

G. Paul Schott  
Service Consultant



**DUNDALK / GUARDIAN TERMITE & PEST CONTROL**

696 Wise Avenue, Baltimore, MD 21222

410-288-9499  
Dundalk

410-581-0518  
Baltimore County

410-569-4307  
Harford County

1-800-5NO-BUGS  
Toll Free

410-477-0511  
Fax



696 WISE AVENUE  
DUNDALK, MD 21222  
410-477-2700  
410-569-4307

**APM DUNDALK/GUARDIAN  
TERMITE & PEST CONTROL  
COMMERCIAL PEST CONTROL**

OCT 21 2003

**COMPLETION INFORMATION**

Date: 10/21/03 Employee: W.N.P.  
Time In: 9:45 Time Out: 10:20  
Signature: [Signature]

**PAYMENT INFORMATION**

Cash  Bill  MC/VC/D  
 Check Payment amount: \_\_\_\_\_

Satisfactory completion of all services rendered.

x William E Meyers Jr.

**COMMENTS:**

GREAT JOB

**Serviced - Comm.**

- Kitchen(s)
- Bathroom(s)
- Bar(s)
- Office(s)
- Warehouse(s)
- Dining Room(s)
- Produce Room
- Bakery
- Meat Department
- Deli
- Basement
- Exterior
- Store

**Serviced - Res.**

- Kitchen
- Bathroom(s)
- Living Room
- Dining Room
- Bedroom(s)
- Hall/Stairs
- Basement
- Attic
- Crawl Space
- Exterior Perimeter
- Lawn Area
- Garage
- Other \_\_\_\_\_

Equipment Used	Treatment Method
<input checked="" type="checkbox"/> Air Sprayer	<input checked="" type="checkbox"/> Crack & Crevice
<input type="checkbox"/> Whitmire System	<input type="checkbox"/> Spot Treatment
<input type="checkbox"/> Bellows Duster	<input type="checkbox"/> Fan Spray
<input type="checkbox"/> ULV Machine	<input type="checkbox"/> Space Spray
<input type="checkbox"/> Hammer Drill	<input type="checkbox"/> Slab Injection
<input checked="" type="checkbox"/> Bait Gun	<input type="checkbox"/> Drill Voids
<input type="checkbox"/> Actisol	<input type="checkbox"/> Power Spray
<input type="checkbox"/> JD9	<input type="checkbox"/> Granulate
<input type="checkbox"/> Ground Rod	<input type="checkbox"/> Inspect/Monitors
<input type="checkbox"/> Slab Inj. Rod	<input type="checkbox"/> Inspect Traps
<input type="checkbox"/> Power Sprayer	<input type="checkbox"/> Rodent Station
<input type="checkbox"/> Other _____	<input type="checkbox"/> Fruit Fly Traps
	<input type="checkbox"/> Wall Voids
TARGET PEST _____	
TEMP. _____	
HUMIDITY _____ WIND _____	
WEATHER _____	

Products Used	E.P.A.#	Percentage	Unit
<input type="checkbox"/> Advance Carpenter Ant Bait	499-370	0.011	ml
<input type="checkbox"/> Bora-Care	64405-1	40	gal.
<input type="checkbox"/> Borid	944-129	0.99	oz.
<input type="checkbox"/> Conquer	1021-1641-57076	0.05	gal.
<input type="checkbox"/> Contrac Bait Blox	12455-79	0.005	ea.
<input type="checkbox"/> Cyren TC	67760-10	0.5	gal.
<input type="checkbox"/> Delta Dust	432-772	0.05	oz.
<input type="checkbox"/> DeltaGard G	432-836	0.1	lb.
<input type="checkbox"/> Demon TC	10182-107	0.5	gal.
<input type="checkbox"/> Demon WP	10182-71	40	gal.
<input type="checkbox"/> Drax Ant Bait Gel(protein)	9444-135	5	ml
<input type="checkbox"/> Drax Ant Bait Gel(sugar)	9444-131	5	ml
<input type="checkbox"/> Drax Liquidator	9444-206	1	ea.
<input type="checkbox"/> Flushing Contact	9444-189-10404	2.5	oz.
<input type="checkbox"/> Generation	7173-218	0.0025	ea.
<input type="checkbox"/> MaxForce Ant Killer Bait Gel	64248-21	0.001	ml
<input type="checkbox"/> MaxForce Granular Ant Bait	64248-6	1	oz.
<input checked="" type="checkbox"/> MaxForce Roach Killer Bait Gel	64248-14	0.01	ml
<input type="checkbox"/> MicroCare	499-381	2.836	oz.
<input type="checkbox"/> Precor IGR	2724-352	1.2	gal.
<input type="checkbox"/> Residual w/Cyfluthrin	944-183-10404	1	oz.
<input checked="" type="checkbox"/> Suspend SC	432-763	.03 / .06	gal.
<input type="checkbox"/> Termidor SC	432-901	.06 / .125	gal.
<input type="checkbox"/> Timbor	64405-8	.98dry / .10mix	lb/gal
<input type="checkbox"/> Wasp & Hornet	9444-181-10404	0.325	oz.
<input type="checkbox"/> WeatherBlok	10182-339	0.005	ea.
<input type="checkbox"/> Gourmet Ant Bait Gel	73766-1	6	ml
<input type="checkbox"/> Other			

Service at: UNITED EVANGELICAL CHURCH 3200 DILLON STREET, BALTIMORE MD

INVOICE	AMOUNT	TAX	TOTAL	ADJUSTMENTS	AMOUNT DUE	ACCOUNT KEY	ADDITIONS	PLEASE REMIT
27648	\$60.00	\$0.00	\$60.00	\$60.00	\$0.00	15057		

15057  
UNITED EVANGELICAL CHURCH  
3200 DILLON STREET  
BALTIMORE MD 21224

@27648S@

OCT 21 2003

**Please Return This Portion With Payment  
To Insure Proper Credit. Thank You**

INVOICE	AMOUNT DUE	ADDITIONS	PLEASE REMIT
27648	\$0.00		



696 WISE AVENUE  
DUNDALK, MD 21222  
410-477-2700  
410-569-4307

SEP 15 2003

APM DUNDALK/GUARDIAN  
TERMITE & PEST CONTROL  
COMMERCIAL PEST CONTROL

COMPLETION INFORMATION

Date: 9/1/03 Employee: W.N.R.

Time In: 8:50 Time Out: 4:30

Signature: *[Signature]*

PAYMENT INFORMATION

Cash  Bill  MC / VC / D  
 Check Payment amount: \_\_\_\_\_

Satisfactory completion of all services rendered.

x *William E. Mayers*

COMMENTS:

*Good Job!*

Serviced - Comm.

- Kitchen(s)
- Bathroom(s)
- Bar(s)
- Office(s)
- Warehouse(s)
- Dining Room(s)
- Produce Room
- Bakery
- Meat Department
- Deli
- Basement
- Exterior
- Store

Serviced - Res.

- Kitchen
- Bathroom(s)
- Living Room
- Dining Room
- Bedroom(s)
- Hall/Stairs
- Basement
- Attic
- Crawl Space
- Exterior Perimeter
- Lawn Area
- Garage
- Other \_\_\_\_\_

Equipment Used	Treatment Method
<input type="checkbox"/> Air Sprayer	<input checked="" type="checkbox"/> Crack & Crevice
<input type="checkbox"/> Whitmire System	<input type="checkbox"/> Spot Treatment
<input type="checkbox"/> Bellows Duster	<input type="checkbox"/> Fan Spray
<input type="checkbox"/> ULV Machine	<input type="checkbox"/> Space Spray
<input type="checkbox"/> Hammer Drill	<input type="checkbox"/> Slab Injection
<input checked="" type="checkbox"/> Bait Gun	<input type="checkbox"/> Drill Voids
<input type="checkbox"/> Actisol	<input type="checkbox"/> Power Spray
<input type="checkbox"/> JD9	<input type="checkbox"/> Granulate
<input type="checkbox"/> Ground Rod	<input type="checkbox"/> Inspect/monitors
<input type="checkbox"/> Slab Inj. Rod	<input type="checkbox"/> Inspect Traps
<input type="checkbox"/> Power Sprayer	<input type="checkbox"/> Rodent Station
<input type="checkbox"/> Other _____	<input type="checkbox"/> Fruit Fly Traps
	<input type="checkbox"/> Wall Voids
TARGET PEST _____	
TEMP. _____	
HUMIDITY _____ WIND _____	
WEATHER _____	

Products Used	E.P.A.#	Percentage	Amt.
<input type="checkbox"/> Advance Carpenter Ant Bait	499-370	0.011	ml
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<input type="checkbox"/> Conquer	1021-1641-57076	0.05	gal.
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<input type="checkbox"/> Cyren TC	67760-10	0.5	gal.
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<input type="checkbox"/> Other			

Service at: UNITED EVANGELICAL CHURCH 3200 DILLON STREET, BALTIMORE MD

INVOICE	AMOUNT	TAX	TOTAL	ADJUSTMENTS	AMOUNT DUE	ACCOUNT KEY	ADDITIONS	PLEASE REMIT
27647	\$60.00	\$0.00	\$60.00	\$60.00	\$0.00	15057		

15057  
UNITED EVANGELICAL CHURCH  
3200 DILLON STREET  
BALTIMORE MD 21224

Please Return This Portion With Payment  
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@27647S@

SEP 15 2003

INVOICE	AMOUNT DUE	ADDITIONS	PLEASE REMIT
27647	\$0.00		



696 WISE AVENUE

DUNDALK, MD 21222

410-477-2700

410-569-4307

AUG 29 2003

# APM DUNDALK/GUARDIAN TERMITE & PEST CONTROL

## Visit MONTHLY RECALL

### COMPLETION INFORMATION

Date: 8/29 Employee: Warren

Time In: 1:45 Time Out: 2:20

Signature: [Signature]

### PAYMENT INFORMATION

Cash  Bill  MC / VC / D  
 Check Payment amount: \_\_\_\_\_

Satisfactory completion of all services rendered.

x William Meyer

### COMMENTS:

Warren was very professional & helpful

### Serviced - Comm.

- Kitchen(s)
- Bathroom(s)
- Bar(s)
- Office(s)
- Warehouse(s)
- Dining Room(s)
- Produce Room
- Bakery
- Meat Department
- Deli
- Basement
- Exterior
- Store

### Serviced - Res.

- Kitchen
- Bathroom(s)
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<input type="checkbox"/> Hammer Drill	<input type="checkbox"/> Slab Injection
<input checked="" type="checkbox"/> Bait Gun	<input type="checkbox"/> Drill Voids
<input type="checkbox"/> Actisol	<input type="checkbox"/> Power Spray
<input type="checkbox"/> JD9	<input type="checkbox"/> Granulate
<input type="checkbox"/> Ground Rod	<input type="checkbox"/> Inspect/Monitors
<input type="checkbox"/> Slab Inj. Rod	<input type="checkbox"/> Inspect Traps
<input type="checkbox"/> Power Sprayer	<input type="checkbox"/> Rodent Station
<input type="checkbox"/> Other _____	<input type="checkbox"/> Fruit Fly Traps
	<input type="checkbox"/> Wall Voids
TARGET PEST _____	
TEMP. _____	
HUMIDITY _____ WIND _____	
WEATHER _____	

Products Used	E.P.A.#	Percentage	Am't
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<input type="checkbox"/> Other			

Service at: UNITED EVANGELICAL CHURCH 3200 DILLON STREET, BALTIMORE MD

ACCOUNT KEY  
15057

Please Return This Portion With Payment  
To Insure Proper Credit. Thank You

AUG 29 2003

# Pest Control Service Agreement



DUNDALK/GUARDIAN  
TERMITE & PEST CONTROL  
MANAGEMENT SYSTEMS

696 Wise Avenue.  
Baltimore, MD 21222

410-569-4307 • 1-800-5NO-BUGS • 410-581-0518 • 410-288-9499  
Harford Co. Toll Free Baltimore Co. Dundalk

Service  
8-03  
Aug.  
9 and 11 pm

CUSTOMER <i>United Evangelical Church</i>		SERVICE LOCATION	
STREET <i>3200 DILLON ST</i>			
CITY, STATE AND ZIP <i>Baltimore Maryland 21224</i>		PERSON TO BE CONTACTED	SERVICE PHONE
PHONE <i>410-276-0393</i>	TYPE OF PROPERTY TO BE SERVICED <i>Church</i>		
DATE SERVICE BEGINS	EXPIRATION DATE	RENEWAL <input type="checkbox"/>	SERVICE TO BE PERFORMED <input checked="" type="checkbox"/> MONTHLY <input type="checkbox"/> QUARTERLY <input type="checkbox"/> OTHER

PESTS TO BE CONTROLLED:  
*Roaches, MICE, ANTS*

SPECIAL INSTRUCTIONS:  
*C.O.D. Time of Service*

TERMS AND CONDITIONS:  
Payments: \_\_\_\_\_ Monthly  Quarterly In Advance \_\_\_\_\_ C.O.D.  
Refused or missed services, on the part of the customer does not negate responsibility for payment of that period. An account delinquent for a period over 90 days, will be charged a late charge of 1 1/4% of balance due each month, until amount of delinquency is paid in full. Service will be rendered during the normal work day (8:00 a.m. to 4 p.m.) unless otherwise arranged for by office of company.

SERVICE GUARANTEE: We agree to apply chemicals to control above-named pests in accordance with terms and conditions of this Service Agreement. All labor and materials will be furnished to provide the most efficient pest control and maximum safety required by federal, state and city regulations.

SERVICE RENEWAL: This agreement shall be for an initial period of one year, and will renew itself annually unless either party cancels this agreement by giving thirty days written notice before any expiration date.

ANNUAL AGREEMENT CHARGE	\$ _____	BY COMPANY <i>[Signature]</i>	DATE <i>8-5-03</i>
INITIAL SERVICE CHARGE	\$ <i>225.00</i>	(AUTHORIZED SIGNATURE)	
<u>MONTHLY</u> QUARTERLY PAYMENTS	\$ <i>60.00</i>	FOR CUSTOMER <i>[Signature]</i>	DATE <i>8-5-03</i>
	\$ _____	(AUTHORIZED SIGNATURE)	