

Account Number: 48293 Vendor: BLAST APM BLAST PEST CONTROL  
PO: 13-00232 DESC:

1,380.00

|             |      |       |
|-------------|------|-------|
| INV: 366676 | AMT: | 35.00 |
| INV: 368160 | AMT: | 25.00 |
| INV: 368240 | AMT: | 75.00 |
| INV: 369053 | AMT: | 25.00 |
| INV: 369554 | AMT: | 35.00 |
| INV: 369935 | AMT: | 30.00 |
| INV: 370442 | AMT: | 25.00 |
| INV: 371172 | AMT: | 25.00 |
| INV: 371174 | AMT: | 75.00 |
| INV: 371606 | AMT: | 25.00 |
| INV: 371955 | AMT: | 35.00 |
| INV: 372570 | AMT: | 75.00 |
| INV: 372863 | AMT: | 35.00 |
| INV: 372938 | AMT: | 25.00 |
| INV: 374172 | AMT: | 25.00 |
| INV: 374855 | AMT: | 25.00 |
| INV: 375901 | AMT: | 75.00 |
| INV: 376376 | AMT: | 35.00 |
| INV: 376766 | AMT: | 25.00 |
| INV: 377312 | AMT: | 25.00 |
| INV: 378003 | AMT: | 35.00 |
| INV: 378091 | AMT: | 75.00 |
| INV: 378688 | AMT: | 30.00 |
| INV: 378864 | AMT: | 35.00 |
| INV: 381782 | AMT: | 35.00 |
| INV: 381953 | AMT: | 25.00 |
| INV: 382692 | AMT: | 30.00 |
| INV: 382959 | AMT: | 35.00 |
| INV: 453929 | AMT: | 25.00 |
| INV: 453930 | AMT: | 75.00 |
| INV: 469848 | AMT: | 75.00 |
| INV: 470464 | AMT: | 75.00 |
| INV: 471091 | AMT: | 75.00 |

Check Date: 01/28/14 Check Amount: \$\*\*\*\*\*1,380.00

DETACH BEFORE DEPOSITING

SF13103HGL3-15AN

TO REORDER, CALL YOUR LOCAL SAFEGUARD DISTRIBUTOR AT 856-227-8000

J3K5VX0010000 B11SF001230

DOCUMENT INCLUDES VISIBLE FIBERS, OPTICAL FIBER, AND OTHER SECURITY FEATURES. A FOIL PROGRAM

THE CITY OF OCEAN CITY  
GENERAL FUND DISBURSEMENT ACCOUNT  
9TH AND ASBURY AVENUE  
OCEAN CITY, NJ 08226

DATE



TD Bank  
America's Most Convenient Bank®

No. 80018

55-136/312

AMOUNT

01/28/14

80018

\$\*\*\*\*\*1,380.00

One Thousand Three Hundred Eighty AND 00/100 Dollars

TO THE ORDER OF

APM BLAST PEST CONTROL  
1119 ROUTE 47 SOUTH  
RIO GRANDE, NJ 08242

TRUE WATERMARK PAPER - HOLD TO LIGHT TO VIEW

HEAT SENSITIVE RED IMAGE DISAPPEARS WITH HEAT

⑈080018⑈ ⑆031201360⑆ 4255048047⑈

Details on Bank Security Features Includinf

MP

**INVOICE 371955 Dated 10/23/2013**

APM WILDWOOD TERMITE & PEST CONTROL

1119 Route 47 S  
Rio Grande, NJ 08242  
609-889-1818  
Fax:609-889-1919

Terms : 15 DAY

Due date : 11/7/2013

CITY OF OCEAN CITY-DEPT. OF PUBLIC WORKS  
115 12 Street  
Ocean City, NJ 08226

Acct # 48293  
Lic#: 93714A  
Purchase order

| DESCRIPTION | INVOICE | DISCOUNT | TAX | QUANTITY | AMOUNT DUE |
|-------------|---------|----------|-----|----------|------------|
|-------------|---------|----------|-----|----------|------------|

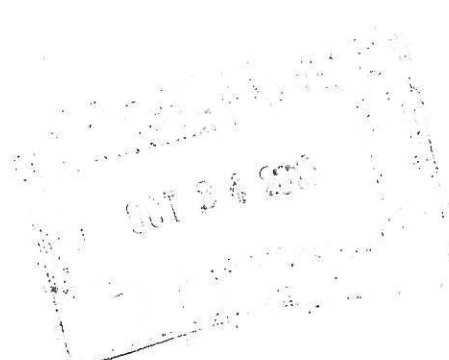
For service at: CITY OF OCEAN CITY FIREHOUSE 29th Street Ocean City, NJ 08226

|                                      |         |        |        |  |         |
|--------------------------------------|---------|--------|--------|--|---------|
| COMMERCIAL PEST CONTROL -<br>Monthly | \$35.00 | \$0.00 | \$0.00 |  | \$35.00 |
|--------------------------------------|---------|--------|--------|--|---------|

Total Payment Amount: \$0.00

**PLEASE REMIT \$35.00**

Due date : 11/7/2013



APM WILDWOOD TERMITE &

1119 Route 47 S  
Rio Grande, NJ 08242

Acct # 48293  
CITY OF OCEAN CITY-DEPT. OF PUBLIC WORKS

INVOICE 371955 Dated 10/23/2013  
PLEASE REMIT \$35.00

**INVOICE 378864 Dated 11/5/2013**

**APM WILDWOOD TERMITE & PEST CONTROL**

1119 Route 47 S  
Rio Grande, NJ 08242  
609-889-1818  
Fax:609-889-1919

**Terms : 15 DAY**

**Due date : 11/20/2013**

CITY OF OCEAN CITY-DEPT. OF PUBLIC WORKS  
115 12 Street  
Ocean City, NJ 08226

Acct # 48293  
Lic#: 93714A  
Purchase order

| DESCRIPTION | INVOICE | DISCOUNT | TAX | QUANTITY | AMOUNT DUE |
|-------------|---------|----------|-----|----------|------------|
|-------------|---------|----------|-----|----------|------------|

**For service at: CITY OF OCEAN CITY FIREHOUSE 29th Street Ocean City, NJ 08226**

|                                      |         |        |        |  |         |
|--------------------------------------|---------|--------|--------|--|---------|
| COMMERCIAL PEST CONTROL -<br>Monthly | \$35.00 | \$0.00 | \$0.00 |  | \$35.00 |
|--------------------------------------|---------|--------|--------|--|---------|

Total Payment Amount: \$0.00

**PLEASE REMIT \$35.00**

**Due date : 11/20/2013**

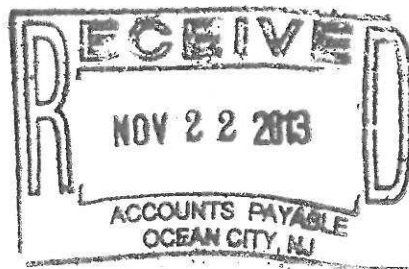
**APM WILDWOOD TERMITE &**

1119 Route 47 S  
Rio Grande, NJ 08242

Acct # 48293  
CITY OF OCEAN CITY-DEPT. OF PUBLIC WORKS

**INVOICE 378864 Dated 11/5/2013**

**PLEASE REMIT \$35.00**



**INVOICE 382959 Dated 12/18/2013**

**APM WILDWOOD TERMITE & PEST CONTROL**

1119 Route 47 S  
Rio Grando, NJ 08242  
609-889-1818  
Fax:609-889-1919

**Terms : 15 DAY**

**Due date : 1/2/2014**

**CITY OF OCEAN CITY-DEPT. OF PUBLIC WORKS**  
115 12 Street  
Ocean City, NJ 08226

Acct # 48293  
Lic#: 93714A  
Purchase order

| DESCRIPTION | INVOICE | DISCOUNT | TAX | QUANTITY | AMOUNT DUE |
|-------------|---------|----------|-----|----------|------------|
|-------------|---------|----------|-----|----------|------------|

**For service at: CITY OF OCEAN CITY FIREHOUSE 29th Street Ocean City, NJ 08226**

|                                      |         |        |        |  |         |
|--------------------------------------|---------|--------|--------|--|---------|
| COMMERCIAL PEST CONTROL -<br>Monthly | \$35.00 | \$0.00 | \$0.00 |  | \$35.00 |
|--------------------------------------|---------|--------|--------|--|---------|

Total Payment Amount: \$0.00

**PLEASE REMIT \$35.00**

**Due date : 1/2/2014**

**APM WILDWOOD TERMITE &**

1119 Route 47 S  
Rio Grande, NJ 08242

Acct # 48293  
CITY OF OCEAN CITY-DEPT. OF PUBLIC WORKS

INVOICE 382959 Dated 12/18/2013  
PLEASE REMIT \$35.00

**INVOICE 469848 Dated 10/9/2013**

**APM WILDWOOD TERMITE & PEST CONTROL**

1119 Route 47 S  
Rio Grande, NJ 08242  
609-889-1818  
Fax:609-889-1919

**Terms : 15 DAY**

**Due date : 10/24/2013**

**CITY OF OCEAN CITY-DEPT. OF PUBLIC WORKS**  
115 12 Street  
Ocean City, NJ 08226

Acct # 48293  
Lic#: 93714A  
Purchase order

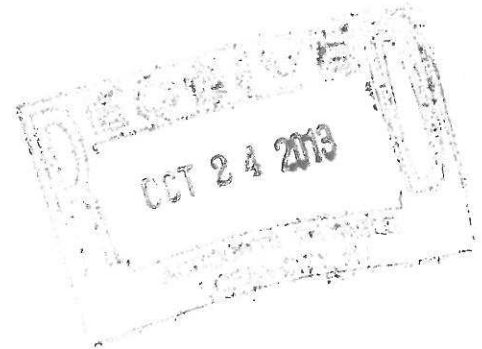
| DESCRIPTION | INVOICE | DISCOUNT | TAX | QUANTITY | AMOUNT DUE |
|-------------|---------|----------|-----|----------|------------|
|-------------|---------|----------|-----|----------|------------|

|  |         |        |        |  |         |
|--|---------|--------|--------|--|---------|
| <b>For service at: CITY OF OCEAN CITY FIREHOUSE/LIFE GUARD HQ 46th And West Ocean City ,</b> |         |        |        |  |         |
| COMMERCIAL PEST CONTROL -<br>Monthly   | \$75.00 | \$0.00 | \$0.00 |  | \$75.00 |

Total Payment Amount: \$0.00

**PLEASE REMIT \$75.00**

**Due date : 10/24/2013**



**APM WILDWOOD TERMITE &**

1119 Route 47 S  
Rio Grande, NJ 08242

Acct # 48293  
CITY OF OCEAN CITY-DEPT. OF PUBLIC WORKS

INVOICE 469848 Dated 10/9/2013  
PLEASE REMIT \$75.00

**INVOICE 470464 Dated 11/5/2013**

**APM WILDWOOD TERMITE & PEST CONTROL**

1119 Route 47 S  
Rio Grande, NJ 08242  
609-889-1818  
Fax:609-889-1919

**Terms : 15 DAY**

**Due date : 11/20/2013**

CITY OF OCEAN CITY-DEPT. OF PUBLIC WORKS  
115 12 Street  
Ocean City, NJ 08226

Acct # 48293  
Lic#: 93714A  
Purchase order

| DESCRIPTION | INVOICE | DISCOUNT | TAX | QUANTITY | AMOUNT DUE |
|-------------|---------|----------|-----|----------|------------|
|-------------|---------|----------|-----|----------|------------|

|  |         |        |        |  |         |
|--|---------|--------|--------|--|---------|
| <b>For service at: CITY OF OCEAN CITY FIREHOUSE/LIFE GUARD HQ 46th And West Ocean City ,</b> |         |        |        |  |         |
| COMMERCIAL PEST CONTROL -<br>Monthly   | \$75.00 | \$0.00 | \$0.00 |  | \$75.00 |

Total Payment Amount: \$0.00

**PLEASE REMIT \$75.00**

**Due date : 11/20/2013**

**APM WILDWOOD TERMITE &**

1119 Route 47 S  
Rio Grand, NJ 08242

Acct # 48293  
CITY OF OCEAN CITY-DEPT. OF PUBLIC WORKS

**INVOICE 470464 Dated 11/5/2013**  
**PLEASE REMIT \$75.00**



**INVOICE 471091 Dated 12/11/2013**

APM WILDWOOD TERMITE & PEST CONTROL

1119 Route 47 S  
Rio Grande, NJ 08242  
609-889-1818  
Fax:609-889-1919

Terms : 15 DAY

Due date : 12/26/2013

CITY OF OCEAN CITY-DEPT. OF PUBLIC WORKS  
115 12 Street  
Ocean City, NJ 08226

Acct # 48293  
Lic#: 93714A  
Purchase order

| DESCRIPTION | INVOICE | DISCOUNT | TAX | QUANTITY | AMOUNT DUE |
|-------------|---------|----------|-----|----------|------------|
|-------------|---------|----------|-----|----------|------------|

For service at: CITY OF OCEAN CITY FIREHOUSE/LIFE GUARD HQ 46th And West Ocean City ,  
COMMERCIAL PEST CONTROL - \$75.00 \$0.00 \$0.00 \$75.00  
Monthly

Total Payment Amount: \$0.00

**PLEASE REMIT \$75.00**

Due date : 12/26/2013

APM WILDWOOD TERMITE &

1119 Route 47 S  
Rio Grande, NJ 08242

Acct # 48293  
CITY OF OCEAN CITY-DEPT. OF PUBLIC WORKS

INVOICE 471091 Dated 12/11/2013  
PLEASE REMIT \$75.00

**INVOICE 376766 Dated 10/9/2013**

APM WILDWOOD TERMITE & PEST CONTROL  
1119 Route 47 S  
Rio Grande, NJ 08242  
609-889-1818  
Fax:609-889-1919

Terms : 15 DAY

Due date : 10/24/2013

CITY OF OCEAN CITY-DEPT. OF PUBLIC WORKS  
115 12 Street  
Ocean City, NJ 08226

Acct # 48293  
Lic#: 93714A  
Purchase order

| DESCRIPTION | INVOICE | DISCOUNT | TAX | QUANTITY | AMOUNT DUE |
|-------------|---------|----------|-----|----------|------------|
|-------------|---------|----------|-----|----------|------------|

For service at: CITY OF OCEAN CITY FIREHOUSE 6th Street Ocean City, NJ 08226

|                                      |         |        |        |  |         |
|--------------------------------------|---------|--------|--------|--|---------|
| COMMERCIAL PEST CONTROL -<br>Monthly | \$25.00 | \$0.00 | \$0.00 |  | \$25.00 |
|--------------------------------------|---------|--------|--------|--|---------|

Total Payment Amount: \$0.00

|                     |                |
|---------------------|----------------|
| <b>PLEASE REMIT</b> | <b>\$25.00</b> |
|---------------------|----------------|

Due date : 10/24/2013



APM WILDWOOD TERMITE &

1119 Route 47 S  
Rio Grande, NJ 08242

Acct # 48293  
CITY OF OCEAN CITY-DEPT. OF PUBLIC WORKS

INVOICE 376766 Dated 10/9/2013  
PLEASE REMIT \$25.00



**INVOICE 369053 Dated 11/5/2013**

**APM WILDWOOD TERMITE & PEST CONTROL**

1119 Route 47 S  
Rio Grande, NJ 08242  
609-889-1818  
Fax:609-889-1919

**Terms : 15 DAY**

**Due date : 11/20/2013**

**CITY OF OCEAN CITY-DEPT. OF PUBLIC WORKS**  
115 12 Street  
Ocean City, NJ 08226

Acct # 48293  
Lic#: 93714A  
Purchase order

| DESCRIPTION | INVOICE | DISCOUNT | TAX | QUANTITY | AMOUNT DUE |
|-------------|---------|----------|-----|----------|------------|
|-------------|---------|----------|-----|----------|------------|

**For service at: CITY OF OCEAN CITY FIREHOUSE 6th Street Ocean City, NJ 08226**

|                                      |         |        |        |  |         |
|--------------------------------------|---------|--------|--------|--|---------|
| COMMERCIAL PEST CONTROL -<br>Monthly | \$25.00 | \$0.00 | \$0.00 |  | \$25.00 |
|--------------------------------------|---------|--------|--------|--|---------|

Total Payment Amount: \$0.00

**PLEASE REMIT \$25.00**

**Due date : 11/20/2013**

**APM WILDWOOD TERMITE &**

1119 Route 47 S  
Rio Grande, NJ 08242

Acct # 48293  
**CITY OF OCEAN CITY-DEPT. OF PUBLIC WORKS**

**INVOICE 369053 Dated 11/5/2013**  
**PLEASE REMIT \$25.00**



**INVOICE 381953 Dated 12/11/2013**

APM WILDWOOD TERMITE & PEST CONTROL  
1119 Route 47 S  
Rio Grande, NJ 08242  
609-889-1818  
Fax:609-889-1919

**Terms : 15 DAY**

**Due date : 12/26/2013**

CITY OF OCEAN CITY-DEPT. OF PUBLIC WORKS  
115 12 Street  
Ocean City, NJ 08226

Acct # 48293  
Lic#: 93714A  
Purchase order

| DESCRIPTION | INVOICE | DISCOUNT | TAX | QUANTITY | AMOUNT DUE |
|-------------|---------|----------|-----|----------|------------|
|-------------|---------|----------|-----|----------|------------|

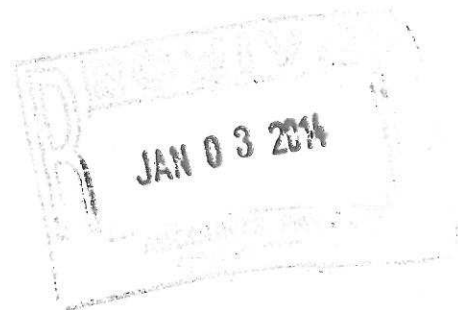
For service at: **CITY OF OCEAN CITY FIREHOUSE 6th Street Ocean City, NJ 08226**

|                                      |         |        |        |  |         |
|--------------------------------------|---------|--------|--------|--|---------|
| COMMERCIAL PEST CONTROL -<br>Monthly | \$25.00 | \$0.00 | \$0.00 |  | \$25.00 |
|--------------------------------------|---------|--------|--------|--|---------|

Total Payment Amount: \$0.00

**PLEASE REMIT \$25.00**

**Due date : 12/26/2013**



**APM WILDWOOD TERMITE &**

1119 Route 47 S  
Rio Grande, NJ 08242

Acct # 48293  
CITY OF OCEAN CITY-DEPT. OF PUBLIC WORKS

INVOICE 381953 Dated 12/11/2013  
PLEASE REMIT \$25.00

REFERENCE/DESCRIPTION

NET AMOUNT

Account Number: 48293 Vendor: BLAST APM BLAST TERMITE PEST CONTROL

PO: 14-00639 DESC:

150.00

INV: 463675

AMT: 150.00

Check Date: 07/11/14 Check Amount: \$\*\*\*\*\*150.00

DETACH BEFORE DEPOSITING

SF13103HGL3-1SAN

TO REORDER, CALL YOUR LOCAL SAFEGUARD DISTRIBUTOR AT 866-227-9000

J3KMZW0010000 B11SF001230

DOCUMENT INCLUDES VISIBLE FIBERS, CHEMICAL REACTIVE PROPERTIES AND FEATURES A FOIL HOLOGRAM

THE CITY OF OCEAN CITY  
GENERAL FUND DISBURSEMENT ACCOUNT  
9TH AND ASBURY AVENUE  
OCEAN CITY, NJ 08226



**TD Bank**  
America's Most Convenient Bank.®

No. 81262

55-136/312

DATE  
07/11/14

81262

AMOUNT

\$\*\*\*\*\*150.00

One Hundred Fifty AND 00/100 Dollars

TO THE  
ORDER  
OF

APM BLAST TERMITE PEST CONTROL  
1119 ROUTE 47 SOUTH  
RIO GRANDE, NJ 08242



1. TRUE WATER MARK PAPER. HOLD TO LIGHT TO VIEW.

HEAT SENSITIVE RED IMAGE DISAPPEARS WITH HEAT.

⑈081262⑈ ⑆031201360⑆ 4255048047⑈

NICHOLAS

5/8/2013

Business Hours



Map Directions:

Target Pest(s):  
Print Date 6/18/2014

Lic#: NJ 93714A

Acct #48293 INV # 463675  
Sold By

|                 |                                     |          |  |
|-----------------|-------------------------------------|----------|--|
| Service Address | <u>AQUATIC &amp; FITNESS CENTER</u> | Bill To: | CITY OF OCEAN CITY-DEPT. OF PUBLIC WORKS |
|                 | 18th & Simpson Ocean City, NJ 08226 |          | 115-12 Street Ocean City, NJ 08226       |
| Ph:             | 609-525-9261                        | Ph:      | 609-525-9261                             |

Ants at 8th and Haven-Rec center, one time service 29th street fire house, ants in the trailer, one time service

Additional Contacts  
 STEVE LONGO 609-221-7325 Cell  
 609-525-0040 Fax  
 STEVE LONGO 609-525-0201 U/31 Work  
 Measurement

| This work order   | Amount   | Adj Total | Tax     | Total    |
|-------------------|----------|-----------|---------|----------|
| COMMERCIAL RECALL | \$150.00 | \$150.00  | \$10.50 | \$160.50 |

Bal this site as of 6/18/2014: \$325.00

| History                   | Program    | Start    | Last      | Prod \$ | Inv \$  | Production Value |
|---------------------------|------------|----------|-----------|---------|---------|------------------|
| COMMERCIAL PEST CONTROL - | COMMERCIAL | 1/1/2006 | 5/14/2014 | \$35.00 | \$35.00 | \$150.00         |
| COMMERCIAL PEST CONTROL - | COMMERCIAL | 1/1/2006 | 4/2/2014  | \$35.00 | \$35.00 |                  |

Monthly all sites \$80.00 30 days \$530.00 60 days \$845.00 90 days \$535.00 120 Days \$985.00 Prepay \$0.00 Total Prov \$2,775.00



APM WILDWOOD TERMITE & PEST CONTROL  
 1119 Route 47 S  
 Rio Grande, NJ 08242  
 609-889-1818

Terms : 15 DAY

Bal this site as of 6/18/2014 \$325.00  
 Service at : 18th & Simpson Ocean City, NJ 08226

Lic#: NJ 93714A Acct #48293 INV # 463675  
 PO # :

|                   |          |     |          |
|-------------------|----------|-----|----------|
| COMMERCIAL RECALL | \$150.00 | Tax | Total    |
|                   |          |     | \$160.50 |

Acct #48293 INV # 463675 Service at : 18th & Simpson Ocean City, NJ 08226

CITY OF OCEAN CITY-DEPT. OF PUBLIC WORKS

115 12 Street  
 Ocean City, NJ 08226

Check# \_\_\_\_\_ \$ \_\_\_\_\_  
 Card# \_\_\_\_\_  
 Type \_\_\_\_\_ Exp \_\_\_\_\_  
 Signature \_\_\_\_\_

|                   |          |     |          |
|-------------------|----------|-----|----------|
| COMMERCIAL RECALL | \$150.00 | Tax | Total    |
|                   |          |     | \$160.50 |

Comments Form W682a



Please return Lower portion

Handwritten notes: 150, J.C. 6/26/14

REFERENCE/DESCRIPTION

NET AMOUNT

INV: 512317 AMT: 35.00  
INV: 512329 AMT: 25.00

Check Date: 09/12/14 Check Amount: \$\*\*\*\*\*1,514.50

DETACH BEFORE DEPOSITING

SF13103HGL3-1SAN

TO REORDER, CALL YOUR LOCAL SAPEGUARD DISTRIBUTOR AT 866-227-9000

J3KMZW0010000 B11SF001230

DOCUMENT INCLUDES VISIBLE FIBERS, CHEMICAL REACTIVE PROPERTIES AND FEATURES A FOIL HOLOGRAM

THE CITY OF OCEAN CITY  
GENERAL FUND DISBURSEMENT ACCOUNT  
9TH AND ASBURY AVENUE  
OCEAN CITY, NJ 08226



**TD Bank**  
America's Most Convenient Bank®

No. 81831

55-136/312

DATE  
09/12/14

81831

AMOUNT

\$\*\*\*\*\*1,514.50

One Thousand Five Hundred Fourteen AND 50/100 Dollars

TO THE ORDER OF  
APM BLAST TERMITE PEST CONTROL  
1119 ROUTE 47 SOUTH  
RIO GRANDE, NJ 08242



TRUE WATERMARK PAPER \*HOLD TO LIGHT TO VIEW\* HEAT SENSITIVE RED IMAGE DISAPPEARS WITH HEAT

⑈081831⑈ ⑆031201360⑆ 4255048047⑈

**INVOICE 501555 Dated 4/11/2014**

**APM WILDWOOD TERMITE &  
PEST CONTROL**

1119 Route 47 S  
Rio Grande, NJ 08242  
609-889-1818  
Fax:609-889-1919

Terms : 15 DAY

Due date : 4/26/2014

Site Ref No. 49279  
29th Street  
Ocean City, NJ 08226

CITY OF OCEAN CITY-DEPT. OF PUBLIC  
WORKS  
115 12 Street  
Ocean City, NJ 08226

Registration #: 4A01934A  
Account # 48293  
Lic#: NJ 93714A  
Purchase order

| DESCRIPTION | INVOICE | DISCOUNT | TAX | PAYMENT | AMOUNT DUE |
|-------------|---------|----------|-----|---------|------------|
|-------------|---------|----------|-----|---------|------------|

For service at: CITY OF OCEAN CITY FIREHOUSE 29th Street Ocean City, NJ 08226

|                                      |         |        |        |                       |         |
|--------------------------------------|---------|--------|--------|-----------------------|---------|
| COMMERCIAL PEST<br>CONTROL - Monthly | \$35.00 | \$0.00 | \$0.00 | \$0.00                | \$35.00 |
|                                      |         |        |        | Total Payment Amount: | \$0.00  |

**PLEASE REMIT \$35.00**

Due date : 4/26/2014

**APM WILDWOOD TERMITE &**

1119 Route 47 S  
Rio Grande, NJ 08242

Site Ref No. 48279  
29th Street  
Ocean City, NJ 08226

Acc. 48293 CITY OF OCEAN CITY-DEPT. OF PUBLIC WORKS  
INVOICE 501555 Dated 4/11/2014  
PLEASE REMIT \$35.00

**INVOICE 512317 Dated 6/25/2014**

Terms : 15 DAY

Due date : 7/10/2014

**APM WILDWOOD TERMITE & PEST CONTROL**

1119 Route 47 S  
Rio Grande, NJ 08242  
609-889-1818  
Fax:609-889-1919

Site Ref No. 49279  
29th Street  
Ocean City, NJ 08226

CITY OF OCEAN CITY-DEPT. OF PUBLIC WORKS  
115 12 Street  
Ocean City, NJ 08226

Registration #: 4A01934A  
Account # 48293  
Lic#: NJ 93714A  
Purchase order

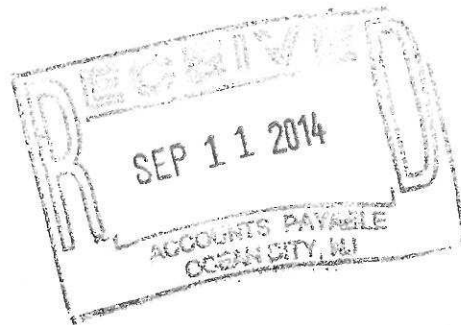
| DESCRIPTION | INVOICE | DISCOUNT | TAX | PAYMENT | AMOUNT DUE |
|-------------|---------|----------|-----|---------|------------|
|-------------|---------|----------|-----|---------|------------|

For service at: CITY OF OCEAN CITY FIREHOUSE 29th Street Ocean City, NJ 08226

|                                   |         |        |        |        |         |
|-----------------------------------|---------|--------|--------|--------|---------|
| COMMERCIAL PEST CONTROL - Monthly | \$35.00 | \$0.00 | \$0.00 | \$0.00 | \$35.00 |
| Total Payment Amount:             |         |        |        |        | \$0.00  |

|                     |                |
|---------------------|----------------|
| <b>PLEASE REMIT</b> | <b>\$35.00</b> |
|---------------------|----------------|

Due date : 7/10/2014



**APM WILDWOOD TERMITE &**

1119 Route 47 S  
Rio Grande, NJ 08242

Site Ref No. 49279  
29th Street  
Ocean City, NJ 08226

Acc. 48293 CITY OF OCEAN CITY-DEPT. OF PUBLIC WORKS  
INVOICE 512317 Dated 6/25/2014  
PLEASE REMIT \$35.00

**APM WILDWOOD TERMITE &  
PEST CONTROL**

1119 Route 47 S  
Rio Grande, NJ 08242  
609-889-1818  
Fax:609-889-1919

**INVOICE 501330 Dated 4/2/2014**

Terms : 15 DAY

Due date : 4/17/2014

Site Ref No. 48293\_17  
46th And West  
Ocean City, NJ 08226

CITY OF OCEAN CITY-DEPT. OF PUBLIC  
WORKS  
115 12 Street  
Ocean City, NJ 08226

Registration #: 4A01934A  
Account # 48293  
Lic#: NJ 93714A  
Purchase order

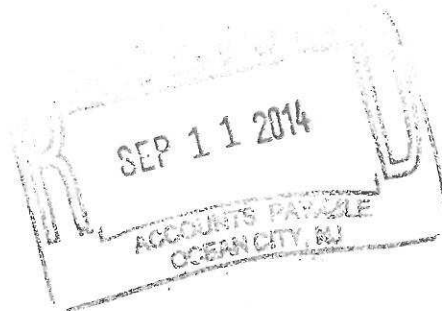
| DESCRIPTION | INVOICE | DISCOUNT | TAX | PAYMENT | AMOUNT DUE |
|-------------|---------|----------|-----|---------|------------|
|-------------|---------|----------|-----|---------|------------|

For service at: CITY OF OCEAN CITY FIREHOUSE/LIFE GUARD HQ 46th And West Ocean

|                                      |         |        |        |        |         |
|--------------------------------------|---------|--------|--------|--------|---------|
| COMMERCIAL PEST<br>CONTROL - Monthly | \$75.00 | \$0.00 | \$0.00 | \$0.00 | \$75.00 |
| Total Payment Amount:                |         |        |        |        | \$0.00  |

**PLEASE REMIT \$75.00**

Due date : 4/17/2014



**APM WILDWOOD TERMITE &**

1119 Route 47 S  
Rio Grande, NJ 08242

Site Ref No. 48293\_17  
46th And West  
Ocean City, NJ 08226

Acc. 48293 CITY OF OCEAN CITY-DEPT. OF PUBLIC WORKS  
INVOICE 501330 Dated 4/2/2014  
PLEASE REMIT \$75.00



**APM WILDWOOD TERMITE &  
PEST CONTROL**

1119 Route 47 S  
Rio Grande, NJ 08242  
609-889-1818  
Fax:609-889-1919

**INVOICE 506406 Dated 5/14/2014**

Terms : 15 DAY

Due date : 5/29/2014

Site Ref No. 48293\_17  
46th And West  
Ocean City, NJ 08226

CITY OF OCEAN CITY-DEPT. OF PUBLIC  
WORKS  
115 12 Street  
Ocean City, NJ 08226

Registration #: 4A01934A  
Account # 48293  
Lic#: NJ 93714A  
Purchase order

| DESCRIPTION | INVOICE | DISCOUNT | TAX | PAYMENT | AMOUNT DUE |
|-------------|---------|----------|-----|---------|------------|
|-------------|---------|----------|-----|---------|------------|

For service at: CITY OF OCEAN CITY FIREHOUSE/LIFE GUARD HQ 46th And West Ocean

|                                      |         |        |        |                       |         |
|--------------------------------------|---------|--------|--------|-----------------------|---------|
| COMMERCIAL PEST<br>CONTROL - Monthly | \$75.00 | \$0.00 | \$0.00 | \$0.00                | \$75.00 |
|                                      |         |        |        | Total Payment Amount: | \$0.00  |

|                     |                |
|---------------------|----------------|
| <b>PLEASE REMIT</b> | <b>\$75.00</b> |
|---------------------|----------------|

Due date : 5/29/2014

**APM WILDWOOD TERMITE &**

1119 Route 47 S  
Rio Grande, NJ 08242

Site Ref No: 48293\_17  
46th And West  
Ocean City, NJ 08226

Acc. 48293 CITY OF OCEAN CITY-DEPT. OF PUBLIC WORKS  
INVOICE 506406 Dated 5/14/2014  
PLEASE REMIT \$75.00

**APM WILDWOOD TERMITE &  
PEST CONTROL**

1119 Route 47 S  
Rio Grande, NJ 08242  
609-889-1818  
Fax:609-889-1919

**INVOICE 512058 Dated 6/25/2014**

Terms : 15 DAY

Due date : 7/10/2014

Site Ref No. 48293\_17  
46th And West  
Ocean City, NJ 08226

CITY OF OCEAN CITY-DEPT. OF PUBLIC  
WORKS  
115 12 Street  
Ocean City, NJ 08226

Registration #: 4A01934A  
Account # 48293  
Lic#: NJ 93714A  
Purchase order

| DESCRIPTION | INVOICE | DISCOUNT | TAX | PAYMENT | AMOUNT DUE |
|-------------|---------|----------|-----|---------|------------|
|-------------|---------|----------|-----|---------|------------|

For service at: CITY OF OCEAN CITY FIREHOUSE/LIFE GUARD HQ 46th And West Ocean

|                                      |         |        |        |                       |         |
|--------------------------------------|---------|--------|--------|-----------------------|---------|
| COMMERCIAL PEST<br>CONTROL - Monthly | \$75.00 | \$0.00 | \$0.00 | \$0.00                | \$75.00 |
|                                      |         |        |        | Total Payment Amount: | \$0.00  |

|                     |                |
|---------------------|----------------|
| <b>PLEASE REMIT</b> | <b>\$75.00</b> |
|---------------------|----------------|

Due date : 7/10/2014

**APM WILDWOOD TERMITE &**

1119 Route 47 S  
Rio Grande, NJ 08242

Site Ref No. 48293\_17  
46th And West  
Ocean City, NJ 08226

Acc. 48293 CITY OF OCEAN CITY-DEPT. OF PUBLIC WORKS  
INVOICE 512058 Dated 6/25/2014  
PLEASE REMIT \$75.00

**APM WILDWOOD TERMITE &  
PEST CONTROL**

1119 Route 47 S  
Rio Grande, NJ 08242  
609-889-1818  
Fax:609-889-1919

**INVOICE 501312 Dated 4/2/2014**

Terms : 15 DAY

Due date : 4/17/2014

Site Ref No. 48295  
6th Street  
Ocean City, NJ 08226

CITY OF OCEAN CITY-DEPT. OF PUBLIC  
WORKS  
115 12 Street  
Ocean City, NJ 08226

Registration #: 4A01934A  
Account # 48293  
Lic#: NJ 93714A  
Purchase order

| DESCRIPTION  | INVOICE | DISCOUNT | TAX    | PAYMENT               | AMOUNT DUE |
|--|---------|----------|--------|-----------------------|------------|
| For service at: CITY OF OCEAN CITY FIREHOUSE 6th Street Ocean City, NJ 08226 |         |          |        |                       |            |
| COMMERCIAL PEST<br>CONTROL - Monthly   | \$25.00 | \$0.00   | \$0.00 | \$0.00                | \$25.00    |
|  |         |          |        | Total Payment Amount: | \$0.00     |

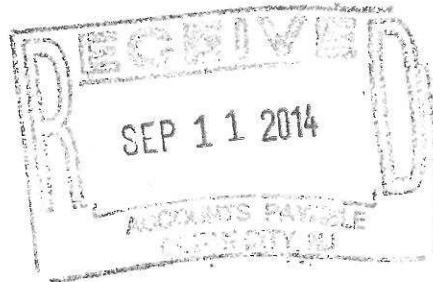
**PLEASE REMIT \$25.00**

Due date : 4/17/2014

**APM WILDWOOD TERMITE &**

1119 Route 47 S  
Rio Grande, NJ 08242

Site Ref No. 48295  
6th Street  
Ocean City, NJ 08226



Acc. 48293 CITY OF OCEAN CITY-DEPT. OF PUBLIC WORKS  
INVOICE 501312 Dated 4/2/2014  
PLEASE REMIT \$25.00

**INVOICE 506391 Dated 5/14/2014**

Terms : 15 DAY

Due date : 5/29/2014

**APM WILDWOOD TERMITE &  
PEST CONTROL**

1119 Route 47 S  
Rio Grande, NJ 08242  
609-889-1818  
Fax:609-889-1919

Site Ref No. 48295  
6th Street  
Ocean City, NJ 08226

CITY OF OCEAN CITY-DEPT. OF PUBLIC  
WORKS  
115 12 Street  
Ocean City, NJ 08226

Registration #: 4A01934A  
Account # 48293  
Lic#: NJ 93714A  
Purchase order

| DESCRIPTION | INVOICE | DISCOUNT | TAX | PAYMENT | AMOUNT DUE |
|-------------|---------|----------|-----|---------|------------|
|-------------|---------|----------|-----|---------|------------|

For service at: CITY OF OCEAN CITY FIREHOUSE 6th Street Ocean City, NJ 08226

|                                   |         |        |        |                       |         |
|-----------------------------------|---------|--------|--------|-----------------------|---------|
| COMMERCIAL PEST CONTROL - Monthly | \$25.00 | \$0.00 | \$0.00 | \$0.00                | \$25.00 |
|                                   |         |        |        | Total Payment Amount: | \$0.00  |

**PLEASE REMIT \$25.00**

Due date : 5/29/2014

**APM WILDWOOD TERMITE &**

1119 Route 47 S  
Rio Grande, NJ 08242

Site Ref No. 48295  
6th Street  
Ocean City, NJ 08226

Acc. 48293 CITY OF OCEAN CITY-DEPT. OF PUBLIC WORKS

**INVOICE 506391 Dated 5/14/2014**

**PLEASE REMIT \$25.00**

**APM WILDWOOD TERMITE &  
PEST CONTROL**

1119 Route 47 S  
Rio Grande, NJ 08242  
609-889-1818  
Fax:609-889-1919

**INVOICE 512043 Dated 6/18/2014**

Terms : 15 DAY

Due date : 7/3/2014

Site Ref No. 48295  
6th Street  
Ocean City, NJ 08226

CITY OF OCEAN CITY-DEPT. OF PUBLIC  
WORKS  
115 12 Street  
Ocean City, NJ 08226

Registration #: 4A01934A  
Account # 48293  
Lic#: NJ 93714A  
Purchase order

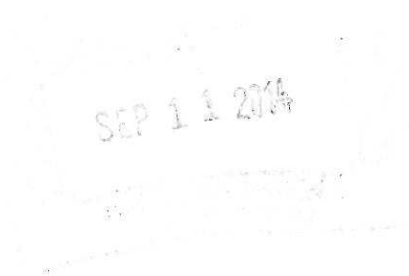
| DESCRIPTION | INVOICE | DISCOUNT | TAX | PAYMENT | AMOUNT DUE |
|-------------|---------|----------|-----|---------|------------|
|-------------|---------|----------|-----|---------|------------|

For service at: CITY OF OCEAN CITY FIREHOUSE 6th Street Ocean City, NJ 08226

|                                      |         |        |        |                       |         |
|--------------------------------------|---------|--------|--------|-----------------------|---------|
| COMMERCIAL PEST<br>CONTROL - Monthly | \$25.00 | \$0.00 | \$0.00 | \$0.00                | \$25.00 |
|                                      |         |        |        | Total Payment Amount: | \$0.00  |

**PLEASE REMIT \$25.00**

Due date : 7/3/2014



**APM WILDWOOD TERMITE &**

1119 Route 47 S  
Rio Grande, NJ 08242

Site Ref No. 48295  
6th Street  
Ocean City, NJ 08226

Acc. 48293 CITY OF OCEAN CITY-DEPT. OF PUBLIC WORKS

INVOICE 512043 Dated 6/18/2014

PLEASE REMIT \$25.00

THE CITY OF OCEAN CITY - GENERAL FUND DISBURSEMENT ACCOUNT

No. 82419

REFERENCE/DESCRIPTION

NET AMOUNT

Account Number: 48293 Vendor: BLAST APM BLAST TERMITE PEST CONTROL  
PO: 14-01354 DESC:

1,380.00

|             |      |       |
|-------------|------|-------|
| INV: 515360 | AMT: | 25.00 |
| INV: 515361 | AMT: | 75.00 |
| INV: 515362 | AMT: | 75.00 |
| INV: 515487 | AMT: | 25.00 |
| INV: 515488 | AMT: | 35.00 |
| INV: 515495 | AMT: | 30.00 |
| INV: 515506 | AMT: | 75.00 |
| INV: 515516 | AMT: | 25.00 |
| INV: 515521 | AMT: | 35.00 |
| INV: 515784 | AMT: | 35.00 |
| INV: 515797 | AMT: | 25.00 |
| INV: 526780 | AMT: | 25.00 |
| INV: 526781 | AMT: | 75.00 |
| INV: 526785 | AMT: | 75.00 |
| INV: 526907 | AMT: | 25.00 |
| INV: 526908 | AMT: | 35.00 |
| INV: 526910 | AMT: | 30.00 |
| INV: 526919 | AMT: | 75.00 |
| INV: 526936 | AMT: | 25.00 |
| INV: 526939 | AMT: | 35.00 |
| INV: 527189 | AMT: | 35.00 |
| INV: 527201 | AMT: | 25.00 |
| INV: 534084 | AMT: | 25.00 |
| INV: 534085 | AMT: | 75.00 |
| INV: 534090 | AMT: | 75.00 |
| INV: 534215 | AMT: | 25.00 |
| INV: 534216 | AMT: | 35.00 |
| INV: 534221 | AMT: | 30.00 |
| INV: 534227 | AMT: | 75.00 |
| INV: 534241 | AMT: | 25.00 |
| INV: 534245 | AMT: | 35.00 |
| INV: 534508 | AMT: | 35.00 |
| INV: 534518 | AMT: | 25.00 |

Check Date: 11/21/14 Check Amount: \$\*\*\*\*\*1,380.00

DETACH BEFORE DEPOSITING

\*13103HGL3-1SAN

TO REORDER, CALL YOUR LOCAL SAFEGUARD DISTRIBUTOR AT 866-227-9000

J3KMZW0010000 B11SF001230

DOCUMENT INCLUDES VISIBLE FIBERS, CHEMICAL REACTIVE PROPERTIES AND FEATURES (A FOLIO LOGOGRAM)

THE CITY OF OCEAN CITY  
GENERAL FUND DISBURSEMENT ACCOUNT  
9TH AND ASBURY AVENUE  
OCEAN CITY, NJ 08226

DATE

11/21/14



TD Bank  
America's Most Convenient Bank®

No. 82419

55-136/312

AMOUNT

\$\*\*\*\*\*1,380.00

One Thousand Three Hundred Eighty AND 00/100 Dollars

TO THE  
ORDER  
OF

APM BLAST TERMITE PEST CONTROL  
1119 ROUTE 47 SOUTH  
RIO GRANDE, NJ 08242



*Handwritten signature*

TRUE WATERMARK PAPER - HOLD TO LIGHT TO VIEW

⑈082419⑈

⑈031201360⑈

4255048047⑈

HEAT SENSITIVE RED IMAGE DISPLAYS WITH HEAT

Details on back  
Security Features Included

**APM WILDWOOD TERMITE &  
PEST CONTROL**

1119 Route 47 S  
Rio Grande, NJ 08242  
609-889-1818  
Fax:609-889-1919

CITY OF OCEAN CITY-DEPT. OF PUBLIC  
WORKS  
115 12 Street  
Ocean City, NJ 08226

**INVOICE 515784 Dated 7/23/2014**

Terms : 15 DAY

Due date : 8/7/2014

Site Ref No. 49279  
29th Street  
Ocean City, NJ 08226

Registration #: 4A01934A  
Account # 48293  
Lic#: NJ 93714A  
Purchase order

| DESCRIPTION | INVOICE | DISCOUNT | TAX | PAYMENT | AMOUNT DUE |
|-------------|---------|----------|-----|---------|------------|
|-------------|---------|----------|-----|---------|------------|

For service at: CITY OF OCEAN CITY FIREHOUSE 29th Street Ocean City, NJ 08226

|                                      |         |        |        |        |         |
|--------------------------------------|---------|--------|--------|--------|---------|
| COMMERCIAL PEST<br>CONTROL - Monthly | \$35.00 | \$0.00 | \$0.00 | \$0.00 | \$35.00 |
| Total Payment Amount:                |         |        |        |        | \$0.00  |

|                     |                |
|---------------------|----------------|
| <b>PLEASE REMIT</b> | <b>\$35.00</b> |
|---------------------|----------------|

Due date : 8/7/2014

SEP 25 2014

**APM WILDWOOD TERMITE &**

1119 Route 47 S  
Rio Grande, NJ 08242

Site Ref No. 49279  
29th Street  
Ocean City, NJ 08226

Acc. 48293 CITY OF OCEAN CITY-DEPT. OF PUBLIC WORKS  
INVOICE 515784 Dated 7/23/2014  
PLEASE REMIT \$35.00

**APM WILDWOOD TERMITE &  
PEST CONTROL**

1119 Route 47 S  
Rio Grande, NJ 08242  
609-889-1818  
Fax:609-889-1919

CITY OF OCEAN CITY-DEPT. OF PUBLIC  
WORKS  
115 12 Street  
Ocean City, NJ 08226

**INVOICE 527189 Dated 8/27/2014**

Terms : 15 DAY

Due date : 9/11/2014

Site Ref No. 49279  
29th Street  
Ocean City, NJ 08226

Registration #: 4A01934A  
Account # 48293  
Lic#: NJ 93714A  
Purchase order

| DESCRIPTION | INVOICE | DISCOUNT | TAX | PAYMENT | AMOUNT DUE |
|-------------|---------|----------|-----|---------|------------|
|-------------|---------|----------|-----|---------|------------|

For service at: CITY OF OCEAN CITY FIREHOUSE 29th Street Ocean City, NJ 08226

|                                      |         |        |        |                       |         |
|--------------------------------------|---------|--------|--------|-----------------------|---------|
| COMMERCIAL PEST<br>CONTROL - Monthly | \$35.00 | \$0.00 | \$0.00 | \$0.00                | \$35.00 |
|                                      |         |        |        | Total Payment Amount: | \$0.00  |

**PLEASE REMIT \$35.00**

Due date : 9/11/2014

SEP 25 2014

**APM WILDWOOD TERMITE &**

1119 Route 47 S  
Rio Grande, NJ 08242

Site Ref No. 49279  
29th Street  
Ocean City, NJ 08226

Acc. 48293 CITY OF OCEAN CITY-DEPT. OF PUBLIC WORKS  
INVOICE 527189 Dated 8/27/2014  
PLEASE REMIT \$35.00



**APM WILDWOOD TERMITE &  
PEST CONTROL**

1119 Route 47 S  
Rio Grande, NJ 08242  
609-889-1818  
Fax:609-889-1919

CITY OF OCEAN CITY-DEPT. OF PUBLIC  
WORKS  
115 12 Street  
Ocean City, NJ 08226

**INVOICE 534508 Dated 9/22/2014**

Terms : 15 DAY

Due date : 10/7/2014

Site Ref No. 49279  
29th Street  
Ocean City, NJ 08226

Registration #: 4A01934A  
Account # 48293  
Lic#: NJ 93714A  
Purchase order

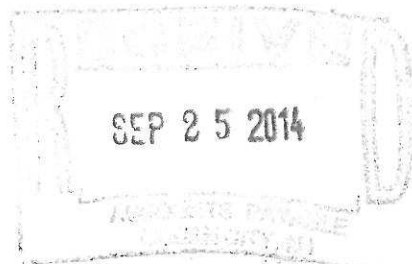
| DESCRIPTION | INVOICE | DISCOUNT | TAX | PAYMENT | AMOUNT DUE |
|-------------|---------|----------|-----|---------|------------|
|-------------|---------|----------|-----|---------|------------|

For service at: CITY OF OCEAN CITY FIREHOUSE 29th Street Ocean City, NJ 08226

|                                      |         |        |        |        |         |
|--------------------------------------|---------|--------|--------|--------|---------|
| COMMERCIAL PEST<br>CONTROL - Monthly | \$35.00 | \$0.00 | \$0.00 | \$0.00 | \$35.00 |
| Total Payment Amount:                |         |        |        |        | \$0.00  |

**PLEASE REMIT \$35.00**

Due date : 10/7/2014



**APM WILDWOOD TERMITE &**

1119 Route 47 S  
Rio Grande, NJ 08242

Site Ref No. 49279  
29th Street  
Ocean City, NJ 08226

Acc. 48293 CITY OF OCEAN CITY-DEPT. OF PUBLIC WORKS

INVOICE 534508 Dated 9/22/2014

PLEASE REMIT \$35.00

**INVOICE 515506 Dated 7/9/2014**

Terms : 15 DAY

Due date : 7/24/2014

**APM WILDWOOD TERMITE &  
PEST CONTROL**

1119 Route 47 S  
Rio Grande, NJ 08242  
609-889-1818  
Fax:609-889-1919

Site Ref No. 48293\_17  
46th And West  
Ocean City, NJ 08226

CITY OF OCEAN CITY-DEPT. OF PUBLIC  
WORKS  
115 12 Street  
Ocean City, NJ 08226

Registration #: 4A01934A  
Account # 48293  
Lic#: NJ 93714A  
Purchase order

| DESCRIPTION | INVOICE | DISCOUNT | TAX | PAYMENT | AMOUNT DUE |
|-------------|---------|----------|-----|---------|------------|
|-------------|---------|----------|-----|---------|------------|

For service at: CITY OF OCEAN CITY FIREHOUSE/LIFE GUARD HQ 46th And West Ocean

|                                      |         |        |        |                       |         |
|--------------------------------------|---------|--------|--------|-----------------------|---------|
| COMMERCIAL PEST<br>CONTROL - Monthly | \$75.00 | \$0.00 | \$0.00 | \$0.00                | \$75.00 |
|                                      |         |        |        | Total Payment Amount: | \$0.00  |

**PLEASE REMIT \$75.00**

**Due date : 7/24/2014**

**APM WILDWOOD TERMITE &**

1119 Route 47 S  
Rio Grande, NJ 08242

Site Ref No. 48293\_17  
46th And West  
Ocean City, NJ 08226

Acc. 48293 CITY OF OCEAN CITY-DEPT. OF PUBLIC WORKS  
**INVOICE 515506 Dated 7/9/2014**  
**PLEASE REMIT \$75.00**

**APM WILDWOOD TERMITE & PEST CONTROL**

1119 Route 47 S  
Rio Grande, NJ 08242  
609-889-1818  
Fax:609-889-1919

CITY OF OCEAN CITY-DEPT. OF PUBLIC WORKS  
115 12 Street  
Ocean City, NJ 08226

**INVOICE 534227 Dated 9/3/2014**

Terms : 15 DAY

Due date : 9/18/2014

Site Ref No, 48293\_17  
46th And West  
Ocean City, NJ 08226

Registration #: 4A01934A  
Account # 48293  
Lic#: NJ 93714A  
Purchase order

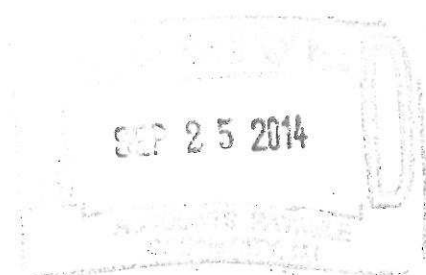
| DESCRIPTION | INVOICE | DISCOUNT | TAX | PAYMENT | AMOUNT DUE |
|-------------|---------|----------|-----|---------|------------|
|-------------|---------|----------|-----|---------|------------|

For service at: CITY OF OCEAN CITY FIREHOUSE/LIFE GUARD HQ 46th And West Ocean

|                                   |         |        |        |        |         |
|-----------------------------------|---------|--------|--------|--------|---------|
| COMMERCIAL PEST CONTROL - Monthly | \$75.00 | \$0.00 | \$0.00 | \$0.00 | \$75.00 |
| Total Payment Amount:             |         |        |        |        | \$0.00  |

**PLEASE REMIT \$75.00**

Due date : 9/18/2014



**APM WILDWOOD TERMITE &**

1119 Route 47 S  
Rio Grande, NJ 08242

Site Ref No, 48293\_17  
46th And West  
Ocean City, NJ 08226

Acc. 48293 CITY OF OCEAN CITY-DEPT. OF PUBLIC WORKS  
INVOICE 534227 Dated 9/3/2014  
PLEASE REMIT \$75.00

**APM WILDWOOD TERMITE &  
PEST CONTROL**

1119 Route 47 S  
Rio Grande, NJ 08242  
609-889-1818  
Fax:609-889-1919

**INVOICE 515487 Dated 7/9/2014**

Terms : 15 DAY

Due date : 7/24/2014

Site Ref No. 48295  
6th Street  
Ocean City, NJ 08226

CITY OF OCEAN CITY-DEPT. OF PUBLIC  
WORKS  
115 12 Street  
Ocean City, NJ 08226

Registration #: 4A01934A  
Account # 48293  
Lic#: NJ 93714A  
Purchase order

| DESCRIPTION | INVOICE | DISCOUNT | TAX | PAYMENT | AMOUNT DUE |
|-------------|---------|----------|-----|---------|------------|
|-------------|---------|----------|-----|---------|------------|

For service at: CITY OF OCEAN CITY FIREHOUSE 6th Street Ocean City, NJ 08226

|                                      |         |        |        |        |         |
|--------------------------------------|---------|--------|--------|--------|---------|
| COMMERCIAL PEST<br>CONTROL - Monthly | \$25.00 | \$0.00 | \$0.00 | \$0.00 | \$25.00 |
| Total Payment Amount:                |         |        |        |        | \$0.00  |

|                     |                |
|---------------------|----------------|
| <b>PLEASE REMIT</b> | <b>\$25.00</b> |
|---------------------|----------------|

Due date : 7/24/2014



**APM WILDWOOD TERMITE &**

1119 Route 47 S  
Rio Grande, NJ 08242

Site Ref No. 48295  
6th Street  
Ocean City, NJ 08226

Acc. 48293 CITY OF OCEAN CITY-DEPT. OF PUBLIC WORKS

INVOICE 515487 Dated 7/9/2014

PLEASE REMIT \$25.00

**APM WILDWOOD TERMITE &  
PEST CONTROL**

1119 Route 47 S  
Rio Grande, NJ 08242  
609-889-1818  
Fax:609-889-1919

CITY OF OCEAN CITY-DEPT. OF PUBLIC  
WORKS  
115 12 Street  
Ocean City, NJ 08226

**INVOICE 526907 Dated 8/13/2014**

Terms : 15 DAY

Due date : 8/28/2014

Site Ref No. 48295  
6th Street  
Ocean City, NJ 08226

Registration #: 4A01934A  
Account # 48293  
Lic#: NJ 93714A  
Purchase order

| DESCRIPTION | INVOICE | DISCOUNT | TAX | PAYMENT | AMOUNT DUE |
|-------------|---------|----------|-----|---------|------------|
|-------------|---------|----------|-----|---------|------------|

For service at: CITY OF OCEAN CITY FIREHOUSE 6th Street Ocean City, NJ 08226

|                                      |         |        |        |        |         |
|--------------------------------------|---------|--------|--------|--------|---------|
| COMMERCIAL PEST<br>CONTROL - Monthly | \$25.00 | \$0.00 | \$0.00 | \$0.00 | \$25.00 |
| Total Payment Amount:                |         |        |        |        | \$0.00  |

**PLEASE REMIT \$25.00**

Due date : 8/28/2014



**APM WILDWOOD TERMITE &**

1119 Route 47 S  
Rio Grande, NJ 08242

Site Ref No. 48295  
6th Street  
Ocean City, NJ 08226

Acc. 48293 CITY OF OCEAN CITY-DEPT. OF PUBLIC WORKS  
INVOICE 526907 Dated 8/13/2014  
PLEASE REMIT \$25.00

**APM WILDWOOD TERMITE &  
PEST CONTROL**

1119 Route 47 S  
Rio Grande, NJ 08242  
609-889-1818  
Fax:609-889-1919

CITY OF OCEAN CITY-DEPT. OF PUBLIC  
WORKS  
115 12 Street  
Ocean City, NJ 08226

**INVOICE 534215 Dated 9/3/2014**

Terms : 15 DAY

Due date : 9/18/2014

Site Ref No. 48295  
6th Street  
Ocean City, NJ 08226

Registration #: 4A01934A  
Account # 48293  
Lic#: NJ 93714A  
Purchase order

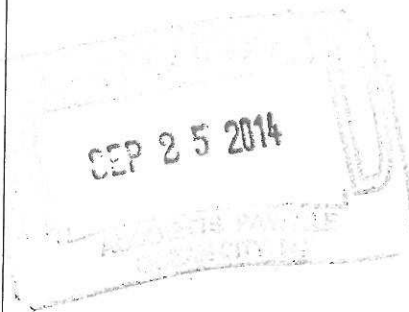
| DESCRIPTION | INVOICE | DISCOUNT | TAX | PAYMENT | AMOUNT DUE |
|-------------|---------|----------|-----|---------|------------|
|-------------|---------|----------|-----|---------|------------|

For service at: CITY OF OCEAN CITY FIREHOUSE 6th Street Ocean City, NJ 08226

|                                      |         |        |        |                       |         |
|--------------------------------------|---------|--------|--------|-----------------------|---------|
| COMMERCIAL PEST<br>CONTROL - Monthly | \$25.00 | \$0.00 | \$0.00 | \$0.00                | \$25.00 |
|                                      |         |        |        | Total Payment Amount: | \$0.00  |

**PLEASE REMIT \$25.00**

Due date : 9/18/2014



**APM WILDWOOD TERMITE &**

1119 Route 47 S  
Rio Grande, NJ 08242

Site Ref No. 48295  
6th Street  
Ocean City, NJ 08226

Acc. 48293 CITY OF OCEAN CITY-DEPT. OF PUBLIC WORKS

INVOICE 534215 Dated 9/3/2014

PLEASE REMIT \$25.00

Account Number: 48293 Vendor: BLAST APM BLAST TERMITE PEST CONTROL

PO: 14-01354 DESC:

1,355.00

|             |      |       |
|-------------|------|-------|
| INV: 550798 | AMT: | 25.00 |
| INV: 550799 | AMT: | 75.00 |
| INV: 550802 | AMT: | 75.00 |
| INV: 550911 | AMT: | 25.00 |
| INV: 550912 | AMT: | 35.00 |
| INV: 550918 | AMT: | 30.00 |
| INV: 550925 | AMT: | 75.00 |
| INV: 550940 | AMT: | 25.00 |
| INV: 550943 | AMT: | 35.00 |
| INV: 551182 | AMT: | 35.00 |
| INV: 551193 | AMT: | 25.00 |
| INV: 551334 | AMT: | 25.00 |
| INV: 551335 | AMT: | 75.00 |
| INV: 551339 | AMT: | 75.00 |
| INV: 551439 | AMT: | 25.00 |
| INV: 551440 | AMT: | 35.00 |
| INV: 551442 | AMT: | 30.00 |
| INV: 551450 | AMT: | 75.00 |
| INV: 551465 | AMT: | 25.00 |
| INV: 551467 | AMT: | 35.00 |
| INV: 551693 | AMT: | 35.00 |
| INV: 551701 | AMT: | 25.00 |
| INV: 557634 | AMT: | 75.00 |
| INV: 557638 | AMT: | 75.00 |
| INV: 557752 | AMT: | 25.00 |
| INV: 557753 | AMT: | 35.00 |
| INV: 557756 | AMT: | 30.00 |
| INV: 557761 | AMT: | 75.00 |
| INV: 557778 | AMT: | 25.00 |
| INV: 557780 | AMT: | 35.00 |
| INV: 558025 | AMT: | 35.00 |
| INV: 558037 | AMT: | 25.00 |

Check Date: 02/27/15 Check Amount: \$\*\*\*\*\*1,355.00

DETACH BEFORE DEPOSITING

SF13103HGL3-1SAN

TO REORDER, CALL YOUR LOCAL SAFEGUARD DISTRIBUTOR AT 856-227-9000

J3KMZW0010000 B11SF001230

DOCUMENT INCLUDES VISIBLE FIBERS, CHEMICAL REACTIVE PROPERTIES AND FEATURES A FOIL HOLOGRAM

THE CITY OF OCEAN CITY  
GENERAL FUND DISBURSEMENT ACCOUNT  
9TH AND ASBURY AVENUE  
OCEAN CITY, NJ 08226



TD Bank  
America's Most Convenient Bank®

No. 83144

55-136/312

DATE

AMOUNT

02/27/15

83144

\$\*\*\*\*\*1,355.00

One Thousand Three Hundred Fifty Five AND 00/100 dollars

TO THE ORDER OF

APM BLAST TERMITE PEST CONTROL  
1119 ROUTE 47 SOUTH  
RIO GRANDE, NJ 08242



TRUE WATERMARK PAPER - HOLD TO LIGHT TO VIEW

HEAT SENSITIVE RED IMAGE DISAPPEARS WITH HEAT

⑈083144⑈ ⑈031201360⑈ 425504804?⑈

**APM WILDWOOD TERMITE & PEST CONTROL**

1119 Route 47 S  
Rio Grande, NJ 08242  
609-889-1818  
Fax:609-889-1919

**INVOICE 551182 Dated 10/30/2014**

Terms : 15 DAY

Due date : 11/14/2014

Site Ref No. 49279  
29th Street  
Ocean City, NJ 08226

CITY OF OCEAN CITY-DEPT. OF PUBLIC WORKS  
115 12 Street  
Ocean City, NJ 08226

Registration #: 4A01934A  
Account # 48293  
Lic#: NJ 93714A  
Purchase order

| DESCRIPTION | INVOICE | DISCOUNT | TAX | PAYMENT | AMOUNT DUE |
|-------------|---------|----------|-----|---------|------------|
|-------------|---------|----------|-----|---------|------------|

For service at: CITY OF OCEAN CITY FIREHOUSE 29th Street Ocean City, NJ 08226

|                                   |         |        |        |                       |         |
|-----------------------------------|---------|--------|--------|-----------------------|---------|
| COMMERCIAL PEST CONTROL - Monthly | \$35.00 | \$0.00 | \$0.00 | \$0.00                | \$35.00 |
|                                   |         |        |        | Total Payment Amount: | \$0.00  |

**PLEASE REMIT \$35.00**

Due date : 11/14/2014

**APM WILDWOOD TERMITE &**

1119 Route 47 S  
Rio Grande, NJ 08242

Site Ref No. 49279  
29th Street  
Ocean City, NJ 08226

Acc. 48293 CITY OF OCEAN CITY-DEPT. OF PUBLIC WORKS

INVOICE 551182 Dated 10/30/2014

PLEASE REMIT \$35.00





**APM WILDWOOD TERMITE &  
PEST CONTROL**

1119 Route 47 S  
Rio Grande, NJ 08242  
609-889-1818  
Fax:609-889-1919

**INVOICE 551693 Dated 11/26/2014**

Terms : 15 DAY

Due date : 12/11/2014

Site Ref No. 49279  
29th Street  
Ocean City, NJ 08226

CITY OF OCEAN CITY-DEPT. OF PUBLIC  
WORKS  
115 12 Street  
Ocean City, NJ 08226

Registration #: 4A01934A  
Account # 48293  
Lic#: NJ 93714A  
Purchase order

| DESCRIPTION | INVOICE | DISCOUNT | TAX | PAYMENT | AMOUNT DUE |
|-------------|---------|----------|-----|---------|------------|
|-------------|---------|----------|-----|---------|------------|

For service at: CITY OF OCEAN CITY FIREHOUSE 29th Street Ocean City, NJ 08226

|                                      |         |        |        |                       |         |
|--------------------------------------|---------|--------|--------|-----------------------|---------|
| COMMERCIAL PEST<br>CONTROL - Monthly | \$35.00 | \$0.00 | \$0.00 | \$0.00                | \$35.00 |
|                                      |         |        |        | Total Payment Amount: | \$0.00  |

**PLEASE REMIT \$35.00**

Due date : 12/11/2014

**APM WILDWOOD TERMITE &**

1119 Route 47 S  
Rio Grande, NJ 08242

Site Ref No. 49279  
29th Street  
Ocean City, NJ 08226

Acc. 48293 CITY OF OCEAN CITY-DEPT. OF PUBLIC WORKS  
INVOICE 551693 Dated 11/26/2014  
PLEASE REMIT \$35.00

**APM WILDWOOD TERMITE &  
PEST CONTROL**

1119 Route 47 S  
Rio Grando, NJ 08242  
609-889-1818  
Fax:609-889-1919

**INVOICE 558025 Dated 12/3/2014**

Terms : 15 DAY

Due date : 12/18/2014

Site Ref No. 49279  
29th Street  
Ocean City, NJ 08226

CITY OF OCEAN CITY-DEPT. OF PUBLIC  
WORKS  
115 12 Street  
Ocean City, NJ 08226

Registration #: 4A01934A  
Account # 48293  
Lic#: NJ 93714A  
Purchase order

| DESCRIPTION | INVOICE | DISCOUNT | TAX | PAYMENT | AMOUNT DUE |
|-------------|---------|----------|-----|---------|------------|
|-------------|---------|----------|-----|---------|------------|

For service at: CITY OF OCEAN CITY FIREHOUSE 29th Street Ocean City, NJ 08226

|                                      |         |        |        |                       |         |
|--------------------------------------|---------|--------|--------|-----------------------|---------|
| COMMERCIAL PEST<br>CONTROL - Monthly | \$35.00 | \$0.00 | \$0.00 | \$0.00                | \$35.00 |
|                                      |         |        |        | Total Payment Amount: | \$0.00  |

|                     |                |
|---------------------|----------------|
| <b>PLEASE REMIT</b> | <b>\$35.00</b> |
|---------------------|----------------|

Due date : 12/18/2014

12/03/2014

**APM WILDWOOD TERMITE &**

1119 Route 47 S  
Rio Grando, NJ 08242

Site Ref No. 49279  
29th Street  
Ocean City, NJ 08226

Acc. 48293 CITY OF OCEAN CITY-DEPT. OF PUBLIC WORKS  
INVOICE 558025 Dated 12/3/2014  
PLEASE REMIT \$35.00

# APM WILDWOOD TERMITE & PEST CONTROL

1119 Route 47 S  
Rio Grande, NJ 08242  
609-889-1818  
Fax:609-889-1919

## INVOICE 550925 Dated 10/1/2014

Terms : 15 DAY

Due date : 10/16/2014

Site Ref No. 48293\_17  
46th And West  
Ocean City, NJ 08226

CITY OF OCEAN CITY-DEPT. OF PUBLIC WORKS  
115 12 Street  
Ocean City, NJ 08226

Registration #: 4A01934A  
Account # 48293  
Lic#: NJ 93714A  
Purchase order

| DESCRIPTION | INVOICE | DISCOUNT | TAX | PAYMENT | AMOUNT DUE |
|-------------|---------|----------|-----|---------|------------|
|-------------|---------|----------|-----|---------|------------|

For service at: CITY OF OCEAN CITY FIREHOUSE/LIFE GUARD HQ 46th And West Ocean

|                                   |         |        |        |        |         |
|-----------------------------------|---------|--------|--------|--------|---------|
| COMMERCIAL PEST CONTROL - Monthly | \$75.00 | \$0.00 | \$0.00 | \$0.00 | \$75.00 |
| Total Payment Amount:             |         |        |        |        | \$0.00  |

**PLEASE REMIT \$75.00**

Due date : 10/16/2014



# APM WILDWOOD TERMITE &

1119 Route 47 S  
Rio Grande, NJ 08242

Site Ref No. 48293\_17  
46th And West  
Ocean City, NJ 08226

Acc. 48293 CITY OF OCEAN CITY-DEPT. OF PUBLIC WORKS

INVOICE 550925 Dated 10/1/2014

PLEASE REMIT \$75.00

**APM WILDWOOD TERMITE &  
PEST CONTROL**

1119 Route 47 S  
Rio Grande, NJ 08242  
609-889-1818  
Fax:609-889-1919

**INVOICE 551450 Dated 11/7/2014**

Terms : 15 DAY

Due date : 11/22/2014

Site Ref No. 48293\_17  
46th And West  
Ocean City, NJ 08226

CITY OF OCEAN CITY-DEPT. OF PUBLIC  
WORKS  
115 12 Street  
Ocean City, NJ 08226

Registration #: 4A01934A  
Account # 48293  
Lic#: NJ 93714A  
Purchase order

| DESCRIPTION | INVOICE | DISCOUNT | TAX | PAYMENT | AMOUNT DUE |
|-------------|---------|----------|-----|---------|------------|
|-------------|---------|----------|-----|---------|------------|

For service at: CITY OF OCEAN CITY FIREHOUSE/LIFE GUARD HQ 46th And West Ocean

|                                      |         |        |        |                       |         |
|--------------------------------------|---------|--------|--------|-----------------------|---------|
| COMMERCIAL PEST<br>CONTROL - Monthly | \$75.00 | \$0.00 | \$0.00 | \$0.00                | \$75.00 |
|                                      |         |        |        | Total Payment Amount: | \$0.00  |

|                     |                |
|---------------------|----------------|
| <b>PLEASE REMIT</b> | <b>\$75.00</b> |
|---------------------|----------------|

Due date : 11/22/2014

**APM WILDWOOD TERMITE &**

1119 Route 47 S  
Rio Grande, NJ 08242

Site Ref No. 48293\_17  
46th And West  
Ocean City, NJ 08226

Acc. 48293 CITY OF OCEAN CITY-DEPT. OF PUBLIC WORKS

**INVOICE 551450 Dated 11/7/2014**

**PLEASE REMIT \$75.00**

**APM WILDWOOD TERMITE &  
PEST CONTROL**

1119 Route 47 S  
Rio Grande, NJ 08242  
609-889-1818  
Fax:609-889-1919

**INVOICE 557761 Dated 12/10/2014**

Terms : 15 DAY

Due date : 12/25/2014

Site Ref No. 48293\_17  
46th And West  
Ocean City, NJ 08226

CITY OF OCEAN CITY-DEPT. OF PUBLIC  
WORKS  
115 12 Street  
Ocean City, NJ 08226

Registration #: 4A01934A  
Account # 48293  
Lic#: NJ 93714A  
Purchase order

| DESCRIPTION | INVOICE | DISCOUNT | TAX | PAYMENT | AMOUNT DUE |
|-------------|---------|----------|-----|---------|------------|
|-------------|---------|----------|-----|---------|------------|

For service at: CITY OF OCEAN CITY FIREHOUSE/LIFE GUARD HQ 46th And West Ocean

|                                      |         |        |        |                       |         |
|--------------------------------------|---------|--------|--------|-----------------------|---------|
| COMMERCIAL PEST<br>CONTROL - Monthly | \$75.00 | \$0.00 | \$0.00 | \$0.00                | \$75.00 |
|                                      |         |        |        | Total Payment Amount: | \$0.00  |

|                     |                |
|---------------------|----------------|
| <b>PLEASE REMIT</b> | <b>\$75.00</b> |
|---------------------|----------------|

Due date : 12/25/2014

**APM WILDWOOD TERMITE &**

1119 Route 47 S  
Rio Grande, NJ 08242

Site Ref No. 48293\_17  
46th And West  
Ocean City, NJ 08226

Acc. 48293 CITY OF OCEAN CITY-DEPT. OF PUBLIC WORKS  
INVOICE 557761 Dated 12/10/2014  
PLEASE REMIT \$75.00

# APM WILDWOOD TERMITE & PEST CONTROL

1119 Route 47 S  
Rio Grando, NJ 08242  
609-889-1818  
Fax:609-889-1919

## INVOICE 550911 Dated 10/1/2014

Terms : 15 DAY

Due date : 10/16/2014

Site Ref No. 48295  
6th Street  
Ocean City, NJ 08226

CITY OF OCEAN CITY-DEPT. OF PUBLIC WORKS  
115 12 Street  
Ocean City, NJ 08226

Registration #: 4A01934A  
Account # 48293  
Lic#: NJ 93714A  
Purchase order

| DESCRIPTION | INVOICE | DISCOUNT | TAX | PAYMENT | AMOUNT DUE |
|-------------|---------|----------|-----|---------|------------|
|-------------|---------|----------|-----|---------|------------|

For service at: CITY OF OCEAN CITY FIREHOUSE 6th Street Ocean City, NJ 08226

|                                   |         |        |        |        |         |
|-----------------------------------|---------|--------|--------|--------|---------|
| COMMERCIAL PEST CONTROL - Monthly | \$25.00 | \$0.00 | \$0.00 | \$0.00 | \$25.00 |
| Total Payment Amount:             |         |        |        |        | \$0.00  |

**PLEASE REMIT \$25.00**

Due date : 10/16/2014



# APM WILDWOOD TERMITE &

1119 Route 47 S  
Rio Grande, NJ 08242

Site Ref No. 48295  
6th Street  
Ocean City, NJ 08226

Acc. 48293 CITY OF OCEAN CITY-DEPT. OF PUBLIC WORKS

INVOICE 550911 Dated 10/1/2014

PLEASE REMIT \$25.00

**APM WILDWOOD TERMITE &  
PEST CONTROL**

1119 Route 47 S  
Rio Grande, NJ 08242  
609-889-1818  
Fax:609-889-1919

**INVOICE 551439 Dated 11/7/2014**

Terms : 15 DAY Due date : 11/22/2014

Site Ref No. 48295  
6th Street  
Ocean City, NJ 08226

CITY OF OCEAN CITY-DEPT. OF PUBLIC  
WORKS  
115 12 Street  
Ocean City, NJ 08226

Registration #: 4A01934A  
Account # 48293  
Lic#: NJ 93714A  
Purchase order

| DESCRIPTION | INVOICE | DISCOUNT | TAX | PAYMENT | AMOUNT DUE |
|-------------|---------|----------|-----|---------|------------|
|-------------|---------|----------|-----|---------|------------|

For service at: CITY OF OCEAN CITY FIREHOUSE 6th Street Ocean City, NJ 08226

|                                      |         |        |        |                       |         |
|--------------------------------------|---------|--------|--------|-----------------------|---------|
| COMMERCIAL PEST<br>CONTROL - Monthly | \$25.00 | \$0.00 | \$0.00 | \$0.00                | \$25.00 |
|                                      |         |        |        | Total Payment Amount: | \$0.00  |

|                     |                |
|---------------------|----------------|
| <b>PLEASE REMIT</b> | <b>\$25.00</b> |
|---------------------|----------------|

Due date : 11/22/2014

**APM WILDWOOD TERMITE &**

1119 Route 47 S  
Rio Grande, NJ 08242

Site Ref No. 48295  
6th Street  
Ocean City, NJ 08226

Acc. 48293 CITY OF OCEAN CITY-DEPT. OF PUBLIC WORKS

**INVOICE 551439 Dated 11/7/2014**

**PLEASE REMIT \$25.00**

**APM WILDWOOD TERMITE &  
PEST CONTROL**

1119 Route 47 S  
Rio Grande, NJ 08242  
609-889-1818  
Fax:609-889-1919

**INVOICE 557752 Dated 12/3/2014**

Terms : 15 DAY Due date : 12/18/2014

Site Ref No. 48295  
6th Street  
Ocean City, NJ 08226

CITY OF OCEAN CITY-DEPT. OF PUBLIC  
WORKS  
115 12 Street  
Ocean City, NJ 08226

Registration #: 4A01934A  
Account # 48293  
Lic#: NJ 93714A  
Purchase order

| DESCRIPTION | INVOICE | DISCOUNT | TAX | PAYMENT | AMOUNT DUE |
|-------------|---------|----------|-----|---------|------------|
|-------------|---------|----------|-----|---------|------------|

For service at: CITY OF OCEAN CITY FIREHOUSE 6th Street Ocean City, NJ 08226

|                                      |         |        |        |                       |         |
|--------------------------------------|---------|--------|--------|-----------------------|---------|
| COMMERCIAL PEST<br>CONTROL - Monthly | \$25.00 | \$0.00 | \$0.00 | \$0.00                | \$25.00 |
|                                      |         |        |        | Total Payment Amount: | \$0.00  |

|                     |                |
|---------------------|----------------|
| <b>PLEASE REMIT</b> | <b>\$25.00</b> |
|---------------------|----------------|

Due date : 12/18/2014

JAN 05 2015

**APM WILDWOOD TERMITE &**

1119 Route 47 S  
Rio Grande, NJ 08242

Site Ref No. 48295  
6th Street  
Ocean City, NJ 08226

Acc. 48293 CITY OF OCEAN CITY-DEPT. OF PUBLIC WORKS  
INVOICE 557752 Dated 12/3/2014  
PLEASE REMIT \$25.00



REFERENCE/DESCRIPTION

NET AMOUNT

Account Number: 48293 Vendor: BLAST APM BLAST TERMITE PEST CONTROL

PO: 15-00426 DESC:

1,380.00

|             |      |       |
|-------------|------|-------|
| INV: 558175 | AMT: | 25.00 |
| INV: 558176 | AMT: | 75.00 |
| INV: 558179 | AMT: | 75.00 |
| INV: 558304 | AMT: | 25.00 |
| INV: 558305 | AMT: | 35.00 |
| INV: 558312 | AMT: | 30.00 |
| INV: 558319 | AMT: | 75.00 |
| INV: 558332 | AMT: | 25.00 |
| INV: 558334 | AMT: | 35.00 |
| INV: 558537 | AMT: | 35.00 |
| INV: 558546 | AMT: | 25.00 |
| INV: 564277 | AMT: | 25.00 |
| INV: 564278 | AMT: | 75.00 |
| INV: 564281 | AMT: | 75.00 |
| INV: 564385 | AMT: | 25.00 |
| INV: 564386 | AMT: | 35.00 |
| INV: 564388 | AMT: | 30.00 |
| INV: 564393 | AMT: | 75.00 |
| INV: 564407 | AMT: | 25.00 |
| INV: 564410 | AMT: | 35.00 |
| INV: 564620 | AMT: | 35.00 |
| INV: 564633 | AMT: | 25.00 |
| INV: 574653 | AMT: | 25.00 |
| INV: 574654 | AMT: | 75.00 |
| INV: 574658 | AMT: | 75.00 |
| INV: 574769 | AMT: | 25.00 |
| INV: 574770 | AMT: | 35.00 |
| INV: 574774 | AMT: | 30.00 |
| INV: 574779 | AMT: | 75.00 |
| INV: 574792 | AMT: | 25.00 |
| INV: 574794 | AMT: | 35.00 |
| INV: 575033 | AMT: | 35.00 |
| INV: 575041 | AMT: | 25.00 |

Check Date: 04/10/15 Check Amount: \$\*\*\*\*\*1,380.00

DETACH BEFORE DEPOSITING

SF13103HGL3-1SAN

TO REORDER, CALL YOUR LOCAL SAFEGUARD DISTRIBUTOR AT 856-227-9000

J3KMZW0010000 B11SF001230

DOCUMENT INCLUDES VISIBLE FIBERS, CHEMICAL REACTIVE PROPERTIES AND FEATURES A FOIL HOLOGRAM

THE CITY OF OCEAN CITY  
GENERAL FUND DISBURSEMENT ACCOUNT  
9TH AND ASBURY AVENUE  
OCEAN CITY, NJ 08226

DATE

04/10/15



TD Bank  
America's Most Convenient Bank\*

No. 83427

55-136/312

AMOUNT

\$\*\*\*\*\*1,380.00

One Thousand Three Hundred Eighty AND 00/100 Dollars

TO THE  
ORDER  
OF

APM BLAST TERMITE PEST CONTROL  
1119 ROUTE 47 SOUTH  
RIO GRANDE, NJ 08242



*[Handwritten signatures]*

TRUE WATERMARK PAPER - HOLD TO LIGHT TO VIEW

HEAT SENSITIVE RED IMAGE DISAPPEARS WITH HEAT

⑈083427⑈ ⑆031201360⑆ 4255048047⑈

Security Features Included. Details on back.

**INVOICE 558319 Dated 1/19/2015**

Terms : 15 DAY

Due date : 2/3/2015

**APM WILDWOOD TERMITE &  
PEST CONTROL**

1119 Route 47 S  
Rio Grande, NJ 08242

Site Ref No. 48293\_17  
46th And West  
Ocean City, NJ 08226

609-889-1818  
Fax:609-889-1919

CITY OF OCEAN CITY-DEPT. OF PUBLIC  
WORKS  
115 12 Street  
Ocean City, NJ 08226

Registration #: 4A01934A  
Account # 48293  
Lic#: NJ 93714A  
Purchase order

| DESCRIPTION | INVOICE | DISCOUNT | TAX | PAYMENT | AMOUNT DUE |
|-------------|---------|----------|-----|---------|------------|
|-------------|---------|----------|-----|---------|------------|

For service at: CITY OF OCEAN CITY FIREHOUSE/LIFE GUARD HQ 46th And West Ocean

|                                      |         |        |        |                       |         |
|--------------------------------------|---------|--------|--------|-----------------------|---------|
| COMMERCIAL PEST<br>CONTROL - Monthly | \$75.00 | \$0.00 | \$0.00 | \$0.00                | \$75.00 |
|                                      |         |        |        | Total Payment Amount: | \$0.00  |

**PLEASE REMIT \$75.00**

Due date : 2/3/2015



**APM WILDWOOD TERMITE &**

1119 Route 47 S  
Rio Grande, NJ 08242

Site Ref No. 48293\_17  
46th And West  
Ocean City, NJ 08226

Acc. 48293 CITY OF OCEAN CITY-DEPT. OF PUBLIC WORKS  
**INVOICE 558319 Dated 1/19/2015**  
**PLEASE REMIT \$75.00**

**INVOICE 564393 Dated 2/4/2015**

Terms : 15 DAY

Due date : 2/19/2015

**APM WILDWOOD TERMITE &  
PEST CONTROL**

1119 Route 47 S  
Rio Grande, NJ 08242

Site Ref No. 48293\_17  
46th And West  
Ocean City, NJ 08226

609-889-1818  
Fax:609-889-1919

CITY OF OCEAN CITY-DEPT. OF PUBLIC  
WORKS  
115 12 Street  
Ocean City, NJ 08226

Registration #: 4A01934A  
Account # 48293  
Lic#: NJ 93714A  
Purchase order

| DESCRIPTION | INVOICE | DISCOUNT | TAX | PAYMENT | AMOUNT DUE |
|-------------|---------|----------|-----|---------|------------|
|-------------|---------|----------|-----|---------|------------|

For service at: CITY OF OCEAN CITY FIREHOUSE/LIFE GUARD HQ 46th And West Ocean

|                                   |         |        |        |                       |         |
|-----------------------------------|---------|--------|--------|-----------------------|---------|
| COMMERCIAL PEST CONTROL - Monthly | \$75.00 | \$0.00 | \$0.00 | \$0.00                | \$75.00 |
|                                   |         |        |        | Total Payment Amount: | \$0.00  |

|                     |                |
|---------------------|----------------|
| <b>PLEASE REMIT</b> | <b>\$75.00</b> |
|---------------------|----------------|

Due date : 2/19/2015

**APM WILDWOOD TERMITE &**

1119 Route 47 S  
Rio Grande, NJ 08242

Site Ref No. 48293\_17  
46th And West  
Ocean City, NJ 08226

Acc. 48293 CITY OF OCEAN CITY-DEPT. OF PUBLIC WORKS

INVOICE 564393 Dated 2/4/2015

PLEASE REMIT \$75.00

**APM WILDWOOD TERMITE & PEST CONTROL**

1119 Route 47 S  
 Rio Grande, NJ 08242  
 609-889-1818  
 Fax:609-889-1919

**INVOICE 574779 Dated 3/11/2015**

Terms : 15 DAY

Due date : 3/26/2015

Site Ref No. 48293\_17  
 46th And West  
 Ocean City, NJ 08226

CITY OF OCEAN CITY-DEPT. OF PUBLIC WORKS  
 115 12 Street  
 Ocean City, NJ 08226

✓  
 Registration #: 4A01934A  
 Account # 48293  
 Lic#: NJ 93714A  
 Purchase order

| DESCRIPTION  | INVOICE | DISCOUNT | TAX    | PAYMENT               | AMOUNT DUE |
|--|---------|----------|--------|-----------------------|------------|
| For service at: CITY OF OCEAN CITY FIREHOUSE/LIFE GUARD HQ 46th And West Ocean |         |          |        |                       |            |
| COMMERCIAL PEST CONTROL - Monthly  | \$75.00 | \$0.00   | \$0.00 | \$0.00                | \$75.00    |
|  |         |          |        | Total Payment Amount: | \$0.00     |

**PLEASE REMIT \$75.00**

Due date : 3/26/2015

**APM WILDWOOD TERMITE &**

1119 Route 47 S  
 Rio Grande, NJ 08242

Site Ref No. 48293\_17  
 46th And West  
 Ocean City, NJ 08226



Acc. 48293 CITY OF OCEAN CITY-DEPT. OF PUBLIC WORKS  
 INVOICE 574779 Dated 3/11/2015  
 PLEASE REMIT \$75.00

**APM WILDWOOD TERMITE &  
PEST CONTROL**

1119 Route 47 S  
Rio Grando, NJ 08242

609-889-1818  
Fax:609-889-1919

CITY OF OCEAN CITY-DEPT. OF PUBLIC  
WORKS  
115 12 Street  
Ocean City, NJ 08226

**INVOICE 558304 Dated 1/28/2015**

Terms : 15 DAY

Due date : 2/12/2015

Site Ref No. 48295  
6th Street  
Ocean City, NJ 08226

Registration #: 4A01934A  
Account # 48293  
Lic#: NJ 93714A  
Purchase order

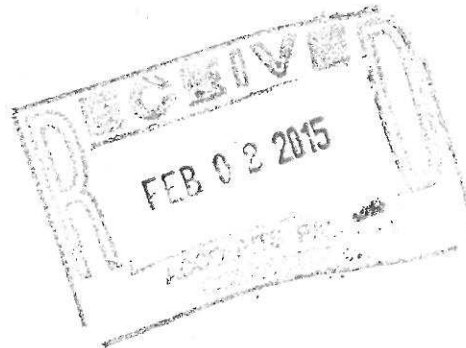
| DESCRIPTION | INVOICE | DISCOUNT | TAX | PAYMENT | AMOUNT DUE |
|-------------|---------|----------|-----|---------|------------|
|-------------|---------|----------|-----|---------|------------|

For service at: CITY OF OCEAN CITY FIREHOUSE 6th Street Ocean City, NJ 08226

|                                      |         |        |        |                       |         |
|--------------------------------------|---------|--------|--------|-----------------------|---------|
| COMMERCIAL PEST<br>CONTROL - Monthly | \$25.00 | \$0.00 | \$0.00 | \$0.00                | \$25.00 |
|                                      |         |        |        | Total Payment Amount: | \$0.00  |

**PLEASE REMIT \$25.00**

Due date : 2/12/2015



**APM WILDWOOD TERMITE &**

1119 Route 47 S  
Rio Grande, NJ 08242

Site Ref No. 48295  
6th Street  
Ocean City, NJ 08226

Acc. 48293 CITY OF OCEAN CITY-DEPT. OF PUBLIC WORKS  
INVOICE 558304 Dated 1/28/2015  
PLEASE REMIT \$25.00

**INVOICE 564385 Dated 2/11/2015**

Terms : 15 DAY

Due date : 2/26/2015

**APM WILDWOOD TERMITE &  
PEST CONTROL**

1119 Route 47 S  
Rio Grande, NJ 08242

Site Ref No. 48295  
6th Street  
Ocean City, NJ 08226

609-889-1818  
Fax:609-889-1919

CITY OF OCEAN CITY-DEPT. OF PUBLIC  
WORKS  
115 12 Street  
Ocean City, NJ 08226

Registration #: 4A01934A  
Account # 48293  
Lic#: NJ 93714A  
Purchase order

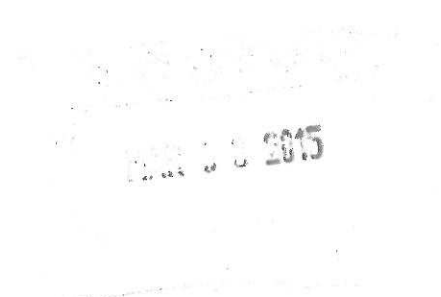
| DESCRIPTION | INVOICE | DISCOUNT | TAX | PAYMENT | AMOUNT DUE |
|-------------|---------|----------|-----|---------|------------|
|-------------|---------|----------|-----|---------|------------|

For service at: CITY OF OCEAN CITY FIREHOUSE 6th Street Ocean City, NJ 08226

|                                      |         |        |        |                       |         |
|--------------------------------------|---------|--------|--------|-----------------------|---------|
| COMMERCIAL PEST<br>CONTROL - Monthly | \$25.00 | \$0.00 | \$0.00 | \$0.00                | \$25.00 |
|                                      |         |        |        | Total Payment Amount: | \$0.00  |

**PLEASE REMIT \$25.00**

Due date : 2/26/2015



**APM WILDWOOD TERMITE &**

1119 Route 47 S  
Rio Grande, NJ 08242

Site Ref No. 48295  
6th Street  
Ocean City, NJ 08226

Acc. 48293 CITY OF OCEAN CITY-DEPT. OF PUBLIC WORKS  
INVOICE 564385 Dated 2/11/2015  
PLEASE REMIT \$25.00

**APM WILDWOOD TERMITE &  
PEST CONTROL**

1119 Route 47 S  
Rio Grande, NJ 08242  
609-889-1818  
Fax:609-889-1919

**INVOICE 574769 Dated 3/11/2015**

Terms : 15 DAY

Due date : 3/26/2015

Site Ref No. 48295  
6th Street  
Ocean City, NJ 08226

CITY OF OCEAN CITY-DEPT. OF PUBLIC  
WORKS  
115 12 Street  
Ocean City, NJ 08226



Registration #: 4A01934A  
Account # 48293  
Lic#: NJ 93714A  
Purchase order

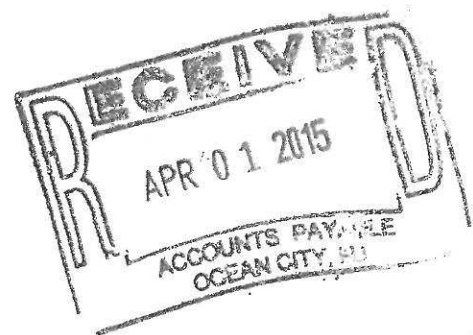
| DESCRIPTION | INVOICE | DISCOUNT | TAX | PAYMENT | AMOUNT DUE |
|-------------|---------|----------|-----|---------|------------|
|-------------|---------|----------|-----|---------|------------|

For service at: CITY OF OCEAN CITY FIREHOUSE 6th Street Ocean City, NJ 08226

|                                      |         |        |        |        |         |
|--------------------------------------|---------|--------|--------|--------|---------|
| COMMERCIAL PEST<br>CONTROL - Monthly | \$25.00 | \$0.00 | \$0.00 | \$0.00 | \$25.00 |
| Total Payment Amount:                |         |        |        |        | \$0.00  |

**PLEASE REMIT \$25.00**

Due date : 3/26/2015



**APM WILDWOOD TERMITE &**

1119 Route 47 S  
Rio Grande, NJ 08242

Site Ref No. 48295  
6th Street  
Ocean City, NJ 08226

Acc. 48293 CITY OF OCEAN CITY-DEPT. OF PUBLIC WORKS

INVOICE 574769 Dated 3/11/2015

PLEASE REMIT \$25.00

**INVOICE 564620 Dated 2/4/2015**

Terms : 15 DAY

Due date : 2/19/2015

**APM WILDWOOD TERMITE &  
PEST CONTROL**

1119 Route 47 S  
Rio Grande, NJ 08242

Site Ref No. 49279  
29th Street  
Ocean City, NJ 08226

609-889-1818

Fax:609-889-1919

CITY OF OCEAN CITY-DEPT. OF PUBLIC  
WORKS  
115 12 Street  
Ocean City, NJ 08226

Registration #: 4A01934A  
Account # 48293  
Lic#: NJ 93714A  
Purchase order

| DESCRIPTION | INVOICE | DISCOUNT | TAX | PAYMENT | AMOUNT DUE |
|-------------|---------|----------|-----|---------|------------|
|-------------|---------|----------|-----|---------|------------|

For service at: CITY OF OCEAN CITY FIREHOUSE 29th Street Ocean City, NJ 08226

|                                      |         |        |        |                       |         |
|--------------------------------------|---------|--------|--------|-----------------------|---------|
| COMMERCIAL PEST<br>CONTROL - Monthly | \$35.00 | \$0.00 | \$0.00 | \$0.00                | \$35.00 |
|                                      |         |        |        | Total Payment Amount: | \$0.00  |

**PLEASE REMIT \$35.00**

Due date : 2/19/2015

**APM WILDWOOD TERMITE &**

1119 Route 47 S  
Rio Grande, NJ 08242

Site Ref No. 49279  
29th Street  
Ocean City, NJ 08226

Acc. 48293 CITY OF OCEAN CITY-DEPT. OF PUBLIC WORKS  
**INVOICE 564620 Dated 2/4/2015**  
**PLEASE REMIT \$35.00**



**APM WILDWOOD TERMITE &  
PEST CONTROL**

1119 Route 47 S  
Rio Grande, NJ 08242  
609-889-1818  
Fax:609-889-1919

**INVOICE 575033 Dated 3/11/2015**

Terms : 16 DAY

Due date : 3/26/2015

Site Ref No. 49279  
29th Street  
Ocean City, NJ 08226

CITY OF OCEAN CITY-DEPT. OF PUBLIC  
WORKS  
115 12 Street  
Ocean City, NJ 08226

Registration #: 4A01934A  
Account # 48293  
Lic#: NJ 93714A  
Purchase order

| DESCRIPTION   | INVOICE | DISCOUNT | TAX    | PAYMENT               | AMOUNT DUE |
|---|---------|----------|--------|-----------------------|------------|
| For service at: CITY OF OCEAN CITY FIREHOUSE 29th Street Ocean City, NJ 08226 |         |          |        |                       |            |
| COMMERCIAL PEST<br>CONTROL - Monthly  | \$35.00 | \$0.00   | \$0.00 | \$0.00                | \$35.00    |
|   |         |          |        | Total Payment Amount: | \$0.00     |

**PLEASE REMIT \$35.00**

Due date : 3/26/2015

**APM WILDWOOD TERMITE &**

1119 Route 47 S  
Rio Grande, NJ 08242

Site Ref No. 49279  
29th Street  
Ocean City, NJ 08226

Acc. 48293 CITY OF OCEAN CITY-DEPT. OF PUBLIC WORKS

INVOICE 575033 Dated 3/11/2015

PLEASE REMIT \$35.00



**INVOICE 558537 Dated 1/28/2015**

Terms : 15 DAY

Due date : 2/12/2015

**APM WILDWOOD TERMITE &  
PEST CONTROL**

1119 Route 47 S  
Rio Grando, NJ 08242  
609-889-1818  
Fax:609-889-1919

Site Ref No. 49279  
29th Street  
Ocean City, NJ 08226

CITY OF OCEAN CITY-DEPT. OF PUBLIC  
WORKS  
115 12 Street  
Ocean City, NJ 08226

Registration #: 4A01934A  
Account # 48293  
Lic#: NJ 93714A  
Purchase order

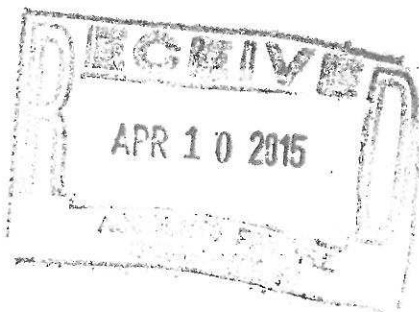
| DESCRIPTION | INVOICE | DISCOUNT | TAX | PAYMENT | AMOUNT DUE |
|-------------|---------|----------|-----|---------|------------|
|-------------|---------|----------|-----|---------|------------|

For service at: CITY OF OCEAN CITY FIREHOUSE 29th Street Ocean City, NJ 08226

|                                      |         |        |        |                       |         |
|--------------------------------------|---------|--------|--------|-----------------------|---------|
| COMMERCIAL PEST<br>CONTROL - Monthly | \$35.00 | \$0.00 | \$0.00 | \$0.00                | \$35.00 |
|                                      |         |        |        | Total Payment Amount: | \$0.00  |

**PLEASE REMIT \$35.00**

Due date : 2/12/2015



**APM WILDWOOD TERMITE &**

1119 Route 47 S  
Rio Grando, NJ 08242

Site Ref No. 49279  
29th Street  
Ocean City, NJ 08226

Acc. 48293 CITY OF OCEAN CITY-DEPT. OF PUBLIC WORKS

**INVOICE 558537 Dated 1/28/2015**

**PLEASE REMIT \$35.00**

REFERENCE/DESCRIPTION

NET AMOUNT

Account Number: 48293 Vendor: BLAST APM BLAST TERMITE PEST CONTROL  
PO: 15-00426 DESC:

1,380.00

|             |      |       |
|-------------|------|-------|
| INV: 575078 | AMT: | 25.00 |
| INV: 575079 | AMT: | 75.00 |
| INV: 575082 | AMT: | 75.00 |
| INV: 575190 | AMT: | 25.00 |
| INV: 575191 | AMT: | 35.00 |
| INV: 575197 | AMT: | 30.00 |
| INV: 575202 | AMT: | 75.00 |
| INV: 575215 | AMT: | 25.00 |
| INV: 575217 | AMT: | 35.00 |
| INV: 575454 | AMT: | 35.00 |
| INV: 575466 | AMT: | 25.00 |
| INV: 581008 | AMT: | 25.00 |
| INV: 581009 | AMT: | 75.00 |
| INV: 581012 | AMT: | 75.00 |
| INV: 581141 | AMT: | 25.00 |
| INV: 581142 | AMT: | 35.00 |
| INV: 581146 | AMT: | 30.00 |
| INV: 581153 | AMT: | 75.00 |
| INV: 581164 | AMT: | 25.00 |
| INV: 581167 | AMT: | 35.00 |
| INV: 581413 | AMT: | 35.00 |
| INV: 581422 | AMT: | 25.00 |
| INV: 582504 | AMT: | 25.00 |
| INV: 582505 | AMT: | 25.00 |
| INV: 587546 | AMT: | 25.00 |
| INV: 587547 | AMT: | 75.00 |
| INV: 587551 | AMT: | 75.00 |
| INV: 587661 | AMT: | 25.00 |
| INV: 587662 | AMT: | 35.00 |
| INV: 587668 | AMT: | 30.00 |
| INV: 587671 | AMT: | 75.00 |
| INV: 587686 | AMT: | 35.00 |
| INV: 587912 | AMT: | 35.00 |

Check Date: 07/10/15 Check Amount: \$\*\*\*\*\*1,380.00

DETACH BEFORE DEPOSITING

SF13103HGL3-1SAN

TO REORDER, CALL YOUR LOCAL SAFEGUARD DISTRIBUTOR AT 866-227-9000

J3KMZW0010000 B11SF001230

DOCUMENT INCLUDES VISIBILE FIBERS, CHEMICAL REACTIVE PROPERTIES AND FEATURES A FOIL HOLOGRAM

THE CITY OF OCEAN CITY  
GENERAL FUND DISBURSEMENT ACCOUNT  
9TH AND ASBURY AVENUE  
OCEAN CITY, NJ 08226

DATE

07/10/15



**TD Bank**  
America's Most Convenient Bank<sup>SM</sup>

No. 84242

55-136/312

AMOUNT

\$\*\*\*\*\*1,380.00

One Thousand Three Hundred Eighty AND 00/100 Dollars

TO THE  
ORDER  
OF

APM BLAST TERMITE PEST CONTROL  
1119 ROUTE 47 SOUTH  
RIO GRANDE, NJ 08242

*[Handwritten Signature]*



Security Features Included. Details on back.

TRUE WATERMARK PAPER. HOLD TO LIGHT TO VIEW

HEAT SENSITIVE REO IMAGE DISAPPEARS WITH HEAT

⑈084242⑈ ⑆031201360⑆ 4255048047⑈

**APM WILDWOOD TERMITE &  
PEST CONTROL**

1119 Route 47 S  
Rio Grande, NJ 08242  
609-889-1818  
Fax:609-889-1919

**INVOICE 575454 Dated 4/8/2015**

Terms : 15 DAY

Due date : 4/23/2016

Site Ref No. 49279  
29th Street  
Ocean City, NJ 08226

CITY OF OCEAN CITY-DEPT. OF PUBLIC  
WORKS  
115 12 Street  
Ocean City, NJ 08226

Registration #: 4A01934A  
Account # 48293  
Lic#: NJ 93714A  
Purchase order

| DESCRIPTION | INVOICE | DISCOUNT | TAX | PAYMENT | AMOUNT DUE |
|-------------|---------|----------|-----|---------|------------|
|-------------|---------|----------|-----|---------|------------|

For service at: CITY OF OCEAN CITY FIREHOUSE 29th Street Ocean City, NJ 08226

|                                      |         |        |        |                       |         |
|--------------------------------------|---------|--------|--------|-----------------------|---------|
| COMMERCIAL PEST<br>CONTROL - Monthly | \$35.00 | \$0.00 | \$0.00 | \$0.00                | \$35.00 |
|                                      |         |        |        | Total Payment Amount: | \$0.00  |

|                     |                |
|---------------------|----------------|
| <b>PLEASE REMIT</b> | <b>\$35.00</b> |
|---------------------|----------------|

Due date : 4/23/2016

**APM WILDWOOD TERMITE &**

1119 Route 47 S  
Rio Grande, NJ 08242

Site Ref No. 49279  
29th Street  
Ocean City, NJ 08226

Acc. 48293 CITY OF OCEAN CITY-DEPT. OF PUBLIC WORKS  
INVOICE 575454 Dated 4/8/2015

PLEASE REMIT \$35.00

**APM WILDWOOD TERMITE &  
PEST CONTROL**

1119 Route 47 S  
Rio Grande, NJ 08242  
609-889-1818  
Fax:609-889-1919

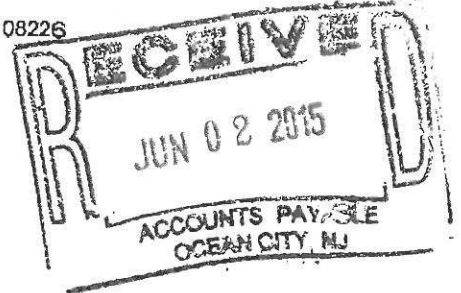
CITY OF OCEAN CITY-DEPT. OF PUBLIC  
WORKS  
115 12 Street  
Ocean City, NJ 08226

**INVOICE 581413 Dated 5/20/2015**

Terms : 15 DAY

Due date : 6/4/2015

Site Ref No. 49279  
29th Street  
Ocean City, NJ 08226



Registration #: 4A01934A  
Account # 48293  
Lic#: NJ 93714A  
Purchase order

| DESCRIPTION   | INVOICE | DISCOUNT | TAX    | PAYMENT               | AMOUNT DUE |
|---|---------|----------|--------|-----------------------|------------|
| For service at: CITY OF OCEAN CITY FIREHOUSE 29th Street Ocean City, NJ 08226 |         |          |        |                       |            |
| COMMERCIAL PEST CONTROL - Monthly   | \$35.00 | \$0.00   | \$0.00 | \$0.00                | \$35.00    |
|   |         |          |        | Total Payment Amount: | \$0.00     |

**PLEASE REMIT \$35.00**

Due date : 6/4/2015

**APM WILDWOOD TERMITE &**

1119 Route 47 S  
Rio Grande, NJ 08242

Site Ref No. 49279  
29th Street  
Ocean City, NJ 08226

Acc. 48293 CITY OF OCEAN CITY-DEPT. OF PUBLIC WORKS  
INVOICE 581413 Dated 5/20/2015

PLEASE REMIT \$35.00

**APM WILDWOOD TERMITE &  
PEST CONTROL**

1119 Route 47 S  
Rio Grande, NJ 08242  
609-889-1818  
Fax:609-889-1919

CITY OF OCEAN CITY-DEPT. OF PUBLIC  
WORKS  
115 12 Street  
Ocean City, NJ 08226

**INVOICE 587912 Dated 6/15/2015**

Terms : 16 DAY

Due date : 6/30/2015

Site Ref No. 49279  
29th Street  
Ocean City, NJ 08226

Registration #: 4A01934A  
Account # 48293  
Lic#: NJ 93714A  
Purchase order

| DESCRIPTION | INVOICE | DISCOUNT | TAX | PAYMENT | AMOUNT DUE |
|-------------|---------|----------|-----|---------|------------|
|-------------|---------|----------|-----|---------|------------|

For service at: CITY OF OCEAN CITY FIREHOUSE 29th Street Ocean City, NJ 08226

|                                      |         |        |        |                       |         |
|--------------------------------------|---------|--------|--------|-----------------------|---------|
| COMMERCIAL PEST<br>CONTROL - Monthly | \$35.00 | \$0.00 | \$0.00 | \$0.00                | \$35.00 |
|                                      |         |        |        | Total Payment Amount: | \$0.00  |

|                     |                |
|---------------------|----------------|
| <b>PLEASE REMIT</b> | <b>\$35.00</b> |
|---------------------|----------------|

Due date : 6/30/2015

**APM WILDWOOD TERMITE &**

1119 Route 47 S  
Rio Grande, NJ 08242

Site Ref No. 49279  
29th Street  
Ocean City, NJ 08226

Acc. 48293 CITY OF OCEAN CITY-DEPT. OF PUBLIC WORKS

INVOICE 587912 Dated 6/15/2015  
PLEASE REMIT \$35.00

**APM WILDWOOD TERMITE &  
PEST CONTROL**

1119 Route 47 S  
Rio Grande, NJ 08242  
609-889-1818  
Fax:609-889-1919

**INVOICE 575202 Dated 4/3/2015**

Terms : 15 DAY

Due date : 4/18/2015

Site Ref No. 48293\_17  
46th And West  
Ocean City, NJ 08226

CITY OF OCEAN CITY-DEPT. OF PUBLIC  
WORKS  
115 12 Street  
Ocean City, NJ 08226

Registration #: 4A01934A  
Account # 48293  
Lic#: NJ 93714A  
Purchase order

| DESCRIPTION  | INVOICE | DISCOUNT | TAX    | PAYMENT               | AMOUNT DUE |
|--|---------|----------|--------|-----------------------|------------|
| For service at: CITY OF OCEAN CITY FIREHOUSE/LIFE GUARD HQ 46th And West Ocean |         |          |        |                       |            |
| COMMERCIAL PEST<br>CONTROL - Monthly   | \$75.00 | \$0.00   | \$0.00 | \$0.00                | \$75.00    |
|  |         |          |        | Total Payment Amount: | \$0.00     |

|                     |                |
|---------------------|----------------|
| <b>PLEASE REMIT</b> | <b>\$75.00</b> |
|---------------------|----------------|

Due date : 4/18/2015

**APM WILDWOOD TERMITE &**

1119 Route 47 S  
Rio Grande, NJ 08242

Site Ref No. 48293\_17  
46th And West  
Ocean City, NJ 08226

Acc. 48293 CITY OF OCEAN CITY-DEPT. OF PUBLIC WORKS  
INVOICE 575202 Dated 4/3/2015  
PLEASE REMIT \$75.00

**APM WILDWOOD TERMITE & PEST CONTROL**

1119 Route 47 S  
 Rio Grande, NJ 08242  
 609-889-1818  
 Fax:609-889-1919

**INVOICE 581153 Dated 5/13/2015**

Terms : 16 DAY

Due date : 6/28/2016

Site Ref No. 48293\_17  
 46th And West  
 Ocean City, NJ 08226

CITY OF OCEAN CITY-DEPT. OF PUBLIC WORKS  
 115 12 Street  
 Ocean City, NJ 08226

Registration #: 4A01934A  
 Account # 48293  
 Lic#: NJ 93714A  
 Purchase order

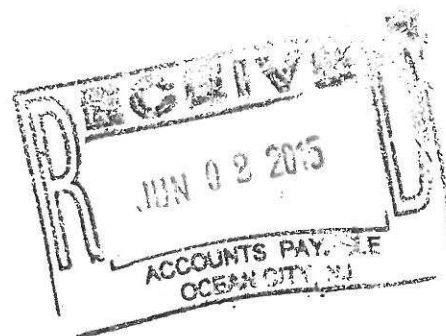
| DESCRIPTION | INVOICE | DISCOUNT | TAX | PAYMENT | AMOUNT DUE |
|-------------|---------|----------|-----|---------|------------|
|-------------|---------|----------|-----|---------|------------|

For service at: CITY OF OCEAN CITY FIREHOUSE/LIFE GUARD HQ 46th And West Ocean

|                                   |         |        |        |        |         |
|-----------------------------------|---------|--------|--------|--------|---------|
| COMMERCIAL PEST CONTROL - Monthly | \$75.00 | \$0.00 | \$0.00 | \$0.00 | \$75.00 |
| Total Payment Amount:             |         |        |        |        | \$0.00  |

**PLEASE REMIT \$75.00**

Due date : 5/28/2015



**APM WILDWOOD TERMITE &**

1119 Route 47 S  
 Rio Grande, NJ 08242

Site Ref No. 48293\_17  
 46th And West  
 Ocean City, NJ 08226

Acc. 48293 CITY OF OCEAN CITY-DEPT. OF PUBLIC WORKS

INVOICE 581153 Dated 5/13/2015

PLEASE REMIT \$75.00



**APM WILDWOOD TERMITE &  
PEST CONTROL**

1119 Route 47 S  
Rio Grande, NJ 08242  
609-889-1818  
Fax:609-889-1919

CITY OF OCEAN CITY-DEPT. OF PUBLIC  
WORKS  
115 12 Street  
Ocean City, NJ 08226

**INVOICE 587671 Dated 6/3/2015**

Terms : 15 DAY

Due date : 6/18/2015

Site Ref No. 48293\_17  
46th And West  
Ocean City, NJ 08226

Registration #: 4A01934A  
Account # 48293  
Lic#: NJ 93714A  
Purchase order

| DESCRIPTION | INVOICE | DISCOUNT | TAX | PAYMENT | AMOUNT DUE |
|-------------|---------|----------|-----|---------|------------|
|-------------|---------|----------|-----|---------|------------|

For service at: CITY OF OCEAN CITY FIREHOUSE/LIFE GUARD HQ 46th And West Ocean

|                                      |         |        |        |                       |         |
|--------------------------------------|---------|--------|--------|-----------------------|---------|
| COMMERCIAL PEST<br>CONTROL - Monthly | \$75.00 | \$0.00 | \$0.00 | \$0.00                | \$75.00 |
|                                      |         |        |        | Total Payment Amount: | \$0.00  |

|                     |                |
|---------------------|----------------|
| <b>PLEASE REMIT</b> | <b>\$75.00</b> |
|---------------------|----------------|

Due date : 6/18/2015

**APM WILDWOOD TERMITE &**

1119 Route 47 S  
Rio Grande, NJ 08242

Site Ref No. 48293\_17  
46th And West  
Ocean City, NJ 08226

Acc. 48293 CITY OF OCEAN CITY-DEPT. OF PUBLIC WORKS  
INVOICE 587671 Dated 6/3/2015  
PLEASE REMIT \$75.00

**APM WILDWOOD TERMITE & PEST CONTROL**

1119 Route 47 S  
 Rio Grande, NJ 08242  
 609-889-1818  
 Fax:609-889-1919

**INVOICE 575190 Dated 4/3/2015**

Terms : 15 DAY

Due date : 4/18/2015

Site Ref No. 48295  
 6th Street  
 Ocean City, NJ 08226

CITY OF OCEAN CITY-DEPT. OF PUBLIC WORKS  
 115 12 Street  
 Ocean City, NJ 08226

Registration #: 4A01934A  
 Account # 48293  
 Lic#: NJ 93714A  
 Purchase order

| DESCRIPTION | INVOICE | DISCOUNT | TAX | PAYMENT | AMOUNT DUE |
|-------------|---------|----------|-----|---------|------------|
|-------------|---------|----------|-----|---------|------------|

For service at: CITY OF OCEAN CITY FIREHOUSE 6th Street Ocean City, NJ 08226

|                                   |         |        |        |                       |         |
|-----------------------------------|---------|--------|--------|-----------------------|---------|
| COMMERCIAL PEST CONTROL - Monthly | \$25.00 | \$0.00 | \$0.00 | \$0.00                | \$25.00 |
|                                   |         |        |        | Total Payment Amount: | \$0.00  |

|                     |                |
|---------------------|----------------|
| <b>PLEASE REMIT</b> | <b>\$25.00</b> |
|---------------------|----------------|

Due date : 4/18/2015

**APM WILDWOOD TERMITE &**

1119 Route 47 S  
 Rio Grande, NJ 08242

Site Ref No. 48295  
 6th Street  
 Ocean City, NJ 08226

Acc. 48293 CITY OF OCEAN CITY-DEPT. OF PUBLIC WORKS

INVOICE 575190 Dated 4/3/2016

PLEASE REMIT \$25.00

**APM WILDWOOD TERMITE &  
PEST CONTROL**

1119 Route 47 S  
Rio Grande, NJ 08242  
609-889-1818  
Fax:609-889-1919

**INVOICE 581141 Dated 5/13/2015**

Terms : 15 DAY

Due date : 5/28/2015

Site Ref No. 48295  
6th Street  
Ocean City, NJ 08226

CITY OF OCEAN CITY-DEPT. OF PUBLIC  
WORKS  
115 12 Street  
Ocean City, NJ 08226

Registration #: 4A01934A  
Account # 48293  
Lic#: NJ 93714A  
Purchase order

| DESCRIPTION | INVOICE | DISCOUNT | TAX | PAYMENT | AMOUNT DUE |
|-------------|---------|----------|-----|---------|------------|
|-------------|---------|----------|-----|---------|------------|

For service at: CITY OF OCEAN CITY FIREHOUSE 6th Street Ocean City, NJ 08226

|                                      |         |        |        |        |         |
|--------------------------------------|---------|--------|--------|--------|---------|
| COMMERCIAL PEST<br>CONTROL - Monthly | \$25.00 | \$0.00 | \$0.00 | \$0.00 | \$25.00 |
| Total Payment Amount:                |         |        |        |        | \$0.00  |

**PLEASE REMIT \$25.00**

Due date : 5/28/2015



**APM WILDWOOD TERMITE &**

1119 Route 47 S  
Rio Grande, NJ 08242

Site Ref No. 48295  
6th Street  
Ocean City, NJ 08226

Acc. 48293 CITY OF OCEAN CITY-DEPT. OF PUBLIC WORKS

INVOICE 581141 Dated 5/13/2015  
PLEASE REMIT \$25.00

**INVOICE 587661 Dated 6/15/2015**

Terms : 15 DAY

Due date : 6/30/2015

**APM WILDWOOD TERMITE &  
PEST CONTROL**

1119 Route 47 S  
Rio Grande, NJ 08242  
609-889-1818  
Fax:609-889-1919

Site Ref No. 48295  
6th Street  
Ocean City, NJ 08226

CITY OF OCEAN CITY-DEPT. OF PUBLIC  
WORKS  
115 12 Street  
Ocean City, NJ 08226

Registration #: 4A01934A  
Account # 48293  
Lic#: NJ 93714A  
Purchase order

| DESCRIPTION | INVOICE | DISCOUNT | TAX | PAYMENT | AMOUNT DUE |
|-------------|---------|----------|-----|---------|------------|
|-------------|---------|----------|-----|---------|------------|

For service at: CITY OF OCEAN CITY FIREHOUSE 6th Street Ocean City, NJ 08226

|                                      |         |        |        |                       |         |
|--------------------------------------|---------|--------|--------|-----------------------|---------|
| COMMERCIAL PEST<br>CONTROL - Monthly | \$25.00 | \$0.00 | \$0.00 | \$0.00                | \$25.00 |
|                                      |         |        |        | Total Payment Amount: | \$0.00  |

**PLEASE REMIT \$25.00**

Due date : 6/30/2015

**APM WILDWOOD TERMITE &**

1119 Route 47 S  
Rio Grande, NJ 08242

Site Ref No. 48295  
6th Street  
Ocean City, NJ 08226

Acc. 48293 CITY OF OCEAN CITY-DEPT. OF PUBLIC WORKS  
**INVOICE 587661 Dated 6/15/2015**  
**PLEASE REMIT \$25.00**