

Customer Information:

Name: SAMPLE	Acct.# 0
Address:	
City:	State: VA Zip:
Ph. (h):	(Wk/cell):
Email:	



16496 HAMILTON STATION ROAD HAMILTON, VA 201:
WWW.GREENSUNINC.COM
 703.327.7018 FAX 703.327.7545

2014 Contract for lawn and landscape maintenance.

CUSTOMIZED LAWN AND LANDSCAPE MAINTENANCE CONTRACT

*** INSTRUCTIONS: Initial the boxes in the right column to select the services you want to schedule. Sign at the bottom and return ONE copy by faxing to 703-327-7545, or mail to above address, or email to: greensuninc@yahoo.com**

A. Lawn Nutrient Management Plan (Includes 1- 8 listed on back) Total square footage: <u>9,500</u>		Total \$/ yr
TOTAL OF BASE PROGRAM LISTED ON BACK: <u>8</u> Applications @ <u>\$55.00</u> plus a recommended soil test @ <u>\$75.00</u>		
Options to add to base program:		\$515.00
9) Crabgrass, Nut Sedge, and Broad leaf weed spot spray- LIQUID, mid - late summer (Jul/Aug) @		\$85.00
10) Insect control (May/June) One preventative BROAD SPECTRUM application @		\$105.00
11) Disease control (Jun/Jul) 1st preventative application (additional treatments may be needed as long as conducive conditions persist)		\$105.00
12) Disease control (Jul/Aug) 2nd preventative application (additional treatments may be needed as long as conducive conditions persist)		\$105.00
13) Core Aeration- Spring, (Mar/April) Promotes root growth, reduces compaction & thatch, and allows oxygen to roots @		\$130.00
14) Core Aeration- Fall, (Sept/Oct) Same benefits as spring aeration plus great seeding preparation @		\$130.00
15) Over seeding-Fall, (Sept/Oct) Introduces new varieties of turf, results in a more disease/stress resistant lawn @		\$130.00
16) Top dress lawn with Soilmate (organic top dressing 1/4 - 1/2 inch depth): <u>16</u> cubic yards delivered & installed @ <u>\$70.00</u>		\$1,120.00
B. Tree & Shrub Care		
1) Granular pre-emergent for all mulched beds to help prevent weed germination. (Early spring). One application @		\$85.00
2) Granular fertilizer for plantings in mulched beds (Spring). One application @		\$85.00
3) Granular fertilizer for plantings in mulched beds (Fall). One application @		\$85.00
4) Insect and disease control- BROAD SPECTRUM (Trees over 15 ft. excluded) (Spring). One preventative application @		\$125.00
C. Landscape Maintenance		
1) Mulching of beds and trees. Deliver and install: <u>0</u> Cubic yards @ <u>\$0.00</u> /yd (Spring)		\$0.00
2) Trench edge beds and trees: <u>0</u> linear feet @ <u>\$0.00</u> /ft (Spring)		\$0.00
3) Rake & remove excessive previously existing built up mulch. (Mulch depth should not exceed THREE INCHES) (Spring)		\$150.00
4) Mulching of beds and trees. Deliver and install: <u>0</u> Cubic yards @ <u>\$0.00</u> /yd (Fall)		\$0.00
5) Trench edge beds and trees: <u>0</u> linear feet @ <u>\$0.00</u> /ft (Fall)		\$0.00
6) Rake & remove excessive previously existing built up mulch. (Mulch depth should not exceed THREE INCHES) (Fall)		\$150.00
7) Prune shrubs / hedges (early spring)		\$125.00
8) Prune shrubs / hedges (spring)		\$125.00
9) Prune shrubs / hedges (mid - late summer)		\$125.00
10) Prune shrubs / hedges (late fall - early winter)		\$125.00
11) Plant annuals in front beds. Approximately: <u>20</u> Six inch pots @ <u>\$175.00</u> two times - spring and fall.		\$350.00
D. Mowing / Weeding service (These quantities are estimates and are subject to change depending on weather conditions)		
1) Weekly Mowing (Mowing will be done each week, unless customer calls 24 hours prior to skip) <i>Approximately</i> <u>32</u> Mows @ <u>\$38.00</u>		\$1,216.00
2) Weed mulched beds once every TWO WEEKS <i>Approximately</i> <u>16</u> Times @ <u>\$25.00</u>		\$400.00

PAYMENT OPTIONS: (See TERMS AND CONDITIONS listed on back) Select one of the options and calculate amounts for lines A & B.

1) PAY AS YOU GO PER MONTH	
Customer will be billed at the end of each month for the services provided for that month. (No calculation needed for this option, just initial to accept)	
2) MONTHLY INSTALLMENTS (Customer to complete this section)	2a) TOTAL OF INITIALED SERVICES
10 equal monthly installments (March - December)	2b) MONTHLY INSTALLMENT (Line 2a divided by 10) =
3) PRE-PAYMENT (Customer to complete this section)	3a) TOTAL \$ OF INITIALED SERVICES
(Total of services must be greater than \$1,500 to receive \$100 discount)	3b) PRE-PAYMENT SUM (Line 3a - \$100.00) =

Check the boxes below to request an estimate on any of the services listed below:

PATIO CONSTRUCTION LIGHTING SPRING CLEAN UP FALL LEAF REMOVAL LANDSCAPE DESIGN / INSTALLATION

Notes:

The above prices & services are agreed & accepted. Green Sun, Inc. is authorized to perform the work as stated. Payment shall be made as per terms listed on back.

Accepted: _____	Date / / (Customer)	James Crabtree	Date 01/22/13 (President: Green Sun)
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EXPLANATION OF SERVICES

A. Lawn Nutrient Management Plan (Includes 1-8 BELOW - ALL GRANULAR, unless noted otherwise)

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|--|---|
| 1) Crabgrass pre-emergent and fertilizer (Feb/ Mar) | 5) Mild summer fertilizer with Iron to maintain green color (Jun/Jul) |
| 2) Crabgrass pre-emergent and fertilizer -2nd round (Mar/April) | 6) Early fall fertilizer (Sept) |
| 3) Post-emergent broad leaf weed control and fertilizer (May/June) | 7) Winterization fertilizer (Oct/Nov) |
| 4) Broad leaf weed spot spray- LIQUID (May-Aug/ when needed, ONE time) | 8) Lime- maintenance level for proper pH balance (Nov/Dec) |

B. Tree & Shrub Care

This is a basic program designed to help reduce weed growth in mulched beds while providing beneficial nutrients for increased plant vigor. Insect and disease control is recommended only if you have experienced a problem in the past and is a broad spectrum application not intended for specific pests.

C. Landscape Maintenance

This is a program designed to enhance the look of your landscaped areas in both spring and fall. Please note that it is extremely important to rake and remove old mulch, as it will actually compact and create a barrier that will block oxygen, water and nutrients from getting to the root zone of your plants. Our crews will redefine the edges of your beds, rake and remove excess mulch build up, and install new double shredded mulch.

D. Mowing / Weeding Service

Mowing begins Mar/April, and runs through Oct/Nov. Mowing customers will be serviced on the same day of each week; weather permitting. Mowing heights are determined by type of grass and existing weather conditions. We focus on neatness of cut, straight lines, edging along beds and walkways, and final cleanup of clippings left behind on walkways and driveways. We ask that you keep the lawn free of children's toys and other valued objects. Although our crews are trained to be conscientious and aware of their surroundings, accidents do happen and Green Sun, Inc. assumes no responsibility for damage to objects left behind in yard such as but not limited to: Toys, hoses, and non-recessed sprinkler heads. Furthermore, we ask that you be extremely vigilant in keeping larger hazards such as: Rocks, large sticks, or any permanent property markers (iron pipes, etc.) out of your lawn, as when struck by a mower, these items can cause serious property damage or injury to you or our employee. THANK YOU!

TERMS AND CONDITIONS

PAY AS YOU GO TERMS:

An *INVOICE* will be left with each service *except* mowing or weeding. Payment is due upon receipt of the *INVOICE*. However, a monthly *STATEMENT* will also be mailed, which will list all services / payments for the current month. Payment of the monthly *STATEMENT* must be made within 30 days of its date to avoid a 2% monthly finance fee. Customer agrees to pay all costs of collection and attorney fees in the event of non-payment of account balances.

This contract shall terminate on DECEMBER 31st of the current year unless cancelled in writing.

Green Sun, Inc. reserves the right to discontinue services for, and send to collections, accounts which exceed (60) days past due.

MONTHLY INSTALLMENT TERMS:

The customer will be billed at the end of each month with a monthly *STATEMENT* for the amount listed as "MONTHLY INSTALLMENT" on the front of this contract; provided the amount calculated by the customer is correct. If the amount is incorrect, Green Sun, Inc. will issue a new contract with the correct amount to the customer. Payment of the monthly *STATEMENT* must be made within 30 days of its date to avoid a 2% monthly finance fee. The Customer agrees to pay all costs or collection and attorney fees in the event of non-payment of account balances. NOTE: An *INVOICE* will still be left for chemical applications, as per LAW, to be used for informational purposes such as: products applied. No payment is due from such *INVOICES* and should be retained by the customer for informational purposes only. Any services requested beyond what has been agreed to on this contract will be billed to the customer's account on the monthly *STATEMENT*.

This contract shall terminate on DECEMBER 31st of the current year unless cancelled in writing.

Green Sun, Inc. reserves the right to discontinue services for, and send to collections, accounts which exceed (60) days past due.

PRE-PAYMENT TERMS: (Total of services must be greater than \$1,500 to receive \$100 discount)

The customer shall pay the amount listed as "PRE-PAYMENT SUM" on the front of this contract; provided the amount calculated by the customer is correct. If the amount is incorrect, Green Sun, Inc. will issue a new contract with the correct amount to the customer. It is understood that there may be a balance on the account at year end. For example: there may be additional mowings or other services that were required because of weather conditions or customer requests. In the event of a balance on the account the customer will be liable for the amount. In the event the balance comes out to be negative, Green Sun, Inc. will refund that amount to the customer. Any services requested beyond what has been agreed to in this contract will be billed to the customer's account against any credit remaining, and will be subject to the terms as listed under "Pay As You Go" above.

This contract shall terminate on DECEMBER 31st of the current year unless cancelled in writing.

Green Sun, Inc. reserves the right to discontinue services for, and send to collections, accounts which exceed (60) days past due.

SERVICE CHARGE ON RETURNED CHECKS: If checks payable to Green Sun, Inc. are returned for insufficient or uncollected funds, Green Sun, Inc. will apply a \$35.00 service charge to the customer's account to cover the bank charges and handling.

SERVICE CHARGE ON OVERDUE ACCOUNTS AT YEAR END (December 31st): Accounts which have been (60) days past due at December 31st will be charged an additional service fee of \$50.00. PLEASE MAKE CERTAIN THAT YOUR ACCOUNT IS PAID IN FULL BY THIS DATE. Green Sun, Inc. charges this fee because a great deal of office time is spent tracking past due accounts and it becomes increasingly difficult if left to run into the new year.

FUEL SUR CHARGE An additional fee will be charged if fuel costs rise substantially and quickly beyond any forecasted amount at the time this contract was drafted.

INSURANCE: Insurance information may be obtained through ERIE INSURANCE GROUP. Contact Brian Downs @ 703-834-3120