

City of Portland

039-~~E~~010

**Attn: Suzanne Hunt
874-8716**

6/11/08

**From: Nancy McClay
Holiday Inn By The Bay**

Suzanne – The following represents all paid invoices for the year 2008. Also attached are the weekly reports he leaves to show the activities performed every Monday. I've included those from April to the most recent, which was this past Monday. We retain every weekly report, so if you require more documentation please let me know and I will send it along.

17 pages to follow



Custom Pest Solutions

Service Report / Invoice
207-939-2250

039- E010

Billing Address	Service Address
Name: HOLIDAY INN BY THE BAY	Name: HOLIDAY INN BY THE BAY
Street: 88 Spring Street	Street: 88 Spring Street
City, St. zip: Portland, ME 04101	City, St. zip: Portland, ME 04101
Phone: 207-775-2311	Phone: 207-775-2311

Work date: 5/15/08 Technician: M. Rowe
 License # CMA43458 Time in: 4:45 am Time out: 8:25
 Technician Signature: M. Rowe
 Customer Signature: Damon Vieira

Service	Amount
Regular Service	\$ 851.00
Initial Service	\$
One time	\$
Fly program	\$
Odor Program	\$
Other	\$
Other	\$
Total Due \$ 851.00	
Invoice # HD5508	
Net-10-Days	

Thank you For Your business

Target pest	Pesticide used	Code	Quantity	Method	Sites Treated
Rats/mice	Contra-blox 0.005% EPA # 12455-79		4 oz	Bait station	Exterior
	Hydramethylnon 10% EPA #1021-1603		18 OZ	Crack/Crevice	Kitchen, Bar, Storage area, Housekeeping area

What type of activity found: None

Conditions found actions taken: Inspected and treated all areas checked and reset all multi catch traps checked and replaced bait in exterior bait stations no rodent or insect activity found inspected rooms # 318,718,1118,1123, & 1125 no insect activity found.

PAID	
CK NO	DATE
99646	5/16/08

Please remit payment to: **TS OUR CARE**
Windham, ME 04062



Custom Pest Solutions

Service Report / invoice
207-939-2250

Billing Address	Service Address
Name: HOLIDAY INN BY THE BAY	Name: HOLIDAY INN BY THE BAY
Street: 88 Spring Street	Street: 88 Spring Street
City, St. zip: Portland, ME 04101	City, St. zip: Portland, ME 04101
Phone: 207-775-2311	Phone: 207-775-2311

Work date: 4/17/08 Technician: M. Rowe License # CMA43458 Time in: 4:35 am Time out: 8:20 Technician Signature: <u>[Signature]</u> Customer Signature: <u>Damon Vieira</u>	<table border="1"> <thead> <tr> <th>Service</th> <th>Amount</th> </tr> </thead> <tbody> <tr> <td>Regular Service</td> <td>\$ 851.00</td> </tr> <tr> <td>Initial Service</td> <td>\$</td> </tr> <tr> <td>One time</td> <td>\$</td> </tr> <tr> <td>Fly program</td> <td>\$</td> </tr> <tr> <td>Odor Program</td> <td>\$</td> </tr> <tr> <td>Other</td> <td>\$</td> </tr> <tr> <td>Other</td> <td>\$</td> </tr> <tr> <td colspan="2" style="text-align: right;">Total Due \$ 851.00</td> </tr> <tr> <td colspan="2">Invoice # HD4708</td> </tr> <tr> <td colspan="2" style="text-align: center;">Net 10 Days</td> </tr> </tbody> </table>	Service	Amount	Regular Service	\$ 851.00	Initial Service	\$	One time	\$	Fly program	\$	Odor Program	\$	Other	\$	Other	\$	Total Due \$ 851.00		Invoice # HD4708		Net 10 Days	
Service	Amount																						
Regular Service	\$ 851.00																						
Initial Service	\$																						
One time	\$																						
Fly program	\$																						
Odor Program	\$																						
Other	\$																						
Other	\$																						
Total Due \$ 851.00																							
Invoice # HD4708																							
Net 10 Days																							

Thank you For Your business

Target pest	Pesticide used	Code	Quantity	Method	Sites Treated
Rats/mice	Contra-blox 0.005% EPA # 12455-79		4 oz	Bait station	Exterior
Insects	Suspend SC 0.06 % EPA # 432-763		1/2 gallon	Crack/Crevice	Kitchen, Bar, Storage area, Housekeeping area

What type of activity found: None

Conditions found actions taken: Inspected and treated all areas checked and reset all multi catch traps checked and replaced bait in exterior bait stations no rodent or insect activity found inspected rooms # 600,601,625,626, & 627 no insect activity found.

PAID	
CR NO	DATE
99483	4/8/08

Please Remit Payment To: 13 Oak Lane
Windham, ME 04062



Custom Pest Solutions

Service Report / Invoice 207-939-2250

Billing Address	Service Address
Name: HOLIDAY INN BY THE BAY	Name: HOLIDAY INN BY THE BAY
Street: 88 Spring Street	Street: 88 Spring Street
City, St. zip: Portland, ME 04101	City, St. zip: Portland, ME 04101
Phone: 207-775-2311	Phone: 207-775-2311

Work date: 3/3/08 Technician: M. Rowe
 License # CMA43458 Time in: 4:15 am Time out: 8:10
 Technician Signature: M. Rowe
 Customer Signature: _____

Service	Amount
Regular Service	\$ 851.00
Initial Service	\$
One time	\$
Fly program	\$
Odor Program	\$
Other	\$
Other	\$
Total amount \$ 851.00	
Invoice # HD3908	
Net 10 Days	

Thank you For Your business

Target pest	Pesticide used	Code	Quantity	Method	Sites Treated
Insects	Tempo Ultra WP 0.05% EPA # 3125-390		1 gallon	Crack & Crevice	Kitchen, Bar, housekeeping, storage area
Rat/Mouse	Contra Blox 0.005% EPA # 12455-79		4 oz	Bait station	Exterior

What type of activity found: None
 Conditions found actions taken: Inspected and treated all areas checked and reset all multi catch traps
 Checked and rebaited all exterior bait stations no insect or rodent activity found inspected rooms # 620, 612, 622, 623 & 624 no rodent or insect Activity found.

PAID

CK NO 99228	DATE 3/6/08
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Please Remit Payment To: 13 Oak Lane
 Windham, ME 04062



Custom Pest Solutions

Service Report / Invoice
207-939-2250

Billing Address

Service Address

Name: HOLIDAY INN BY THE BAY	Name: HOLIDAY INN BY THE BAY
Street: 88 Spring Street	Street: 88 Spring Street
City, St. zip: Portland, ME 04101	City, St. zip: Portland, ME 04101
Phone: 207-775-2311	Phone: 207-775-2311

Work date: 2/4/08 Technician: M. Rowe
 License # CMA4345B Time in: 4:50 am Time out: 7:55
 Technician Signature: M. Rowe
 Customer Signature: P. Boulangier

Service	Amount
Regular Service	\$ 851.00
Initial Service	\$
One time	\$
Fly program	\$
Odor Program	\$
Other	\$
Other	\$
Total amount \$-851.00	
Invoice # HD2408	
Net 10 Days	

Thank you For Your business

Target pest	Pesticide used	Code	Quantity	Method	Sites Treated
Mice/Rats	Contract Blox EPA # 12455-79		4 oz	Bait station	Exterior

What type of activity found: None
 Conditions found actions taken: Inspected and treated all areas checked and reset all multi catch traps
 Checked and cleaned all exterior bait stations no insect or rodent activity found inspected rooms # 1000, 1001, 1002, 1003, & 1005 no insect activity found.

PAID

CK NO 99031	DATE 2/6/08
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**Please Remit Payment To: 13 Oak Lane
Windham, ME 04062**



Custom Pest Solutions

Service Report / Invoice
207-939-2250

REMIT PAYMENT TO:

13 Oak Lane
Windham, ME. 04062

Billing Address

Invoice# HD1708

Service Address

Name: Holiday Inn Street: 88 Spring Street City, State & Zip: Portland, ME 04101 Phone: 207-775-2311	Name: Holiday Inn Street: 88 Spring Street City, State & Zip: Portland, ME 04101 Phone: 207-775-2311
---	---

Work Date 1/7/08 Technician: Michael Rowe

License # CMA43458 Time In 4:55 am Time Out 9:25 am

Technician Signature [Signature]

Customer Signature [Signature]

Service	Amount
Regular Service	\$851.00
Initial Service	
One Time	
Fly Program	
Odor Program	
Products	
Other	
Other	
Sub-Total	\$851.00
Tax	\$0.00
Total \$	\$851.00

THANK YOU FOR YOUR BUSINESS!

Target Pest	Pesticide Used	Code/EPA Reg #	Quantity	Unit	Method	Sites Treated
Bedbugs	Suspend SC Insecticide 0.06%	432-763	.5	Gal...	Crack & Crevice	Guest Room
...					...	
...					...	
...					...	
...					...	

What type of activity found? None

PAID

CK NO	DATE
98945	1/2/08

Conditions found, actions taken and recommendations-
 Inspected and treated all areas no insect or rodent activity found during inspection/treatment. checked and reset all multi catch traps. Inspected rooms # 320,326,407,408, & 920 no insect activity found. Retreated room 221 for control of bedbugs no live bugs found.



Custom Pest Solutions

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Street: 88 Spring Street	Street: 88 Spring Street
City, St. zip: Portland, ME 04101	City, St. zip: Portland, ME 04101
Phone: 207-775-2311	Phone: 207-775-2311

Work date: 6/19/08 Technician: M. Rowe
 License # CMA43458 Time in: 5:40 am Time out: 8:15
 Technician Signature: *M. Rowe*
 Customer Signature: *B. Balanga*

Service	Amount
Regular Service	\$.00
Initial Service	\$
One time	\$
Fly program	\$
Odor Program	\$
Other	\$
Other	\$
Total Due \$.00	
Invoice # HD6208	
Net 10 Days	

Thank you For Your business

Target pest	Pesticide used	Code	Quantity	Method	Sites Treated
Rats/Mice	Contra Blox 0.005%		4 oz	Bait Station	Exterior

What type of activity found: None
 Conditions found actions taken: Inspected and treated all areas no rodent or insect activity found inspected rooms # 912,914,915,916, & 918 no insect activity found. Lots of food build up under dishwasher please clean.

**Please Remit Payment To: 13 Oak Lane
 Windham, ME 04062**



Custom Pest Solutions

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Name: HOLIDAY INN BY THE BAY	Name: HOLIDAY INN BY THE BAY
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City, St. zip: Portland, ME 04101	City, St. zip: Portland, ME 04101
Phone: 207-775-2311	Phone: 207-775-2311

Work date: 6/2/08 Technician: M.Rowe
 License # CMA43458 Time in: 4:55 am Time out: 7:50
 Technician Signature: M. Rowe
 Customer Signature: Damon Vieira

Service	Amount
Regular Service	\$ 851.00
Initial Service	\$
One time	\$
Fly program	\$
Odor Program	\$
Other	\$
Other	\$
Total Due \$ 851.00	
Invoice # HD6208	
Net 10 Days	

Thank you For Your business

Target pest	Pesticide used	Code	Quantity	Method	Sites Treated
Small Flies	NyGuard IGR 10.0% EPA # 1021-1603		16 oz	Crack/Crevice	Kitchen, Bar, storage area, House keeping
Rats/Mice	Contract Blox 0.005%		4 oz	Bait Station	Exterior

What type of activity found: None
 Conditions found actions taken: Inspected and treated all areas no rodent or insect activity found inspected rooms # 521,523,611,612, & 616 no insect activity found. Lots of food build up under dishwasher please clean.

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Street: 88 Spring Street	Street: 88 Spring Street
City, St. zip: Portland, ME 04101	City, St. zip: Portland, ME 04101
Phone: 207-775-2311	Phone: 207-775-2311

Work date: 5/26/08 Technician: M.Rowe License # CMA43458 Time in: 4:45 am Time out: 7:20 Technician Signature: <u><i>M. Rowe</i></u> Customer Signature: <u><i>Damon Vieira</i></u>	<table border="1"> <thead> <tr> <th>Service</th> <th>Amount</th> </tr> </thead> <tbody> <tr> <td>Regular Service</td> <td>\$.00</td> </tr> <tr> <td>Initial Service</td> <td>\$</td> </tr> <tr> <td>One time</td> <td>\$</td> </tr> <tr> <td>Fly program</td> <td>\$</td> </tr> <tr> <td>Odor Program</td> <td>\$</td> </tr> <tr> <td>Other</td> <td>\$</td> </tr> <tr> <td>Other</td> <td>\$</td> </tr> <tr> <td colspan="2" style="text-align: right;">Total Due \$.00</td> </tr> <tr> <td colspan="2">Invoice # HD5508</td> </tr> <tr> <td colspan="2" style="text-align: center;">Net 10 Days</td> </tr> </tbody> </table>	Service	Amount	Regular Service	\$.00	Initial Service	\$	One time	\$	Fly program	\$	Odor Program	\$	Other	\$	Other	\$	Total Due \$.00		Invoice # HD5508		Net 10 Days	
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One time	\$																						
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Total Due \$.00																							
Invoice # HD5508																							
Net 10 Days																							

Thank you For Your business

Target pest	Pesticide used	Code	Quantity	Method	Sites Treated
Ants	Tempo Ultra WP 0.05% EPA# 3125-390		1 gallon	Crack/Crevice	Kitchen , Bar , storage area , House keeping

What type of activity found: None
Conditions found actions taken: Inspected and treated all areas no rodent or insect activity found inspected rooms # 307,309,311,312,& 327 no insect activity found.

Please Remit Payment To: 13 Oak Lane
Windham, ME 04062



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Billing Address	Service Address
Name: HOLIDAY INN BY THE BAY	Name: HOLIDAY INN BY THE BAY
Street: 88 Spring Street	Street: 88 Spring Street
City, St. zip: Portland, ME 04101	City, St. zip: Portland, ME 04101
Phone: 207-775-2311	Phone: 207-775-2311

Work date: 5 /19 /08 Technician: M.Rowe License # CMA43458 Time in: 4:00 am Time out: 8:45 Technician Signature: <i>[Signature]</i> Customer Signature: <i>[Signature]</i>	<table border="1"> <thead> <tr> <th>Service</th> <th>Amount</th> </tr> </thead> <tbody> <tr> <td>Regular Service</td> <td>\$.00</td> </tr> <tr> <td>Initial Service</td> <td>\$</td> </tr> <tr> <td>One time</td> <td>\$</td> </tr> <tr> <td>Fly program</td> <td>\$</td> </tr> <tr> <td>Odor Program</td> <td>\$</td> </tr> <tr> <td>Other</td> <td>\$</td> </tr> <tr> <td>Other</td> <td>\$</td> </tr> <tr> <td colspan="2" style="text-align: right;">Total Due \$.00</td> </tr> <tr> <td colspan="2">Invoice # HD5508</td> </tr> <tr> <td colspan="2" style="text-align: center;">Net 10 Days</td> </tr> </tbody> </table>	Service	Amount	Regular Service	\$.00	Initial Service	\$	One time	\$	Fly program	\$	Odor Program	\$	Other	\$	Other	\$	Total Due \$.00		Invoice # HD5508		Net 10 Days	
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Total Due \$.00																							
Invoice # HD5508																							
Net 10 Days																							

Thank you For Your business

Target pest	Pesticide used	Code	Quantity	Method	Sites Treated
Ants	Tempo Ultra WP 0.05% EPA# 3125-390		1 gallon	Crack/Crevise	Kitchen , Bar , storage area

What type of activity found: None
Conditions found actions taken: Inspected and treated all areas no rodent or insect activity found inspected rooms # 505 & 1014 no insect activity found

**Please Remit Payment To: 13 Oak Lane
Windham, ME 04062**



Custom Pest Solutions

Service Report / Invoice
207-939-2250

Billing Address

Service Address

Name: HOLIDAY INN BY THE BAY	Name: HOLIDAY INN BY THE BAY
Street: 88 Spring Street	Street: 88 Spring Street
City, St. zip: Portland, ME 04101	City, St. zip: Portland, ME 04101
Phone: 207-775-2311	Phone: 207-775-2311

Work date: 5/16/08 Technician: M. Rowe
 License # CMA43458 Time in: 4:15 am Time out: 5:45
 Technician Signature: [Signature]
 Customer Signature: [Signature]

Service	Amount
Regular Service	\$.00
Initial Service	\$
One time	\$
Fly program	\$
Odor Program	\$
Other	\$
Total Due \$.00	
Invoice # HD5508	
Net 10 Days	

Thank you For Your business

Target pest	Pesticide used	Code	Quantity	Method	Sites Treated
Ants	Talstar One EPA # 279-3206		3 gallons	Crack/Crevice	Floors 2-11 hallways

What type of activity found: None
 Conditions found actions taken: Treated hallways on all floors for control of ants no activity found during treatment.

**Please Remit Payment To: 13 Oak Lane
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Custom Pest Solutions

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Name: HOLIDAY INN BY THE BAY	Name: HOLIDAY INN BY THE BAY
Street: 88 Spring Street	Street: 88 Spring Street
City, St. zip: Portland, ME 04101	City, St. zip: Portland, ME 04101
Phone: 207-775-2311	Phone: 207-775-2311

Work date: 5 /12 /08 Technician: M.Rowe License # CMA43458 Time in: 4:45 am Time out: 8:25 Technician Signature: <i>M. Rowe</i> Customer Signature: <i>Mary-Ann Derwent</i>	<table border="1"> <thead> <tr> <th>Service</th> <th>Amount</th> </tr> </thead> <tbody> <tr> <td>Regular Service</td> <td>\$.00</td> </tr> <tr> <td>Initial Service</td> <td>\$</td> </tr> <tr> <td>One time</td> <td>\$</td> </tr> <tr> <td>Fly program</td> <td>\$</td> </tr> <tr> <td>Odor Program</td> <td>\$</td> </tr> <tr> <td>Other</td> <td>\$</td> </tr> <tr> <td>Other</td> <td>\$</td> </tr> <tr> <td colspan="2" style="text-align: right;">Total Due \$.00</td> </tr> <tr> <td colspan="2">Invoice # HD5508</td> </tr> <tr> <td colspan="2" style="text-align: center;">Net 10 Days</td> </tr> </tbody> </table>	Service	Amount	Regular Service	\$.00	Initial Service	\$	One time	\$	Fly program	\$	Odor Program	\$	Other	\$	Other	\$	Total Due \$.00		Invoice # HD5508		Net 10 Days	
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Initial Service	\$																						
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Fly program	\$																						
Odor Program	\$																						
Other	\$																						
Other	\$																						
Total Due \$.00																							
Invoice # HD5508																							
Net 10 Days																							

Thank you For Your business

Target pest	Pesticide used	Code	Quantity	Method	Sites Treated
Rats/mice	Contra-blox 0.005% EPA # 12455-79		4 oz	Bait station	Exterior

What type of activity found: None
Conditions found actions taken: Inspected and treated all areas checked and reset all multi catch traps checked and replaced bait in exterior bait stations no rodent or insect activity found inspected rooms # 201,203,308,526, & 827 no insect activity found.

**Please Remit Payment To: 13 Oak Lane
Windham, ME 04062**



Custom Pest Solutions

Service Report / Invoice
207-939-2250

Billing Address	Service Address
Name: HOLIDAY INN BY THE BAY	Name: HOLIDAY INN BY THE BAY
Street: 88 Spring Street	Street: 88 Spring Street
City, St. zip: Portland, ME 04101	City, St. zip: Portland, ME 04101
Phone: 207-775-2311	Phone: 207-775-2311

Work date: 5/15/08 Technician: M. Rowe License # CMA43458 Time in: 4:45 am Time out: 8:25 Technician Signature: <u>Mills 22</u> Customer signature: <u>Damon Vieira</u>	<table border="1"> <thead> <tr> <th>Service</th> <th>Amount</th> </tr> </thead> <tbody> <tr> <td>Regular Service</td> <td>\$ 851.00</td> </tr> <tr> <td>Initial Service</td> <td>\$</td> </tr> <tr> <td>One time</td> <td>\$</td> </tr> <tr> <td>Fly program</td> <td>\$</td> </tr> <tr> <td>Odor Program</td> <td>\$</td> </tr> <tr> <td>Other</td> <td>\$</td> </tr> <tr> <td>Other</td> <td>\$</td> </tr> <tr> <td colspan="2" style="text-align: right;">Total Due \$ 851.00</td> </tr> <tr> <td colspan="2">Invoice # HD5508</td> </tr> <tr> <td colspan="2" style="text-align: center;">Net 10 Days</td> </tr> </tbody> </table>	Service	Amount	Regular Service	\$ 851.00	Initial Service	\$	One time	\$	Fly program	\$	Odor Program	\$	Other	\$	Other	\$	Total Due \$ 851.00		Invoice # HD5508		Net 10 Days	
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Net 10 Days																							

Thank you For Your business

Target pest	Pesticide used	Code	Quantity	Method	Sites Treated
Rats/mice	Contra-blox 0.005% EPA # 12455-79		4 oz	Bait station	Exterior
	EPA #1021-1603				Housekeeping area

What type of activity found: None Conditions found actions taken: Inspected and treated all areas checked and reset all multi catch traps checked and replaced bait in exterior bait stations no rodent or insect activity found inspected rooms # 318, 718, 1118, 1123, & 1125 no insect activity found.



Custom Pest Solutions

Service Report / Invoice
207-939-2250

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Name: HOLIDAY INN BY THE BAY	Name: HOLIDAY INN BY THE BAY
Street: 88 Spring Street	Street: 88 Spring Street
City, St. zip: Portland, ME 04101	City, St. zip: Portland, ME 04101
Phone: 207-775-2311	Phone: 207-775-2311

Work date: 4/28/08 Technician: M.Rowe
 License # CMA43458 Time in: 4:45 am Time out: 7:50
 Technician Signature: *M. Rowe*
 Customer Signature: *Ramon Vieira*

Service	Amount
Regular Service	\$.00
Initial Service	\$
One time	\$
Fly program	\$
Odor Program	\$
Other	\$
Other	\$
Total Due \$.00	
Invoice # HD4708	
Net 10 Days	

Thank you For Your business

Target pest	Pesticide used	Code	Quantity	Method	Sites Treated
Rats/mice	ContraC blox 0.005% EPA # 12455-79		4 oz	Bait station	Exterior
Fruit Flies	NyGuard IGR 10% EPA #1021-1603		18 OZ	Crack/Crevice	Kitchen , Bar , Storage area , Housekeeping area

What type of activity found: None

Conditions found actions taken: Inspected and treated all areas checked and reset all multi catch traps checked and replaced bait in exterior bait stations no rodent or insect activity found inspected rooms # 507,527,810,811,& 821 no insect activity found.

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 Windham, ME 04062**



Custom Pest Solutions

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207-939-2250

Billing Address

Service Address

Name: HOLIDAY INN BY THE BAY	Name: HOLIDAY INN BY THE BAY
Street: 88 Spring Street	Street: 88 Spring Street
City, St. zip: Portland, ME 04101	City, St. zip: Portland, ME 04101
Phone: 207-775-2311	Phone: 207-775-2311

Work date: 4 /21 /08 Technician: M.Rowe
 License # CMA43458 Time in: 4:45 am Time out: 7:35
 Technician Signature: *M. Rowe*
 Customer Signature: *Damon Vieira*

Service	Amount
Regular Service	\$.00
Initial Service	\$
One time	\$
Fly program	\$
Odor Program	\$
Other	\$
Other	\$
Total Due \$.00	
Invoice # HD4708	
Net 10 Days	

Thank you For Your business

Target pest	Pesticide used	Code	Quantity	Method	Sites Treated
Rats/mice	Contract blox 0.005% EPA # 12455-79		4 oz	Bait station	Exterior
Fruit Flies	NyGuard IGR 10% EPA #1021-1603		18 OZ	Crack/Crevice	Kitchen , Bar , Storage area , Housekeeping area

What type of activity found: None

Conditions found actions taken: Inspected and treated all areas checked and reset all multi catch traps checked and replaced bait in exterior bait stations no rodent or insect activity found inspected rooms # 225,227,310,315, & 316 no insect activity found.

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Phone: 207-775-2311	Phone: 207-775-2311

Work date: 4/14/08 Technician: M. Rowe
 License # CMA43458 Time in: 4:55 am Time out: 8:20
 Technician Signature: *M. Rowe*
 Customer Signature: *Damon Vieira*

Service	Amount
Regular Service	\$.00
Initial Service	\$
One time	\$
Fly program	\$
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Rats/mice	ContraC blox 0.005% EPA # 12455-79		4 oz	Bait station	Exterior
Fruit Flies	NyGuard IGR 10% EPA #1021-1603		18 OZ	Crack/Crevice	Kitchen, Bar, Storage area, Housekeeping area

What type of activity found: None

Conditions found actions taken: Inspected and treated all areas checked and reset all multi catch traps checked and replaced bait in exterior bait stations no rodent or insect activity found inspected rooms # 802,808,815,816,1114, & 1115 no insect activity found.

Please Remit Payment To: 13 Oak Lane
Windham, ME 04062



Custom Pest Solutions

Service Report / Invoice
207-939-2250

Billing Address	Service Address
Name: HOLIDAY INN BY THE BAY	Name: HOLIDAY INN BY THE BAY
Street: 88 Spring Street	Street: 88 Spring Street
City, St. zip: Portland, ME 04101	City, St. zip: Portland, ME 04101
Phone: 207-775-2311	Phone: 207-775-2311

Work date: 4/17/08 Technician: M. Rowe
 License # CMA43458 Time in: 4:35 am Time out: 8:20
 Technician Signature: M. Rowe
 Customer Signature: Damon Vieira

Service	Amount
Regular Service	\$ 851.00
Initial Service	\$
One time	\$
Fly program	\$
Odor Program	\$
Other	\$
Other	\$
Total Due \$ 851.00	
Invoice # HD4708	
Net 10 Days	

Thank you For Your business

Target pest	Pesticide used	Code	Quantity	Method	Sites Treated
Rats/mice	Contra-blox 0.005% EPA # 12455-79		4 oz	Bait station	Exterior
Flies	Suspend SC 0.06 % EPA # 432-763		1/2 gallon	Crack/Crevice	Kitchen, Bar, Storage area, Housekeeping area

What type of activity found: None

Conditions found actions taken: Inspected and treated all areas checked and reset all multi catch traps checked and replaced bait in exterior bait stations no rodent or insect activity found inspected rooms # 600,601,625,626, & 627 no insect activity found.

**Please Remit Payment To: 13 Oak Lane
 Windham, ME 04062**