.83	1.85	247,979.76	239,128.30	8,851.46	3.70	573,908.00
7200-000 NEIGHBORHOOD EXPENSES									
7201-000 Neighborhood Management Fees	2,594.92	2,594.92	0.00	0.00	12,974.60	12,974.60	0.00	0.00	31,139.00
7204-000 Neighborhood Reserve Study	1,428.67	0.00	-1,428.67	N/A	1,428.67	0.00	-1,428.67	N/A	1,430.00
7211-000 Neighborhood Legal Services	0.00	41.67	41.67	100.00	0.00	208.35	208.35	100.00	500.00
7213-000 Neighborhood Adminstrative Expense	0.00	16.67	16.67	100.00	0.00	83.35	83.35	100.00	200.00
7225-000 Neighborhood Garbage Removal	0.00	3,833.33	3,833.33	100.00	22,556.85	19,166.65	-3,390.20	-17.69	46,000.00
7226-000 Neighborhood Electric /Gas	12.95	12.50	-0.45	-3.60	63.63	62.50	-1.13	-1.81	150.00
7235-000 Nghborhd Lndscpe Maint-Contract/Comm. Area	5,520.99	5,605.00	84.01	1.50	27,604.98	28,025.00	420.02	1.50	67,260.00
7250-000 Neighborhood Landscape - Other	2,000.00	0.00	-2,000.00	N/A	2,418.38	2,750.00	331.62	12.06	11,000.00
7260-000 Neighborhood Irrigation-Common Areas	0.00	0.00	0.00	N/A	26,085.49	9,000.00	-17,085.49	-189.84	27,000.00
7265-000 Neigh Irrig Maint & Repairs	0.00	150.00	150.00	100.00	750.00	750.00	0.00	0.00	1,800.00
7266-000 Neighborhood Pest Control	0.00	0.00	0.00	N/A	1,557.93	500.00	-1,057.93	-211.59	1,000.00
7266-101 Neigh Pest Control-HC	1,508.38	0.00	-1,508.38	N/A	1,508.38	250.00	-1,258.38	-503.35	500.00
7266-102 Neigh Pest Control-TH	0.00	0.00	0.00	N/A	0.00	250.00	250.00	100.00	500.00
7266-103 Neigh Pest Control-RH	346.83	0.00	-346.83	N/A	1,519.44	900.00	-619.44	-68.83	1,800.00
7271-101 Neighborhood Gutter/Roof Maintenance-HC	0.00	881.00	881.00	100.00	0.00	881.00	881.00	100.00	1,762.00
7271-102 Neighborhood Gutter/Roof Maintenance-TH	0.00	750.00	750.00	100.00	0.00	750.00	750.00	100.00	1,500.00
7271-103 Neighborhood Gutter/Roof Maintenance-RH	0.00	1,652.50	1,652.50	100.00	0.00	1,652.50	1,652.50	100.00	3,305.00
7272-101 Neighborhood Gutter/Roof Cleaning - HC	0.00	41.67	41.67	100.00	0.00	208.35	208.35	100.00	500.00
7272-102 Neighborhood Gutter/Roof Cleaning-TH	0.00	41.67	41.67	100.00	0.00	208.35	208.35	100.00	500.00
7272-103 Neighborhood Gutter/Roof Cleaning-RH	0.00	66.67	66.67	100.00	0.00	333.35	333.35	100.00	800.00
7274-000 Neighborhood Inclement Weather Maint.	0.00	0.00	0.00	N/A	0.00	0.00	0.00	N/A	2,000.00
7278-101 Neighborhood Dryer Vent Cleaning - HC	0.00	850.00	850.00	100.00	880.80	850.00	-30.80	-3.62	850.00
7278-102 Nighborhood Dryer Vent Cleaning - TH	0.00	500.00	500.00	100.00	495.45	500.00	4.55	0.91	500.00
7278-103 Neighborhood Dryer Vent Cleaning - RH	0.00	1,400.00	1,400.00	100.00	1,354.23	1,400.00	45.77	3.27	1,400.00

### Crofton Springs Supplemental Neigh (s25) Budget Comparison

Period = Nov 2023

		PTD Actual	PTD Budget	Variance	% Var	YTD Actual	YTD Budget	Variance	% Var	Annual
7279-000	Neighborhood Drain Line Cleaning	0.00	0.00	0.00	N/A	0.00	0.00	0.00	N/A	1,000.00
7280-000	Neighborhood Maintenance	0.00	1,333.33	1,333.33	100.00	38.76	6,666.65	6,627.89	99.42	16,000.00
7280-101	Neighborhood Maintenance-HC	0.00	350.00	350.00	100.00	0.00	1,750.00	1,750.00	100.00	4,200.00
7280-102	Neighborhood Maintenance-TH	0.00	208.33	208.33	100.00	0.00	1,041.65	1,041.65	100.00	2,500.00
7280-103	Neighborhood Maintenance-RH	0.00	750.00	750.00	100.00	0.00	3,750.00	3,750.00	100.00	9,000.00
7288-101	HC - Neighborhood Property Insurance	0.00	0.00	0.00	N/A	8,707.05	6,600.00	-2,107.05	-31.92	6,600.00
7288-102	TH - Neighborhood Property Insurance	0.00	0.00	0.00	N/A	7,592.25	5,400.00	-2,192.25	-40.60	5,400.00
7288-103	RH - Neighborhood Property Insurance	0.00	0.00	0.00	N/A	16,327.70	13,000.00	-3,327.70	-25.60	13,000.00
7289-000	Neighborhood Contingency	0.00	333.33	333.33	100.00	0.00	1,666.65	1,666.65	100.00	4,000.00
7290-000	TOTAL NEIGHBORHOOD EXPENSES	13,412.74	21,412.59	7,999.85	37.36	133,864.59	121,578.95	-12,285.64	-10.11	265,096.00
8000-000	COMMUNITY MANAGEMENT & ADMINISTRATION									
9210-000	NSF Fees	0.00	0.00	0.00	N/A	20.00	0.00	-20.00	N/A	0.00
9610-000	Federal Income Tax	0.00	0.00	0.00	N/A	0.00	0.00	0.00	N/A	1,200.00
9830-000	Master Base Assessments	9,801.00	9,801.00	0.00	0.00	49,005.00	49,005.00	0.00	0.00	117,612.00
9910-000	TOTAL COMMUNITY MANAGEMENT & ADMINISTRATION	9,801.00	9,801.00	0.00	0.00	49,025.00	49,005.00	-20.00	-0.04	118,812.00
9940-000	TOTAL EXPENSES	23,213.74	31,213.59	7,999.85	25.63	182,889.59	170,583.95	-12,305.64	-7.21	383,908.00
9950-000	Excess (Deficiency) of Revenues over Expenses	25,497.75	16,612.07	8,885.68	53.49	65,090.17	68,544.35	-3,454.18	-5.04	190,000.00
<b>Less Reserve Items:</b>										
	Reserve Contributions	-15,833.33	-15,833.33	0.00	0.00	-79,166.65	-79,166.65	0.00	0	-190,000.00
	Reserve Interest Income	-1,762.76	0.00	-1,762.76	N/A	-7,576.19	0.00	-7,576.19	N/A	0.00
		-17,596.09	-15,833.33	-1,762.76	-11.13	-86,742.84	-79,166.65	-7,576.19	-9.57	-190,000.00
	<b>Operating Excess (Deficiency) of Rev over Exp</b>	<b>7,901.66</b>	<b>778.74</b>	<b>7,122.92</b>	<b>914.67</b>	<b>-21,652.67</b>	<b>-10,622.30</b>	<b>-11,030.37</b>	<b>-103.84</b>	<b>0.00</b>

**Reserve Expenses:**

Handrail / Guardrail, Site - Metal Repaint Phase 3	6,000.00
Trellis	4,600.00
Asphalt, Parking Lot Maintenance	1,230.00
Deck - Wood Repair/Replace TH Phase 1	8,790.00
Dry Rot Repairs	15,000.00
Gazebo - Clean / Stain / Paint	5,780.00
Gazebo - Repair / Replace	10,000.00
1831 Window Dry Rot Repair	22,180.52

**Statement (12 months)**

Period = Jul 2023-Nov 2023

Book = Accrual ; Tree = ysi\_is

		Jul 2023	Aug 2023	Sep 2023	Oct 2023	Nov 2023	Total
<b>3000-000</b>	<b>INCOME</b>						
3500-000	OTHER INCOME						
3590-000	IHCA Master Base Assess. Income	11,016.00	9,882.00	9,477.00	9,315.00	9,558.00	49,248.00
3900-000	TOTAL OTHER INCOME	11,016.00	9,882.00	9,477.00	9,315.00	9,558.00	49,248.00
3999-000	TOTAL PM INCOME	11,016.00	9,882.00	9,477.00	9,315.00	9,558.00	49,248.00
4010-000	ASSOCIATION INCOME						
4020-000	Late Fees / NSF	50.00	25.00	10.00	0.00	25.00	110.00
4040-000	Fee & Fine Income	20.00	-20.00	0.00	0.00	0.00	0.00
4042-000	Escrow Fees	-20.00	20.00	0.00	0.00	0.00	0.00
4045-000	Interest Income	53.90	43.90	44.39	42.23	37.03	221.45
4047-000	Interest Income-Reserves	1,701.37	591.06	1,756.82	1,764.18	1,762.76	7,576.19
4070-000	Neighborhood Assessments	25,292.02	22,721.80	20,700.22	19,909.06	21,110.62	109,733.72
4070-101	Neigh Assessment (Unit Specific) - HC	3,793.58	3,793.58	3,793.58	3,793.58	3,793.58	18,967.90
4070-102	Neigh Assessment (Unit Specific) - TH	3,338.92	3,338.92	3,338.92	3,338.92	3,338.92	16,694.60
4070-103	Neigh Assessment (Unit Specific) - RH	9,085.58	9,085.58	9,085.58	9,085.58	9,085.58	45,427.90
4390-000	TOTAL ASSOCIATION INCOME	43,315.37	39,599.84	38,729.51	37,933.55	39,153.49	198,731.76
4999-000	TOTAL REVENUE	54,331.37	49,481.84	48,206.51	47,248.55	48,711.49	247,979.76
6000-000	EXPENSES						
7200-000	NEIGHBORHOOD EXPENSES						
7201-000	Neighborhood Management Fees	2,594.92	2,594.92	2,594.92	2,594.92	2,594.92	12,974.60
7204-000	Neighborhood Reserve Study	0.00	0.00	0.00	0.00	1,428.67	1,428.67
7225-000	Neighborhood Garbage Removal	4,034.81	6,370.19	6,028.18	6,123.67	0.00	22,556.85
7226-000	Neighborhood Electric /Gas	12.51	12.76	12.64	12.77	12.95	63.63
7235-000	Nghborhd Lndscpe Maint-Contract/Comm. Area	5,521.00	5,521.00	5,520.99	5,521.00	5,520.99	27,604.98
7250-000	Neighborhood Landscape - Other	0.00	418.38	0.00	0.00	2,000.00	2,418.38
7260-000	Neighborhood Irrigation-Common Areas	0.00	6,667.67	0.00	19,417.82	0.00	26,085.49
7265-000	Neigh Irrig Maint & Repairs	100.00	650.00	0.00	0.00	0.00	750.00
7266-000	Neighborhood Pest Control	0.00	1,266.16	291.77	0.00	0.00	1,557.93
7266-101	Neigh Pest Control-HC	0.00	0.00	0.00	0.00	1,508.38	1,508.38
7266-103	Neigh Pest Control-RH	71.57	500.97	181.67	418.40	346.83	1,519.44
7278-101	Neighborhood Dryer Vent Cleaning - HC	0.00	0.00	0.00	880.80	0.00	880.80
7278-102	Nighborhood Dryer Vent Cleaning - TH	0.00	0.00	0.00	495.45	0.00	495.45
7278-103	Neighborhood Dryer Vent Cleaning - RH	0.00	0.00	0.00	1,354.23	0.00	1,354.23
7280-000	Neighborhood Maintenance	0.00	0.00	0.00	38.76	0.00	38.76
7288-101	HC - Neighborhood Property Insurance	8,707.05	0.00	0.00	0.00	0.00	8,707.05
7288-102	TH - Neighborhood Property Insurance	7,592.25	0.00	0.00	0.00	0.00	7,592.25
7288-103	RH - Neighborhood Property Insurance	16,327.70	0.00	0.00	0.00	0.00	16,327.70
7290-000	TOTAL NEIGHBORHOOD EXPENSES	44,961.81	24,002.05	14,630.17	36,857.82	13,412.74	133,864.59
8000-000	COMMUNITY MANAGEMENT & ADMINISTRATION						
9210-000	NSF Fees	10.00	0.00	10.00	0.00	0.00	20.00

**Statement (12 months)**

Period = Jul 2023-Nov 2023

Book = Accrual ; Tree = ysi\_is

		<b>Jul 2023</b>	<b>Aug 2023</b>	<b>Sep 2023</b>	<b>Oct 2023</b>	<b>Nov 2023</b>	<b>Total</b>
9830-000	Master Base Assessments	9,801.00	9,801.00	9,801.00	9,801.00	9,801.00	49,005.00
9910-000	TOTAL COMMUNITY MANAGEMENT & ADMINISTRATION	9,811.00	9,801.00	9,811.00	9,801.00	9,801.00	49,025.00
9940-000	TOTAL EXPENSES	54,772.81	33,803.05	24,441.17	46,658.82	23,213.74	182,889.59
9950-000	Excess (Deficiency) of Revenues over Expenses	-441.44	15,678.79	23,765.34	589.73	25,497.75	65,090.17

# Expense Distribution

Property=s25 AND mm/yy=11/2023-11/2023

Account Code - Name Vendor Code - Name	Control	Property	Invoice #	Invoice Date	Period	Amount	Unpaid Amount	Check #	Check Date	Remarks
<b>7204-000 - Neighborhood Reserve Study</b>										
cedcore - CEDCORE Reserve Studies, LLC	P-86411	s25	INV-03437-N2H4Z9	11/10/2023	11/2023	1,428.67	0.00	1794	11/20/2023	Reserve Study
<b>Total 7204-000 - Neighborhood Reserve ...</b>						<b>1,428.67</b>	<b>0.00</b>			
<b>7226-000 - Neighborhood Electric /Gas</b>										
pugsou - Puget Sound Energy	P-86543	s25	43286543	11/01/2023	11/2023	12.95	0.00	1796	11/21/2023	Account #200021421157
<b>Total 7226-000 - Neighborhood Electric /Gas</b>						<b>12.95</b>	<b>0.00</b>			
<b>7235-000 - Nghborhd Lndscpe Maint-Cont...</b>										
landcare - LandCare USA LLC	P-86353	s25	584578	11/01/2023	11/2023	5,520.99	0.00	1793	11/14/2023	Contract Landscaping
<b>Total 7235-000 - Nghborhd Lndscpe Main...</b>						<b>5,520.99</b>	<b>0.00</b>			
<b>7250-000 - Neighborhood Landscape - Other</b>										
landcare - LandCare USA LLC	P-86398	s25	678641	11/08/2023	11/2023	2,000.00	0.00	1793	11/14/2023	Non- Contract Landscaping
<b>Total 7250-000 - Neighborhood Landscap...</b>						<b>2,000.00</b>	<b>0.00</b>			
<b>7266-101 - Neigh Pest Control-HC</b>										
eagpes - Eagle Pest Eliminators, Inc.	P-86435	s25	258365	11/14/2023	11/2023	864.29	0.00	1795	11/20/2023	1972 17th - Bird Control
eagpes - Eagle Pest Eliminators, Inc.	P-86433	s25	2581535	11/20/2023	11/2023	644.09	0.00	1795	11/20/2023	1972 17th - HC - Bird Control
<b>Total 7266-101 - Neigh Pest Control-HC</b>						<b>1,508.38</b>	<b>0.00</b>			
<b>7266-103 - Neigh Pest Control-RH</b>										
eagpes - Eagle Pest Eliminators, Inc.	P-86386	s25	2581673	11/07/2023	11/2023	181.67	0.00	1792	11/07/2023	RH 1911 Rodent Control
eagpes - Eagle Pest Eliminators, Inc.	P-86434	s25	258421	11/15/2023	11/2023	71.57	0.00	1795	11/20/2023	1887 Rodent Control
eagpes - Eagle Pest Eliminators, Inc.	P-86615	s25	2582643	11/16/2023	11/2023	93.59	0.00	1797	11/29/2023	2004 RH Rodent Control
<b>Total 7266-103 - Neigh Pest Control-RH</b>						<b>346.83</b>	<b>0.00</b>			
						<b>10,817.82</b>	<b>0.00</b>			