

FRED A. SMITH COMPANY

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

Owner	Report Date
Est. of Mary Lusby Scott	12/31/2023
Prior Month	2,263.37
Owner Distribution	-2,263.37

Beginning Balance	0.00
Building Proceeds	
713 Tuckerman Street, NW	2,197.99
6424 7th Street, NW	907.91

Total Building Proceeds	3,105.90

Total Current Proceeds	3,105.90
Beg. Bal. -Plus- Cur. Proceeds	3,105.90
Check To Owner	-3,105.90

Owner Balance	0.00

Cash Flow Report

713 Tuckerman Street, NW
 Period 12/1/2023 - 12/31/2023 (Cash basis)

	Month To Date	Year To Date
OPERATING ACTIVITIES		
INCOME		
RENTS AND ASSESSMENTS		
RENTAL INCOME	2,445.99	4,882.89
TOTAL RENTS AND ASSESSMENTS	2,445.99	4,882.89
UTILITY REIMBURSEMENT		
WATER & SEWER	34.01	67.11
TOTAL UTILITY REIMBURSEMENT	34.01	67.11
TOTAL INCOME	2,480.00	4,950.00
EXPENSE		
ADMINISTRATIVE & MANAGEMENT		
MANAGEMENT FEES	-248.00	-495.00
TOTAL ADMINISTRATIVE & MANAGEMENT	-248.00	-495.00
UTILITIES		
WATER	-34.01	-67.11
TOTAL UTILITIES	-34.01	-67.11
REPAIRS & MAINTENANCE		
GENERAL REPAIRS	0.00	-350.00
TOTAL REPAIRS & MAINTENANCE	0.00	-350.00
INSURANCE, LICENSE, & PERMITS		
INSURANCE	0.00	-912.25
TOTAL INSURANCE, LICENSE, & PERMITS	0.00	-912.25
TOTAL EXPENSE	-282.01	-1,824.36
OTHER INCOME AND EXPENSE		
TOTAL OTHER INCOME AND EXPENSE	0.00	0.00
NET INCOME	2,197.99	3,125.64
OTHER ACCOUNTS		
TOTAL OTHER ACCOUNTS	0.00	0.00
NET CASH AFTER OTHER ACCOUNTS	2,197.99	3,125.64
OWNERS EQUITY		
CAPITAL ACCOUNTS		
OWNER DISTRIBUTION	-2,197.99	-3,125.64
TOTAL CAPITAL ACCOUNTS	-2,197.99	-3,125.64
TOTAL OWNERS EQUITY	-2,197.99	-3,125.64
NET INCREASE CASH FOR PERIOD	0.00	927.65
BANK ACCOUNT	Starting	Increase /
CASH	Balance	Decrease
		Ending
		Balance
TOTAL CASH	0.00	0.00
	0.00	0.00

Rent Roll

FRED A. SMITH COMPANY
 730 24TH STREET, N.W. STE 19
 WASHINGTON, D.C. 20037
 12/31/2023 ,

Property: 713 Tuckerman Street, NW

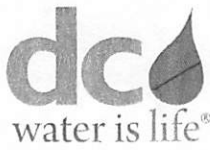
Unit	Status	Account Name	Code	Description	Opening Balance	Current Charges	Current Credits	Payments / Credits	Balance
House	Current	Marsinah Jackson	RC	RENT	-2455.31	2450.00	0.00	2445.99	-2451.30
			WATER	Water	0.00	34.01	0.00	34.01	0.00
					-----				-2,451.30
					-----	-----	-----	-----	-----
					-2,455.31	2,484.01	0.00	2,480.00	-2,451.30

Owner Expense Detail

Ownerships: 713 Tuckerman Street, NW

Date Range: 12/01/23 - 12/31/23

Date	WO	Reference	Chart Account	Comment	Amount
12/15/23		EFT	5106 Water	DC WATER AND SEWER AUTHORITY: ACCT#43405-0 10/20/23 -11/20/23 ACT AUTOPAY 12/15/23	34.01
12/31/23		2977	5004 Management Fees	FRED A SMITH COMPANY: Management Fees	248.00
					<hr/> <hr/> 282.01



Account Number: 43405-0
 Service Address: 713 TUCKERMAN ST NW
 Square/Suffix/Lot: 3163/ /0010
 Impervious Sq. Ft.: 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
82926152	5/8"	10/20/23	11/20/23	32	33,794	33,825	0.31	231.88	EST

BILL SUMMARY

Bill Date	11/20/23
Previous Balance	\$33.10
Payments as of 11/20/23	\$33.10 cr
Outstanding Amount Due	\$0.00
Other Charges and Credits	\$0.00
Current Charges	\$34.01
Total Amount Due by 12/15/23	\$34.01

CURRENT CHARGES - RESIDENTIAL

Metering Fee 5/8"	\$7.75
Water System Replacement Fee 5/8"	\$6.30
Water Services 0.31 CCF X \$4.38	\$1.36
Sewer Services 0.31 CCF X \$11.70	\$3.63
Clean Rivers IAC 0.60 ERU X \$21.86	\$13.12

DC GOVERNMENT FEES

DC Government PILOT Fee 0.31 CCF X \$0.61	\$0.19
DC Government ROW Fee 0.31 CCF X \$0.19	\$0.06
DC Govt Stormwater Fee 0.60 ERU X \$2.67	\$1.60

Total Current Charges \$34.01
TOTAL CURRENT BILL \$34.01

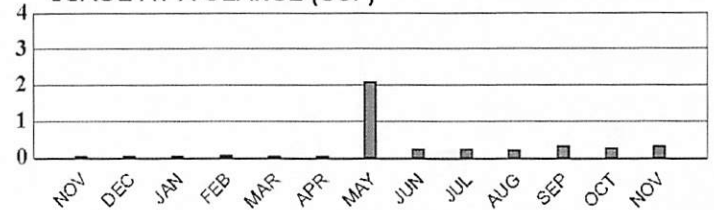
Dispute Deadline for Current Bill: 12/10/23

IMPORTANT MESSAGES

During the holiday season, please consider donating to our SPLASH program, which offers water bill assistance for families in crisis who are facing service disconnection. For more information, please visit www.dewater.com or contact Customer Service.

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 43405-0
Total Amount Due: 12/15/23 \$34.01
 Amount Due After: 12/20/23 \$37.41
Amount Enclosed \$ _____

Please allow time for your payment to reach us.

ENROLLED IN AUTO PAY

BALANCE WILL BE AUTOMATICALLY DEDUCTED ON THE DUE DATE.

000004340506 1 0000034018 0000037415

Cash Flow Report

6424 7th Street, NW
 Period 12/1/2023 - 12/31/2023 (Cash basis)

	Month To Date	Year To Date
OPERATING ACTIVITIES		
INCOME		
RENTS AND ASSESSMENTS		
RENTAL INCOME	2,400.00	4,800.00
TOTAL RENTS AND ASSESSMENTS	2,400.00	4,800.00
UTILITY REIMBURSEMENT		
WATER & SEWER	160.18	468.03
TOTAL UTILITY REIMBURSEMENT	160.18	468.03
TOTAL INCOME	2,560.18	5,268.03
EXPENSE		
ADMINISTRATIVE & MANAGEMENT		
MANAGEMENT FEES	-275.00	-550.00
TOTAL ADMINISTRATIVE & MANAGEMENT	-275.00	-550.00
UTILITIES		
WATER	-160.18	-306.09
TOTAL UTILITIES	-160.18	-306.09
REPAIRS & MAINTENANCE		
EQUIPMENT PURCHASES	0.00	-502.31
GENERAL REPAIRS	-300.00	-500.00
TOTAL REPAIRS & MAINTENANCE	-300.00	-1,002.31
CONTRACTED SERVICES		
EXTERMINATING	-917.09	-1,166.00
TOTAL CONTRACTED SERVICES	-917.09	-1,166.00
TOTAL EXPENSE	-1,652.27	-3,024.40
OTHER INCOME AND EXPENSE		
TOTAL OTHER INCOME AND EXPENSE	0.00	0.00
NET INCOME	907.91	2,243.63
OTHER ACCOUNTS		
TOTAL OTHER ACCOUNTS	0.00	0.00
NET CASH AFTER OTHER ACCOUNTS	907.91	2,243.63
OWNERS EQUITY		
CAPITAL ACCOUNTS		
OWNER DISTRIBUTION	-907.91	-2,243.63
TOTAL CAPITAL ACCOUNTS	-907.91	-2,243.63
TOTAL OWNERS EQUITY	-907.91	-2,243.63
NET INCREASE CASH FOR PERIOD	0.00	1,335.72
BANK ACCOUNT	Starting	Increase /
CASH	Balance	Decrease
TOTAL CASH	0.00	0.00
	0.00	0.00
	Ending	Balance
	0.00	0.00

Rent Roll

FRED A. SMITH COMPANY
 730 24TH STREET, N.W. STE 19
 WASHINGTON, D.C. 20037
 12/31/2023

Property: 6424 7th Street, NW

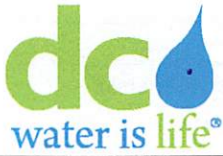
Unit	Status	Account Name	Code	Description	Opening Balance	Current Charges	Current Credits	Payments / Credits	Balance
House	Current	St Johns CommunityService Di	RC	RENT	0.00	2400.00	0.00	2400.00	0.00
			WATER	Water	0.00	160.18	0.00	160.18	0.00
			EXTERM	Exterminating	354.91	1272.00	0.00	354.91	1272.00
					354.91	3,832.18	0.00	2,915.09	1,272.00

Owner Expense Detail

Ownerships: 6424 7th Street, NW

Date Range: 12/01/23 - 12/31/23

Date	WO	Reference	Chart Account	Comment	Amount
12/1/23		6424Est - House	5266 Exterminating	St Johns CommunityService District Of Columbia	-301.91
12/4/23		6424Est - House	5266 Exterminating	St Johns CommunityService District Of Columbia	-53.00
12/15/23	EFT	5106 Water		DC WATER AND SEWER AUTHORITY: ACCT#43439-9 10/20/23 -11/20/23 ACT AUTOPAY 12/15/23	160.18
12/20/23	AV152	5220 General Repairs		FATHER AND SON COMPANIES: INV#0001610 - 12/18/23 Water damage service in basement garage	300.00
12/27/23	AV153	5266 Exterminating		ELITE OPS EXTERMINATORS, INC.: INV#26051 - 11/14/23 Customized Special Service; target pest treatment for bedbugs @ Full Interior	424.00
12/27/23	AV154	5266 Exterminating		ELITE OPS EXTERMINATORS, INC.: INV#26271 - 11/28/23 Customized Special Service (3 bedrooms+living room bed) for bedbugs @ Full Interior	424.00
12/28/23	AV157	5266 Exterminating		ELITE OPS EXTERMINATORS, INC.: INV#26457 - 12/12/23 Customized Special Service (3 bedrooms + living room bed); target pest treatment for bedbugs@Interior	424.00
12/31/23	2977	5004 Management Fees		FRED A SMITH COMPANY: Management Fees	275.00
					1,652.27



Account Number: 43439-9
 Service Address: 6424 7TH ST NW
 Square/Suffix/Lot: 3163/ /0070
 Impervious Sq. Ft.: 600

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
83120207	5/8"	10/20/23	11/20/23	32	36,980	37,731	7.51	5617.48	EST

BILL SUMMARY

Bill Date 11/20/23
 Previous Balance \$145.91
 Payments as of 11/20/23 \$145.91 cr
 Outstanding Amount Due \$0.00
 Other Charges and Credits \$0.00
 Current Charges \$160.18
Total Amount Due by 12/15/23 \$160.18

CURRENT CHARGES - RESIDENTIAL

Metering Fee 5/8" \$7.75
 Water System Replacement Fee 5/8" \$6.30
 Water Services 4.00 CCF X \$4.38 \$17.52
 Water Services 3.51 CCF X \$5.70 \$20.01
 Sewer Services 7.51 CCF X \$11.70 \$87.87
 Clean Rivers IAC 0.60 ERU X \$21.86 \$13.12

DC GOVERNMENT FEES

DC Government PILOT Fee 7.51 CCF X \$0.61 \$4.58
 DC Government ROW Fee 7.51 CCF X \$0.19 \$1.43
 DC Govt Stormwater Fee 0.60 ERU X \$2.67 \$1.60

Total Current Charges \$160.18

TOTAL CURRENT BILL \$160.18

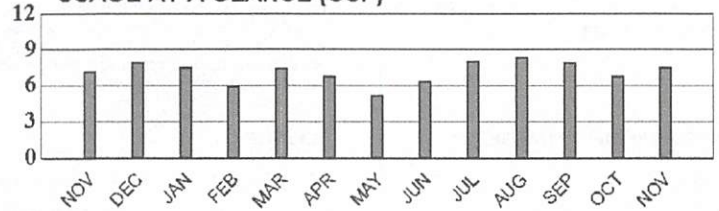
Dispute Deadline for Current Bill: 12/10/23

IMPORTANT MESSAGES

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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 43439-9
Total Amount Due: 12/15/23 \$160.18
 Amount Due After: 12/20/23 \$176.20
Amount Enclosed \$ _____
 Please allow time for your payment to reach us.

004307 000000055



MARY SCOTT
 730 24TH ST NW STE 19
 WASHINGTON DC 20037-2518



ENROLLED IN AUTO PAY

BALANCE WILL BE AUTOMATICALLY DEDUCTED ON THE DUE DATE.

000004343992 1 0000160186 0000176206



Account Number: 43439-9**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 and provide a copy of your settlement statement. DC Water holds the owner of the property responsible for payment of the final bill. Listed tenants vacating the property are encouraged to contact DC Water to be removed from the account.
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.





INVOICE

#0001610

From: Father and Son Companies

Father & Son Companies LLC.
11430 Seneca Forest Circle
Germantown, MD 20876
(301) 528-4444
<https://carpetcleaningrepairmd.com>
Tech@FatherAndSonCompanies.com
Serving Maryland, D.C. & Virginia

Balance Due:

\$300.00

Date of Issue:

12/18/2023

Due Date:

12/18/2023

Bill To: Fred A. Smith Company

202-337-5080 Ext 102/103/107
payables dept
payables@fredasmith.com
730 24th Street Northwest, #19,
Washington, DC 20037

Client: 6424 7th Street NW

6424 7th Street Northwest,
Washington, DC 20012

Note:

Contact is Hassan 202-805-9131

Item	Rate (excl. tax)	Quantity	Total
Water Damage Service Water Damage- Basement garage. Muddy water intrusion on garage floor, and laundry room floor. Clean concrete floor, rinse, and sanitize. Approx 400sqft. NOTE: Treat with anti-microbial disinfectant	\$0.75	400	\$300.00
Subtotal			\$300.00
Total			\$300.00

Notes:

Mr. Levenson. Please use attached link to make payment. (Reports and explanations for AQ and swab/tape draw lab results will be sent separately upon payment).

Terms & Conditions:**Carpet, Rug, & Upholstery Service Agreement:**

Father and Son Companies, LLC will, at all times, exercise the utmost care in the cleaning and carpet repair services we provide and employ all possible remedies for the removal of stains, and blending of repairs. We can't guarantee that all stains can be removed, and some repairs may initially be noticeable until "worn-in" especially those caused by extreme wear, water, pets, beverages, food, chemicals or excessive soil.

In addition, we cannot guarantee against fading, discoloration, loss of texture or design, extreme wear and other unforeseen problems that may affect end results.

No verbal statement, promise or opinions of our employees shall be finding upon us.

We are licensed, insured and hold certifications from the IICRC (Institute of Inspection, Cleaning and Restoration #19104), IRI (International Restoration Institute #19764) and CleanHealth Environmental (#MI 20-102).

Deposit:

A \$50 deposit is required at time of booking. You may request to cancel your appointment for a full refund of your deposit up to 48 hours before the date and time of your appointment. Cancellation requests made within 48 hours of the appointment date/time may not receive a deposit refund, however you will be able to use your deposit to reschedule your appointment. If no call no show your deposit is non-refundable, and will have to book another appointment with a new deposit towards your new appointment.

Final Payment:

Final payments of all services are due upon completion. BARTER is 100%. If customer is unable to be at project upon completion, we reserve the right to charge balance of payment on CC. A convenience fee of 2.9% will be added for all credit/ debit card transactions. Tips for the service technicians are appreciated and totally optional.

ANY QUESTIONS REGARDING OUR COMPLETED WORK MUST BE REPORTED WITHIN 7 CALENDAR DAYS AFTER THE COMPLETION OF WORK.

ELITE OPS™

EXTERMINATORS

1775 I Street Northwest | Suite 1150 | Washington, District of Columbia 20006
202-587-2781 | www.EliteOpsUSA.com

RECIPIENT:

Fred A Smith Company

730 24th Street NW #19
Washington, DC 20037

SERVICE ADDRESS:

6424 7th Street NW
Washington, DC 20012

Invoice #26051

Issued	Nov 30, 2023
Due	Dec 30, 2023
Total	\$424.00

For Services Rendered

Product/Service	Description	Qty.	Total
Nov 14, 2023			
DC PEST CONTROL - Service by request - [CUSTOM]	Customized Special Service (3 bedrooms + living room bed) Target Pests: bed bugs Target Areas: full interior	1	\$400.00
D-Fense NXT	Aerosol Insecticide w/IGR EPA#53883-415 Measurement - Ounces Application equipment: Aerosol Size of area treated: Spot	15	\$0.00
Gentrol IGR (.8% dilution)	Insect Growth Regulator EPA#2724-351 Measurement - Quarts Application equipment: B&G Sprayer. Size of area treated: Crack & crevice (700LF), Broadcast (1500SF)	4	\$0.00
Demand CS (.03% dilution)	Pyrethroid Insecticide EPA#100-1066 Measurement - Quarts Application equipment: B&G Sprayer Size of area treated: Crack & crevice (700LF), Broadcast (1500SF)	4	\$0.00

Thank you for your business. Please contact us with any questions regarding this invoice.

Subtotal	\$400.00
DC Sales Tax (6.0%)	\$24.00
Total	\$424.00

ELITE OPSTM

EXTERMINATORS

1775 I Street Northwest | Suite 1150 | Washington, District of Columbia 20006
 202-587-2781 | www.EliteOpsUSA.com

RECIPIENT:

Fred A Smith Company

730 24th Street NW #19
 Washington, DC 20037

SERVICE ADDRESS:

6424 7th Street NW
 Washington, DC 20012

Invoice #26271

Issued Nov 30, 2023

Due Dec 30, 2023

Total \$424.00

For Services Rendered

Product/Service	Description	Qty.	Total
Nov 28, 2023			
DC PEST CONTROL - Service by request - [CUSTOM]	Customized Special Service (3 bedrooms + living room bed) Target Pests: bed bugs Target Areas: full interior	1	\$400.00
Gentrol IGR (.8% dilution)	Insect Growth Regulator EPA#2724-351 Measurement - Quarts Application equipment: B&G Sprayer. Size of area treated: Crack & Crevice (700LF), Broadcast (1500SF), Spot	4	\$0.00
Demand CS (.03% dilution)	Pyrethroid Insecticide EPA#100-1066 Measurement - Quarts Application equipment: B&G Sprayer. Size of area treated: Crack & Crevice (700LF), Broadcast (1500SF), Spot	4	\$0.00
PT-Alpine Flea & Bed Bug	Aerosol Insecticide EPA#499-540 Measurement - Ounces Application equipment: Aerosol Size of area treated: Spot	17	\$0.00

Thank you for your business. Please contact us with any questions regarding this invoice.

Subtotal	\$400.00
DC Sales Tax (6.0%)	\$24.00
Total	\$424.00

ELITE OPS™

EXTERMINATORS

1775 I Street Northwest | Suite 1150 | Washington, District of Columbia 20006
 202-587-2781 | www.EliteOpsUSA.com

RECIPIENT:

Fred A Smith Company
 730 24th Street NW #19
 Washington, DC 20037

SERVICE ADDRESS:

6424 7th Street NW
 Washington, DC 20012

Invoice #26457

Issued	Dec 14, 2023
Due	Dec 14, 2023
Total	\$424.00

For Services Rendered

Product/Service	Description	Qty.	Total
Dec 12, 2023			
DC PEST CONTROL - Service by request - [CUSTOM]	Customized Special Service (3 bedrooms + living room bed) Target Pest(s): bedbugs Target Area(s): interior	1	\$400.00
Demand CS (.03% dilution)	Pyrethroid Insecticide EPA#100-1066 Measurement - Quarts Application equipment: B&G Sprayer Size of area treated: Crack & Crevice (700LF), Broadcast (1500SF), Spot	4	\$0.00
Gentrol IGR (.8% dilution)	Insect Growth Regulator EPA#2724-351 Measurement - Quarts Application equipment: B&G Sprayer Size of area treated: Crack & Crevice (700LF), Broadcast (1500SF), Spot	4	\$0.00
PT-Alpine Flea & Bed Bug	Aerosol Insecticide EPA#499-540 Measurement - Ounces Application equipment: Aerosol Size of area treated: Spot	10	\$0.00
PT-Alpine Pressurized Insecticide	Aerosol Insecticide EPA#499-531 Measurement - Ounces Application equipment: Aerosol Size of area treated: Spot	10	\$0.00

→
next page

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