



**675 Willoughby Ave
Suite 3E
Brooklyn, NY, 11206
E: info@alloutexterminating.com
W: alloutexterminating.com
T: 347-299-1464
Business Reg: 16195.**

November 14, 2024

**Michael Geylik
Founder and President
MGNY
109 East 9th St
New York, NY 10009**

Dear Mr. Michael Geylick

This letter is to confirm that on the dates of September 7 2023, May 31 2024, July 15 2024, August 5 2024, and September 10 2024, professional pest control treatments were conducted at the address listed above, specifically for Apartment 4D.

Each treatment included the application of two highly effective solutions, Aprehend and Crossfire, known for their efficacy in eradicating bed bugs. These solutions were selected as they target bed bugs in all life stages and are scientifically proven to overcome any resistance commonly found in these pests.

Despite these treatments, bed bug activity has unfortunately continued in the apartment. Given that all other units in the building currently show no evidence of an infestation, it is possible that new introductions of bed bugs may be occurring from an external source.

We are committed to addressing this issue and will continue monitoring and treating as necessary to ensure that this apartment remains free of bed bugs. Please do not hesitate to reach out if there are further questions or if any additional support is needed.

**Sincerely,
Luis Balseca**

Company President



**NJB Pest Control
Inc**
PO Box 1296
Monsey, NY 10952
(845) 709-7500

**Attn: Michael Geylik 109E9, LLC
109E9, LLC
109 East 9TH St.
New York, NY 10003**

Invoice
109 East 9TH St.

INVOICE NO. ACCOUNT NUMBER
16708 12167

INVOICE DATE
06/20/2023

LICENSE
NY-13650 / NJ-90195

DUE DATE (NET 0 TERMS)
Upon Receipt
AMOUNT DUE
\$408.28

Michael Geylik 109E9, LLC (Acct #: 12167)

ITEM	QUANTITY	PRICE	SUBTOTAL
Bedbug Service	1	\$375.00	\$375.00

Additional Notes

National Emergency Poison Control: (800)222-1222

Taxes	\$33.28
Invoice Total	\$408.28
Amount Paid	\$0.00
Amount Due	\$408.28



**NJB Pest Control
Inc**
PO Box 1296
Monsey, NY 10952
(845) 709-7500

**Attn: Michael Geylik 109E9, LLC
109E9, LLC
109 East 9TH St.
New York, NY 10003**

Invoice
109 East 9TH St.

INVOICE NO. ACCOUNT NUMBER
16896 12167

INVOICE DATE
07/14/2023

LICENSE
NY-13650 / NJ-90195

DUE DATE (NET 0 TERMS)
Upon Receipt

AMOUNT DUE
\$0.00

Michael Geylik 109E9, LLC (Acct #: 12167)

ITEM	QUANTITY	PRICE	SUBTOTAL
Reservice	1	\$0.00	\$0.00

Additional Notes

National Emergency Poison Control: (800)222-1222

Taxes	\$0.00
Invoice Total	\$0.00
Amount Paid	\$0.00
Amount Due	\$0.00



**NJB Pest Control
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PO Box 1296
Monsey, NY 10952
(845) 709-7500

**Attn: Michael Geylik 109E9, LLC
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109 East 9TH St.
New York, NY 10003**

Invoice
109 East 9TH St.

INVOICE NO. ACCOUNT NUMBER
16650 12167

INVOICE DATE
05/31/2023

LICENSE
NY-13650 / NJ-90195

DUE DATE (NET 0 TERMS)
Upon Receipt

AMOUNT DUE
\$244.97

Michael Geylik 109E9, LLC (Acct #: 12167)

ITEM	QUANTITY	PRICE	SUBTOTAL
Roach & Rodent Cleanout - After Hours	1	\$225.00	\$225.00

Additional Notes

National Emergency Poison Control: (800)222-1222

Taxes	\$19.97
Invoice Total	\$244.97
Amount Paid	\$0.00
Amount Due	\$244.97



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New York, NY 10003**

Invoice
109 East 9TH St.

INVOICE NO. ACCOUNT NUMBER
16708 12167

INVOICE DATE
06/20/2023

LICENSE
NY-13650 / NJ-90195

DUE DATE (NET 0 TERMS)
Upon Receipt
AMOUNT DUE
\$653.25

Michael Geylik 109E9, LLC (Acct #: 12167)

ITEM	QUANTITY	PRICE	SUBTOTAL
Bedbug Service	1	\$600.00	\$600.00

Additional Notes
4 apartments for bedbugs at \$150 each

National Emergency Poison Control: (800)222-1222

Taxes	\$53.25
Invoice Total	\$653.25
Amount Paid	\$0.00
Amount Due	\$653.25



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**Attn: Michael Geylik 109E9, LLC
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109 East 9TH St.
New York, NY 10003**

Invoice
109 East 9TH St.

INVOICE NO. ACCOUNT NUMBER
16896 12167

INVOICE DATE
07/14/2023

LICENSE
NY-13650 / NJ-90195

DUE DATE (NET 0 TERMS)
Upon Receipt

AMOUNT DUE
\$299.41

Michael Geylik 109E9, LLC (Acct #: 12167)

ITEM	QUANTITY	PRICE	SUBTOTAL
Reservice	1	\$275.00	\$275.00

Additional Notes

National Emergency Poison Control: (800)222-1222

Taxes	\$24.41
Invoice Total	\$299.41
Amount Paid	\$0.00
Amount Due	\$299.41



**NJB Pest Control
Inc**
PO Box 1296
Monsey, NY 10952
(845) 709-7500

**Attn: Michael Geylik 109E9, LLC
109E9, LLC
109 East 9TH St.
New York, NY 10003**

Invoice
109 East 9TH St.

INVOICE NO. ACCOUNT NUMBER
14657 12167

INVOICE DATE
08/05/2022

LICENSE
NY-13650 / NJ-90195

DUE DATE (NET 0 TERMS)
Upon Receipt

AMOUNT DUE
\$0.00

Michael Geylik 109E9, LLC (Acct #: 12167)

ITEM	QUANTITY	PRICE	SUBTOTAL
General Service	1	\$0.00	\$0.00

Additional Notes
National Emergency Poison Control: (800)222-1222

Taxes	\$0.00
Invoice Total	\$0.00
Amount Paid	\$0.00
Amount Due	\$0.00



**NJB Pest Control
Inc**
PO Box 1296
Monsey, NY 10952
(845) 709-7500

**Attn: Michael Geylik 109E9, LLC
109E9, LLC
109 East 9TH St.
New York, NY 10003**

Invoice
109 East 9TH St.

INVOICE NO. ACCOUNT NUMBER
14727 12167

INVOICE DATE
08/16/2022

LICENSE
NY-13650 / NJ-90195

DUE DATE (NET 0 TERMS)
Upon Receipt

AMOUNT DUE
\$408.28

Michael Geylik 109E9, LLC (Acct #: 12167)

ITEM	QUANTITY	PRICE	SUBTOTAL
Bedbug Service	1	\$375.00	\$375.00

Additional Notes
National Emergency Poison Control: (800)222-1222

Taxes	\$33.28
Invoice Total	\$408.28
Amount Paid	\$0.00
Amount Due	\$408.28



**NJB Pest Control
Inc**
PO Box 1296
Monsey, NY 10952
(845) 709-7500

**Attn: Michael Geylik 109E9, LLC
109E9, LLC
109 East 9TH St.
New York, NY 10003**

Invoice
109 East 9TH St.

INVOICE NO. ACCOUNT NUMBER
14968 12167

INVOICE DATE
09/23/2022

LICENSE
NY-13650 / NJ-90195

DUE DATE (NET 0 TERMS)
Upon Receipt

AMOUNT DUE
\$0.00

Michael Geylik 109E9, LLC (Acct #: 12167)

ITEM	QUANTITY	PRICE	SUBTOTAL
General Service	1	\$0.00	\$0.00

Additional Notes
National Emergency Poison Control: (800)222-1222

Taxes	\$0.00
Invoice Total	\$0.00
Amount Paid	\$0.00
Amount Due	\$0.00



**NJB Pest Control
Inc**
PO Box 1296
Monsey, NY 10952
(845) 709-7500

**Attn: Michael Geylik 109E9, LLC
109E9, LLC
109 East 9TH St.
New York, NY 10003**

Invoice
109 East 9TH St.

INVOICE NO. ACCOUNT NUMBER
15086 12167

INVOICE DATE
10/07/2022

LICENSE
NY-13650 / NJ-90195

DUE DATE (NET 0 TERMS)
Upon Receipt

AMOUNT DUE
\$0.00

Michael Geylik 109E9, LLC (Acct #: 12167)

ITEM	QUANTITY	PRICE	SUBTOTAL
General Service	1	\$0.00	\$0.00

Additional Notes
National Emergency Poison Control: (800)222-1222

Taxes	\$0.00
Invoice Total	\$0.00
Amount Paid	\$0.00
Amount Due	\$0.00



**NJB Pest Control
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PO Box 1296
Monsey, NY 10952
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**Attn: Michael Geylik 109E9, LLC
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109 East 9TH St.
New York, NY 10003**

Invoice
109 East 9TH St.

INVOICE NO. ACCOUNT NUMBER
15463 12167

INVOICE DATE
12/02/2022

LICENSE
NY-13650 / NJ-90195

DUE DATE (NET 0 TERMS)
Upon Receipt

AMOUNT DUE
\$408.28

Michael Geylik 109E9, LLC (Acct #: 12167)

ITEM	QUANTITY	PRICE	SUBTOTAL
Bedbug Service	1	\$375.00	\$375.00

Additional Notes

National Emergency Poison Control: (800)222-1222

Taxes	\$33.28
Invoice Total	\$408.28
Amount Paid	\$0.00
Amount Due	\$408.28



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New York, NY 10003**

Invoice
109 East 9TH St.

INVOICE NO. ACCOUNT NUMBER
16650 12167

INVOICE DATE
05/31/2023

LICENSE
NY-13650 / NJ-90195

DUE DATE (NET 0 TERMS)
Upon Receipt

AMOUNT DUE
\$0.00

Michael Geylik 109E9, LLC (Acct #: 12167)

ITEM	QUANTITY	PRICE	SUBTOTAL
Roach & Rodent Cleanout - After Hours	1	\$0.00	\$0.00

Additional Notes

National Emergency Poison Control: (800)222-1222

Taxes	\$0.00
Invoice Total	\$0.00
Amount Paid	\$0.00
Amount Due	\$0.00