

ANNUAL RENEWAL SERVICE

The Killers, Store #5
 9498 SW Barbur Blvd.
 #312 Portland, Oregon
 97219 503-777-3141
 1-800-540-1070

Fax 503-777-3084 ACCT# 1688

CCB #161152

www.thekillers.net



"We Kill 'Em-Not Control 'Em"

"WE KILL 'EM-NOT CONTROL 'EM"

The Killers, Store #4
 811 N. Coast Hwy
 Newport, OR 97365
 541-265-6865

Fax 541-574-0298

CCB#161152

www.thekillers.net

DATE 02 / 19 / 2020

Lance Vanderbeck

PROPERTY OWNER/AUTHORIZED AGENT
 135 Se 84th St

STREET ADDRESS (Treated Property)
 South Beach OR 97366-9710

CITY
 (541)867-7422

HOME PHONE/BUSINESS PHONE

BILLING ADDRESS

CITY STATE ZIP

PROGRAM IN FORCE: Quarterly General Pests w Rode

ANNIVERSARY DATE: 09-02-2014

COVERAGE: From 03/01/2020 To 03/01/2021

I wish to take advantage of the Killers upgrade policy and upgrade my cover to,

_____ program.

Owner / Authorized Agent

Date

INSPECTORS FINDINGS

- ___ NO VISIBLE EVIDENCE OF WOOD DESTROYING PESTS FOUND
- ___ NO VISIBLE EVIDENCE FOUND - PREVENTATIVE TREATMENT PERFORMED
- ___ WOOD DESTROYING PEST EVIDENCE FOUND - CHEMICAL TREATMENT PERFORMED
- ___ WOOD DESTROYING PEST EVIDENCE FOUND - TREATMENT TO BE SCHEDULED
- Date: _____ Time: _____ Technician: _____
- ___ NO VISIBLE EVIDENCE OF GENERAL PESTS FOUND
- ___ NO VISIBLE EVIDENCE OF GENERAL PESTS FOUND - PREVENTATIVE PERFORMED
- ___ GENERAL PEST EVIDENCE FOUND - CHEMICAL TREATMENT PERFORMED
- ___ GENERAL PEST EVIDENCE FOUND - TREATMENT TO BE SCHEDULED
- Date: _____ Time: _____ Technician: _____

VISIBLE EVIDENCE FOUND

WOOD DESTROYING PESTS (Circle Pest(s) as applicable):

- CARPENTER ANTS SUB-TERMITES DAMPWOOD TERMITES
 WOOD BEETLES FUNGUS

Inspector Recommendations: _____

GENERAL PESTS: (Circle Pest(s) as applicable)

- SILVERFISH FLEAS ROACHES MICE/RATS SMALL ANTS
 SPIDERS CIGARETTE BEETLES CENTIPEDES BEES/WASPS
 CARPET BEETLES STORED PRODUCT PESTS BOXELDERS

Inspector Recommendations: _____

PROGRAM RENEWAL PRICE \$ 895.00

PROGRAM UPGRADE PRICE \$ _____

PAYMENT/DISCOUNT \$ _____

BALANCE DUE \$ 895.00

TERMS OF PAYMENT:

Check Credit Card

Auto Renew Service

IMPORTANT NOTICE

The Renewal is the most important part of keeping your home, property and building free of unwanted of damaging pests. The big job is done. The big cost is paid. **PLAY SAFE, KEEP YOUR CONTRACT IN FORCE AND PROTECT YOUR INVESTMENT. UPGRADE YOUR PROGRAM FOR ADDED PROTECTION.**

--- THE KILLERS Unlimited Service Warranty---

Upon payment of proposed plan and Continued Home Protection (CHP), customer is entitled to treatment against the target pest and program warranty for the period of one (1) year. The Killers agrees that, for the period of one (1) year after the initial treatment and Continued Home Protection (CHP), we will inspect and retreat infestations of the covered pests subject to the terms and conditions listed on the reverse side of this page. Customer understands that any recommendation of products used or methods of operation are made only by a State Licensed Operator/Applicator of The Killers. Included in this agreement is the Important Warranty Information, on Reverse side and BUYERS RIGHT TO CANCEL. (See Reverse for DETAILS) SIGNING OF THIS CONTRACT ALLOWS PROPERTY ACCESS FOR ON GOING SERVICE.

Customer Signature

Killers Representative

INVOICE

Killers Pest Control Newport

811 North Coast Highway Unit B
Newport, OR 97365
United States
(541)265-6865



License #	
Invoice #	402040
Invoice Date	2/19/20
Due Date	Upon Receipt
Account #	101687
Service Address	135 Se 84th St
Amount Due	\$895.00

Attn: Lance Vanderbeck

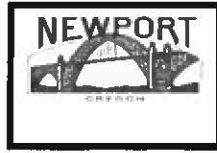
Newport Municipal Airport
PO Box 2246
Newport, OR 97365
United States

Item	Quantity	Rate	Price
Newport Municipal Airport (Account # 1688) - 135 Se 84th St			
Invoice # 402040 - Renewal		\$895.00	\$895.00
		Tax (0.0000%):	\$0.00

Additional Notes

National Emergency Poison Control:
(800)222-1222

Sub Total	\$895.00
Tax	\$0.00
Amount Paid	\$0.00
Amount Due:	\$895.00

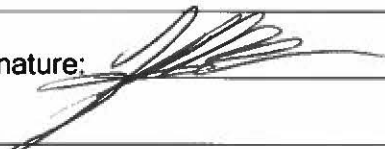


AUTHORIZATION FOR AGREEMENTS, MOUs, OR OTHER DOCUMENTS OBLIGATING THE CITY

All contracts, agreements, grant agreements, memoranda of understanding, or any document obligating the city (with the exception of purchase orders), requires the completion of this form. The City Manager will sign these documents after all other required information and signatures are obtained.

Document: Airport Date: 2/28/2020

Statement of Purpose: Pest control renewal

Department Head Signature: 

Remarks, if any: _____

City Attorney Review and Signature: _____ Date: _____

Other Signatures as Requested by the City Attorney: _____

					Name/Position
	Signature				Date: _____
Budget Confirmed:	Yes <input checked="" type="checkbox"/>	No <input type="checkbox"/>	N/A <input type="checkbox"/>		
Certificate of Insurance Attached:	Yes <input type="checkbox"/>	No <input type="checkbox"/>	N/A <input checked="" type="checkbox"/>		
City Council Approval Needed:	Yes <input type="checkbox"/>	No <input checked="" type="checkbox"/>		Date: _____	

After all the above requested information is complete and signatures obtained, return this form, along with the original document to the City Manager for signature. No documents should be executed prior to the City Manager's approval as evidenced by signature of this document.

City Manager Signature:  Date: 03-03-20

Once all signatures and certificates of insurance have been obtained, return this document, along with the original, fully-executed agreement, MOU, or other document to the City Recorder. A copy of grant agreement and all project funding documents, must be forwarded to the Finance Department for tracking and audit purposes.

City Recorder Signature:  Date: 3/6/2020

Date posted on website: 3/6/20