

# TMS BOND

Gross Bond Proceeds \$6,500,000.00

**Revenue**

Interest 08/2017	\$6,043.82
Interest 09/2017	\$6,241.83
Interest 10/2017	\$6,583.21
Interest 11/2017	\$6,422.98
Interest 12/2017	\$6,714.33
Interest 01/2018	\$7,350.65
Interest 02/2018	\$7,190.17
Interest 03/2018	\$8,372.09
Interest 04/2018	\$8,647.07
Interest 05/2018	\$8,828.56
Interest 06/2018	\$8,798.20
Interest 07/2018	\$9,263.38
Interest 08/2018	\$9,129.33
Interest 09/2018	\$7,793.85
Interest 10/2018	\$7,708.64
Interest 11/2018	\$6,908.57
Interest 12/2018	\$6,655.75
Interest 01/2019	\$6,472.28
Interest 02/2019	\$5,725.30
Interest 03/2019	\$5,575.19
Interest 04/2019	\$4,419.83
Interest 05/2019	\$3,982.07
Interest 06/2019	\$3,526.38
Interest 07/2019	\$3,365.58
Interest 08/2019	\$2,598.52
Interest 09/2019	\$1,886.36
Interest 10/2019	\$1,239.41
Interest 11/2019	\$1,052.22
Interest 12/2019	\$1,022.61
Interest 01/2020	\$928.74
Interest 02/2020	\$823.19
Interest 03/2020	\$784.68
Interest 04/2020	\$694.94
Interest 05/2020	\$617.88
Interest 06/2020	\$502.89
Interest 07/2020	\$405.21
Interest 08/2020	\$306.63
<b>Total Interest</b>	<b>\$174,582.34</b>

**Expenses**

Draw 08/2017:	\$12,015.00
Draw 09/2017:	\$25,532.17
Draw 10/2017:	\$38,405.67
Draw 11/2017:	\$59,655.68
Draw 12/2017:	\$56,379.61
Draw 01/2018:	\$59,198.03
Draw 02/2018:	\$25,987.59
Draw 03/2018:	\$11,534.46
Draw 04/2018:	\$394,363.90
Draw 05/2018:	\$142,995.49
Draw 06/2018:	\$357,316.69
Draw 07/2018:	\$432,536.60
Draw 08/2018:	\$682,072.04
Draw 09/2018:	\$284,533.51
Draw 10/2018:	\$385,304.05
Draw 11/2018:	\$196,583.03
Draw 12/2018:	\$380,858.88
Draw 01/2019:	\$137,213.21
Draw 02/2019:	\$279,770.80
Draw 03/2019:	\$527,594.85
Draw 04/2019:	\$331,768.91
Draw 05/2019:	\$101,945.65
Draw 06/2019:	\$162,539.61
Draw 07/2019:	\$191,914.10
Draw 08/2019:	\$274,605.55
Draw 09/2019:	\$439,805.42
Draw 10/2019:	\$62,291.68
Draw 11/2019:	\$10,751.62
Draw 12/2019:	\$28,467.63
Draw 01/2020:	\$0.00
Draw 02/2020:	\$11,301.23
Draw 03/2020:	\$3,102.08
Draw 04/2020:	\$2,235.89
Draw 05/2020:	\$7,198.36
Draw 06/2020:	\$27,577.02
Draw 07/2020:	\$0.00
Draw 08/2020:	\$140,999.60
<b>Draw 09/2020:</b>	
Headwaters	\$0.00
GPC Architects	\$7,500.00
Other*	\$32,422.54
	\$39,922.54

*Johnson Control	\$24,847.00
Chemsearch	\$1,938.63
Amazon	\$3,853.01
Sanders Furniture	\$1,164.90
Gem State Pest Sol	\$619.00

**Total Expenses** **\$6,326,278.15**

	Budget	% Spent	\$\$ Spent	\$\$ Remaining	% Remaining
Construction Costs	\$5,275,916.00	100.00%	\$5,275,916.00	\$0.00	0.00%
Change Orders (5)	\$66,252.35	0.00%	\$66,252.35	\$0.00	0.00%
Soft Costs	\$780,176.00	97.14%	\$757,873.21	\$22,302.79	2.86%
Contingency	\$328,401.80	0.00%	\$180,922.14	\$147,479.66	44.91%
Under Budget	\$49,253.85	92.00%	\$45,314.45	\$3,939.40	8.00%
<b>Total</b>	<b>\$6,500,000.00</b>	<b>97.33%</b>	<b>\$6,326,278.15</b>	<b>\$173,721.85</b>	<b>2.67%</b>

**INVOICE FOR ARCHITECTURAL SERVICES**

Project: SSSD150 Admin Roof Overbuild

Date: September 16, 2020

Invoice No: 2

To: Soda Springs School District 150  
Jonathan Balls, Business Mgr  
250 East 2nd South  
Soda Springs, ID 83276

Architect's Project No: 2006

INTEREST ON OVERDUE ACCOUNTS SHALL ACCRUE AT 18 PERCENT(%) PER ANNUM.

The present state of the Account is as follows:

The basic service fee for this initial portion of the project shall be a fixed fee in the amount of \$15,000.00.

**Progress Billing Summary:**

Fixed Fee - \$25,000.00	100%	15,000.00	
Less Previous Amount Billed		(7,500.00)	
		<u>\$ 7,500.00</u>	<u>\$ 7,500.00</u>

**Reimbursables:**

Mileage		\$ -
Meals		\$ -
		<u>\$ -</u>

**Total :** \$ 7,500.00

**TOTAL AMOUNT DUE THIS INVOICE: \$ 7,500.00**

*Basic Services fees billed to date, excluding reimbursables: \$ 15,000.00*

Architect: **gpcarchitects**  
Address: P.O. Box 330  
Driggs.ID 83422  
Telephone: 208.354.8036



**JOHNSON CONTROLS**  
**Building Efficiency**  
**Federal ID 39-0380010**

**ORIGINAL INVOICE**

<b>Invoice #:</b>	<b>1-98392115014</b>	<b>Invoice Date:</b>	<b>08/31/2020</b>
<b>PO #/Auth:</b>	1100023	<b>Service Request:</b>	1-97483417720
<b>Customer WO#:</b>		<b>SR Type:</b>	L&M
<b>Customer Acct:</b>	1112451	<b>Branch Name:</b>	JOHNSON CONTROLS SALT LAKE CITY UT CB - 0N55

**Bill To:**  
 SODA SPRINGS JOINT SCH DIST 150  
 250 E 2ND SOUTH  
 SODA SPRINGS ID 83276

**Service Site:**  
 TIGERT MIDDLE SCHOOL  
 250 E 2ND S ,  
 SODA SPRINGS ID 83276-1412

**Contractor/License Information :**

**Requested By:** JONATHAN BALLS

**Phone:** 2085473371

**Proposal :** Soda Springs Cooling Tower Replacement

**Proposal Date:** 06/29/2020

**Accepted By:** JONATHAN BALLS

**Service Requested:**  
 (Work Scope)

Remove old cooling tower, crane in new cooling tower and hook up utilities. Turn on cooling tower and check for proper use.

Lock Out Tag Out one (1) Cooling Tower  
 Disconnect all utilities to Cooling Tower  
 Remove and dispose of one (1) Cooling Tower per EPA standards  
 Crane out Cooling Tower  
 Provide and install one (1) Marley Aquatower  
 Crane in Cooling Tower  
 Extend existing water pipping to Cooling Tower  
 Extend existing electrical to Cooling Tower  
 18 Month parts warranty is included with cooling Tower  
 Startup and check for leaks and proper use of Cooling Tower

**Service Provided:**

Drove to customer site, found that the piping size was not the same as was expected. Had to order in special size reducers.  
 we got to the school and realized that we had the wrong parts  
 we installed the new cooling tower  
 Removed old cooling tower and installed new cooling tower. Piped the new tower and rewired the fan motor. Started the tower and checked the tower for leaks and operation.  
 Thank you for your business.

<b>Total Quote Price</b>	<b>\$24,847.00</b>
<b>Sales Tax</b>	<b>\$0.00</b>
<b>Total Amount Due</b>	<b>USD \$24,847.00</b>

**Direct Billing Inquiries(866) 468-1486**

Terms: If any invoice is not paid in full upon receipt, the Customer hereby agrees to pay interest at a rate of 1.5% per month (18% annually) upon the unpaid portion of the invoice. If action or suit is brought by Johnson Controls to collect any amount due or owing under this bill, Customer agrees to pay all costs of collection including attorney's fees.

All invoice payments greater than \$25,000 must be made via wire transfer, check or money order. Seller will not accept payment in the form of a credit card, debit card or other similar payment device on amounts greater than \$25,000.

Disposable, Environmental & Usage (DEU) fee listed on this invoice may include charges for one or more of the following miscellaneous: Electrical, pneumatic, welding supplies, hardware materials, cleaning supplies, or refrigerant reclaim disposal. A lump sum charge was applied rather than itemizing



**JOHNSON CONTROLS**  
**Building Efficiency**  
**Federal ID 39-0380010**

**ORIGINAL INVOICE**

<b>Invoice #:</b>	<b>1-98392115014</b>	<b>Invoice Date:</b>	<b>08/31/2020</b>
<b>PO #/Auth:</b>	1100023	<b>Service Request:</b>	1-97483417720
<b>Customer WO#:</b>		<b>SR Type:</b>	L&M
<b>Customer Acct:</b>	1112451	<b>Branch Name:</b>	JOHNSON CONTROLS SALT LAKE CITY UT CB - 0N55

usage.

We hereby certify that these goods are produced in compliance with all applicable requirements of sections 6, 7 and 12 of the Fair Labor Standards Act of 1938, as amended, and of regulations and orders of the Administrator of the Wage and Hour Division issued under section 14 thereof.



**Please reference the invoice number and amount with all payments. Remit to only the address below.**

**Payment Terms: NET 30**  
**Direct Billing Inquiries**  
**To Service Department: (866) 468-1486**

**To Remit Via Credit Card:**  
 Call the phone number listed above.

**INVOICE#:** 1-98392115014

**AMOUNT DUE: USD \$24,847.00**

**Remit Payment To:**

JOHNSON CONTROLS  
 PO BOX 730068  
 DALLAS, TX, 75373

**To Remit Via ACH Wire Transfers:**

JP Morgan Chase  
 One Chase Manhattan Plaza  
 New York, NY 10005  
 Credit to: Johnson Controls Inc.  
 ABA# 071-000013 Depositor Acct #55-14347  
 Type of Account: Checking  
 CORP-BBC-OTC-BTS-SSNA-Remittance@jci.com



INVOICE ORIGINAL COPY

CORRESPONDENCE TO

PO BOX 152170  
Irving, TX 75015

REORDERS CALL # 1-800-527-9921  
FAX # 1-972-438-0634  
WWW.CHEMSEARCHFE.COM

Remittance Address

CHEMSEARCHFE  
23261 NETWORK PLACE  
CHICAGO, IL 60673-1232

Sold To

SODA SPRINGS SCHOOL DIST #150  
250 E 2ND SOUTH  
SODA SPRINGS ID 83276

Ship To

Attn: BONNIE BARFUSS  
SODA SPRINGS SCHOOL DIST #150  
TIGERT MIDDLE SCHOOL  
250 E SOUTH  
SODA SPRINGS ID 83276

ALL MASKS,  
GLOVES,  
SANITZERS AND  
DISINFECTANTS  
ARE NOT  
RETURNABLE

Customer No.	Billing Date	Terms	Due Date	Ship Date	Sales Order	
682067	12-AUG-20	10 NET	22-AUG-20	12-AUG-20	4471788	
Invoice No.	Purchase Order No.	Sales Rep. No.	Sales Rep. Name			
7061630		USFE570F	BURGET, Mr. DAVID R			
Product	Qty Ordered	Description	Packaging	Qty Billed	Unit Price	Amount
12053523	1	SERVICE CHARGE - H2O SOLUTIONS	EA	1.00	500.00	500.00
10194352	4	CHEM-AQUA 655T, 58 LB, NAC CA	LB	232.00	5.85	1,357.20

*Bond - Acid Board  
for Cooling Tower*

Merchandise	State Tax	Local Tax	** Shipping	Split Inv. No.	Currency	Total Amount
1,857.20	81.43	0.00	0.00		USD	1,938.63

ID

Tax ID # 000018794-S

Federal ID # 75-0457200

CHEMSEARCH FE, DIVISION OF NCH CORPORATION . ALL RETURNS CLAIMS FOR ERRORS, OR ADJUSTMENTS OF ANY KIND MUST BE MADE WITHIN 15 DAYS AFTER RECEIPT OF GOODS. MERCHANDISE NOT ACCEPTED FOR CREDIT WITHOUT OUR PRIOR WRITTEN CONSENT. \*\* DISTRIBUTION SERVICES INCLUDE SHIPPING & HANDLING CHARGES - F.O.B. SUNNYVALE .

**Please MAIL WITH PAYMENT**

TO ENSURE PROPER CREDIT PLEASE DETACH THIS STUB AND RETURN WITH YOUR REMITTANCE  
MAKE CHECKS PAYABLE ONLY TO CHEMSEARCHFE



Customer Acct. No.	Invoice No.	Amount Due	Amount Paid	Currency
682067	7061630	1,938.63		USD

Sold To

SODA SPRINGS SCHOOL DIST #150  
250 E 2ND SOUTH  
SODA SPRINGS ID 83276

Make Checks Payable To

CHEMSEARCHFE  
23261 NETWORK PLACE  
CHICAGO, IL 60673-1232

Address Changes or Comments  
A/P Email Address : V3826

00000000682067 000000007061630 00000000193863 3

For customer support, visit [www.amazon.com/contact-us](http://www.amazon.com/contact-us).

Invoice summary

Payment due by October 09, 2020

Item subtotal before tax	\$ 2,115.85
Shipping & handling	\$ 39.11
Promos & discounts	(\$ 39.11)
Total before tax	\$ 2,115.85
Tax	\$ 0.00
<b>Amount due</b>	<b>\$ 2,115.85 USD</b>

Account # A122TFOHLHD8PO

Payment terms Net 30

Purchase date 02-Sep-2020

Purchased by Brian Bassett

PO # 1664009

Department Technology

Location District Office

Pay by

Electronic funds transfer (EFT/ACH/Wire)

Account name Amazon Capital Services, Inc.  
 Bank name Wells Fargo Bank  
 ACH routing # (ABA) 121000248  
 Bank account # (DDA) 41630410497489537  
 SWIFT code (wire transfer) WFBUS6S

Check

Amazon Capital Services  
 PO Box 035184  
 Seattle, WA 98124-5184

Include Amazon invoice number(s) in the descriptive field of your electronic funds transfer payment, or

Email [ar-businessinvoicing@amazon.com](mailto:ar-businessinvoicing@amazon.com) to submit your remittance detail.

Registered business name

Soda Springs Joint School District 150

Bill to

Soda Springs Joint School District 150  
 Jonathan Balls  
 250 E 2nd S  
 Soda Springs, ID 83276

Ship to

Brian Bassett  
 250 E 2nd S  
 Soda Springs, ID 83276

Invoice details

Description	Qty	Unit price	Item subtotal before tax	Tax
1 Next 14/2 Plenum Speaker Wire - 14 AWG/Gauge 2 Conductor - UL Listed in Wall (CL2P/CL3P/CMP) Rated - Oxygen-Free Copper (OFC) - 500 Foot Bulk Cable Pu	1	\$159.99	\$159.99	0.000%

ASIN: B001705800     Seller: Next Products LLC  
 Order # 114 4521842-8103046

Description	Qty	Unit price	Item subtotal before tax	Tax
2 Shure MX412D/C Cardioid Condenser Microphone, 12" Gooseneck, Desktop Base with 10' Cable, Logic Functions, Programmable Switch, LED Indicator, Snap-Fi  ASIN: B0000210P13 Sold by Amazon.com Services LLC Order # 114-4521342-0409045	3	\$288.00	\$864.00	0.000%
3 Rolls RA2100b 2-Channel 100 Watts/RMS Channel @ 4 Ohms Power Amplifier  ASIN: B001037HVE Sold by Amazon.com Services LLC Order # 114-4521342-0409045	1	\$315.99	\$315.99	0.000%
4 GLS Audio 50ft Mic Cable Patch Cords - XLR Male to XLR Female Black Microphone Cables - 50' Balanced Mike Snake Cord - 2 Pack  ASIN: B000R10M4E Sold by Orange County Speakers, Inc Order # 114-4521342-0409046	1	\$27.95	\$27.95	0.000%
5 Polk Audio RC60i 2-way Premium In-Ceiling 6.5" Round Speakers, Set of 2 Perfect for Damp and Humid Indoor/Outdoor Placement - Bath, Kitchen, Covered P  ASIN: B00005705C Sold by Amazon.com Services LLC Order # 114-4521342-0409045	3	\$129.99	\$389.97	0.000%
6 GLS Audio 25ft Mic Cable Cords - Color XLR Male to Color XLR Female on Black Cables - 25' Colored XLR Balanced Mike Cord - 6 Pack  ASIN: B000MNF6G4 Sold by Orange County Speakers, Inc Order # 114-4521342-0409046	1	\$69.95	\$69.95	0.000%

Description	Qty	Unit price	Item subtotal before tax	Tax
7 Shure MX412D/C Cardioid Condenser Microphone, 12" Gooseneck, Desktop Base with 10' Cable, Logic Functions, Programmable Switch, LED Indicator, Snap-Fi	1	\$288.00	\$288.00	0.000%
ASIN: B0002VUJHS Sold by: Amazon.com Services LLC Order #: 114-4521842-8419548				
8 Shipping & handling			\$39.11	0.000%
9 Promotions & discounts			(\$39.11)	0.000%
			Total before tax	\$2,115.85
			Tax	\$0.00
			<b>Amount due</b>	<b>\$2,115.85</b>

**FAQs**

**How is tax calculated?**

Visit [https://www.amazon.com/gp/help/customer/display.html/ref=hp\\_leftv4\\_sib?ie=UTF8&nodeId=202036190](https://www.amazon.com/gp/help/customer/display.html/ref=hp_leftv4_sib?ie=UTF8&nodeId=202036190)

**How are digital products and services taxed?**

Visit [https://www.amazon.com/gp/help/customer/display.html/ref=hp\\_leftv4\\_sib?ie=UTF8&nodeId=202074670](https://www.amazon.com/gp/help/customer/display.html/ref=hp_leftv4_sib?ie=UTF8&nodeId=202074670)



For customer support, visit [www.amazon.com/contact-us](http://www.amazon.com/contact-us).

**Invoice summary**

*Payment due by October 11, 2020*

Item subtotal before tax	\$ 1,152.00
Shipping & handling	\$ 8.57
Promos & discounts	(\$ 8.57)
<b>Total before tax</b>	<b>\$ 1,152.00</b>
Tax	\$ 0.00
<b>Amount due</b>	<b>\$ 1,152.00 USD</b>

**Pay by**

**Electronic funds transfer (EFT/ACH/Wire)**

**Account name** Amazon Capital Services, Inc.  
**Bank name** Wells Fargo Bank  
**ACH routing # (ABA)** 121000248  
**Bank account # (DDA)** 41630410497489537  
**SWIFT code (wire transfer)** WFBIUS6S

**Check**

Amazon Capital Services  
 PO Box 035184  
 Seattle, WA 98124-5184

Include Amazon invoice number(s) in the descriptive field of your electronic funds transfer payment, or

Email [ar-businessinvoicing@amazon.com](mailto:ar-businessinvoicing@amazon.com) to submit your remittance detail.

**Account #** A122TFOHLHD8PO  
**Payment terms** Net 30  
**Purchase date** 02-Sep-2020  
**Purchased by** Brian Bassett  
**PO #** 1664009  
**Department** Technology  
**Location** District Office

**Registered business name**

Soda Springs Joint School District 150

**Bill to**

Soda Springs Joint School District 150  
 Jonathan Balls  
 250 E 2nd S  
 Soda Springs, ID 83276

**Ship to**

Brian Bassett  
 250 E 2nd S  
 Soda Springs, ID 83276

**Invoice details**

Description	Qty	Unit price	Item subtotal before tax	Tax
1 Shure MX412D/C Cardioid Condenser Microphone, 12" Gooseneck, Desktop Base with 10' Cable, Logic Functions, Programmable Switch, LED Indicator, Snap-Fi	3	\$288.00	\$864.00	0.000%

ASIN: B0002MJCHS Sold by: Amazon.com Services LLC  
 Order # 114-4521842-8409046

Description	Qty	Unit price	Item subtotal before tax	Tax
2 Shure MX412D/C Cardioid Condenser Microphone, 12" Gooseneck, Desktop Base with 10' Cable, Logic Functions, Programmable Switch, LED Indicator, Snap-Fi	1	\$288.00	\$288.00	0.000%
ASIN: B0002MJCHS Sold by: Amazon.com Services LLC Order # 114-4521842-8409046				
3 Shipping & handling			\$8.57	0.000%
4 Promotions & discounts			(\$8.57)	0.000%
			Total before tax	\$1,152.00
			Tax	\$0.00
			<b>Amount due</b>	<b>\$1,152.00</b>

**FAQs**

**How is tax calculated?**

Visit [https://www.amazon.com/gp/help/customer/display.html/ref=hp\\_leftv4\\_sib?ie=UTF8&nodeId=202036190](https://www.amazon.com/gp/help/customer/display.html/ref=hp_leftv4_sib?ie=UTF8&nodeId=202036190)

**How are digital products and services taxed?**

Visit [https://www.amazon.com/gp/help/customer/display.html/ref=hp\\_leftv4\\_sib?ie=UTF8&nodeId=202074670](https://www.amazon.com/gp/help/customer/display.html/ref=hp_leftv4_sib?ie=UTF8&nodeId=202074670)

# Invoice

Sanders Furniture Inc SODA  
 PO Box 885  
 148 S. Main Street  
 Soda Springs, ID 83276

Invoice Number  
 45157

Invoice Date  
 Sep 10, 2020

Voice: (208) 547-3706  
 Fax: (208) 547-4727

Customer Phone: ( )  
 547-3371

Page:  
 1

**Sold To:**  
 SODA SPRINGS SCHOOL DIST.  
 250 E 2ND SOUTH  
 SODA SPRINGS, ID 83276

**Ship to**  
 SODA SPRINGS SCHOOL DIST.  
 250 E 2ND SOUTH  
 SODA SPRINGS, ID 83276

	Customer ID	Customer PO	Payment Terms		
\$a	SODASC1		Net 30 Days		
14	Sales Rep ID	Shipping Method	Ship Date	Due Date	
\$5		Airborne		10/10/20	
Qty	Item	Description	Serial#/Cover	Unit Price	Extension
1.00	GTS17DTNRWW	GENERAL ELECTRIC REFRIGERATOR	MR773930	600.00	600.00
		17 CU FT WHITE WIRE SHELVES			
1.00	DMW14SA1WDB	DANBY MICROWAVE 1.4 CU FT 1100	4720059417299	184.95	184.95
		WAIT WHITE			
1.00	XB258DMWW	CROSLEY RANGE COIL 5.3 CU FT	ZM043511	379.95	379.95
		WHITE			

**Terms: Payment due 10th of month following date of purchase with 90 day interest free, the undersigned agree to these terms and also agree to pay 1% month or 12% per year service charge all unpaid balances and a reasonable collection or attorney's fee in case of forced collection with or without suit. to property remains with seller until er amount is paid.**

Check/Credit Memo N

Subtotal	1,164.90
Sales Tax	
Total Invoice Amou	1,164.90
Payment/Credit Applic	
<b>TOTAL</b>	<b>1,164.90</b>

Received By: \_\_\_\_\_

**Thank you. We appreciate your business.**

**INVOICE**

**Gem State Pest Solutions LLC**

1110 Yellowstone Ave 129  
Pocatello, ID 83201  
United States  
(208)497-1189

License #	49796
Invoice #	44713
Invoice Date	9/25/20
Due Date	NET30 10/25/20
Account #	4105
Service Address	250 E 2nd South
Amount Due	\$619.00

**Tigert Middle School**

250 E 2nd South  
Soda Springs, ID 83276  
United States

Item	Quantity	Rate	Price
<b>Tigert Middle School (Account # 4105) - 250 E 2nd South</b>			
Invoice # 44713 - Initial Service		\$619.00	\$619.00
		Tax (0.0000%):	\$0.00

**Additional Notes**

Please let us know if service is ever needed between scheduled visits. Your services are always under warranty!

Sub Total	\$619.00
Tax	\$0.00
Amount Paid	\$0.00
Amount Due:	\$619.00

**Service Notification**  
 Gem State Pest Solutions LLC  
 1110 Yellowstone Ave 129  
 Pocatello, ID 83201  
 United States  
 49796



**Customer Service**  
 (208)497-1189  
 www.gemstatepestsolutions.com  
 Spencer@gemstatepestsolutions.com

**Customer Information**

**Customer** Tigert Middle School  
**CustomerID** 4105  
**Account #** 4105  
**Invoice #** 44713  
**Address** 250 E 2nd South  
 Soda Springs, ID 83276  
 United States  
 Caribou  
**County**  
**Phone:** (208)547-3371

**Service Information**



**Tech** Daniel Sistrunk  
**License #** 58704  
**Supervisor**  
**Supervisor Lic. #**  
**Recommended By** Amie Morford  
**Date** 9/25/20  
**Service Type** Initial Service  
**Service Time** 8:00 am - 8:00 pm  
**Time In** 9:41 am  
**Time Out** 11:36 am  
**Wind** 8 mph NE  
**Temperature** 63.00 °F  
**Serviced Interior** Yes

**Service Instructions**

**Products Used**

TALSTAR PROFESSIONAL // Diluted Amount: 20.000 gals  
 EPA REG. # 279-3206 Concentrated Amount: 0.006 gals  
 EPA Lot # Dilution Rate: 0.0310000%

Power Spray  
 10000 square feet  
**Application Rate:**  
 1oz/1000 sq ft

**Target Issues:** General Pests  
**Target Areas:** Exterior

DEMAND CS // Diluted Amount: 128.000 flozs  
 EPA REG. # 100-1066 Concentrated Amount: 0.038 flozs  
 EPA Lot # Dilution Rate: 0.0300000%

B&G  
**Application Rate:** 1  
 gal/300 square ft

**Target Issues:** General Pests  
**Target Areas:** Interior Baseboards

ALPINE WSG // Diluted Amount: 80.000 flozs  
 EPA REG. # 499-561 Concentrated Amount: 0.16 flozs  
 EPA Lot # Dilution Rate: 0.2000000%

General Spray  
**Application Rate:** 1  
 gal/150 square ft

**Target Issues:** General Pests, Ants  
**Target Areas:** Interior Baseboards

ADVION ANT GEL // Diluted Amount: 30.000 grams  
 EPA REG. # 100-1498 Concentrated Amount: 0 grams  
 EPA Lot #

Injection

**Target Issues:** Ants  
**Target Areas:** Interior

**Equipment Summary**

**Technician Comments:**

Swept the exterior of the gym for webs and wasp nests. Applied a residual barrier around the base of the gym in/out and northwest wing. Treated the interior of the northwest wing for ants. Please call if the problem persists. Thank you.

Gem State Pest Solutions LLC is committed to the safety of our customers and our environment. All materials used by Gem State Pest Solutions LLC have been registered by the Environmental Protection Agency. Please avoid unnecessary contact with materials and comply with all instructions and recommendations from our technicians. Thanks for your patronage! National Emergency Poison Control: (800)222-1222

Service recommended by technician

**BILLING INFORMATION**

**Customer** Tigert Middle School  
**CustomerID** 4105  
**Account #** 4105  
**Invoice #** 44713  
**Address** 250 E 2nd South  
 Soda Springs, ID 83276 US  
 (208)547-3371  
**Phone:**  
**Service Date** 9/25/20  
**Service Type** Initial Service  
**Service Time** 8:00 am - 8:00 pm

**Please pay from this invoice**

Please pay online or remit payment to:

1110 Yellowstone Ave 129  
 Pocatello, ID 83201

(208)497-1189  
 www.gemstatepestsolutions.com  
 Spencer@gemstatepestsolutions.com

**ACCOUNT STATEMENT:**

**Service Total** \$619.00  
**Amount paid** \$0.00  
**Service Amount Due** \$619.00  
 Current Account Balance \$619.00