



HomeTeam Pest Defense, Inc.

2720 South Falkenburg Road, Riverview, FL 33578

JB312704

Account No.: 3948613

Effective Date: 03/09/2023

Source Code: Tele Marketin

PEST CONTROL SERVICE AGREEMENT

Service Address and Billing Address sections with fields for Name, Address, City, State, Zip Code, Phone (Home, Work, Cell), and Email.

Contact Preference and Construction sections. Includes checkboxes for notification preferences and fields for construction details like number of stories and square feet.

Pests to be Controlled section with checkboxes for various pests like Roaches, Fire Ants, Mice/Rats, etc., and associated charges.

Recurring Service Frequency, Scheduled Months, and Type of Service sections. Includes checkboxes for frequency and month selection, and service type options.

Special Instructions: includes fire ant treatment for basket ball area and around pool - AMENITY CENTER, GAZEBO, MAIL KIOSK AND BASKETBALL CC Direct bill

Table with columns: Amount, Total, Method of Payment. Rows include Initial Service, Additional Pest, 30 Day Follow-up, and Recurring Service.

PLEASE READ THIS AGREEMENT THOROUGHLY BEFORE SIGNING. Customer acknowledges receipt of a signed copy of this Agreement.

CUSTOMER: Signature: Christina Newsome, Printed Name: Reserve at Pradera CDD. HOMETEAM PEST DEFENSE, INC. Signature: Mia Cogswell, Printed Name: Mia Cogswell, License No.: JE166131

This Agreement is not binding on the Company until signed by an authorized manager or executive officer of the Company. RIGHT TO CANCEL: YOU, THE CUSTOMER, MAY CANCEL THIS TRANSACTION AT ANY TIME PRIOR TO MIDNIGHT OF THE THIRD BUSINESS DAY AFTER THE DATE OF THIS TRANSACTION.

Customer and HomeTeam Pest Defense, Inc. (the "Company") hereby agree as follows:

1. **SERVICE.** The Company will provide labor and materials to the property located at the Service Address to control the pests checked above (the "Covered Pests") in accordance with the terms and conditions of this Agreement. This Agreement does not provide for the treatment for, or control of, any pests, plant, animal or organism other than the Covered Pests. Customer acknowledges that the Company reserves the right to terminate service if Customer's account with the Company is more than thirty (30) days in arrears. The Company's acceptance of any payment in arrears will not constitute a waiver of the Company's right to terminate service.

2. **LIMITED WARRANTY.** During the term of this Agreement, the Company will provide treatments when deemed necessary by the Company to control active infestations of Covered Pests at no additional cost to the Customer, provided that Customer's account with the Company is current. **THE LIMITED WARRANTY STATED IN THIS SECTION 2 IS GIVEN IN LIEU OF ANY OTHER GUARANTEE OR WARRANTY, WHETHER EXPRESS OR IMPLIED, INCLUDING WITHOUT LIMITATION THE WARRANTIES OF MERCHANTABILITY AND FITNESS FOR A PARTICULAR PURPOSE.**

3. **TERM.** The parties agree that the initial term of this Agreement will be twelve (12) months and that this Agreement will be automatically renewed for additional twelve (12) month periods following the expiration of the initial term or any renewal term. This agreement may be terminated by the Company or by Customer upon written notice to the other party at least thirty (30) days prior to the next scheduled service. The Company reserves the right to increase the price of service.

4. **PAYMENT.** Unless Customer prepays annually, the Company will either invoice Customer at the time services are performed or debit the Customer's account under the EZ-Pay option. The full amount indicated on the invoice will be due and payable upon receipt. Invoices that are not paid within thirty (30) days of the invoice date will accrue interest on the unpaid balance at a rate equal to the lesser of 1.5% per month (18% per year) or the maximum amount allowed by law. In the event that legal action is necessary to collect any amount due the Company, the Company will be entitled to recover from Customer all costs of collection, including reasonable attorneys' fees, in addition to all outstanding amounts due the Company.

5. **ACCESS TO PROPERTY.** Customer hereby grants the Company service technicians access to the property for the purpose of performing periodic pest control services as described above. If Customer is unavailable to provide a Company service technician access to the property for a regularly scheduled service call for conventional pest control, the technician will service the exterior of the property, and Customer will be charged the regular service fee. Customer may then schedule another appointment for interior service, if necessary, at no additional cost to Customer.

6. **DISCLAIMERS AND LIMITATION OF LIABILITY.** The Company will not be responsible for (1) any past, present, or future damage to the property serviced under this Agreement or the contents located at such property caused by Covered Pests or any other pests or (2) any costs or expenses incurred by the Customer as a result of any such damage. The Company will not be responsible for any bodily injury (including death) caused by any pests. The Company disclaims any and all liability for incidental or consequential damages. By signing this Agreement, Customer waives any and all claims for damage to the property or people resulting directly or indirectly from work performed by the Company, with the sole exception of claims for damages due to the gross negligence of the Company and/or its employees.

7. **ARBITRATION.** ANY CONTROVERSY OR CLAIM ARISING OUT OF OR RELATING TO THIS AGREEMENT OR ANY OTHER AGREEMENT BETWEEN THE PARTIES, INCLUDING BUT NOT LIMITED TO ANY TORT AND STATUTORY CLAIMS, AND ANY CLAIMS FOR PERSONAL INJURY OR PROPERTY DAMAGE, SHALL BE SETTLED BY BINDING ARBITRATION. UNLESS THE PARTIES AGREE OTHERWISE, THE ARBITRATION SHALL BE ADMINISTERED UNDER THE COMMERCIAL RULES OF THE AMERICAN ARBITRATION ASSOCIATION ("AAA") OR, IF APPLICABLE, IT SHALL BE DETERMINED UNDER THE AAA PROCEDURES FOR CONSUMER-RELATED DISPUTES. THE PARTIES EXPRESSLY AGREE THAT THE ARBITRATOR SHALL FOLLOW THE SUBSTANTIVE LAW, INCLUDING THE TERMS AND CONDITIONS OF THIS AGREEMENT, AND THAT ANY ARBITRATION PROCEEDING UNDER THIS AGREEMENT WILL NOT BE CONSOLIDATED OR JOINED WITH ANY ACTION OR LEGAL PROCEEDING UNDER ANY OTHER AGREEMENT OR INVOLVING ANY OTHER PREMISES, AND WILL NOT PROCEED AS A CLASS ACTION, PRIVATE ATTORNEY GENERAL ACTION OR SIMILAR REPRESENTATIVE ACTION. EITHER PARTY HAS THE RIGHT TO REQUIRE A PANEL OF THREE (3) ARBITRATORS, AND THE REQUESTING PARTY SHALL BE RESPONSIBLE FOR THE COST OF THE ADDITIONAL ARBITRATORS. EITHER PARTY MAY REQUEST AT ANY TIME PRIOR TO THE HEARING THAT THE AWARD BE ACCOMPANIED BY A REASONED OPINION. THE AWARD RENDERED BY THE ARBITRATOR(S) SHALL BE FINAL AND BINDING ON ALL PARTIES, EXCEPT THAT EITHER PARTY MAY WITHIN 30 DAYS OF THE ORIGINAL AWARD REQUEST AN ARBITRAL APPEAL TO A THREE MEMBER APPEAL TRIBUNAL. THE APPEALING PARTY SHALL BE RESPONSIBLE FOR ALL APPELLATE ARBITRATOR(S) FEES AND COSTS. THE APPEAL TRIBUNAL SHALL REVIEW ALL QUESTIONS OF LAW AND FACT UNDER A CLEARLY ERRONEOUS STANDARD. THE AWARD OF THE APPEAL TRIBUNAL SHALL BE FINAL AND BINDING. JUDGMENT MAY BE ENTERED ON THE AWARD IN ANY COURT HAVING JURISDICTION THEREOF. CUSTOMER AND COMPANY ACKNOWLEDGE AND AGREE THAT THIS ARBITRATION PROVISION IS MADE PURSUANT TO A TRANSACTION INVOLVING INTERSTATE COMMERCE AND SHALL BE GOVERNED BY THE FEDERAL ARBITRATION ACT.

8. **OWNERSHIP OF THE TAEXX BUILT-IN PEST CONTROL SYSTEM.**

The Taexx pest control system has not been installed in the property.

The Taexx pest control system has been installed in the property. Customer acknowledges that all Taexx system service ports and blank plates installed on the exterior of the property will remain the property of the Company at all times. Upon termination or expiration of this Agreement, Customer grants the Company access to the property for the purpose of replacing each Taexx system service port with a blank plate. Customer acknowledges that servicing by any person or entity other than the Company could damage the Taexx system, and that the warranty on the Taexx system does not cover such damage. Customer agrees to provide written notice to any subsequent owner of the property of the provisions of this Section.

9. **CHEMICAL SENSITIVITY OR SPECIAL HEALTH CONDITIONS.** If Customer believes that Customer or other occupants of the property are or may (A) be sensitive to pesticides/termiticides or their odors, (B) be pregnant or (C) have other health conditions that may be affected by pesticides/termiticides or their odors, Customer must notify the Company in advance of treatment, including whether Customer or other occupants have consulted a medical doctor or other health care practitioner regarding such sensitivity or condition. The Company reserves the right, upon such notification, to deny or terminate service. Failure to provide notification constitutes the Customer's assumption of risk and waiver of any and all claims against the Company in connection with such sensitivity or condition.

10. **ENTIRE AGREEMENT AND SEVERABILITY.** This Agreement constitutes the entire agreement between the parties. Customer expressly warrants and represents that, in entering this Agreement, Customer is not relying on any promise, agreement or statement, whether oral or written, that is not expressly and fully set forth in this Agreement. If any part of this Agreement is held to be invalid or unenforceable for any reason, the remaining terms and conditions of this Agreement will remain in full force and effect.



Agreement Number: 3948613
(Same as on Agreement)

03/09/2023
Enter Date of Transaction

NOTICE OF CANCELLATION

YOU MAY CANCEL THIS TRANSACTION, WITHOUT ANY PENALTY OR OBLIGATION, WITHIN THREE BUSINESS DAYS FROM THE ABOVE DATE. IF YOU CANCEL, ANY PROPERTY TRADED IN, ANY PAYMENTS MADE BY YOU UNDER THE AGREEMENT OR SALE, AND ANY NEGOTIABLE INSTRUMENT EXECUTED BY YOU WILL BE RETURNED WITHIN 10 BUSINESS DAYS FOLLOWING RECEIPT BY THE SELLER OF YOUR CANCELLATION NOTICE, AND ANY SECURITY INTEREST ARISING OUT OF THE TRANSACTION WILL BE CANCELLED.

IF YOU CANCEL, YOU MUST MAKE AVAILABLE TO THE SELLER AT YOUR RESIDENCE, IN SUBSTANTIALLY AS GOOD CONDITION AS WHEN RECEIVED, ANY GOODS DELIVERED TO YOU UNDER THIS AGREEMENT OR SALE; OR YOU MAY, IF YOU WISH, COMPLY WITH THE INSTRUCTIONS OF THE SELLER REGARDING THE RETURN SHIPMENT OF THE GOODS AT THE SELLER'S EXPENSE AND RISK.

IF YOU DO MAKE THE GOODS AVAILABLE TO THE SELLER AND THE SELLER DOES NOT PICK THEM UP WITHIN 20 DAYS OF THE DATE OF YOUR NOTICE OF CANCELLATION, YOU MAY RETAIN OR DISPOSE OF THE GOODS WITHOUT ANY FURTHER OBLIGATION. IF YOU FAIL TO MAKE THE GOODS AVAILABLE TO THE SELLER, OR IF YOU AGREE TO RETURN THE GOODS TO THE SELLER AND FAIL TO DO SO, THEN YOU REMAIN LIABLE FOR PERFORMANCE OF ALL OBLIGATIONS UNDER THE AGREEMENT.

TO CANCEL THIS TRANSACTION, MAIL OR DELIVER A SIGNED AND DATED COPY OF THIS CANCELLATION NOTICE OR ANY OTHER WRITTEN NOTICE, OR SEND A TELEGRAM, TO HOMETEAM PEST DEFENSE, INC.

AT 2720 South Falkenburg Road, Riverview, FL 33578 NOT LATER
(Address of Seller's Place of Business – HomeTeam Pest Defense Branch Office)

THAN MIDNIGHT OF 03/14/2023 I HEREBY CANCEL THIS TRANSACTION.
(Date – Three Business Days After Date of Transaction)

Date Buyer's Signature Buyer's Name (Print)

HOMETEAM PEST DEFENSE, INC. CAN BEGIN WORK AS SOON AS POSSIBLE. PERMISSION, HOWEVER, SHALL NOT BE CONSTRUED AS A WAIVER OF ANY OF MY RIGHTS UNDER THIS NOTICE OF CANCELLATION.

YES NO _____ Christina Newsome _____ 03/06/2023
Buyer's Signature Date



HomeTeam Pest Defense, Inc.

2720 South Falkenburg Road, Riverview, FL 33578

JB312704

Account No.: 3948613

Effective Date: 04/19/2023

Source Code: Tele Marketin

PEST CONTROL SERVICE AGREEMENT

Service Address	Billing Address
Name: Reserve at Pradera CDD	Name: Reserve at Pradera CDD
Address: 12051 Pradera Reserve Blvd	Address: 3434 Colwell Ave, Suite 200
City: Riverview	City: Tampa
State: FL Zip Code: 33579	State: FL Zip Code: 33614-8390
Phone: Home: 813-533-2950	Phone: Home: 813-533-2950
Work: _____	Work: _____
Cell: _____	Cell: _____
Email: cnewsome@rizzetta.com	Email: cddinvoice@rizzetta.com

Contact Preference	Construction
Please tell us how you would like to be contacted for future HomeTeam communications.	
<input type="checkbox"/> Pre-notification is not necessary for appointments.	<input checked="" type="checkbox"/> 1 Story
<input type="checkbox"/> Courtesy notification 1-3 days before service date.	<input type="checkbox"/> 2+ Stories
Preferred contact option(s): <input type="checkbox"/> Email <input type="checkbox"/> Text <input type="checkbox"/> Cell Phone <input type="checkbox"/> Home Phone <input type="checkbox"/> Work Phone	<input checked="" type="checkbox"/> Square Feet: 3000
By providing your email address you are agreeing to our Privacy Policy and use of timely email communications regarding service, scheduling and newsletters. By choosing text as an option, you are agreeing to be notified of all services provided by HomeTeam. To view the full Privacy Policy, please visit us at www.PestDefense.com/legal .	

Pests to be Controlled			
<input type="checkbox"/> Roaches	<input type="checkbox"/> Mud Daubers	<input type="checkbox"/> Fire Ants (add'l charge) \$ Call office	<input checked="" type="checkbox"/> Mice/Rats (add'l charge) \$ Included
<input type="checkbox"/> Pest Ants	<input type="checkbox"/> Paper Wasps	<input type="checkbox"/> Carpenter Ants (add'l charge) \$ Call office	<input type="checkbox"/> Fleas (inside only) (add'l charge) \$ Call office
<input type="checkbox"/> House Spiders	<input type="checkbox"/> Silverfish/Firebrats	<input type="checkbox"/> Tawny Crazy Ants (add'l charge) \$ Call office	<input type="checkbox"/> Other: NA \$ Call office
<input type="checkbox"/> Centipedes/Millipedes	<input type="checkbox"/> Earwigs	<input type="checkbox"/> Scorpions (add'l charge) \$ Call office	<input type="checkbox"/> Other: NA \$ Call office

Recurring Service Frequency	Scheduled Months	Type of Service
<input checked="" type="checkbox"/> Quarterly <input type="checkbox"/> Every other Month	<input checked="" type="checkbox"/> Jan <input type="checkbox"/> April <input type="checkbox"/> July <input type="checkbox"/> Oct	<input type="checkbox"/> Taexx® <input checked="" type="checkbox"/> Conventional
<input type="checkbox"/> Monthly <input type="checkbox"/> Weekly	<input type="checkbox"/> Feb <input type="checkbox"/> May <input type="checkbox"/> Aug <input type="checkbox"/> Nov	<input type="checkbox"/> Residential
<input type="checkbox"/> Other: _____	<input type="checkbox"/> Mar <input type="checkbox"/> June <input type="checkbox"/> Sept <input type="checkbox"/> Dec	<input type="checkbox"/> Commercial: _____

Special Instructions: 4 rodent boxes-

	Amount	Total	Method of Payment
Initial Service:	\$ 320.00	\$ 320.00	<input type="checkbox"/> EZ-Pay (Bank Debit) <input type="checkbox"/> Credit Card <input type="checkbox"/> Cash/Check
Additional Pest:	\$ 0.00	\$ 0.00	If paying by credit card or recurring debit from your bank account, please complete the attached Authorization for Pre-Arranged Payments to include the EZ-Pay option.
Additional Pest:	\$ 0.00	\$ 0.00	
30 Day Follow-up:	\$ 0.00	\$ 0.00	Total remitted with Agreement: \$ 320.00
Recurring Service:	\$ 100.00	\$ 620.00	Monthly recurring service payment - total with tax: \$ _____

(Based on selected frequency)

PLEASE READ THIS AGREEMENT THOROUGHLY BEFORE SIGNING. Customer acknowledges receipt of a signed copy of this Agreement.

<p>CUSTOMER:</p> <p>Signature: <u>Christina Newsome</u></p> <p>Printed Name: Reserve at Pradera CDD</p>	<p>HOMETEAM PEST DEFENSE, INC.</p> <p>Signature: <u>Mia Cogswell</u></p> <p>Printed Name: Mia Cogswell License No.: JE166131</p>
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This Agreement is not binding on the Company until signed by an authorized manager or executive officer of the Company.

RIGHT TO CANCEL: YOU, THE CUSTOMER, MAY CANCEL THIS TRANSACTION AT ANY TIME PRIOR TO MIDNIGHT OF THE THIRD BUSINESS DAY AFTER THE DATE OF THIS TRANSACTION. SEE THE ATTACHED NOTICE OF CANCELLATION FOR AN EXPLANATION OF THIS RIGHT.

See additional important terms and conditions on the reverse side of this form.

Customer and HomeTeam Pest Defense, Inc. (the "Company") hereby agree as follows:

1. **SERVICE.** The Company will provide labor and materials to the property located at the Service Address to control the pests checked above (the "Covered Pests") in accordance with the terms and conditions of this Agreement. This Agreement does not provide for the treatment for, or control of, any pests, plant, animal or organism other than the Covered Pests. Customer acknowledges that the Company reserves the right to terminate service if Customer's account with the Company is more than thirty (30) days in arrears. The Company's acceptance of any payment in arrears will not constitute a waiver of the Company's right to terminate service.

2. **LIMITED WARRANTY.** During the term of this Agreement, the Company will provide treatments when deemed necessary by the Company to control active infestations of Covered Pests at no additional cost to the Customer, provided that Customer's account with the Company is current. **THE LIMITED WARRANTY STATED IN THIS SECTION 2 IS GIVEN IN LIEU OF ANY OTHER GUARANTEE OR WARRANTY, WHETHER EXPRESS OR IMPLIED, INCLUDING WITHOUT LIMITATION THE WARRANTIES OF MERCHANTABILITY AND FITNESS FOR A PARTICULAR PURPOSE.**

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6. **DISCLAIMERS AND LIMITATION OF LIABILITY.** The Company will not be responsible for (1) any past, present, or future damage to the property serviced under this Agreement or the contents located at such property caused by Covered Pests or any other pests or (2) any costs or expenses incurred by the Customer as a result of any such damage. The Company will not be responsible for any bodily injury (including death) caused by any pests. The Company disclaims any and all liability for incidental or consequential damages. By signing this Agreement, Customer waives any and all claims for damage to the property or people resulting directly or indirectly from work performed by the Company, with the sole exception of claims for damages due to the gross negligence of the Company and/or its employees.

7. **ARBITRATION.** ANY CONTROVERSY OR CLAIM ARISING OUT OF OR RELATING TO THIS AGREEMENT OR ANY OTHER AGREEMENT BETWEEN THE PARTIES, INCLUDING BUT NOT LIMITED TO ANY TORT AND STATUTORY CLAIMS, AND ANY CLAIMS FOR PERSONAL INJURY OR PROPERTY DAMAGE, SHALL BE SETTLED BY BINDING ARBITRATION. UNLESS THE PARTIES AGREE OTHERWISE, THE ARBITRATION SHALL BE ADMINISTERED UNDER THE COMMERCIAL RULES OF THE AMERICAN ARBITRATION ASSOCIATION ("AAA") OR, IF APPLICABLE, IT SHALL BE DETERMINED UNDER THE AAA PROCEDURES FOR CONSUMER-RELATED DISPUTES. THE PARTIES EXPRESSLY AGREE THAT THE ARBITRATOR SHALL FOLLOW THE SUBSTANTIVE LAW, INCLUDING THE TERMS AND CONDITIONS OF THIS AGREEMENT, AND THAT ANY ARBITRATION PROCEEDING UNDER THIS AGREEMENT WILL NOT BE CONSOLIDATED OR JOINED WITH ANY ACTION OR LEGAL PROCEEDING UNDER ANY OTHER AGREEMENT OR INVOLVING ANY OTHER PREMISES, AND WILL NOT PROCEED AS A CLASS ACTION, PRIVATE ATTORNEY GENERAL ACTION OR SIMILAR REPRESENTATIVE ACTION. EITHER PARTY HAS THE RIGHT TO REQUIRE A PANEL OF THREE (3) ARBITRATORS, AND THE REQUESTING PARTY SHALL BE RESPONSIBLE FOR THE COST OF THE ADDITIONAL ARBITRATORS. EITHER PARTY MAY REQUEST AT ANY TIME PRIOR TO THE HEARING THAT THE AWARD BE ACCOMPANIED BY A REASONED OPINION. THE AWARD RENDERED BY THE ARBITRATOR(S) SHALL BE FINAL AND BINDING ON ALL PARTIES, EXCEPT THAT EITHER PARTY MAY WITHIN 30 DAYS OF THE ORIGINAL AWARD REQUEST AN ARBITRAL APPEAL TO A THREE MEMBER APPEAL TRIBUNAL. THE APPEALING PARTY SHALL BE RESPONSIBLE FOR ALL APPELLATE ARBITRATOR(S) FEES AND COSTS. THE APPEAL TRIBUNAL SHALL REVIEW ALL QUESTIONS OF LAW AND FACT UNDER A CLEARLY ERRONEOUS STANDARD. THE AWARD OF THE APPEAL TRIBUNAL SHALL BE FINAL AND BINDING. JUDGMENT MAY BE ENTERED ON THE AWARD IN ANY COURT HAVING JURISDICTION THEREOF. CUSTOMER AND COMPANY ACKNOWLEDGE AND AGREE THAT THIS ARBITRATION PROVISION IS MADE PURSUANT TO A TRANSACTION INVOLVING INTERSTATE COMMERCE AND SHALL BE GOVERNED BY THE FEDERAL ARBITRATION ACT.

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9. **CHEMICAL SENSITIVITY OR SPECIAL HEALTH CONDITIONS.** If Customer believes that Customer or other occupants of the property are or may (A) be sensitive to pesticides/termiticides or their odors, (B) be pregnant or (C) have other health conditions that may be affected by pesticides/termiticides or their odors, Customer must notify the Company in advance of treatment, including whether Customer or other occupants have consulted a medical doctor or other health care practitioner regarding such sensitivity or condition. The Company reserves the right, upon such notification, to deny or terminate service. Failure to provide notification constitutes the Customer's assumption of risk and waiver of any and all claims against the Company in connection with such sensitivity or condition.

10. **ENTIRE AGREEMENT AND SEVERABILITY.** This Agreement constitutes the entire agreement between the parties. Customer expressly warrants and represents that, in entering this Agreement, Customer is not relying on any promise, agreement or statement, whether oral or written, that is not expressly and fully set forth in this Agreement. If any part of this Agreement is held to be invalid or unenforceable for any reason, the remaining terms and conditions of this Agreement will remain in full force and effect.



Agreement Number: 3948613
(Same as on Agreement)

04/19/2023
Enter Date of Transaction

NOTICE OF CANCELLATION

YOU MAY CANCEL THIS TRANSACTION, WITHOUT ANY PENALTY OR OBLIGATION, WITHIN THREE BUSINESS DAYS FROM THE ABOVE DATE. IF YOU CANCEL, ANY PROPERTY TRADED IN, ANY PAYMENTS MADE BY YOU UNDER THE AGREEMENT OR SALE, AND ANY NEGOTIABLE INSTRUMENT EXECUTED BY YOU WILL BE RETURNED WITHIN 10 BUSINESS DAYS FOLLOWING RECEIPT BY THE SELLER OF YOUR CANCELLATION NOTICE, AND ANY SECURITY INTEREST ARISING OUT OF THE TRANSACTION WILL BE CANCELLED.

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IF YOU DO MAKE THE GOODS AVAILABLE TO THE SELLER AND THE SELLER DOES NOT PICK THEM UP WITHIN 20 DAYS OF THE DATE OF YOUR NOTICE OF CANCELLATION, YOU MAY RETAIN OR DISPOSE OF THE GOODS WITHOUT ANY FURTHER OBLIGATION. IF YOU FAIL TO MAKE THE GOODS AVAILABLE TO THE SELLER, OR IF YOU AGREE TO RETURN THE GOODS TO THE SELLER AND FAIL TO DO SO, THEN YOU REMAIN LIABLE FOR PERFORMANCE OF ALL OBLIGATIONS UNDER THE AGREEMENT.

TO CANCEL THIS TRANSACTION, MAIL OR DELIVER A SIGNED AND DATED COPY OF THIS CANCELLATION NOTICE OR ANY OTHER WRITTEN NOTICE, OR SEND A TELEGRAM, TO HOMETEAM PEST DEFENSE, INC.

AT 2720 South Falkenburg Road, Riverview, FL 33578 NOT LATER
(Address of Seller's Place of Business – HomeTeam Pest Defense Branch Office)

THAN MIDNIGHT OF 04/24/2023 I HEREBY CANCEL THIS TRANSACTION.
(Date – Three Business Days After Date of Transaction)

Date Buyer's Signature Buyer's Name (Print)

HOMETEAM PEST DEFENSE, INC. CAN BEGIN WORK AS SOON AS POSSIBLE. PERMISSION, HOWEVER, SHALL NOT BE CONSTRUED AS A WAIVER OF ANY OF MY RIGHTS UNDER THIS NOTICE OF CANCELLATION.

YES NO _____
Buyer's Signature Christina Newsome _____
Date 04/17/2023