

# News from the Harding Green Association Board of Trustees

www.Hardinggreen.org

## JAN/FEBRUARY, 2020

### BOARD OF TRUSTEES:

President: Michael Chou  
Vice President: Richard Bruno  
Secretary: Sharon Grenard  
Treasurer: John Huston  
Trustee: Robin Ward

### ALTERNATIVE DISPUTE RESOLUTION COMMITTEE:

Dina Khandalavala  
Michael Renzo-Posen  
Stan Pietruska  
Dan Feuerstein  
Joan Vrba  
Natalie Zwillbel

### NEWSLETTER & WEBSITE:

Editor: Michael Chou

### CONTRIBUTOR(S):

Gary McHugh  
Sharon Grenard

### CONTACT INFORMATION

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**HGA REPRESENTATIVE**  
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(732) 908-5573 (direct)

### CALENDAR

#### HARDING GREEN ASSOCIATION MEMBERSHIP MEETING

*Meeting is scheduled for Wed, February  
26, 2020 Harding Library, 7:45PM*

#### RECYCLING

*Tuesdays 2/25, 3/10, 3/24*  
Commingled aluminum and steel  
cans, plastic (#s 1 and 2), and glass  
commingled newspapers, magazines,  
junk mail and other recyclable paper

#### HARDING TOWNSHIP

#### RECYCLING CENTER

**HOURS:** 7-12 every Wednesday,  
and 9-12 on Saturdays.

## Announcements

Anticipated HGA Open Meeting Schedule for 2020: 2/26, 3/25, 4/29, 5/27, 6/24, 7/29, 8/26, 9/30, 10/28, 11/25

## Community Maintenance Activities

We have been lucky so far with a light winter but we are still prepared for any snowfall that comes our way. Our contract with Country Nursery extends to the end of March so they will have equipment on site and be prepared until then.

We have recently had a two owners hear animal sounds in their attics. If you think you may have an animal in your attic please contact management and they will have NJ Pest investigate.

We are aware of the 2nd light post that is out at the entrance. We are currently scheduling the electrician to repair this light but they needed help with traffic because the line pole when worked on will close off the exit and traffic can only go on the entrance lane.

The board & management have been collecting bids for landscaping & snow removal and interviewing vendors. A final vote will be made shortly on the hiring of a vendor for these services.

Harmony Tree has been on site for a scheduled 3 days to start removing Ash Trees. They will continue as the conditions and the budget dictates.

The clubhouse was winterized before the winter months which includes closing down the men's room.

The tennis court nets were removed and stored prior to the winter. The court will be assessed in early spring for any repairs needed.

Work orders continue to be minimal this time of year but the ones that come in are completed in the most part within a week.

## Reminders

Residents are reminded that all work order and service requests **MUST** be directed to Gary McHugh, our property manager. Please when emailing Gary, always cc the hgatrustees@yahoo.com email address. All external work to the community must be approved by the HGA Board before starting work. Personal property modification forms must be approved before work begins. Please visit the HGA website at [www.hardinggreen.org](http://www.hardinggreen.org) or contact Gary for the proper documentation.

Garbage and debris for removal should be bagged and put on blacktop surfaces wherever possible instead of lawns.

Dog walkers must pick up after their pets. We continue to experience complaints about folks not picking up after their dogs.

**Draft Minutes, HGA Open Meeting  
January 29, 2019**

Present:

Michael Chou-President

Richard Bruno-Vice President

Sharon Grenard-Secretary

John Huston -Treasurer

Robin Ward Trustee

Gary McHugh- Manager

3 Residents

- 1) The meeting was called to order at 7:48
  - a) There was a distribution problem which has now been corrected. Therefore the November minutes will be approved at the February meeting
- 2) Treasurer's Report:
  - a) Operating Account \$97,612.37
  - b) Reserve Account \$71,386.86
  - c) Certificates Total \$598,000.00
- 3) Managers Report:
  - a) Work orders are up to date, only 2 open at this time
  - b) Tree work continues
  - c) Interviewing 3 Landscapers for the Spring
  - d) A resident suggested that even if we had to pay another landscaper a little more money, it might be worth it to have a better job done
- 4) Contract Approvals:
  - a) Great Blue (Pond) \$1,700.00 for 2020, \$1,850.00 for 2021,2022(per year) Approved 5/0
  - b) Imperial Pool 3 year contract \$26,500.00- \$1700.00 credit from last year for 2020, \$27,500 for 2021, \$29,000 for 2022 Approved as long as we get a price reduction 5/0
- 5) Open Items:
  - a) Joan Vrba asked to be on the ADR committee. We welcome her.
  - b) A resident was not happy the way his driveway was salted, too much salt. Others said they didn't get enough salt. It was suggested we take this into consideration before we sign a contract for snow removal
  - c) Two residents are in the arrears for their monthly fees. Legal action will be taken to get our money.
  - d) It has been decided that any fees owed over \$1,000.00, appropriate measures will be taken to collect our money.
- 6) The meeting was adjourned at 8:12

**CASH DISBURSEMENTS**

Starting Check Date: 1/01/20 Cash Account #: "All"

Ending Check Date: 1/31/20

Check Date	Check #	Vend #	Name	Check Amount	Reference			
Cash account #:		100-000	AAB-Operating					
1/02/20	70932	DELLTA	DELLTAN PROPERTY SVC, INC.	18,579.40	PAINTING 24 UNITITS			
		Vchr-#	Invoice-#	Inv-date	Acct #	Eff-date	Amount-paid	Reference
		5801	101619A	10/18/19	747-000	12/01/19	18,579.40	PAINTING 24 UNITITS
1/02/20	70933	HC	HILBERG CONTRACTING LLC	416.91				
		Vchr-#	Invoice-#	Inv-date	Acct #	Eff-date	Amount-paid	Reference
		5798	7145	12/17/19	710-000	12/17/19	210.05	ROOF LEAK INSPECTION/REPA
		5799	7147	12/17/19	710-000	12/17/19	103.43	1 WALNUT LN-GUTTER INSPEC
		5800	7146	12/17/19	710-000	12/17/19	103.43	1 ASH LANE-GUTTER INSPECT
				Totals:			416.91	
1/02/20	70934	HG-CAP	RBC FBO HARDING GREEN CAP. RES	9,057.75	ACCT 7R3-00658			
		Vchr-#	Invoice-#	Inv-date	Acct #	Eff-date	Amount-paid	Reference
		5807	010120	1/01/20	910-000	1/01/20	9,057.75	ACCT 7R3-00658
1/02/20	70935	JCP&L	JERSEY CENTRAL POWER & LIGHT	505.51				
		Vchr-#	Invoice-#	Inv-date	Acct #	Eff-date	Amount-paid	Reference
		5802	95057495733	12/17/19	610-000	12/17/19	180.26	100006484693-111419-12131
		5803	95057495736	12/17/19	610-000	12/17/19	178.53	100006486086-111419-12131
		5804	95057495748	12/17/19	610-000	12/17/19	3.15	100006521494-111419-12131
		5805	95057495726	12/17/19	610-000	12/17/19	143.57	100006481400-111419-12131
				Totals:			505.51	
1/02/20	70936	PR-PD	PETER RUBINETTI	2,166.60	12/19-MLY SVC			
		Vchr-#	Invoice-#	Inv-date	Acct #	Eff-date	Amount-paid	Reference
		5797	727313	12/01/19	733-000	12/01/19	2,166.60	12/19-MLY SVC
1/02/20	70937	TMC	TAYLOR MANAGEMENT COMPANY	3,808.00	MANAGEMENT FEE			
		Vchr-#	Invoice-#	Inv-date	Acct #	Eff-date	Amount-paid	Reference
		5806	010120	1/01/20	810-000	1/01/20	3,808.00	MANAGEMENT FEE
1/09/20	70938	HC	HILBERG CONTRACTING LLC	573.64				

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Ending Check Date: 1/31/20

Check Date	Check #	Vend #	Name	Check Amount		Reference		
		Vchr-#	Invoice-#	Inv-date	Acct #	Eff-date	Amount-paid	Reference
		5808	7157	12/26/19	710-000	12/26/19	124.75	6 SYCAMORE -DOWNSPOUT REP
		5809	7158	12/26/19	710-000	12/26/19	124.75	9 HEMLOCK -DOWNSPOUT REPA
		5810	7156	12/26/19	710-000	12/26/19	210.05	7 SYCAMORE-GUTTER REPAIR
		5811	7159	12/26/19	710-000	12/26/19	114.09	11 POPLAR LN-RAILING REP
							-----	
						Totals:	573.64	
1/09/20	70939	TMC	TAYLOR MANAGEMENT COMPANY			35.50	11/19-POSTAGE&COPIES	
		Vchr-#	Invoice-#	Inv-date	Acct #	Eff-date	Amount-paid	Reference
		5812	991295527	12/01/19	830-000	12/01/19	35.50	11/19-POSTAGE&COPIES
1/14/20	70940	CAU	COMMUNITY ASSOC. UNDERWRITERS			176.00	POL#: 208780132	
		Vchr-#	Invoice-#	Inv-date	Acct #	Eff-date	Amount-paid	Reference
		5822	3794-010220	1/02/20	142-000	1/02/20	176.00	POL#: 208780132
1/14/20	70941	FEC	FERRARA ELECTRICAL CONTRACOR			366.55	STREET LIGHT BETWEEN 3&4	
		Vchr-#	Invoice-#	Inv-date	Acct #	Eff-date	Amount-paid	Reference
		5813	2027	12/27/19	710-000	1/01/20	366.55	STREET LIGHT BETWEEN 3&4
1/14/20	70942	HC	HILBERG CONTRACTING LLC			471.18		
		Vchr-#	Invoice-#	Inv-date	Acct #	Eff-date	Amount-paid	Reference
		5819	7235	1/08/20	710-000	1/08/20	112.28	10 (6) SYCAMORE LN-GUTTER
		5820	7236	1/08/20	710-000	1/08/20	169.85	10 BIRCH LN-FENCE REPAIR
		5821	7237	1/08/20	710-000	1/08/20	189.05	7 ASH LANE-FENCE REPAIR
							-----	
						Totals:	471.18	
1/14/20	70943	PSE&G	PUBLIC SERVICE ELECTRIC & GAS			97.54	6594159100-111919-121919	
		Vchr-#	Invoice-#	Inv-date	Acct #	Eff-date	Amount-paid	Reference
		5814	601006300477	12/24/19	611-000	1/01/20	97.54	6594159100-111919-121919
1/14/20	70944	TCN	THE COUNTRY NURSERY INC			2,148.49	12/18-SNOW SVC	
		Vchr-#	Invoice-#	Inv-date	Acct #	Eff-date	Amount-paid	Reference
		5815	5993	12/30/19	730-000	1/01/20	2,148.49	12/18-SNOW SVC
1/14/20	70945	TCN	THE COUNTRY NURSERY INC			1,277.63	12/17 & 12/18-SNOW SVC	

CASH DISBURSEMENTS

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Ending Check Date: 1/31/20

Check Date	Check #	Vend #	Name	Check Amount		Reference		
		Vchr-#	Invoice-#	Inv-date	Acct #	Eff-date	Amount-paid	Reference
		5816	5992	12/30/19	730-000	1/01/20	1,277.63	12/17 & 12/18-SNOW SVC
1/14/20	70946	TCN	THE COUNTRY NURSERY INC				533.13	12/1/19-FREEZING RAIN
		Vchr-#	Invoice-#	Inv-date	Acct #	Eff-date	Amount-paid	Reference
		5817	5990	12/30/19	730-000	1/01/20	533.13	12/1/19-FREEZING RAIN
1/14/20	70947	UHLIG	UHLIG LLC				61.49	POSTAGE & STATEMENTS
		Vchr-#	Invoice-#	Inv-date	Acct #	Eff-date	Amount-paid	Reference
		5818	H023281-IN	12/31/19	830-000	1/01/20	61.49	POSTAGE & STATEMENTS
1/22/20	70948	AHN	AT HOME NET				52.95	01/20-TOPS INTEGRATED
		Vchr-#	Invoice-#	Inv-date	Acct #	Eff-date	Amount-paid	Reference
		5825	278644	1/01/20	830-000	1/01/20	52.95	01/20-TOPS INTEGRATED
1/22/20	70949	GSGC	GARDEN STATE GUTTER CLEANING				2,825.56	GUTTERS CLEANED & FLUSHED
		Vchr-#	Invoice-#	Inv-date	Acct #	Eff-date	Amount-paid	Reference
		5824	81347	11/22/19	748-000	1/01/20	2,825.56	GUTTERS CLEANED & FLUSHED
1/22/20	70950	PR-PD	PETER RUBINETTI				2,166.60	01/20-MLY SVC
		Vchr-#	Invoice-#	Inv-date	Acct #	Eff-date	Amount-paid	Reference
		5829	733151	1/01/20	733-000	1/01/20	2,166.60	01/20-MLY SVC
1/22/20	70951	SMCMUA	SMCMUA				270.20	762510047000-100119-12311
		Vchr-#	Invoice-#	Inv-date	Acct #	Eff-date	Amount-paid	Reference
		5827	47000-123119	12/31/19	615-000	1/01/20	270.20	762510047000-100119-12311
1/22/20	70952	SMCMUA	SMCMUA				712.51	790132070000-092419-12241
		Vchr-#	Invoice-#	Inv-date	Acct #	Eff-date	Amount-paid	Reference
		5828	70000-123019	12/30/19	615-000	1/01/20	712.51	790132070000-092419-12241
1/22/20	70953	TCN	THE COUNTRY NURSERY INC				9,536.54	12/2,12/3 & 12/4-SNOW SVC
		Vchr-#	Invoice-#	Inv-date	Acct #	Eff-date	Amount-paid	Reference
		5823	5991	12/30/19	730-000	1/01/20	9,536.54	12/2,12/3 & 12/4-SNOW SVC
1/22/20	70954	VER	VERIZON				157.62	653121781000132-122719-01

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Ending Check Date: 1/31/20

Check Date	Check #	Vend #	Name	Check Amount		Reference		
		Vchr-#	Invoice-#	Inv-date	Acct #	Eff-date	Amount-paid	Reference
		5826	00132-122619	12/26/19	625-000	1/01/20	157.62	653121781000132-122719-01
1/30/20	70955	CAU	COMMUNITY ASSOC. UNDERWRITERS				5,244.00	POL#: CAU503035-3
		Vchr-#	Invoice-#	Inv-date	Acct #	Eff-date	Amount-paid	Reference
		5835	3794-011320	1/13/20	142-000	1/13/20	5,244.00	POL#: CAU503035-3
1/30/20	70956	DIM	DIMILIA INC.				600.78	CLOSE COURT FOR SEASON
		Vchr-#	Invoice-#	Inv-date	Acct #	Eff-date	Amount-paid	Reference
		5836	4594	1/22/20	751-000	1/22/20	600.78	CLOSE COURT FOR SEASON
1/30/20	70957	HC	HILBERG CONTRACTING LLC				606.82	
		Vchr-#	Invoice-#	Inv-date	Acct #	Eff-date	Amount-paid	Reference
		5831	7261	1/14/20	710-000	1/14/20	93.73	7 HEMLOCK-WINDOW WELL REP
		5832	7262	1/14/20	710-000	1/14/20	132.38	1 POPLAR LN-GUTTER REP
		5833	7312	1/20/20	710-000	1/20/20	132.38	11 BEECH LN-FASCIA REPAIR
		5834	7311	1/20/20	710-000	1/20/20	248.33	21 SYCAMORE LN-WINDOW REP
							Totals:	606.82
1/30/20	70958	HT	HARDING TOWNSHIP				840.00	BLK 25.03, LOT 114-2020 S
		Vchr-#	Invoice-#	Inv-date	Acct #	Eff-date	Amount-paid	Reference
		5845	012720	1/07/20	616-000	1/07/20	840.00	BLK 25.03, LOT 114-2020 S
1/30/20	70959	HTC	HARMONY TREE CARE LLC				7,748.44	TREE REMOVAL
		Vchr-#	Invoice-#	Inv-date	Acct #	Eff-date	Amount-paid	Reference
		5842	11073	1/23/20	727-000	1/23/20	7,748.44	TREE REMOVAL
1/30/20	70960	JCP&L	JERSEY CENTRAL POWER & LIGHT				542.76	
		Vchr-#	Invoice-#	Inv-date	Acct #	Eff-date	Amount-paid	Reference
		5838	95286448144	1/16/20	610-000	1/16/20	155.32	100006481400-121419-01142
		5839	95286448166	1/16/20	610-000	1/16/20	3.10	100006521494-121419-01142
		5840	95286448151	1/16/20	610-000	1/16/20	197.56	100006484693-121419-01142
		5841	95286448154	1/16/20	610-000	1/16/20	186.78	100006486086-121419-01142
							Totals:	542.76
1/30/20	70961	KLHT	KEMMERER LIBRARY HARDING TWP				400.00	YEARLY MEETING EXPENSE

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Ending Check Date: 1/31/20

Check Date	Check #	Vend #	Name	Check Amount		Reference		
		Vchr-#	Invoice-#	Inv-date	Acct #	Eff-date	Amount-paid	Reference
		5843	012720	1/27/20	830-000	1/27/20	400.00	YEARLY MEETING EXPENSE
1/30/20	70962	TCN	THE COUNTRY NURSERY INC				215.92	12/20/19-CUT TREE BRANCH
		Vchr-#	Invoice-#	Inv-date	Acct #	Eff-date	Amount-paid	Reference
		5830	5985	12/30/19	726-000	1/01/20	215.92	12/20/19-CUT TREE BRANCH
1/30/20	70963	TCN	THE COUNTRY NURSERY INC				7,597.03	1/18/20-SNOW SVC
		Vchr-#	Invoice-#	Inv-date	Acct #	Eff-date	Amount-paid	Reference
		5844	6028	1/23/20	730-000	1/23/20	7,597.03	1/18/20-SNOW SVC
1/30/20	70964	TMC	TAYLOR MANAGEMENT COMPANY				8.00	12/19-POSTAGE
		Vchr-#	Invoice-#	Inv-date	Acct #	Eff-date	Amount-paid	Reference
		5837	991296107	1/02/20	830-000	1/02/20	8.00	12/19-POSTAGE
				Totals:			79,801.05	

-- End of report --

**CASH DISBURSEMENTS**

Starting Check Date: 12/01/19 Cash Account #: "All"

Ending Check Date: 12/31/19

Check Date	Check #	Vend #	Name	Check Amount	Reference			
Cash account #:		100-000	AAB-Operating					
12/06/19	70915	HG-CAP	RBC FBO HARDING GREEN CAP. RES	9,057.75	ACCT 7R3-00658			
		Vchr-#	Invoice-#	Inv-date	Acct #	Eff-date	Amount-paid	Reference
		5774	120119	12/01/19	910-000	12/01/19	9,057.75	ACCT 7R3-00658
12/06/19	70916	TMC	TAYLOR MANAGEMENT COMPANY	3,808.00	MANAGEMENT FEE			
		Vchr-#	Invoice-#	Inv-date	Acct #	Eff-date	Amount-paid	Reference
		5773	120119	12/01/19	810-000	12/01/19	3,808.00	MANAGEMENT FEE
12/11/19	70917	BJD	BEVERLY J. DE GRAAF	82.63	LANSCAPE SUPPLIES			
		Vchr-#	Invoice-#	Inv-date	Acct #	Eff-date	Amount-paid	Reference
		5784	112719	11/27/19	726-000	12/01/19	82.63	LANSCAPE SUPPLIES
12/11/19	70918	CAU	COMMUNITY ASSOC. UNDERWRITERS	5,244.00	POL#: CAU503035-3			
		Vchr-#	Invoice-#	Inv-date	Acct #	Eff-date	Amount-paid	Reference
		5787	3794-112619	11/26/19	142-000	12/01/19	5,244.00	POL#: CAU503035-3
12/11/19	70919	DELLTA	DELLTAN PROPERTY SVC, INC.	18,579.40	PAINTING 24 UNITS			
		Vchr-#	Invoice-#	Inv-date	Acct #	Eff-date	Amount-paid	Reference
		5778	100919B	10/07/19	747-000	12/01/19	18,579.40	PAINTING 24 UNITS
12/11/19	70920	HW	HILL WALLACK LLP	676.00	GENERAL			
		Vchr-#	Invoice-#	Inv-date	Acct #	Eff-date	Amount-paid	Reference
		5788	534469	11/25/19	820-000	12/01/19	676.00	GENERAL
12/11/19	70921	IPM	IMPERIAL POOL MANAGEMENT, INC	500.00	09/19-POOL MANAGEMENT SVC			
		Vchr-#	Invoice-#	Inv-date	Acct #	Eff-date	Amount-paid	Reference
		5775	INV6334	8/15/19	750-000	12/01/19	500.00	09/19-POOL MANAGEMENT SVC
12/11/19	70922	JCP&L	JERSEY CENTRAL POWER & LIGHT	428.85				
		Vchr-#	Invoice-#	Inv-date	Acct #	Eff-date	Amount-paid	Reference
		5779	95256414394	11/15/19	610-000	12/01/19	126.70	100006481400-101519-11131
		5781	95256414401	11/15/19	610-000	12/01/19	122.64	100006484693-101519-11131
		5782	95256414417	11/15/19	610-000	12/01/19	3.10	100006521494-101519-11131
		5783	95256414404	11/15/19	610-000	12/01/19	176.41	100006486086-101519-11131
				Totals:			428.85	



**CASH DISBURSEMENTS**

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Ending Check Date: 12/31/19

Check Date	Check #	Vend #	Name	Check Amount	Reference			
Cash account #: 100-000 AAB-Operating								
12/11/19	70923	MC	MICHAEL CHOU	348.00	WEBSITE FEE			
		Vchr-#	Invoice-#	Inv-date	Acct #	Eff-date	Amount-paid	Reference
		5780	112519	11/25/19	830-000	12/01/19	348.00	WEBSITE FEE
12/11/19	70924	PSE&G	PUBLIC SERVICE ELECTRIC & GAS	61.56	6594159100-101919-111819			
		Vchr-#	Invoice-#	Inv-date	Acct #	Eff-date	Amount-paid	Reference
		5785	601106245979	11/21/19	610-000	12/01/19	61.56	6594159100-101919-111819
12/11/19	70925	TCN	THE COUNTRY NURSERY INC	219.10	6/6-11 BIRCH LANE-INST TO			
		Vchr-#	Invoice-#	Inv-date	Acct #	Eff-date	Amount-paid	Reference
		5776	5624	10/07/19	726-000	12/01/19	219.10	6/6-11 BIRCH LANE-INST TO
12/11/19	70926	TCN	THE COUNTRY NURSERY INC	705.59	13 POPLAR-RMV PLANTS, MUL			
		Vchr-#	Invoice-#	Inv-date	Acct #	Eff-date	Amount-paid	Reference
		5777	5555	10/07/19	726-000	12/01/19	705.59	13 POPLAR-RMV PLANTS, MUL
12/11/19	70927	UHLIG	UHLIG LLC	60.94	POSTAGE & STATEMENTS			
		Vchr-#	Invoice-#	Inv-date	Acct #	Eff-date	Amount-paid	Reference
		5786	H022972-IN	11/30/19	830-000	12/01/19	60.94	POSTAGE & STATEMENTS
12/18/19	70928	AHN	AT HOME NET	52.95	12/19-TOPS INTEGRATED			
		Vchr-#	Invoice-#	Inv-date	Acct #	Eff-date	Amount-paid	Reference
		5795	271967	12/01/19	830-000	12/01/19	52.95	12/19-TOPS INTEGRATED
12/18/19	70929	GTL	WILLIAM PERATTA	3,685.00				
		Vchr-#	Invoice-#	Inv-date	Acct #	Eff-date	Amount-paid	Reference
		5789	2263	11/17/19	726-000	12/01/19	880.00	11/19-SERVICE
		5790	2266	11/17/19	726-000	12/01/19	570.00	09/19-SVC
		5791	2264	11/17/19	726-000	12/01/19	880.00	10/19-SVCS
		5792	2265	11/17/19	726-000	12/01/19	695.00	10/19-SERVICES
		5793	2267	11/17/19	726-000	12/01/19	660.00	10/19-SERVICES
							-----	
							Totals:	3,685.00
12/18/19	70930	NJP	NJ PEST	3,380.01	11/19 & 12/19-BAT EXCLUSI			

**CASH DISBURSEMENTS**

Starting Check Date: 12/01/19 Cash Account #: "All"

Ending Check Date: 12/31/19

Check Date	Check #	Vend #	Name	Check Amount		Reference		
		Vchr-#	Invoice-#	Inv-date	Acct #	Eff-date	Amount-paid	Reference
		5794	35318	12/05/19	735-000	12/05/19	3,380.01	11/19 & 12/19-BAT EXCLUSI
12/18/19	70931	VER	VERIZON				157.62	653121781000132-112719-12
		Vchr-#	Invoice-#	Inv-date	Acct #	Eff-date	Amount-paid	Reference
		5796	00132-112619	11/26/19	625-000	12/01/19	157.62	653121781000132-112719-12
				Totals:			47,047.40	

-- End of report --