

Pest Control Center

Vendor History

WW - Wildwood Homeowners Association
 Start: 01/01/2023 | End: 09/30/2024

Run Date: 10/01/2024
 Run Time: 12:01 AM

Vendor: PCC - PEST CONTROL CENTER
3845 Madison Ave

Date	Description	Details	Charge	Payment	Balance
8/23/2024	Enter Bills - Handwritten CheckCk: 240823	Bill #: 240823 Ref: pest control	\$200.00		\$0.00
7/24/2024	Enter Bills - Handwritten CheckCk: 240724	Bill #: 240724 Ref: pest control	\$255.00		\$0.00
6/24/2024	Enter Bills - Handwritten CheckCk: ach	Bill #: 06/24/24 Ref: Pest control	\$200.00		\$0.00
5/23/2024	Enter Bills - Handwritten CheckCk: ach	Bill #: 240523 Ref: pest control	\$100.00		\$0.00
5/9/2024	Enter Bills - Handwritten CheckCk: ach	Bill #: 240509 Ref: pest control	\$290.00		\$0.00
4/16/2024	Enter Bills - Handwritten CheckCk: ach	Bill #: 240415 Ref: pest control	\$200.00		\$0.00
3/18/2024	Enter Bills - Handwritten CheckCk: 240318	Bill #: 240318 Ref: extermination	\$200.00		\$0.00
2/16/2024	Enter Bills - Handwritten CheckCk: ach	Bill #: 24021602/16/2024 Ref: pest	\$200.00		\$0.00
1/16/2024	Enter Bills - Handwritten CheckCk: ach	Bill #: 240116 Ref: pest control	\$200.00		\$0.00
12/18/2023	Enter Bills - Handwritten CheckCk: ach	Bill #: 231218 Ref: pest dec	\$200.00		\$0.00
11/16/2023	Enter Bills - Handwritten CheckCk: ach	Bill #: 231116 Ref: pest control nov	\$200.00		\$0.00
10/16/2023	Enter Bills - Handwritten CheckCk: ach	Bill #: 101623 Ref: pest	\$200.00		\$0.00
9/15/2023	Enter Bills - Handwritten CheckCk: ach	Bill #: 230915 Ref: pest control 9/15/2023	\$200.00		\$0.00
9/11/2023	Enter Bills - Handwritten CheckCk: hoa ach	Bill #: 230911 Ref: x3 month bills	\$165.00		\$0.00
8/15/2023	Enter Bills - Handwritten CheckCk: 230815	Bill #: 230814 Ref: pest	\$200.00		\$0.00
7/17/2023	Enter Bills - Handwritten CheckCk: ach	Bill #: 071723 Ref: pest	\$200.00		\$0.00
6/15/2023	Enter Bills - Handwritten CheckCk: ach	Bill #: 230615 Ref: pest control	\$200.00		\$0.00
6/6/2023	Enter Bills - Handwritten CheckCk: ach	Bill #: 230606 Ref: exterminate	\$200.00		\$0.00
5/1/2023	Payable - Print ChecksCk: 3093	Bill #: 687053 Ref: Pest Control Service		(\$200.00)	\$0.00
5/1/2023	Payable - Print ChecksCk: 3093	Bill #: 691580 Ref: Pest Control Service		(\$200.00)	\$200.00
5/1/2023	Payable - Print ChecksCk: 3093	Bill #: 686145		(\$475.00)	\$400.00

5/1/2023	Enter Bills - Generate Payable	Ref: Pest Control Service Bill #: 686145	\$475.00	\$875.00
5/1/2023	Enter Bills - Generate Payable	Ref: Pest Control Service Bill #: 691580	\$200.00	\$400.00
5/1/2023	Enter Bills - Generate Payable	Ref: Pest Control Service Bill #: 687053	\$200.00	\$200.00
		Ref: Pest Control Service		



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

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

WILDWOOD (Acct #: 37905)

ITEM	QUANTITY	PRICE	SUBTOTAL
Pest Prevention	1	\$200.00	\$200.00

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.

Subtotals	\$200.00
Total	\$0.00
Discounts	
Taxes	\$0.00
Invoice	\$200.00
Total	
Amount	\$200.00
Paid	
Amount	\$0.00
Due	



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

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

Invoice
4088 SAVANNAH LANE

INVOICE NO. **P1123-711355** ACCOUNT NUMBER **106145**
INVOICE DATE **10/02/2023**
LICENSE **PR 0716**

DUE DATE (NET 30 TERMS)
11/01/2023
AMOUNT DUE
\$0.00

WILDWOOD (Acct #: 37905)

ITEM	QUANTITY	PRICE	SUBTOTAL
Pest Prevention	1	\$200.00	\$200.00

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.

Subtotals	\$200.00
Total	\$0.00
Discounts	
Taxes	\$0.00
Invoice Total	\$200.00
Amount Paid	\$200.00
Amount Due	\$0.00



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

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

WILDWOOD (Acct #: 37905)

ITEM	QUANTITY	PRICE	SUBTOTAL
Pest Prevention	1	\$200.00	\$200.00

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.

Subtotals \$200.00

Total \$0.00

Discounts

Taxes \$0.00

Invoice \$200.00

Total

Amount \$200.00

Paid

Amount \$0.00

Due



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

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

WILDWOOD (Acct #: 37905)

ITEM	QUANTITY	PRICE	SUBTOTAL
Pest Prevention	1	\$100.00	\$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.

Subtotals \$100.00

Total \$0.00

Discounts

Taxes \$0.00

Invoice \$100.00

Total

Amount \$100.00

Paid

Amount \$0.00

Due



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

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

WILDWOOD (Acct #: 37905)

ITEM	QUANTITY	PRICE	SUBTOTAL
Pest Prevention	1	\$100.00	\$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.

Subtotals	\$100.00
Total	\$0.00
Discounts	
Taxes	\$0.00
Invoice	\$100.00
Total	
Amount	\$100.00
Paid	
Amount	\$0.00
Due	



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

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

Invoice

4088 SAVANNAH LANE

INVOICE NO. 3339571 ACCOUNT NUMBER 106145

INVOICE DATE
01/15/2024

LICENSE
PR 0716

DUE DATE (NET 30 TERMS)

02/14/2024

AMOUNT DUE

\$0.00

WILDWOOD (Acct #: 37905)

ITEM	QUANTITY	PRICE	SUBTOTAL
Pest Prevention	1	\$100.00	\$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.

Subtotals \$100.00

Total \$0.00

Discounts

Taxes \$0.00

Invoice \$100.00

Total

Amount \$100.00

Paid

Amount \$0.00

Due



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

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

WILDWOOD (Acct #: 37905)

ITEM	QUANTITY	PRICE	SUBTOTAL
Pest Prevention	1	\$100.00	\$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.

Subtotals	\$100.00
Total	\$0.00
Discounts	
Taxes	\$0.00
Invoice	\$100.00
Total	
Amount	\$100.00
Paid	
Amount	\$0.00
Due	



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

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

WILDWOOD (Acct #: 37905)

ITEM	QUANTITY	PRICE	SUBTOTAL
Pest Prevention	1	\$100.00	\$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.

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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	



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

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

WILDWOOD (Acct #: 37905)

ITEM	QUANTITY	PRICE	SUBTOTAL
Pest Prevention	1	\$100.00	\$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.

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or contact the office to update your account.

Subtotals	\$100.00
Total	\$0.00
Discounts	
Taxes	\$0.00
Invoice Total	\$100.00
Amount Paid	\$100.00
Amount Due	\$0.00



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

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
Pest Prevention Single Treatment	1	\$145.00	\$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.

Subtotals	\$145.00
Total	\$0.00
Discounts	
Taxes	\$0.00
Invoice	\$145.00
Total	
Amount	\$145.00
Paid	
Amount	\$0.00
Due	



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

Invoice
4076 SAVANNAH LANE

INVOICE NO. ACCOUNT NUMBER
3349050 52525

INVOICE DATE
03/22/2024

LICENSE
PR 0716

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

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	\$145.00

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.

Subtotals	\$145.00
Total	\$0.00
Discounts	
Taxes	\$0.00
Invoice Total	\$145.00
Amount Paid	\$145.00
Amount Due	\$0.00



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

Invoice
4088 SAVANNAH LANE

INVOICE NO. ACCOUNT NUMBER
3350210 52525
INVOICE DATE
04/01/2024
LICENSE
PR 0716

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

DUE DATE (NET 30 TERMS)
05/01/2024
AMOUNT DUE
\$0.00

WILDWOOD (Acct #: 37905)

ITEM	QUANTITY	PRICE	SUBTOTAL
Pest Prevention	1	\$100.00	\$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.

Subtotals	\$100.00
Total	\$0.00
Discounts	
Taxes	\$0.00
Invoice Total	\$100.00
Amount Paid	\$100.00
Amount Due	\$0.00



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

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

WILDWOOD (Acct #: 37905)

ITEM	QUANTITY	PRICE	SUBTOTAL
Pest Prevention	1	\$100.00	\$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.

Subtotals	\$100.00
Total	\$0.00
Discounts	
Taxes	\$0.00
Invoice Total	\$100.00
Amount Paid	\$100.00
Amount Due	\$0.00



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

Invoice
4088 SAVANNAH LANE

INVOICE NO. ACCOUNT NUMBER
3356471 52525

INVOICE DATE
05/20/2024

LICENSE
PR 0716

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

DUE DATE (NET 30 TERMS)
06/19/2024

AMOUNT DUE
\$0.00

WILDWOOD (Acct #: 37905)

ITEM	QUANTITY	PRICE	SUBTOTAL
Pest Prevention	1	\$100.00	\$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.

Subtotals	\$100.00
Total Discounts	\$0.00
Taxes	\$0.00
Invoice Total	\$100.00
Amount Paid	\$100.00
Amount Due	\$0.00



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

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

WILDWOOD (Acct #: 37905)

ITEM	QUANTITY	PRICE	SUBTOTAL
Pest Prevention	1	\$100.00	\$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.

Subtotals	\$100.00
Total	\$0.00
Discounts	
Taxes	\$0.00
Invoice Total	\$100.00
Amount Paid	\$100.00
Amount Due	\$0.00



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

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

WILDWOOD (Acct #: 37905)

ITEM	QUANTITY	PRICE	SUBTOTAL
Pest Prevention	1	\$100.00	\$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.

Subtotals	\$100.00
Total	\$0.00
Discounts	
Taxes	\$0.00
Invoice	\$100.00
Total	
Amount	\$100.00
Paid	
Amount	\$0.00
Due	



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

Invoice
4088 SAVANNAH LANE

INVOICE NO. ACCOUNT NUMBER
3362407 52525

INVOICE DATE
07/01/2024

LICENSE
PR 0716

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

DUE DATE (NET 30 TERMS)
07/31/2024

AMOUNT DUE
\$0.00

WILDWOOD (Acct #: 37905)

ITEM	QUANTITY	PRICE	SUBTOTAL
Pest Prevention	1	\$100.00	\$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.

Subtotals	\$100.00
Total	\$0.00
Discounts	
Taxes	\$0.00
Invoice	\$100.00
Total	
Amount	\$100.00
Paid	
Amount	\$0.00
Due	



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

Invoice
4088 SAVANNAH LANE

INVOICE NO. ACCOUNT NUMBER
3364193 52525
INVOICE DATE
07/15/2024
LICENSE
PR 0716

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

DUE DATE (NET 30 TERMS)

08/14/2024

AMOUNT DUE

\$0.00

WILDWOOD (Acct #: 37905)

ITEM	QUANTITY	PRICE	SUBTOTAL
Pest Prevention	1	\$100.00	\$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.

Subtotals \$100.00

Total \$0.00

Discounts

Taxes \$0.00

Invoice \$100.00

Total

Amount \$100.00

Paid

Amount \$0.00

Due



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

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

WILDWOOD (Acct #: 37905)

ITEM	QUANTITY	PRICE	SUBTOTAL
Additional Treatment	1	\$55.00	\$55.00

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.

Subtotals	\$55.00
Total	\$0.00
Discounts	
Taxes	\$0.00
Invoice	\$55.00
Total	
Amount	\$55.00
Paid	
Amount	\$0.00
Due	



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

Invoice
4088 SAVANNAH LANE

INVOICE NO. ACCOUNT NUMBER
3367131 52525
INVOICE DATE
08/05/2024
LICENSE
PR 0716

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

DUE DATE (NET 30 TERMS)

09/04/2024

AMOUNT DUE

\$0.00

WILDWOOD (Acct #: 37905)

ITEM	QUANTITY	PRICE	SUBTOTAL
Pest Prevention	1	\$100.00	\$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.

Subtotals	\$100.00
Total	\$0.00
Discounts	
Taxes	\$0.00
Invoice	\$100.00
Total	
Amount	\$100.00
Paid	
Amount	\$0.00
Due	



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

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

WILDWOOD (Acct #: 37905)

ITEM	QUANTITY	PRICE	SUBTOTAL
Pest Prevention	1	\$100.00	\$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.

Subtotals \$100.00

Total \$0.00

Discounts

Taxes \$0.00

Invoice \$100.00

Total

Amount \$100.00

Paid

Amount \$0.00

Due



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

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. 3370765
ACCOUNT NUMBER 52525
INVOICE DATE 09/03/2024
LICENSE PR 0716

DUE DATE (NET 30 TERMS)
10/03/2024
AMOUNT DUE
\$0.00

WILDWOOD (Acct #: 37905)

ITEM	QUANTITY	PRICE	SUBTOTAL
Pest Prevention	1	\$100.00	\$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.

Subtotals	\$100.00
Total	\$0.00
Discounts	
Taxes	\$0.00
Invoice	\$100.00
Total	
Amount	\$100.00
Paid	
Amount	\$0.00
Due	



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

Invoice
4088 SAVANNAH LANE

INVOICE NO. ACCOUNT NUMBER
3372364 52525

INVOICE DATE
09/16/2024

LICENSE
PR 0716

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

DUE DATE (NET 30 TERMS)
10/16/2024

AMOUNT DUE
\$0.00

WILDWOOD (Acct #: 37905)

ITEM	QUANTITY	PRICE	SUBTOTAL
Pest Prevention	1	\$100.00	\$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.

Subtotals	\$100.00
Total	\$0.00
Discounts	
Taxes	\$0.00
Invoice Total	\$100.00
Amount Paid	\$100.00
Amount Due	\$0.00

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: 240823	Bill #: 240823 Ref: pest control	\$200.00		\$0.00
7/24/2024	Enter Bills - Handwritten CheckCk: 240724	Bill #: 240724 Ref: pest control	\$255.00		\$0.00
6/24/2024	Enter Bills - Handwritten CheckCk: ach	Bill #: 06/24/24 Ref: Pest control	\$200.00		\$0.00
5/23/2024	Enter Bills - Handwritten CheckCk: ach	Bill #: 240523 Ref: pest control	\$100.00		\$0.00
5/9/2024	Enter Bills - Handwritten CheckCk: ach	Bill #: 240509 Ref: pest control	\$290.00		\$0.00
4/16/2024	Enter Bills - Handwritten CheckCk: ach	Bill #: 240415 Ref: pest control	\$200.00		\$0.00
3/18/2024	Enter Bills - Handwritten CheckCk: 240318	Bill #: 240318 Ref: extermination	\$200.00		\$0.00
2/16/2024	Enter Bills - Handwritten CheckCk: ach	Bill #: 24021602/16/2024 Ref: pest	\$200.00		\$0.00
1/16/2024	Enter Bills - Handwritten CheckCk: ach	Bill #: 240116 Ref: pest control	\$200.00		\$0.00

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

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

Item	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: [Customer Portal](#)

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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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: [Customer Portal](#)

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

You are receiving this email because you are a customer of Pest Control Center



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

Item	Rate	Quantity	Price
Pest Prevention	100.00	1	\$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

You are receiving this email because you are a customer of Pest Control Center



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