

393 Sutherland Pond Rd Sabattus, ME 04280

Invoice

| Date | Invoice # |
|-----------|-----------|
| 4/30/2012 | 448 |

Bill To

Class Acts Prop Mgnt 170 Anderson St. PO Box 10250 Portland, ME 04104 fax: 874-6550

| P.O. No. | Terms | Project |
|--------------|--------|---------|
| | Net 30 | |

| | | | 1 | | | |
|----------|---|-----------------------|----------|----------|--------|----------|
| Quantity | Descriptio | n | | Rate | | Amount |
| | SERVICE LOCATION: 11 GRANT ST. PORTI | AND ME (APT#2) | | <u> </u> | 150.00 | 150.00 |
| | SERVICE DATE: 4/28/12 | | | | | |
| | PEST: BED BUGS | | | | | |
| | PESTICIDES USED: WP,NG,DST,565 W: PCLDY,10 | | | | | |
| | NOTES: Initial service for bed bugs in #2. Live | bugs noted on couch. | | | | |
| | ENTERED | MAY 0 1 2012 | | , | | |
| | | | | PAID | Y a | 2 4 2012 |
| | | E-mail | <u> </u> | Total | | \$150.00 |
| | jsdn | carter@roadrunner.com | | , otal | | 4-1-0-00 |



393 Sutherland Pond Rd Sabattus, ME 04280

Invoice

| Date | Invoice # |
|-----------|-----------|
| 5/31/2012 | 605 |

| Bill To | |
|---|--|
| Class Acts Prop Mgnt 170 Anderson St. PO Box 10250 Portland, ME 04104 fax: 874-6550 | |

| | P.O. No. | P.O. No. | | Terms | | Project | |
|----------|---|----------|--------|--------|--------|---------|--|
| | | | Net 30 | | | | |
| Quantity | Description | | Rate | | Amount | | |
| 2 | SERVICE LOCATION: 11 GRANT ST. PORTLAND, MAINE (APT# 2 & 7) | | | 100.00 | 200.00 | | |
| | SERVICE DATE: 5/29/12 | | | | | | |

| Quantity | Description | Rate | Amount |
|----------|---|-----------|----------|
| 2 | SERVICE LOCATION: 11 GRANT ST. PORTLAND, MAINE (APT# 2 & 7) | 100.00 | 200.00 |
| | SERVICE DATE: 5/29/12 | | |
| | PEST: BED BUGS | | |
| | PESTICIDES USED: WP,NG,DST,565 W: PCLDY,0 | | |
| | NOTES: Retreated for bed bugs in #2 & 7. No live bugs noted in either unit. This should be the final service for both units. #7 was very cluttered and not well prepared for service. Lots of clothes and other items under and around beds. However I believe this will be their final service also. | 0 | 4 5015 |
| | ENTERED JUN 0 4 2012 | AID III O | 58 |
| | ENTERE | 1 1 | |
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| | | | |
| | E-mail | Total | \$200.00 |
| | jsdncarter@roadrunner.com | i otai | |



393 Sutherland Pond Rd Sabattus, ME 04280

Invoice

| Date | Invoice # |
|-----------|-----------|
| 6/19/2012 | 706 |

| Bill To | |
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| Class Acts Prop Mgnt | |
| 170 Anderson St. | |
| PO Box 10250 | |
| Portland, ME 04104 | |
| fax: 874-6550 | |
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P.O. No. Terms Project

Net 30

| | | | <u>_</u> | |
|----------|--|------------|----------|----------|
| Quantity | uantity Description | | Rate | Amount |
| 2 | SERVICE LOCATION: 11 GRANT ST. PORTLAND, ME: 11 GRANT ST. PORTLAND, ME (A. CHARGE) SERVICE DATE: 6/18/12 PEST: BED BUGS PESTICIDES USED: WP,NG,DST,565 W: PCLDY,0 NOTES: Initial service for bed bugs in #4 & 5. Live bugs no inspection of #1. Inspected #2. No live bugs noted. Tenant disposal of the couch. Treated the unit at NO CHARGE. ENTERED JUL 0 4 2012 | PT# 2) (NO | 150.00 | |
| | E-m | ail | Total | \$300.00 |



393 Sutherland Pond Rd Sabattus, ME 04280

Invoice

| Date | Invoice # |
|-----------|-----------|
| 6/29/2012 | 748 |

| Bill To | |
|----------------------------------|--|
| Class Acts Prop Mgnt | |
| 170 Anderson St. PO Box 10250 | |
| Portland, ME 04104 | |
| fax: 874-6550 | |
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| P.O. No. | Terms | Project |
|----------|--------|---------|
| | Net 30 | |

| Quantity | Description | | Rate | Amount |
|----------|---|--|--------------------------------------|----------------------------|
| Quantity | SERVICE LOCATION: 11 GRANT SERVICE LOCATION: 11 GRANT ST. INITIAL SERVICE DUE TO SIZE SERVICE DATE: 6/25/12 PEST: BED BUGS PESTICIDES USED: WP,NG,DST,50 W: PCLDY,0 NOTES: Initial service for bed bugs in receiving the couch from a friend a we prepared. One live bug noted. I'll re-i #5 about their stage of treatment and the service for the service for bed bugs in receiving the couch from a friend a we prepared. One live bug noted. I'll re-i #5 about their stage of treatment and the service for bed bugs in receiving the couch from a friend a we prepared. One live bug noted. I'll re-i | ST. PORTLAND, ME (APT#7) PORTLAND, ME (APT# 1) DISCOUNT 65 n #1. Heavy infestation in couch. Tenant reek ago. Retreated #7. Unit was much bet inspect the unit at the follow up for #1. Taltreated the covers put on the beds since the n #2. She has had a friend staying over from | reports ter lked to initial | 100.00 100.00 100.00 |
| | | E-mail | Total | \$200.00 |
| | | jsdncarter@roadrunner.com | IOtal | Ψ200.00 |