Terri Pabst Salus Professional 34A Thomas Drive Wastbrook, ME 04092 Offico, 207-772-0012 FAX: 207-773-0880



MAY-25-2007 12:33 From:

cell: 207-607-0722

FAX
DATE:
TO: PHONE:
Attn:
cc:
RE: Downtown Properties
Messages: Portland me ono!
John,
S'es attached a copy of the server of the se
Number of pages including cover sheet:
NOTE: This telecopy transmission and any accompanying documents may contain confidential or privileged information. They are intended only for use by the individual or entity named on this transmission sheet. If you are not the intended recipient; you are not authorized to disclose, copy or distribute, or use in any manner, the contents of this information. If you have received this transmission in error, please notify me by telephone immediately.

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ECOCARE Service Agreement

1 PS/// LE.	
(Section 2) Control of the Control o	Billing Additess
Client: Down town Proceeder	Client:
Street: 23 Cumberland Top	Street:StrZip:
City: 755 30 5 Pax: 781 341	City: St:Zip: Phone: Fax:
Contact Name: Solver SOLV	Contact Name:
Email:	Email:
	☐ Multiple I ocations: attach location listing
Program, Service Scope	Service Filequency.
☐ ECOCARL Platinum ☐ Crawling Insects & Rodents*	EL-MONTHly DAYS TIME
☐ ECOCARE Gold ☐ Drain Force ☐ Insect Light Traps	Twice per month 12 month
DECOCARE Academic	Weekly trease 50 Records
* EXCLUDED PESTS ON REVENSE SIDE OF AGREEMENT	Twice per week Fillmany 2000
Exicilo areatments	Initial/Equipment
□ Spring	Type Number fac
□ Summer	
□ Autumn	
Total \(\begin{align*} \\ \\ \\ \\ \\ \\ \\ \\ \\ \\ \\ \\ \\	
	Total \$
Set/(ce/see	rememoro: rayment
Initial Pest Servico: (ONE TIME CHARGE)	□ Credit Card □ 754 □ ₩ □
Initial Equipment (room AROVE):	Exp: Card #
Pest Management Service: (x) \$ 2005	Card Holder Signature:
Service Duration:	 □ 5% Discount for Year in Advance □ Cash Payment □ Check Payment #
ILI Service:	☐ EFT From Bank Account:
Drain Force Service:	Bank Account #:
Exterior Treatments (FROM ABOVE):	Routing #:
Total 10 5400.00	☐ Monthly Invoice - New CLIENTS MUST COMPLETE CREDIT APPLICATION \\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\
Amount Paid With Agreement:	Monthly Invoice - Current Client Account #:
Service	Suarantee
If a series from the post(c) covered under this agreeme	ant additional service will be provided without charge during normal working
hours, 5 a.m. to 5 p.m. Monday through Friday. A Current balance, maximum a or charged for Modern's Money Back and Service Guarantees to remain in e	30 days, must be maintained and all scheduled service visits must be performed ffect.
Terms of	Agrøement
This agreement will be in effect for an original period of one (1) year, and shall renew itself on a month-to-month basis thereafter until written notice is given by either party 60 days notice of dancellation. Terms transfer to all successors and assigns. If service is discontinued before expiration date; the client agrees to a cancellation fee of one-half the regular services remaining under this agreement. Modern is not responsible for insect or rodent damage to products or contents at the premises.	
of the permises of the permises. If Modern determines additional regular service time is required, Modern	may increase service fee by providing 15 days written notice (o client)
Modern Author Fellon Cler Floh waver Ron Johnson	
Printed Name Title	Printed Name Title
52307	X // // // 5/23/07
Modern Signature Date	Cilient Signature Date

COMMERCIAL SERVICES The defin source to differentiation if not accepted within 30 days.