Pest Management Service Agreement



NAPC.JAGREE.FORM Rev 11/11

Invoice to: ININSTO	U TOWED - WINDSTON PA	SELEU Date: 4/29/13
Address: Z50	DE IZUST	Dutc.
		State: FL Zip: 33/60
(Cell:	5-543.7920 Work:
Email:	Cer	TACT LENNY
Service Location:(If di	fferent than above)	Phone:
Initial Service	(check block #1 below)	Maintenance plan(check block #2 below)
Pest problem to be treated:_	10 VENT 57.	ACKS/RONTH - \$150
Prescribed service:		MES PER LLONTH - \$850
	Which	LINITS AUAILABLE FOR 2HR SUR/VISIT In Includes COMPRON AREAS, TRASH CHUTE en à BATH IN UNITS
You, the buyer, may cancel this	transaction at any time prior to midnigh	t of the third business day after the date of this transaction.
Maintenance services begin	Service Frequency:	#1 fee per initial service \$
Monthly (MAI)	Once per month	Initial Service Warrantydays
COD	Twice per month	Initial Start Date
☐ JCI	Four times per month	
Special SPL,SPW,SPA Advance (circle one) Quarterly, Semi-Annu Annual	Once	Payment on Account \$
NOTE: Your invoice may include	e a fuel surcharge. It would be a separat	e line item. Please see reverse side for details.
		for the corrective or introductory service fee after it is performed. The monthly ginning the 15th of My credit will be reduced only by the amount
it was computed by a periodic rate	de within 30 days after invoicing a finance ch	EXP DATE INITIAL arge will be added to the unpaid balance. If a finance charge appears on the statement, tage rate of 18% added to the previous balance after deducting current payments and/or May be imposed.
Ehrlich Pest	Control	Acceptance of Agreement
for the second		The above quotations are hereby accepted including terms and conditions as found on the reverse side.
Representa District Office	ative	Customer Data Processing
Service Techician	Billing Class	Account Number

Pest Management Service Agreement



NAPC.JAGREE.FORM Rev 11/11

Invoice to: WINSTON TOWER - WINSTON PESELEV Date:	4/29/13
Address: 250 NE 1745t	,
City: Surry Isles State:	FL Zip: 33/60
Phones - Home: Cell: 786. 543. 7920 Work:_	
Email:COORDINATE LEUNY	
Service Location:Phone	:
Service Location:Phone (If different than above)	·
Initial Service Maintenance plan	(check block #2 below)
Pest problem to be treated:	
Prescribed service: Quarterly Exterior Per	ineter
TREAT 2 feet up wo	
TREAT 2 feet OUT.	
\$300/s	EZUICE × 4 = \$/200
You, the buyer, may cancel this transaction at any time prior to midnight of the third business day after the	date of this transaction.
Maintenance services beginning month of #1 fee per initial	al service $$\frac{\#300 \times 4}{} = 120$
Billing: Service Frequency: #2 fee per mai	ntenance service \$
Monthly (MAI) Once per month Initial Service Warranty	days
COD Twice per month Initial Start Date	
☐ JCI ☐ Four times per month	
Special SPL,SPW,SPA Weekly	
Advance (circle one) Quarterly, Semi-Annual Annual Once Payment or	n Account \$
NOTE: Your invoice may include a fuel surcharge. It would be a separate line item. Please see reverse side f	for details.
CREDIT OR DEBIT CARD This is my authorization to charge my visa/discover/mastercard account for the corrective or introductory s maintenance service fee is to be charged on the 15th of each month beginning the 15th of Note the monthly charge	
VISA/DISCOVER/MASTERCARD #EXP DA	TEINITIAL
In the event full payment is not made within 30 days after invoicing a finance charge will be added to the unpaid balance it was computed by a periodic rate of 1.5% Per month which is an annual percentage rate of 18% added to the previous credits appearing on the statement, except that a minimum late charge of \$1.00 May be imposed.	e. If a finance charge appears on the statement, balance after deducting current payments and/or
	ance of Agreement
	ions are hereby accepted including ons as found on the reverse side.
And I have been seen and conduction of the seen	on as round on the reverse side.
Representative	Customer
District Office Data Process	
Service TechicianBilling Class	Account Number



ADDRESS SERVICE REQUESTED



SERVICE LOCATION

CUSTOMER #: 11830304 PHONE#: (305)932-0850 250 174 ST SUNNY ISLES BEACH, FL 33160-3323

DISTRICT INFORMATION

10773 NW 58TH ST, SUITE #163 DORAL, FL 33178-2801 MIAMI@JCEHRLICH.COM (954)961-2880

RE: Commercial Pest General Maintenance Service

Dear Valued Customer:

Having you as a customer is very important to us. We truly appreciate your patronage.

Our top priority is to continually improve our service to you so that you remain a satisfied customer. To achieve this goal we must adjust our price to you.

Effective May 2014 the price for our service to you will increase by \$8.50/Service. This will be reflected on your next invoice.

Thank you again for the opportunity to be of service to you.

EHR 11830304



Your Local Pest Control Experts A Rentokil Company PO BOX 13848 READING PA 19612-3848

ADDRESS SERVICE REQUESTED



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SERVICE LOCATION

CUSTOMER #: 11830304 PHONE#: (305)932-0850 250 174 ST SUNNY ISLES BEACH, FL 33160-3323

DISTRICT INFORMATION

4140 SW 30TH AVENUE, SUITE 100 FT LAUDERDALE, FL 33312-6801 MIAMI@JCEHRLICH.COM (954)961-2880

RE: Commercial Pest General Maintenance Service

Dear Valued Customer:

Having you as a customer is very important to us and we truly appreciate your patronage.

Our top priority is to continually improve our service to you so that you remain a satisfied customer. Due to recent increases in our costs, to achieve this goal, we must adjust our price to you.

Effective May 2015 the price for our service to you will increase by \$9.00/Service. This will be reflected on your next invoice.

Thank you again for the opportunity to be of service to you.

If you have any questions, please do not hesitate to contact us.



PO BOX 13848 READING PA 19612-3848

SERVICE LOCATION

CUSTOMER #: 11830304 PHONE: (305)932-0850 250 174TH ST

SUNNY ISLES BEACH, FL 33160-3323



1279 1 MB 0.423 6 Return Service Requested
WINSTON TOWERS
250 174 ST (OFFICE 104)
SUNNY ISLES BEACH, FL 33160-

Seq# 001279



DISTRICT INFORMATION

4140 SW 30TH AVENUE, SUITE 100 FT LAUDERDALE, FL 33312-6801 MIAMI@JCEHRLICH.COM (954)961-2880

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RE: COMMERCIAL PEST GENERAL MAINTENANCE SERVICE

Dear Valued Customer:

Having you as a customer is very important to us and we truly appreciate your patronage.

Our top priority is to continually improve our service to you so that you remain a satisfied customer. Due to recent increases in our costs, to continue to be able to achieve this goal, we must adjust our price to you.

Effective May, 2017 the price for our service to you will increase by \$10.00/Service. This will be reflected on your next invoice.

Thank you again for the opportunity to be of service to you.

If you have any questions, please do not hesitate to contact us.