



AMERICAN POWER SPRAYING

90 VERMONT AVE., FORT LAUDERDALE, FLORIDA 33312

All correspondence should be addressed: P.O. Box 15152, Ft. Lauderdale, FL 33318

DADE: 944-0883

BROWARD: 581-0050

JUL 15 1977

SERVICE PROPOSAL

CUSTOMER

Name Holiday Springs Mngmt Ltd. Condo Date July 22, 1977

Address Post Office Box 9242

City Coral Springs Zip Code 33063

Phone 752-0666

SERVICE LOCATION:

Buildings 25 & 26

Phone _____

AMERICAN POWER SPRAYING agrees to furnish service for a period of twelve (12) months from the date of this agreement under the following terms and conditions:

DESCRIPTION OF SERVICES

PEST CONTROL: Treat for Ants, Roaches, and Silverfish. Initial Service Charge \$ 58.80

Monthly Charge Thereafter \$ 58.80

AMERICAN POWER SPRAYING will furnish its services and all materials it considers necessary for the control of the above listed pests. We will make one (1) regular monthly treatment of the premises or apartment and shall make as many other calls as we consider necessary, without additional charge.

Customer will make premises available for regular monthly service. (IF INSIDE PREMISES IS NOT AVAILABLE FOR SCHEDULED SERVICE, OUTSIDE SERVICE WILL BE FURNISHED AT 1/2 THE MONTHLY RATE.)

Initial service to be rendered on or about _____

LAWN SPRAY: Guaranteed Chinch Bug, Army Worm, Fungus Control.

Per Scheduled Fertilizer \$ (F) _____
Customer Signature Required _____

Per Scheduled Spray Charge (S) \$ _____

21 Day retreatment charge \$ _____

Your lawn will be serviced as indicated below.

JAN. FEB. MARCH APRIL MAY JUNE JULY AUG. SEPT. OCT. NOV. DEC.

SERVICES AVAILABLE AT EXTRA CHARGE PER APPLICATION UPON CUSTOMER REQUEST
TICKS, BEETLES, NEMATODES, GROUND TREES

ODD JOBS: _____ Charge \$ _____

SPECIAL INSTRUCTIONS: Spray entire apts. Building 25 & 26 1X per month.
Spray Laundry, Storage and Refuse Rooms.

PAYMENT: Your service receipt is your invoice. Statements sent on past due accounts and all commercial accounts. Discount of 5% upon one year payment in advance \$ _____. All accounts will be subject to interest of 1 1/2% per month (18% per annum) on all balances not paid by the 15th of the month following the month service was performed.

SERVICE RENEWAL: At the end of the herein specified service period this agreement automatically renews itself for a like period under the same terms and conditions unless notified in writing of change of rate or service. Either party may cancel this agreement by giving written notice thirty (30) days before expiration date.

Per Federal Law you, the customer, may cancel this contract at any time prior to midnight of the third business day after the date of this contract. You must notify AMERICAN POWER SPRAYING, by telegram or any other written notice.

Cancellation of this contract by customer prior to one (1) years service provides for immediate payment of 50% of the balance of contract plus any past due amounts.

Your signature is an acceptance of this proposal and all terms, prices and conditions specified above.

Please sign original and return in enclosed envelope. Thank you.

AMERICAN POWER SPRAYING

H. Wolfman

By: [Signature]
Representative

Accepted by

X. [Signature]

For: _____ Title UP

Nationwide Building & Dev., Ltd.

Exterminator

SOUTHERN SANITATION SERVICE

A Division of WASTE MANAGEMENT, INC. of FLORIDA
 201 North West 12th Avenue Pompano Beach, Florida 33060
 305-946-6700

NO. 15210

PREPARED BY: Ken Hunsecker

APPROVED BY: _____

Jacke Copy of

CUSTOMER'S BILLING NAME Holiday Springs Management Ltd, Condo 4 CUST. No. _____

CUSTOMER'S BILLING ADDRESS 3300 Holiday Springs Blvd. BILLING TELEPHONE 752-0666

Margate, FL 33063

- NEW ACCOUNT
- CHANGE
- CANCELLATION

CUSTOMER'S SERVICE NAME EXCESS HOLIDAY IN TOLEDO

BLDGS. 25, 26
3251-3261 Holiday Springs Blvd.

CUSTOMER'S SERVICE ADDRESS _____ CUST. PO # _____

CUSTOMER SERVICE CONTACT John Urbec, V. Pres. TELEPHONE: _____

Contractor agrees to provide the following service and equipment at the frequency of collection indicated.
 Customer agrees to accept this service at the prices indicated in the schedule of charges provided below in accordance with the terms and conditions specified on the reverse side of this form.

CONTAINER SPECIFICATIONS

QUANTITY	CAPACITY (CUBIC YDS.)	TYPE OF CONTAINER				SPECIAL		FREQUENCY	
		FRONT	REAR	ROLLOFF		ROLLOUT	CASTERS	ON CALL	DAYS/WEEK
				PKR	OPEN				
2	3	X	NO LIDS						2X
			ALL SWIVEL CASTERS						

SCHEDULE OF CHARGES
 (complete applicable items)

\$69.00, each

Service Charge Per Month	\$ 138.00
Service Charge Per Load	\$ _____
Extra Charge Per Pickup	\$ 3.50/vd
Equipment Charge Container	\$ _____
Other	\$ _____
Disposal	\$ _____
	\$ _____
	\$ _____
	\$ 138.00

OTHER EQUIPMENT

QUANTITY	CAPACITY (Cubic Yards)	<input type="checkbox"/> Compactor	<input type="checkbox"/> Baler	<input type="checkbox"/> Other

Description of Service / Equipment / Special Instructions

DELIVER: 2=3FL (per above) \$138.00 (BY CHECK) FOR FIRST MONTH'S SERVICE

CUSTOMER TO FURNISH MAN TO HELP SOUTHERN DRIVER TO ROLL CONTAINERS.

equipment Delivery Date <u>ASAP, UPON SIGNATURE</u> SCHEDULE OF SERVICE: AUTHORIZATION & CHECK Date: _____	Contract Expiration Date _____	CHECK LIST <input type="checkbox"/> CONTRACT <input type="checkbox"/> 640 <input type="checkbox"/> ROUTE CARD <input type="checkbox"/> ACME FILE
	Effective Discontinue Date _____	

The terms and conditions on reverse side are part of the agreement.

CUSTOMER: _____

AUTHORIZED SIGNATURE: John C Urbec CONTRACTOR'S SIGNATURE: Ken Hunsecker

TITLE: V. Pres. DATE: _____ REPRESENTATIVE'S TITLE: Sales Rep. DATE: 12/4/76

PLEASE RETAIN THIS COPY

White - Office, Yellow - Customer, Blue - Sales, Pink - Delivery
 Form WM 0038 (Rev.) 7/74

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TRASH REMOVAL