MASSEY 7346522 SPECIAL SERVIC	EAGREEMENT
7346522 SPECIAL SERVICE	NO. 097150
SERVICE ADDRESS	BILLING ADDRESS
Lake Co. Public works who	lit
alce Co. Public Works #19 CiMir Mrs. Girst, Name Mt Last Name Date of Ser 2/54 Vincent DR John	vice Agreement
\$ 254 Vincent DR John	view Approximent 1 Bringard (352) 516 5347
Property Address Namo (Age 2075) 2812	nt) Phone
Property Address Mill Durch City State County Zip Mulling Ad	diess The Property of the Plant Black
Homo Phono Business Phono City	1 357119600 1322 312 6337 8 110 110 110 110 110 110 110 110 110 1
	C/11/V
Buill Address Service Center Lagobar Telephono # 352-326 47201 Route #	Savelea Bay Tolke Selected
THE PROPERTY OF THE PROPERTY O	The second secon
MASSEY WILL PROVIDE A SPECIAL TREATMENT	I AGREE TO PAY MASSEY SERVICES, INC.
FOR THE PESTS CHECKED BELOW:	THE AMOUNT SPECIFIED BELOW:
☐ Pantry Pests ☐ Black Widow Spiders	(m)
☐ Pantry Pests ☐ Black Wildow Spiders ☐ Brown Recluse Spiders	Condo Charry & ZOD.
Outside Tick Control Carpet Beetles	Service Charge: \$ 300.
☐ Outside Flea Control ☐ Wasp's	Amount Remilted
☐ Ants ☐ Yellow Jackets	With Agreement: \$
☐ Centipedes ☐ House Crickets	
☐ Millipedes ☐ Mites	Payment Method:
☐ Earwigs	□ CASH □ CHECK \$
□ □ □ □ □ □ □ □ □ □ □ □ □ □ □ □ □ □ □	☐ AMEX ☐ MASTERCARD
	☐ VISA ☐ DISCOVER
	1
☐ 30 DAY RETREATMENT GUARANTEE ☐ NO GUARANTEE	Account #
TO A STATE OF THE PARTY OF THE	description and the section of the succession and announced before the succession of the succession of the section of the sect
SPECIAL INSTRUCTIONS: Remove Baen	from Tree.
or mornio north of the state of	9011(1.20)
programme	
	و بد مناطق المناطق الم
MASSEY will use every precaution to protect the property of the C	Dustomer, However, this agreement does not
guarantee against present or future damage to the residence or c	contents, or provide for the compensation or
repair of same.	, , , , , , , , , , , , , , , , , , ,
	A second
Samuel Marie & Horas	
MASSEY REPRESENTATIVE PURCHASER	SIGNATURE
3609 W. Marin ST. 8	
STREET	
CITY, STATE) THE CODE YOU, THE I	BUYER, MAY CANCEL THIS TRANSACTION AT ANY TIME
PRIOR TO	MIDNIGHT OF THE THIRD BUSINESS DAY AFTER THE
OCHEON HAMORO ADDROVE	THIS TRANSACTION BY GIVING WAITTEN NOTICE OF TION BY REGISTERED MAIL TO MASSEY SERVICES, INC.



Leesburg 3609 W Main St Leesburg FL 34748

Call us at: 352-326-4201 Account # 7346522

PEST PREVENTION SERVICE REPORT

Total

\$300.00

Lake County Public Works 254 Vincent Dr Mount Dora FL 32757

Amount

\$300.00

Tax

\$0.00

Service Date: 08/11/2011 01:00:00 AM

C: 352-516-5342

Work Order

13168329

Visit our website at www.masseyservices.com

\$0.00

Adjustments

Amount Due

\$300.00

TODAY'S INSPECTION IDENTIFIED	66	Duotant		YY 1	, T ,		-	
Plants touching the structure creating a bridge for pests to gain access to the structure.	IVI	"Protecting Health, Food and Property" Massey is committed to the health and safety of our customers and Team Members, All materials and safety of our customers and Team						
Honeydew producing insects on plants creating a food source for foraging pests.	for	for use in pest management by the United States Environmental P.						
☐ More than a 2 inch depth of mulch applied to the ground around the structure, creating a conducive habitat for pests.		please comply with all instructions and recommendations.						
☐ Buildup of spider webs/wasp nests.			COM	MENTS A	ND RECOMM	ENDATIONS		
☐ Excessive moisture around the exterior of the structure.	-	TANA .		`				
Window screens, door thresholds/sweeps or weather-stripping in n					D A BE		19 Lite	
of repair.	ieea T	WEE AN	S Di	23423	ENTRY.	HOUS	Actuain.	
Structural cracks or gaps around window or door framing that could allow pest access into the structure.	d <u>\$4</u>	400G (243	E (N)	JY HAS.	1,00	ACTIONIO	
 Openings around pipes, conduit or electrical wires allowing pests o rodents access to the structure. 	r_							
 Uncovered garbage cans or pet food providing food and harborage pests. 	for -	3			Tho	wh you		
Other: (see comments) 11-20//0								
PEST ACTIVITY FOUND TODAY	POLICE TO THE PARTY OF THE PART							
□ Fire Auto	Seas	onal Focus:						
Other Anti-								
Donahas								
Chidaya								
☐ Spiders: ☐ Crickets ☐ Rats:	La	st Service Da	te:			Start date: 8	8/11/2011	
☐ Mice	- Cu	rront Cyc/a)						
	_ 	rrent Svc(s):						
TODAY'S SERVICE INCLUDED		Material		Unit	Target Pest	Site	Method	
Property Inspection	E	KCITER	1/2	gar	Fi	Per	LSP	
☐ Web / Wasp Nest Removal ☐ Screening Patching		92	2	FT	FL	Par		
Caulking Cracks / Gaps		88	3	02	Fr	Pa	erc	
Gutter Cleaning						re	Exc	
☐ Minor Pruning ☐ Rodent Proofing								
Treatment for Pests Outside								
est Special Service								
5 1No -11								
CHNICIAN DATE: 8 11 11 PCID	#JECON	162 CUSTO	MER S	IGNATURF:				
9				of			of	

Payment Coupon

Lake County Public Works 28127 CR 561 Tavares FL 32778

SIGNATURE:

□VISA □ MASTERCARD □ DISCOVER □ AMEX

CARD ACCOUNT #:_

AMOUNT PAID: _ EXPIRATION DATE: _____

Balance As Of 8/9/2011. Payments received after will reflect on next invoice

\$0.00

Current

30 days \$0.00

60 days \$0.00

Amount Paid

\$0.00

90 days

Acct # Work Order 7346522 13168329

Amount Due Total Due \$300.00 \$300.00

Check #



WHEN PAYING BY MAIL Please return this portion to: Massey Services, Inc. P.O. Box 547668 Orlando, FL 32854-7668

Massey Services 315 Groveland St Orlando, FL 32804 407-645-2500



INVOICE 13168329

Dated 8/11/2011

LAKE COUNTY ROAD OPERATIONS

Lake County Public Works 28127 CR 561 Tavares, FL 32778

Account # 7346522

For service at Lake County Public Works 254 Vincent Dr , Mount Dora, FL

Purchase order

	14021143			PLEASE REMIT	\$300.00	
Pest Special Service	\$300.00	\$0.00	\$0.00	\$0.00	\$300.00	
DESCRIPTION	AMOUNT	DISCOUNT	TAX	ADJUSTMENT	AMOUNT DUE	

Account # 7346522

Lake County Public Works 28127 CR 561 Tavares, FL 32778

> Massey Services 315 Groveland St Orlando, FL 32804 407-645-2500

INVOICE 13168329 Dated 8/11/2011

PLEASE REMIT

8-11-30/11 8/33/11

\$300.00

PLEASE RETURN THIS PORTION WITH YOUR PAYMENT

AMT. PAID

CHECK/CARD#

EXP. DATE

SIGNATURE

Burt, Karen

From:

Massey Services, Inc. [donotreply@masseyservices.com]

Sent:

Monday, August 22, 2011 11:12 AM

To:

Burt, Karen

Subject:

Massey Services, Inc Payment Receipt

Dear valued customer,

Here is your digital receipt for your electronic payment to Massey Services, Inc.

-- Begin Transaction Details -----

Company Name: Massey Services, Inc.

Transaction Date: Aug 22, 2011

Account Key: 7346522 Amount: \$300.00

Last Four of Credit Card: 1910 Approval Code: 20110822292381

-- End Transaction Details -----

Thank you for your payment!

Massey Services, Inc.

For questions and support please call 1-888-2MASSEY