



Contract #: 119603-052224181643-6301

PREMIUM PEST AND TERMITE PROTECTION PLAN

Preventative Bait Curative Bait

THIS AGREEMENT PROVIDES FOR INSTALLATION, MONITORING AND SERVICING OF A SUBTERRANEAN TERMITE BAITING SYSTEM AND FOR THE REPAIR OF DAMAGE CAUSED BY SUBTERRANEAN TERMITES SUBSEQUENT TO SUCH INSTALLATION UP TO \$250,000 (TWO HUNDRED AND FIFTY THOUSAND DOLLARS) WITHIN THE LIMITS STATED IN THIS CONTRACT.

PROTECTION AGAINST SUBTERRANEAN TERMITES: THE BAITING SYSTEM ONLY CONTROLS FOR AND PROTECTS THE STRUCTURES FROM SUBTERRANEAN (IN-GROUND) TERMITES (RETICULITERMES SPP., HETEROTERMES SPP.), ASIAN TERMITES (COPTOTERMES GESTROI SPP.) AND FORMOSAN TERMITES (COPTOTERMES SPP.) (COLLECTIVELY "SUBTERRANEAN TERMITES") INFESTATIONS.

Purchaser (print name) PINES EASTWOOD Home Phone 3143786727 Work Phone
Purchaser Mailing Address
Property Address 1834 BOUGH AVE, CLEARWATER, FL 33760
Description of Structure(s) Covered House Email

SERVICE / PAYMENT TERMS

Table with 2 columns: Description, Amount. Rows include: PAYMENT FOR INITIAL TERM (FIRST 12 MONTHS) * \$ 16000.00, TOTAL INITIAL INVESTMENT* \$ 16000.00, ANNUAL RENEWAL CHARGE* \$ 15144.01

*Excludes tax (if applicable)

CANCELLATION NOTICE: In the event Customer discontinues Services for any reason prior to completion of the Initial Term, there will be an Early Termination Fee assessed equal to the amount of the unpaid balance of the Initial Term's fees.

PEST CONTROL SERVICES

Service Frequency: Quarterly (Initial Treatment Plus Three (3) Quarterly Treatments)
Standard Pests Covered: cockroaches, mice, rats, silverfish, "house" ants (other than Premium Pest ants listed below), clothes moths, non-poisonous spiders, scorpions, centipedes, millipedes, earwigs, house crickets and paper wasps
Premium Pests (Subject to Additional Charges): (select)
Fleas Ticks Carpenter Ants Fire Ants Pharaoh Ants Tawny Crazy Ants Black Widow Spiders Brown Recluse Spiders Bees (Yellow Jackets, Hornets, Wasps)

TERMITICIDE(S) APPLIED

Trelona ATBS Annual Bait Stations EPA Registration # 499-557
Other:

BAIT STATIONS

Initial # of Bait Stations to be installed: 80
Bait Station Type:

TERMITICIDE (S) APPLIED

Termidor HE EPA Registration #7969-329 Other:

NOTICE: YOU, THE PURCHASER, MAY CANCEL THIS TRANSACTION AT ANY TIME PRIOR TO MIDNIGHT OF THE THIRD BUSINESS DAY AFTER THE DATE OF THIS TRANSACTION. SEE THE ATTACHED NOTICE OF CANCELLATION FOR AN EXPLANATION OF THIS RIGHT.

Purchaser acknowledges, accepts and agrees that:

Terminix has provided the Purchaser with a copy of the manufacturer's specimen label or other state-required documents for the pesticide(s) or termiticide(s), which will be used to treat the above-named property.

Terminix has provided the Purchaser with an Inspection Graph, as described in Section 5-Inspection Graph of the Terms and Conditions of this Agreement, which is a part of this Agreement and is incorporated by reference herein.

Purchaser accepts and agrees to the Terms and Conditions of this Agreement, including the MANDATORY ARBITRATION and CLASS ACTION WAIVER provisions in Sections 26 and 27 of the Terms and Conditions of this Agreement:

Purchaser Name: PINES EASTWOOD Purchaser (Signature): [Signature] Date: 5-24-24
Representative Name: MARZINI, RICK Representative (Signature): Date:
Terminix Branch Phone: 7275464019 Terminix Branch Charter No.:
Terminix Branch Address: 4711 126TH AVE N, CLEARWATER, FL 33762

In the event you have any questions or complaints, you may contact a Terminix representative by calling 1.800.TELLMX (1.800.835.5869).



Summary of Charges

Initial Term	Product	Renewals	Amount	Tax	Discount	Total Amount
	PREMIUM PEST AND TERMITE PLAN PREVENTATIVE		\$ 16000.00	\$0.00	\$0.00	\$16000.00
Grand Total:						\$16000

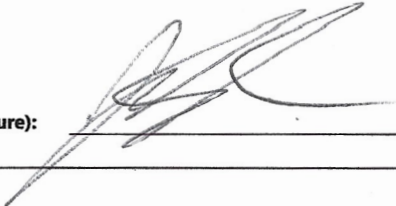
Product	Merchandise	Quantity
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Purchaser Payments

By signing below, I, the cardholder, have authorized Terminix to process this one-time payment without further signature or authorization from me.

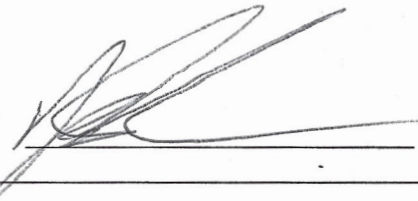
\$

Authorization

Purchaser Name: PINES EASTWOOD Purchaser (Signature):  Date: 5-24-24

AUTOPAY: Purchaser authorizes Terminix and affiliates including SMAC to automatically debit Purchaser's checking account or credit card, as indicated below, in an amount equal to any recurring service charges due to Terminix under this Agreement within five (5) days of the date such charge becomes due. This authorization will remain in effect until the fifth business day following Terminix's receipt from Purchaser of a written notice to cancel such authorization. Purchaser understands that cancellation of this authorization does not cancel Purchaser's obligations under this Agreement.

Terminix Authorization

Purchaser Name: PINES EASTWOOD Purchaser (Signature):  Date: 5-24-24

SMAC Authorization

Purchaser Name: PINES EASTWOOD Purchaser (Signature):  Date: 5-24-24