# Pest Control Center

## **Vendor History**

Run Date: 10/01/2024

Run Time: 12:01 AM

WW - Wildwood Homeowners Association

Start: 01/01/2023 | End: 09/30/2024

**Vendor: PCC - PEST CONTROL CENTER** 

3845 Madison Ave

Date	Description	Details	Charge	Payment	Balance
8/23/2024	Enter Bills - Handwritten CheckCk:	Bill #: 240823	\$200.00		\$0.00
	240823	Ref: pest control			,
7/24/2024	Enter Bills - Handwritten CheckCk:	Bill #: 240724	\$255.00		\$0.00
	240724	Ref: pest control			
6/24/2024	Enter Bills - Handwritten CheckCk:	Bill #: 06/24/24	\$200.00		\$0.00
	ach	Ref: Pest control			******
5/23/2024	Enter Bills - Handwritten CheckCk:	Bill #: 240523	\$100.00		\$0.00
	ach	Ref: pest control			
5/9/2024	Enter Bills - Handwritten CheckCk:	Bill #: 240509	\$290.00		\$0.00
	ach	Ref: pest control			· Marie Constante
4/16/2024	Enter Bills - Handwritten CheckCk:	Bill #: 240415	\$200.00		\$0.00
	ach	Ref: pest control			
3/18/2024	Enter Bills - Handwritten CheckCk:	Bill #: 240318	\$200.00		\$0.00
	240318	Ref: extermination			330
2/16/2024	Enter Bills - Handwritten CheckCk:	Bill #: 24021602/16/2024	\$200.00		\$0.00
	ach	Ref: pest			**************************************
1/16/2024	Enter Bills - Handwritten CheckCk:	Bill #: 240116	\$200.00		\$0.00
	ach	Ref: pest control			2004-000-00 C
12/18/2023	Enter Bills - Handwritten CheckCk:	Bill #: 231218	\$200.00		\$0.00
	ach	Ref: pest dec			358
11/16/2023	Enter Bills - Handwritten CheckCk:	Bill #: 231116	\$200.00		\$0.00
	ach	Ref: pest control nov			
10/16/2023	Enter Bills - Handwritten CheckCk:	Bill #: 101623	\$200.00		\$0.00
지수 선생님 경우 가는 것	ach	Ref: pest			
9/15/2023	Enter Bills - Handwritten CheckCk:	Bill #: 230915	\$200.00		\$0.00
	ach	Ref: pest control			
50 500 500 500 5		9/15/2023			
9/11/2023	Enter Bills - Handwritten CheckCk:	Bill #: 230911	\$165.00		\$0.00
1821 2 1 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2	hoa ach	Ref: x3 month bills			
8/15/2023	Enter Bills - Handwritten CheckCk:	Bill #: 230814	\$200.00		\$0.00
Paramentary and Company of the	230815	Ref: pest			
7/17/2023	Enter Bills - Handwritten CheckCk:	Bill #: 071723	\$200.00		\$0.00
5865 E 577	ach	Ref: pest			
6/15/2023	Enter Bills - Handwritten CheckCk:	Bill #: 230615	\$200.00		\$0.00
	ach	Ref: pest control			
6/6/2023	Enter Bills - Handwritten CheckCk:	Bill #: 230606	\$200.00		\$0.00
Laborator rata respective	ach	Ref: exterminate			
5/1/2023	Payable - Print ChecksCk: 3093	Bill #: 687053		(\$200.00)	\$0.00
-1.1		Ref: Pest Control Service			
5/1/2023	Payable - Print ChecksCk: 3093	Bill #: 691580		(\$200.00)	\$200.00
e la leer		Ref: Pest Control Service			
5/1/2023	Payable - Print ChecksCk: 3093	Bill #: 686145		(\$475.00)	\$400.00
					1 of 2
					1012

		Ref: Pest Control Service		
5/1/2023	Enter Bills - Generate Payable	Bill #: 686145	\$475.00	\$875.00
		Ref: Pest Control Service		o <del>x</del> − per opposite constant dest.
5/1/2023	Enter Bills - Generate Payable	Bill #: 691580	\$200.00	\$400.00
		Ref: Pest Control Service		
5/1/2023	Enter Bills - Generate Payable	Bill #: 687053	\$200.00	\$200.00
		Ref: Pest Control Service	\dot{\dot{\dot{\dot{\dot{\dot{\dot{	\$755E1



Attn: LISA LINDSAY WILDWOOD HOA CARE OF LISA LINDSAY 4540 FLORIN ROAD STE E-253 SACRAMENTO, CA 95823 Invoice 4088 SAVANNAH LANE

INVOICE NO.

ACCOUNT NUMBER

P1123-

106145

708064

INVOICE DATE

09/04/2023

LICENSE

PR 0716

DUE DATE (NET 30 TERMS)

10/04/2023

AMOUNT DUE

\$0.00

ITEM	QUANTITY	PRICE	SUBTOTAL
est Prevention	1	\$200.00	\$200.0
Additional Notes		Subtotals	\$200.00
A finance charge of 1.5% will be made on unpaid balance National Emergency Poison Control: (800)222-1222.	es after 30 days.	Total	\$0.00
We are moving towards a paperless experience, please of	confirm the email on file with your technician	Discounts	*****
or contact the office to update your account.		Taxes	\$0.00
		Invoice Total	\$200.00
		Amount Paid	\$200.00
		Amount Due	\$0.00



Attn: LISA LINDSAY WILDWOOD HOA CARE OF LISA LINDSAY 4540 FLORIN ROAD STE E-253 SACRAMENTO, CA 95823 Invoice

4088 SAVANNAH LANE

INVOICE NO.

ACCOUNT NUMBER

P1123-

106145

711355 INVOICE DATE

10/02/2023

LICENSE

PR 0716

DUE DATE (NET 30 TERMS)

11/01/2023

AMOUNT DUE

\$0.00

ITEM	QUANTITY	PRICE	SUBTOTAL
Pest Prevention	1	\$200.00	\$200.
Additional Notes		Subtotals	\$200.00
A finance charge of 1.5% will be made on unpaid baland National Emergency Poison Control: (800)222-1222.	ces after 30 days.	Total	\$0.00
We are moving towards a paperless experience, please	onfirm the email on file with your technician	Discounts	
or contact the office to update your account.		Taxes	\$0.00
		Invoice Total	\$200.00
		Amount Paid	\$200.00
		Amount Due	\$0.00



Attn: LISA LINDSAY WILDWOOD HOA CARE OF LISA LINDSAY 4540 FLORIN ROAD STE E-253 SACRAMENTO, CA 95823

#### Invoice 4088 SAVANNAH LANE

INVOICE NO.

ACCOUNT NUMBER

P1123-

106145

714858 INVOICE DATE

11/06/2023

LICENSE

PR 0716

DUE DATE (NET 30 TERMS)

12/06/2023

AMOUNT DUE

\$0.00

ITEM	QUANTITY	PRICE	SUBTOTAL
est Prevention	1	\$200.00	\$200.
Additional Notes		Subtotals	\$200.00
A finance charge of 1.5% will be made on unpaid balance National Emergency Poison Control: (800)222-1222.	es after 30 days.	Total	\$0.00
We are moving towards a paperless experience, please of	confirm the email on file with your technician	Discounts	ψ0.00
or contact the office to update your account.	7 - 2 - 4 - 5 - 5 - 6 - 70 - 70 - 10 - 10 - 10 - 10 - 10 - 10	Taxes	\$0.00
		Invoice	\$200.00
		Total	φ200.00
		Amount	\$200.00
		Paid	
		Amount	\$0.00
		Due	



Attn: LISA LINDSAY WILDWOOD HOA CARE OF LISA LINDSAY 4540 FLORIN ROAD STE E-253 SACRAMENTO, CA 95823

## Invoice 4088 SAVANNAH LANE

INVOICE NO.

ACCOUNT NUMBER

3332508

106145

INVOICE DATE

12/04/2023

LICENSE

PR 0716

DUE DATE (NET 30 TERMS)

01/03/2024

AMOUNT DUE

\$0.00

ITEM	QUANTITY	PRICE	SUBTOTAL
est Prevention	1	\$100.00	\$100.
Additional Notes		Subtotals	\$100.00
A finance charge of 1.5% will be made on unpaid balances	s after 30 days.		\$0.00
National Emergency Poison Control: (800)222-1222. We are moving towards a paperless experience, please co	anfirm the email on file with your technician	Total Discounts	\$0.00
or contact the office to update your account.	of the email of the with your technician	Discounts	
		Taxes	\$0.00
		Invoice	\$100.00
		Total	
		Amount	\$100.00
		Paid	V. ■ (1.11.1.1.1.1.1.1.1.1.1.1.1.1.1.1.1.1.1
		Amount	\$0.00
		Due	40.00



Attn: LISA LINDSAY WILDWOOD HOA CARE OF LISA LINDSAY 4540 FLORIN ROAD STE E-253 SACRAMENTO, CA 95823

## Invoice 4088 SAVANNAH LANE

INVOICE NO.

ACCOUNT NUMBER

3337658

106145

INVOICE DATE

01/02/2024

LICENSE

PR 0716

DUE DATE (NET 30 TERMS)

02/01/2024

AMOUNT DUE

\$0.00

ITEM	QUANTITY	PRICE	SUBTOTAL
est Prevention	1	\$100.00	\$100.
Additional Notes		Subtotals	\$100.00
A finance charge of 1.5% will be made on unpaid balanc National Emergency Poison Control: (800)222-1222.	es after 30 days.	Total	\$0.00
We are moving towards a paperless experience, please confirm the email on file with your technician		Discounts	40.00
or contact the office to update your account.	*	Taxes	\$0.00
		Invoice Total	\$100.00
		Amount Paid	\$100.00
		Amount Due	\$0.00



Attn: LISA LINDSAY WILDWOOD HOA CARE OF LISA LINDSAY 4540 FLORIN ROAD STE E-253 SACRAMENTO, CA 95823

## Invoice 4088 SAVANNAH LANE

INVOICE NO.

ACCOUNT NUMBER

3339571

106145

INVOICE DATE

01/15/2024

LICENSE

PR 0716

DUE DATE (NET 30 TERMS)

02/14/2024

AMOUNT DUE

\$0.00

ITEM	QUANTITY	PRICE	SUBTOTAL
est Prevention	1	\$100.00	\$100.
Additional Notes		Subtotals	\$100.00
A finance charge of 1.5% will be made on unpaid balance National Emergency Poison Control: (800)222-1222.	es after 30 days.	Total	\$0.00
We are moving towards a paperless experience, please confirm the email on file with your technician		Discounts	
or contact the office to update your account.		Taxes	\$0.00
		Invoice Total	\$100.00
		Amount Paid	\$100.00
		Amount Due	\$0.00



Attn: WILDWOOD HOA CARE OF LISA LIND WILDWOOD HOA CARE OF LISA LINDSAY 4540 FLORIN ROAD STE E-253 Sacramento, CA 95823 Invoice 4088 SAVANNAH LANE

INVOICE NO.

ACCOUNT NUMBER

3342399

52525

INVOICE DATE

02/05/2024

LICENSE

PR 0716

DUE DATE (NET 30 TERMS)

03/06/2024

AMOUNT DUE

\$0.00

ITEM	QUANTITY	PRICE	SUBTOTAL
st Prevention	1	\$100.00	\$100.
Additional Notes  A finance charge of 1.5% will be made on unpaid bala	inces after 30 days	Subtotals	\$100.00
National Emergency Poison Control: (800)222-1222.	5.00 - 5.	Total	\$0.00
We are moving towards a paperless experience, pleas or contact the office to update your account.	se confirm the email on file with your technician	Discounts	<b>#0.00</b>
		Taxes	\$0.00
		Invoice Total	\$100.00
		Amount Paid	\$100.00
			\$0.00
		Amount Due	\$0.00



Attn: WILDWOOD HOA CARE OF LISA LIND WILDWOOD HOA CARE OF LISA LINDSAY 4540 FLORIN ROAD STE E-253 Sacramento, CA 95823

## Invoice 4088 SAVANNAH LANE

INVOICE NO.

ACCOUNT NUMBER

3346621

52525

INVOICE DATE

03/04/2024

LICENSE

PR 0716

DUE DATE (NET 30 TERMS)

04/03/2024

AMOUNT DUE

\$0.00

ITEM	QUANTITY	PRICE	SUBTOTAL
est Prevention	1	\$100.00	\$100.0
Additional Notes  A finance charge of 1.5% will be made on unpaid balance: National Emergency Poison Control: (800)222-1222.	s after 30 days.	Subtotals Total	\$100.00 \$0.00
We are moving towards a paperless experience, please of	m the email on file with your technician	Discounts	87
or contact the office to update your account.		Taxes	\$0.00
		Invoice Total	\$100.00
		Amount Paid	\$100.00
		Amount Due	\$0.00



Attn: WILDWOOD HOA CARE OF LISA LIND WILDWOOD HOA CARE OF LISA LINDSAY 4540 FLORIN ROAD STE E-253 Sacramento, CA 95823

## Invoice 4088 SAVANNAH LANE

INVOICE NO.

ACCOUNT NUMBER

3348548

52525

INVOICE DATE

03/19/2024

LICENSE

PR 0716

DUE DATE (NET 30 TERMS)

04/18/2024

AMOUNT DUE

\$0.00

ITEM	QUANTITY	PRICE	SUBTOTAL
est Prevention	1	\$100.00	\$100.0
Additional Notes		Subtotals	\$100.00
A finance charge of 1.5% will be made on unpaid balance National Emergency Poison Control: (800)222-1222.	s after 30 days.	Total	\$0.00
We are moving towards a paperless experience, please confirm the email on file with your technician		Discounts	
or contact the office to update your account.		Taxes	\$0.00
		Invoice	\$100.00
		Total	
		Amount	\$100.00
		Paid	
		Amount	\$0.00
		Due	



Attn: WILDWOOD HOA CARE OF LISA LIND WILDWOOD HOA CARE OF LISA LINDSAY 4540 FLORIN ROAD STE E-253 Sacramento, CA 95823

## Invoice 4113 BROOKFIELD

INVOICE NO.

ACCOUNT NUMBER

3349066

52525

INVOICE DATE

03/22/2024

LICENSE

PR 0716

DUE DATE (NET 30 TERMS)

04/21/2024

AMOUNT DUE

\$0.00

WILDWOOD HOA (Acct #: 52766)

ITEM	QUANTITY	PRICE	SUBTOTAL
est Prevention Single Treatment	1	\$145.00	\$145.
Additional Notes		Subtotals	\$145.00
A finance charge of 1.5% will be made on unpaid balances National Emergency Poison Control: (800)222-1222.	after 30 days.	Total	\$0.00
We are moving towards a paperless experience, please confirm the email on file with your technician		Discounts	35333
or contact the office to update your account.		Taxes	\$0.00
		Invoice	\$145.00
		Total	
		Amount	\$145.00
		Paid	
		Amount	\$0.00
		Due	



Attn: WILDWOOD HOA CARE OF LISA LIND WILDWOOD HOA CARE OF LISA LINDSAY 4540 FLORIN ROAD STE E-253 Sacramento, CA 95823

## Invoice 4076 SAVANNAH LANE

INVOICE NO.

ACCOUNT NUMBER

3349050

52525

INVOICE DATE

03/22/2024

LICENSE

PR 0716

DUE DATE (NET 30 TERMS)

04/21/2024

AMOUNT DUE

\$0.00

#### WILDWOOD HOA (Acct #: 52767)

ITEM	QUANTITY	PRICE	SUBTOTAL
Pest Prevention Single Treatment	1	\$145.00	\$145.
Additional Notes		Subtotals	\$145.00
A finance charge of 1.5% will be made on unpaid balances National Emergency Poison Control: (800)222-1222.	s after 30 days.	Total	\$0.00
We are moving lowards a paperless experience, please confirm the email on file with your technician		Discounts	*****
or contact the office to update your account.		Taxes	\$0.00
		Invoice Total	\$145.00
		Amount Paid	\$145.00
		Amount Due	\$0.00



Attn: WILDWOOD HOA CARE OF LISA LIND WILDWOOD HOA CARE OF LISA LINDSAY 4540 FLORIN ROAD STE E-253 Sacramento, CA 95823

#### Invoice 4088 SAVANNAH LANE

INVOICE NO.

ACCOUNT NUMBER

3350210

52525

INVOICE DATE

04/01/2024

LICENSE

PR 0716

DUE DATE (NET 30 TERMS)

05/01/2024

AMOUNT DUE

\$0.00

ITEM	QUANTITY	PRICE	SUBTOTAL
Pest Prevention	1	\$100.00	\$100.0
Additional Notes		Subtotals	\$100.00
A finance charge of 1.5% will be made on unpaid balances after 30 days.  National Emergency Poison Control: (800)222-1222.  We are moving towards a paperless experience, please confirm the email on file with your technician		Total	\$0.00
		Discounts	0.000, 200, 0.000
or contact the office to update your account.		Taxes	\$0.00
		Invoice Total	\$100.00
		Amount Paid	\$100.00
		Amount Due	\$0.00



Attn: WILDWOOD HOA CARE OF LISA LIND WILDWOOD HOA CARE OF LISA LINDSAY 4540 FLORIN ROAD STE E-253 Sacramento, CA 95823

## Invoice 4088 SAVANNAH LANE

INVOICE NO.

ACCOUNT NUMBER

3352035

52525

INVOICE DATE

04/15/2024

LICENSE

PR 0716

DUE DATE (NET 30 TERMS)

05/15/2024

AMOUNT DUE

\$0.00

ITEM	QUANTITY	PRICE	SUBTOTAL
Pest Prevention	1	\$100.00	\$100.
Additional Notes		Subtotals	\$100.00
A finance charge of 1.5% will be made on unpaid balances after 30 days.  National Emergency Poison Control: (800)222-1222.		Total	\$0.00
We are moving towards a paperless experience, please confirm the email on file with your technician		Discounts	POT MARCHARD AND COME
or contact the office to update your account.		Taxes	\$0.00
		Invoice Total	\$100.00
		Amount Paid	\$100.00
		Amount Due	\$0.00



Attn: WILDWOOD HOA CARE OF LISA LIND WILDWOOD HOA CARE OF LISA LINDSAY 4540 FLORIN ROAD STE E-253 Sacramento, CA 95823

## Invoice 4088 SAVANNAH LANE

INVOICE NO.

ACCOUNT NUMBER

3356471

52525

INVOICE DATE

05/20/2024

LICENSE

PR 0716

DUE DATE (NET 30 TERMS)

06/19/2024

AMOUNT DUE

\$0.00

ITEM	QUANTITY	PRICE	SUBTOTAL
est Prevention	1	\$100.00	\$100.0
Additional Notes		Subtotals	\$100.00
A finance charge of 1.5% will be made on unpaid balances after 30 days.  National Emergency Poison Control: (800)222-1222.  We are moving towards a paperless experience, please confirm the email on file with your technician		Total	\$0.00
		Discounts	
or contact the office to update your account.		Taxes	\$0.00
		Invoice	\$100.00
		Total	
		Amount	\$100.00
		Paid	
		Amount	\$0.00
		Due	



Attn: WILDWOOD HOA CARE OF LISA LIND WILDWOOD HOA CARE OF LISA LINDSAY 4540 FLORIN ROAD STE E-253 Sacramento, CA 95823

## Invoice 4088 SAVANNAH LANE

INVOICE NO.

ACCOUNT NUMBER

3358412

52525

INVOICE DATE

06/03/2024

LICENSE

PR 0716

DUE DATE (NET 30 TERMS)

07/03/2024

AMOUNT DUE

\$0.00

	QUANTITY	PRICE	SUBTOTAL
est Prevention	1	\$100.00	\$100.0
Additional Notes		Subtotals	\$100.00
A finance charge of 1.5% will be made on unpaid balances after 30 days.  National Emergency Poison Control: (800)222-1222.  We are moving towards a paperless experience, please confirm the email on file with your technician		Total	\$0.00
		Discounts	
or contact the office to update your account.		Taxes	\$0.00
		Invoice	\$100.00
		Total	
		Amount	\$100.00
		Paid	
		Amount	\$0.00
		Due	



Attn: WILDWOOD HOA CARE OF LISA LIND WILDWOOD HOA CARE OF LISA LINDSAY 4540 FLORIN ROAD STE E-253 Sacramento, CA 95823

#### Invoice 4088 SAVANNAH LANE

INVOICE NO.

ACCOUNT NUMBER

3360339

52525

INVOICE DATE

06/17/2024

LICENSE

PR 0716

DUE DATE (NET 30 TERMS)

07/17/2024

AMOUNT DUE

\$0.00

ITEM	QUANTITY	PRICE	SUBTOTAL
est Prevention	1	\$100.00	\$100.
Additional Notes		Subtotals	\$100.00
A finance charge of 1.5% will be made on unpaid balances after 30 days.  National Emergency Poison Control: (800)222-1222.		Total	\$0.00
We are moving towards a paperless experience, please confirm the email on file with your technician		Discounts	
or contact the office to update your account.		Taxes	\$0.00
		Invoice	\$100.00
		Total	
		Amount Paid	\$100.00
		Amount Due	\$0.00



Attn: WILDWOOD HOA CARE OF LISA LIND WILDWOOD HOA CARE OF LISA LINDSAY 4540 FLORIN ROAD STE E-253 Sacramento, CA 95823

#### Invoice 4088 SAVANNAH LANE

INVOICE NO.

ACCOUNT NUMBER

3362407

52525

INVOICE DATE

07/01/2024

LICENSE

PR 0716

DUE DATE (NET 30 TERMS)

07/31/2024

AMOUNT DUE

\$0.00

ITEM	QUANTITY	PRICE	SUBTOTAL
est Prevention	1	\$100.00	\$100.
Additional Notes		Subtotals	\$100.00
A finance charge of 1.5% will be made on unpaid balances after 30 days.		Total	\$0.00
National Emergency Poison Control: (800)222-1222.  We are moving towards a paperless experience, please confirm the email on file with your technician		Discounts	Ψ0.00
or contact the office to update your account.			\$0.00
		Taxes	\$0.00
		Invoice	\$100.00
		Total	
		Amount	\$100.00
		Paid	
		Amount	\$0.00
		Due	



Attn: WILDWOOD HOA CARE OF LISA LIND WILDWOOD HOA CARE OF LISA LINDSAY 4540 FLORIN ROAD STE E-253 Sacramento, CA 95823

#### Invoice 4088 SAVANNAH LANE

INVOICE NO.

ACCOUNT NUMBER

3364193

52525

INVOICE DATE

07/15/2024

LICENSE

PR 0716

DUE DATE (NET 30 TERMS)

08/14/2024

AMOUNT DUE

\$0.00

ITEM	QUANTITY	PRICE	SUBTOTAL
Pest Prevention	1	\$100.00	\$100.
Additional Notes		Subtotals	\$100.00
A finance charge of 1.5% will be made on unpaid balan National Emergency Poison Control: (800)222-1222.	ces after 30 days.	Total	\$0.00
	We are moving towards a paperless experience, please confirm the email on file with your technician		φυ.υυ
or contact the office to update your account.	· Strategy : 19326 TO GRAD POSITION STOCKS SOURCE SOURCESSONS	Discounts Taxes	\$0.00
		Invoice	\$100.00
		Total	
		Amount	\$100.00
		Paid	
		Amount	\$0.00
		Due	



Attn: WILDWOOD HOA CARE OF LISA LIND WILDWOOD HOA CARE OF LISA LINDSAY 4540 FLORIN ROAD STE E-253 Sacramento, CA 95823

## Invoice 4088 SAVANNAH LANE

INVOICE NO.

ACCOUNT NUMBER

3364840

52525

INVOICE DATE

07/22/2024

LICENSE

PR 0716

DUE DATE (NET 30 TERMS)

08/21/2024

AMOUNT DUE

\$0.00

ITEM	QUANTITY	PRICE	SUBTOTAL
dditional Treatment	1	\$55.00	\$55.
Additional Notes	on other 20 days	Subtotals	\$55.00
A finance charge of 1.5% will be made on unpaid balances after 30 days.  National Emergency Poison Control: (800)222-1222.		Total	\$0.00
We are moving towards a paperless experience, please confirm the email on file with your technician		Discounts	
or contact the office to update your account.		Taxes	\$0.00
		Invoice Total	\$55.00
			\$55.00
		Amount Due	\$0.00



Attn: WILDWOOD HOA CARE OF LISA LIND WILDWOOD HOA CARE OF LISA LINDSAY 4540 FLORIN ROAD STE E-253 Sacramento, CA 95823

## Invoice 4088 SAVANNAH LANE

INVOICE NO.

ACCOUNT NUMBER

3367131

52525

INVOICE DATE

08/05/2024

LICENSE

PR 0716

DUE DATE (NET 30 TERMS)

09/04/2024

AMOUNT DUE

\$0.00

ITEM	QUANTITY	PRICE	SUBTOTAL
est Prevention	1	\$100.00	\$100.
Additional Notes		Subtotals	\$100.00
A finance charge of 1.5% will be made on unpaid balar National Emergency Poison Control: (800)222-1222.	nces after 30 days.	Total	\$0.00
We are moving towards a paperless experience, please confirm the email on file with your technician		Discounts	*****
or contact the office to update your account.		Taxes	\$0.00
		Invoice	\$100.00
		Total	
		Amount Paid	\$100.00
		Amount Due	\$0.00



Attn: WILDWOOD HOA CARE OF LISA LIND WILDWOOD HOA CARE OF LISA LINDSAY 4540 FLORIN ROAD STE E-253 Sacramento, CA 95823

#### Invoice 4088 SAVANNAH LANE

INVOICE NO.

ACCOUNT NUMBER

3369018

52525

INVOICE DATE

08/19/2024

LICENSE

PR 0716

DUE DATE (NET 30 TERMS)

09/18/2024

AMOUNT DUE

\$0.00

ITEM	QUANTITY	PRICE	SUBTOTAL
Pest Prevention	1	\$100.00	\$100.0
Additional Notes		Subtotals	\$100.00
A finance charge of 1.5% will be made on unpaid balances after 30 days.  National Emergency Poison Control: (800)222-1222.  We are moving towards a paperless experience, please confirm the email on file with your technician		Total	\$0.00
		Discounts	2
or contact the office to update your account.		Taxes	\$0.00
		Invoice	\$100.00
		Total	
		Amount	\$100.00
		Paid	
		Amount Due	\$0.00



Attn: WILDWOOD HOA CARE OF LISA LIND WILDWOOD HOA CARE OF LISA LINDSAY 4540 FLORIN ROAD STE E-253 Sacramento, CA 95823

## Invoice 4088 SAVANNAH LANE

INVOICE NO.

ACCOUNT NUMBER

3370765

52525

INVOICE DATE

09/03/2024

LICENSE

PR 0716

DUE DATE (NET 30 TERMS)

10/03/2024

AMOUNT DUE

\$0.00

ITEM	QUANTITY	PRICE	SUBTOTAL
est Prevention	1	\$100.00	\$100.0
Additional Notes		Subtotals	\$100.00
A finance charge of 1.5% will be made on unpaid balances after 30 days.  National Emergency Poison Control: (800)222-1222.		Total	\$0.00
We are moving towards a paperless experience, please confirm the email on file with your technician		Discounts	
or contact the office to update your account.		Taxes	\$0.00
		Invoice	\$100.00
		Total	
		Amount	\$100.00
		Paid	
		Amount	\$0.00
		Due	



Attn: WILDWOOD HOA CARE OF LISA LIND WILDWOOD HOA CARE OF LISA LINDSAY 4540 FLORIN ROAD STE E-253 Sacramento, CA 95823

#### Invoice 4088 SAVANNAH LANE

INVOICE NO.

ACCOUNT NUMBER

3372364

52525

INVOICE DATE

09/16/2024

LICENSE

PR 0716

DUE DATE (NET 30 TERMS)

10/16/2024

AMOUNT DUE

\$0.00

ITEM	QUANTITY	PRICE	SUSTOTAL	
est Prevention	1	\$100.00	\$100.	
Additional Notes  A finance charge of 1.5% will be made on unpaid balances after 30 days.  National Emergency Poison Control: (800)222-1222.  We are moving towards a paperless experience, please confirm the email on file with your technician or contact the office to update your account.		Subtotals	\$100.00	
		Total	\$0.00	
		Discounts		
		Taxes	\$0.00	
		Invoice	\$100.00	
		Total		
		Amount	\$100.00	
		Paid		
		Amount	\$0.00	
		Due		

# **Vendor History**

WW - Wildwood Homeowners Association

Start: 01/01/2024 | End: 09/30/2024

Run Date: 09/30/2024

Run Time: 11:57 PM

**Vendor: PCC - PEST CONTROL CENTER** 

3845 Madison Ave

Date	Description	Details	Charge	Payment	Balance
8/23/2024	Enter Bills - Handwritten CheckCk:	Bill #: 240823	\$200.00	-2004	\$0.00
	240823	Ref: pest control			9 <b>*</b> 0.000.000
7/24/2024	Enter Bills - Handwritten CheckCk:	Bill #: 240724	\$255.00		\$0.00
	240724	Ref: pest control	5		
6/24/2024	Enter Bills - Handwritten CheckCk:	Bill #: 06/24/24	\$200.00		\$0.00
	ach	Ref: Pest control			Carrier of Carrier of
5/23/2024	Enter Bills - Handwritten CheckCk:	Bill #: 240523	\$100.00		\$0.00
	ach	Ref: pest control	AL SUBSTITUTE OF STREET		(*)um(64um)
5/9/2024	Enter Bills - Handwritten CheckCk:	Bill #: 240509	\$290.00		\$0.00
	ach	Ref: pest control			à Bolleto Bulb
4/16/2024	Enter Bills - Handwritten CheckCk:	Bill #: 240415	\$200.00		\$0.00
	ach	Ref: pest control			
3/18/2024	Enter Bills - Handwritten CheckCk:	Bill #: 240318	\$200.00		\$0.00
	240318	Ref: extermination			2 <b>*</b> COMU mate (**)
2/16/2024	Enter Bills - Handwritten CheckCk:	Bill #: 24021602/16/2024	\$200.00		\$0.00
	ach	Ref: pest			
1/16/2024	Enter Bills - Handwritten CheckCk:	Bill #: 240116	\$200.00		\$0.00
	ach	Ref: pest control			5

## Balance on Invoice \$145.00 - Pest Control Center

From: Pest Control Center (tech@pestcontrolcenter.com)

To: Lweymouth@yahoo.com

Date: Saturday, March 30, 2024 at 01:43 PM PDT

View Your Account: Customer Portal
Account Number: 52766



Pest Control Center Tech@pestcontrolcenter.com (916) 344-4400

Balance on Invoice \$145.00 - Pest Control Center

#### INVOICE

#### **Pest Control Center**

3845 Madison Ave North Highlands North Highlands CA 95660 United States (916) 344-4400

WILDWOOD HOA 4113 BROOKFIELD Sacramento, CA 95823 United States

(Service Address) 4113 BROOKFIELD

52766	Account #
3349066	Invoice #
March 22nd, 2024	Service Date
April 21st, 2024	Due Date
\$145.00	Amount Due

ltem	Rate	Quantity	Price
Pest Prevention Single Treatment	145.00	1	\$145.00
		Sub Total	\$145.00
		Tax (0.000%)	\$0.00
		Amount Paid	\$0.00
		Balance Due	\$145.00

#### ADDITIONAL NOTES

A finance charge of 1.5% will be made on unpaid balances after 30 days. National Emergency Poison Control: (800)222-1222.

We are moving towards a paperless experience, please confirm the email on file with your technician or contact the office to update your account.

## https://pestcontrolcenter.com

3845 Madison Ave North Highlands North Highlands CA, 95660 Tech@pestcontrolcenter.com (916) 344-4400

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Pest\_Control\_Center\_3349066\_invoice\_pdf.pdf 72.5kB

#### Balance on Account \$290.00 - Pest Control Center

From: Pest Control Center (tech@pestcontrolcenter.com)

To: Lweymouth@yahoo.com

Date: Monday, April 8, 2024 at 01:50 PM PDT

View Your Account: <u>Customer Portal</u>
Account Number: 52525



Pest Control Center Tech@pestcontrolcenter.com (916) 344-4400

# Balance on Account \$290.00 - Pest Control Center

#### WILDWOOD HOA CARE OF LISA LINDSAY,

You have a balance of \$290.00 on your account. Please login to your customer portal to pay your bill.

#### Click here to pay your bill.

If you have any questions, don't hesitate to contact the office.

A finance charge of 1.5% will be made on unpaid balances after 30 days. Thank you!

Pest Control Center 3845 Madison Ave North Highlands North Highlands, CA 95660 (916) 344-4400

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Pest\_Control\_Center\_customer\_52525\_statement\_pdf.pdf

about:blank

#### Balance on Account \$290.00 - Pest Control Center

From: Pest Control Center (tech@pestcontrolcenter.com)

To: Lweymouth@yahoo.com

Date: Tuesday, May 7, 2024 at 12:40 PM PDT

View Your Account: <u>Customer Portal</u> Account Number: 52525



Pest Control Center Tech@pestcontrolcenter.com (916) 344-4400

# Balance on Account \$290.00 - Pest Control Center

#### WILDWOOD HOA CARE OF LISA LINDSAY,

You have a balance of \$290.00 on your account. Please login to your customer portal to pay your bill.

#### Click here to pay your bill.

If you have any questions, don't hesitate to contact the office.

A finance charge of 1.5% will be made on unpaid balances after 30 days. Thank you!

Pest Control Center 3845 Madison Ave North Highlands North Highlands, CA 95660 (916) 344-4400

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Pest\_Control\_Center\_customer\_52525\_statement\_pdf.pdf 63.4kB

#### Balance on Invoice \$100.00 - Pest Control Center

From: Pest Control Center (tech@pestcontrolcenter.com)

To: Lweymouth@yahoo.com

Date: Tuesday, August 20, 2024 at 11:29 AM PDT

View Your Account: Customer Portal

Account Number: 37905



Pest Control Center Tech@pestcontrolcenter.com (916) 344-4400

Balance on Invoice \$100.00 - Pest Control Center

#### INVOICE

#### **Pest Control Center**

3845 Madison Ave North Highlands North Highlands CA 95660 United States (916) 344-4400

Attn: LISA LINDSAY WILDWOOD HOA CARE OF LISA LINDSAY 4540 FLORIN ROAD STE E-253 SACRAMENTO, CA 95823 United States

(Service Address) 4088 SAVANNAH LANE

Account # 106145
Involce # 3369018
Service Date August 19th, 2024
Due Date September 18th, 2024
Amount Due \$100.00

Item	Rate	Quantity	Price
Pest Prevention	100.00		\$100.00
		Sub Total	\$100.00
		Tax (0.000%)	\$0.00
		Amount Paid	\$0.00
		Balance Due	\$100.00

#### ADDITIONAL NOTES

A finance charge of 1.5% will be made on unpaid balances after 30 days. National Emergency Poison Control: (800)222-1222.

We are moving towards a paperless experience, please confirm the email on file with your technician or contact the office to update your account.

# https://pestcontrolcenter.com

3845 Madison Ave North Highlands North Highlands CA, 95660 Tech@pestcontrolcenter.com (916) 344-4400

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