

ANGELS PEST CONTROL "Let Us Spray"

P.O Box 835
Mi Wuk Village, CA 95346
TUOLUMNE: 209-586-2275
CALAVERAS: 209-736-0321

Customer # : MILL51
Invoice # : 0141143
Route : 1

Bill MILL VILLA ESTATES/TPG
To: 18717 MILL VILLA RD. (OFFICE)
JAMESTOWN CA 95327

Service MILL VILLA ESTATES
To: 18717 MILL VILLA RD.
JAMESTOWN CA 95327

Customer Info : HO QT 1013 H : (209) 533-3151 W :
Service Type : ANTS & SPIDERS Technician : OWEN RUNDINE
Date Serviced : 01/17/24 Time : CALL Balance : \$0.00
Cross Street : HWY 108 Service Amt: \$95.00
Map Code : EMAILINVS
Chemical : WSD/4

** (Payments received after 12/21/23
not reflected in balance.)

Service Memo : MANAGER UNIT# 239 \$95 SINCE 8/22
Memo : CALL 1 DAY BEFORE. (STORAGE AREA)
SEE IMO FOR POOL GATE CODE

Total Due : \$95.00

INVOICE

MATERIALS USED	RATE	INT	EXT	Amount
Widom TC (bifenithrin)	100.00	0.00	0.00	100.00
Tengard SFR (permethrin)	0.00	0.00	0.00	0.00
Ditrac Blox (diphenone)	0.00	0.00	0.00	0.00
Other	0.00	0.00	0.00	0.00
Other	0.00	0.00	0.00	0.00
Other	0.00	0.00	0.00	0.00

AREAS TREATED

- ☒ House Exterior & Foundation
- ☒ Yard, out ☒ Ft.
- ☒ Eaves
- ☒ Subarea
- ☒ Decks
- ☒ Garage Int ☒ Ext
- ☒ House Interior
- ☒ Rodent Control
- ☒ Other
- ☒ Other

Thank-You!

REMITTANCE - PLEASE PAY FROM THIS INVOICE

Bill MILL VILLA ESTATES/TPG
To: 18717 MILL VILLA RD. (OFFICE)
JAMESTOWN CA 95327

Invoice # : 0141143
Customer # : MILL51

Mail ANGELS PEST CONTROL
Payment P.O BOX 835
To: MI WUK VILLAGE CA 95346

* Balance : \$0.00
Service Amt : \$95.00
Tax : \$0.00

Total Due: \$95.00

ANGELS PEST CONTROL "Let Us Spray"

P.O Box 835
Mi Wuk Village, CA 95346
TUOLUMNE: 209-586-2275
CALAVERAS: 209-736-0321

Customer # : MILL51
Invoice # : 0141144
Route : 1

Bill MILL VILLA ESTATES/TPG
To: 18717 MILL VILLA RD. (OFFICE)
JAMESTOWN CA 95327

Service MILL VILLA ESTATES
To: 18717 MILL VILLA RD.
JAMESTOWN CA 95327

H: (209) 533-3151 W:

Technician: OWEN RUNDLE

Customer Info: HO BM 1108

Service Type: ANTS, SPIDERS * Balance : \$0.00

Date Serviced: 01/12/24 Time: CALL

Cross Street: HWY 108 Service Amt: \$145.00

Map Code: EMAILINV'S

Chemical: WSD/4

** (Payments received after 12/21/23

not reflected in balance.)

Service Memo : OFFICE/REC AREA \$145 SINCE 8/22

Memo : CALL 1 DAY BEFORE (STORAGE AREA)

SEE IMO FOR POOL GATE CODE

Total Due : \$145.00

AREAS TREATED

- ☒ House Exterior & Foundation
- ☒ Yard, out 13 FL
- ☒ Eaves
- ☐ Subarea
- ☐ Decks
- ☐ Garage Int Ext
- ☐ House Interior
- ☐ Rodent Control
- ☐ Other
- ☐ Other

Thank-You!

INVOICE

MATERIALS USED

Wisdom TC (bifenithrin) *Applied*

Tengard SFR (permethrin) ☐

Difrac Blox (diphathione) ☐

Other ☐

Other ☐

Other ☐

RATE INT EXT Amount

Applied ☐ *Applied*

☐

☐

☐

☐

☐

REMITTANCE - PLEASE PAY FROM THIS INVOICE

Bill MILL VILLA ESTATES/PG
To: 18717 MILL VILLA RD. (OFFICE)
JAMESTOWN CA 95327

Mail ANGELS PEST CONTROL
Payment P.O BOX 835
To: MI WUK VILLAGE CA 95346

Invoice # : 0141144
Customer # : MILL51

* Balance : \$0.00
Service Amt : \$145.00
Tax : \$0.00

Total Due: \$145.00

ANGELS PEST CONTROL "Let Us Spray"

P.O Box 835
MI Wuk Village, CA 95346
TUOLUMNE: 209-586-2275
CALAVERAS: 209-736-0321

Customer # : MILL51
Invoice # : 0142233
Route : 1.

Bill MILL VILLA ESTATES/IPG
To: 18717 MILL VILLA RD. (OFFICE)
JAMESTOWN CA 95327

Service MILL VILLA ESTATES
To: 18717 MILL VILLA RD.
JAMESTOWN CA 95327

H: (209) 533-3151 W:

Technician: OWEN RUNDLE

Customer Info: HO QT 0212

Service Type: ANTS & SPIDERS

Date Serviced: 04/22/24 Time: CALL

Cross Street: HWY 408

Map Code: EMAILINVS

Chemical: WSD/4

** (Payments received after 03/25/24
not reflected in balance.)

Service Memo: MANAGER UNIT# 239 \$95 SINCE 8/22

Memo:

CALL 1 DAY BEFORE (STORAGE AREA)
SEE IMO FOR POOL GATE CODE

your email address to us asap for
billing purposes - Thank you!

\$0.00

\$95.00

Total Due: \$95.00

AREAS TREATED

☒ House Exterior & Foundation
☒ Yard, out 5 Ft.
☒ Eaves
☐ Subarea
☒ Decks
☒ Garage Int Ext
☐ House Interior
☐ Rodent Control
☐ Other for
☐ Other

Thank-You!

INVOICE

MATERIALS USED

Widom TC (bifenthrin) 100g

Tengard SFR (permethrin) 0

Difrac Blox (diphenchione) 0

Other 0

Other 0

Other 0

RATE INT EXT Amount

100g

0

0

0

0

0

0

0

0

Bill MILL VILLA ESTATES/IPG
To: 18717 MILL VILLA RD. (OFFICE)
JAMESTOWN CA 95327

Mail ANGELS PEST CONTROL
Payment P.O BOX 835
To: MI WUK VILLAGE CA 95346

REMITTANCE - PLEASE PAY FROM THIS INVOICE

* Balance : \$0.00
Service Amt : \$95.00
Tax : \$0.00

Invoice # : 0142233
Customer # : MILL51

Total Due: \$95.00

004376

ANGELS

P.O Box 835
MI Wuk Village, CA 95346
TUOLUMNE: 209-586-2275
CALAVERAS: 209-736-0321

"Let Us Spray"

Customer #: MILL51
Invoice #: 0142234
Route : 1

Bill MILL VILLA ESTATES/IPG
To: 18717 MILL VILLA RD. (OFFICE)
JAMESTOWN CA 95327

Service MILL VILLA ESTATES
To: 18717 MILL VILLA RD.
JAMESTOWN CA 95327

Customer Info : HQ BM 0212 Technician : OWEN RUNDLE
Service Type : ANTS - SPIDERS
Date Serviced : 04/22/24 Time : CALL
Cross Street : HWY 408
Map Code : EMAILINV'S
Chemical : WSD/4
** (Payments received after 03/25/24
not reflected in balance.)
Service Memo : OFFICE/REC AREA \$145 SINCE 5/22
Memo : CALL 1 DAY BEFORE (STORAGE AREA)
SEE IMO FOR POOL GATE CODE

H : (209) 533-3151 W
Balance : \$0.00
Service Amt : \$145.00

Total Due : \$145.00

INVOICE

MATERIALS USED

WISDOM TC (bifenthrin)	RATE	INT	EXT	Amount
WISDOM TC (bifenthrin)	12.50			12.50
Tenagard SFR (permethrin)				
Ditrac Blox (diphenhydramine)				
Other				
Other				
Other				

AREAS TREATED

☒ House Exterior & Foundation	
☒ Yard, out	5 Ft
☒ Eaves	
☒ Subarea	
☒ Decks	
☒ Garage Int Ext	
☒ House Interior	
☒ Rodent Control	
☒ Other	
☒ Other	

Thank-You!

REMITTANCE - PLEASE PAY FROM THIS INVOICE

Bill MILL VILLA ESTATES/IPG
To: 18717 MILL VILLA RD. (OFFICE)
JAMESTOWN CA 95327

* Balance : \$0.00
Service Amt : \$145.00
Tax : \$0.00

Invoice #: 0142234
Customer #: MILL51

Total Due: \$145.00

Dear Customer - Please Provide
your email address to us asap for
billing purposes - Thank you!

Mail
Payment
To: ANGELS PEST CONTROL
P.O BOX 835
MI WUK VILLAGE CA 95346

004377

ANGELS

PEST CONTROL

"Let Us Spray"

P.O Box 835
MI Wuk Village, CA 95346
TUOLUMNE: 209-586-2275
CALAVERAS: 209-736-0321

Customer # : MILL51
Invoice # : 0143034
Route : 1

INVOICE

Bill MILL VILLA ESTATES/PG
To: 18717 MILL VILLA RD. (OFFICE)
JAMESTOWN CA 95327

Service MILL VILLA ESTATES
To: 18717 MILL VILLA RD.
JAMESTOWN CA 95327

H: (209) 533-3151 W:

Customer Info : HO BM 0422
Service Type : ANS ANTS & SPIDERS

Technician : OWEN RUNDLE

Date Serviced : 06/11/24 Time : CALL

Cross Street : HWY 108

Map Code : EMAILINVS

Chemical : WSD/5

** (Payments received after 05/23/24
not reflected in balance.)

Service Memo : OFFICE/REC AREA \$145 SINCE 8/22

Memo : CALL 1 DAY BEFORE. (STORAGE AREA)
SEE IMO FOR POOL GATE CODE

Service Amt : \$145.00

Total Due : \$145.00

MATERIALS USED	RATE	INT	EXT	Amo
Wisdorn TC (bifenthrin)	100/150 gal			12.50
Tengard SFR (permethrin)				
Difrac Blox (dihaclozone)				
Other				
Other				
Other				

AREAS TREATED

- ☒ House Exterior & Foundation
- ☒ Yard, out 13 Ft.
- ☐ Eaves
- ☐ Subarea
- ☐ Decks
- ☐ Garage Int Ext
- ☐ House Interior
- ☐ Rodent Control
- ☐ Other
- ☐ Other

Thank-You!

REMITTANCE - PLEASE PAY FROM THIS INVOICE

Bill MILL VILLA ESTATES/PG
To: 18717 MILL VILLA RD. (OFFICE)
JAMESTOWN CA 95327

Invoice # : 0143034
Customer # : MILL51

Service Amt : \$145.00
Tax : \$0.00

Mail ANGELS PEST CONTROL
Payment P.O BOX 835
To: MI WUK VILLAGE CA 95346

Total Due: \$145.00

004378

ANGELS PEST CONTROL "Let Us Spray"

P.O Box 835
MI Wuk Village, CA 95346
TUOLUMNE: 209-586-2275
CALAVERAS: 209-736-0321

Customer # : MILL51
Invoice # : 0143449
Route : 1

Bill MILL VILLA ESTATES/TPG
To: 18717 MILL VILLA RD. (OFFICE)
JAMESTOWN CA 95327

Service MILL VILLA ESTATES
To: 18717 MILL VILLA RD.
JAMESTOWN CA 95327

H: (209) 533-3151 W:

Customer Info: HO OT 0422 Technician: OWEN RUNDLE
Service Type: ANTS & SPIDERS
Date Serviced: 07/3/24 Time: CALL

Cross Street: HWY 108

Map Code: EMAILINVS
Chemical: WSD/4

** (Payments received after 06/21/24
not reflected in balance.)

Service Memo : MANAGER UNIT#239 \$95 SINGE 8/22

Memo : CALL 1 DAY BEFORE. (STORAGE AREA)
SEE IMO FOR POOL GATE CODE

\$0.00
\$95.00
Total Due : \$95.00

AREAS TREATED

- ☒ House Exterior & Foundation
- ☒ Yard, oil ☒ Fl
- ☒ Eaves
- ☒ Subarea
- ☒ Decks
- ☒ Garage Int ☒ Ext
- ☒ House Interior
- ☒ Rodent Control
- ☒ Other
- ☒ Other

Thank-You!

INVOICE

MATERIALS USED RATE INT EXT. Amount

- Widom TC (bifenithrin) ☒ \$20.00
- Tengard SFR (permethrin) ☐
- Ditrac Bkx (diphenone) ☐
- Other ☐
- Other ☐
- Other ☐

Bill MILL VILLA ESTATES/TPG
To: 18717 MILL VILLA RD. (OFFICE)
JAMESTOWN CA 95327

Mail ANGELS PEST CONTROL
Payment P.O BOX 835
To: MI WUK VILLAGE CA 95346

* Balance : \$0.00
Service Amt : \$95.00
Tax : \$0.00

Total Due: \$95.00

Invoice # : 0143449
Customer # : MILL51

REMITTANCE - PLEASE PAY FROM THIS INVOICE

ANGELS
PEST CONTROL
"Let Us Spray"

P.O Box 835
Mi Wuk Village, CA 95346
TUOLUMNE: 209-586-2275
CALAVERAS: 209-736-0321

Customer # : MILL51
Invoice # : 0143830
Route : 1

INVOICE

Bill MILL VILLA ESTATES/IPG
To: 18717 MILL VILLA RD. (OFFICE)
JAMESTOWN CA 95327

Service MILL VILLA ESTATES
To: 18717 MILL VILLA RD.
JAMESTOWN CA 95327

H : (209) 533-3151 W :

Customer Info : HO BM 0611
Service Type : ANS ANTS & SPIDERS
Date Serviced : 08/22/24 Time : CALL
Cross Street : HWY 108
Map Code : EMAILINV'S
Chemical : WSD/5

Technician : OWEN RUNDLE

* Balance : \$0.00

Service Amt : \$145.00

Total Due : \$145.00

** (Payments received after 07/22/24
not reflected in balance.)

Service Memo : OFFICE/REC AREA \$145 SINCE 8/22

Memo : CALL 1 DAY BEFORE. (STORAGE AREA)
SEE IMO FOR POOL GATE CODE

MATERIALS USED	RATE	INT	EXT.	Amount
Wisdom TC (bifenthrin)	100ml/50gal			20gal
Tengard SFR (permethrin)				
Ditrac Blox (diphacinone)				
Other				
Other				
Other				

AREAS TREATED

- ☒ House Exterior & Foundation
- ☒ Yard, out 15 Ft.
- ☒ Eaves
- ☐ Subarea
- ☒ Decks
- ☐ Garage Int Ext
- ☐ House Interior
- ☐ Rodent Control
- ☐ Other
- ☐ Other

Thank-You!

REMITTANCE - PLEASE PAY FROM THIS INVOICE

Bill MILL VILLA ESTATES/IPG
To: 18717 MILL VILLA RD. (OFFICE)
JAMESTOWN CA 95327

Invoice # : 0143830
Customer # : MILL51

* Balance : \$0.00
Service Amt : \$145.00
Tax : \$0.00

Total Due: \$145.00

Mail ANGELS PEST CONTROL
Payment P.O BOX 835
To: MI WUK VILLAGE CA 95346

004380

ANGELS
PEST CONTROL
"Let Us Spray"

P.O Box 835
MI Wuk Village, CA 95346
TUOLUMNE: 209-586-2275
CALAVERAS: 209-736-0321

Customer # : MILL51
Invoice # : 0144591
Route : 1

INVOICE

Bill MILL VILLA ESTATES/IPG
To: 18717 MILL VILLA RD. (OFFICE)
JAMESTOWN CA 95327

Service MILL VILLA ESTATES
To: 18717 MILL VILLA RD.
JAMESTOWN CA 95327

Customer Info : HG QT 0703
Service Type : ANS. ANTS & SPIDERS
Date Serviced : 10/8/24 Time : CALL
Cross Street : HWY-108
Map Code : EMAILINV'S
Chemical : WSD/4

H : (209) 538-3151 W :
Technician : OWEN RUNDLE
* Balance : \$0.00

Service Amt : \$95.00

Total Due : \$95.00

** (Payments received after 09/23/24
not reflected in balance.)

Service Memo : MANAGER UNIT# 239 \$95 SINCE 8/22
Memo : CALL 1 DAY BEFORE (STORAGE AREA)
SEE IMO FOR POOL GATE CODE

MATERIALS USED	RATE	INT	EXT.	Amot
Wisdom TC (bifenthrin)	102/50gal			1/5gal
Tengard SFR (permethrin)				
Difrac Blox (diphaclnone)				
Other				
Other				
Other				

AREAS TREATED

- ☒ House Exterior & Foundation
- ☒ Yard, out 5 Ft.
- ☒ Eaves
- ☐ Subarea
- ☒ Decks
- ☒ Garage Int (Ext)
- ☐ House Interior
- ☐ Rodent Control
- ☐ Other
- ☐ Other

Thank-You!

REMITTANCE - PLEASE PAY FROM THIS INVOICE

Bill MILL VILLA ESTATES/IPG
To: 18717 MILL VILLA RD. (OFFICE)
JAMESTOWN CA 95327

Invoice # : 0144591
Customer # : MILL51

* Balance : \$0.00
Service Amt : \$95.00
Tax : \$0.00

Mail ANGELS PEST CONTROL
Payment P.O-BOX 835
To: MI WUK VILLAGE CA 95346

Total Due: \$95.00

004381

ANGELS
PEST CONTROL
"Let Us Spray"

P.O Box 835
MI Wuk Village, CA 95346
TUOLUMNE: 209-586-2275
CALAVERAS: 209-736-0321

Customer # : MILL51
Invoice # : 0144592
Route : 1

INVOICE

Bill MILL VILLA ESTATES/IPG
To: 18717 MILL VILLA RD. (OFFICE)
JAMESTOWN CA 95327

Service MILL VILLA ESTATES
To: 18717 MILL VILLA RD.
JAMESTOWN CA 95327

Customer Info : HG BM 0822
Service Type : ANS ANTS & SPIDERS
Date Serviced : 10/19/24 Time : CALL
Cross Street : HWY 108
Map Code : EMAILINVS
Chemical : WSD/4

H : (209) 333-3151 W :
Technician : OWEN RUNDLE

Balance : \$0.00

Service Amt : \$145.00

Total Due : \$145.00

** (Payments received after 09/23/24
not reflected in balance.)

Service Memo : OFFICE/REC AREA \$145 SINCE 8/22

Memo : CALL 1 DAY BEFORE (STORAGE AREA)
SEE IMO FOR POOL GATE CODE

MATERIALS USED	RATE	INT	EXT	Amou
Wisdom TC (bifenthrin)	10/150g	☐	☒	20g
Tengard SFR (permethrin)		☐	☐	
Ditrac Blox (diphenone)		☐	☐	
Other		☐	☐	
Other		☐	☐	
Other		☐	☐	

AREAS TREATED

- ☒ House Exterior & Foundation
- ☒ Yard, out 15 Ft.
- ☒ Eaves
- ☐ Subarea
- ☒ Decks
- ☐ Garage Int Ext
- ☐ House Interior
- ☐ Rodent Control
- ☐ Other
- ☐ Other

Thank-You!

REMITTANCE - PLEASE PAY FROM THIS INVOICE

Bill MILL VILLA ESTATES/IPG
To: 18717 MILL VILLA RD. (OFFICE)
JAMESTOWN CA 95327

Invoice # : 0144592
Customer # : MILL51

* Balance : \$0.00
Service Amt : \$145.00
Tax : \$0.00

Total Due: \$145.00

Mail ANGELS PEST CONTROL
Payment P.O BOX 835
To: MI WUK VILLAGE CA 95346

004382