



The "NEU Lawn" Deal

Property Address: _____

<u>Services:</u>	<u>Description:</u>	<u>Rates:</u>	<u>Initial</u>
<input type="checkbox"/> Lawn Maintenance*	<ul style="list-style-type: none"> - trash pickup - mowing & trimming - clippings removal - weeding flower beds & walkways - weed killer in flower beds & walkways 	\$_____/wk*	_____
<input type="checkbox"/> Spring Clean-Up	<ul style="list-style-type: none"> - removing dead debris from flower beds - shaping shrubs - pruning branches off trees 	\$22.00/hr per employee	_____
<input type="checkbox"/> Sprinkler Turn-Ons (April)	<ul style="list-style-type: none"> - opening main water lines - adjusting timers on irrigation boxes - replacing heads or gear-drives (additional material cost) 	(\$45-\$85) \$_____	_____
<input type="checkbox"/> Sprinkler Winterization (October)	<ul style="list-style-type: none"> - closing main water line(s) - turning off boxes - blowing out sprinkler lines 	(\$35.00 up to 6 station)	_____
<input type="checkbox"/> Fall Clean-Up	<ul style="list-style-type: none"> - raking/bagging fallen leaves - pruning rose/flower bushes - trimming shrubs as needed 	\$22.00/hr per employee	_____

The Neu Deal is a seasonal contract for the current year (2015). The NEU Deal states that NeuScapes will provide the following marked and initialized services to the client at the specified property address above. NeuScapes will provide lawn maintenance **28** times beginning the week of March 25th. The final lawn maintenance will conclude in early October. The TWO FREE mowings will be applied in July and September. The lawn maintenance will be performed during the week, but will be billed as Wednesdays. NeuScapes LLC is a professional company and is licensed, bonded, and insured.

Lawn maintenance will be billed at the end of each month to the client's billing address below and paid within 15 days of receipt. All other services will be billed upon completion and payment due within 15 days. A finance charge of 18% annually or 1.5% per month will be added on all accounts 30 days past due first invoice date. Please make checks payable to **NeuScapes LLC**. Our address is located on each invoice. NeuScapes LLC will either email or mail the client this signed contract to the billing address provided below within 72 hours of signing.

If the client has any issues or requests in regard to the work being done, the client may contact NeuScapes LLC in the form of e-mail/phone call to address the issue. NeuScapes will consider the issue and strive to resolve it.

Client name: _____

Date: _____

Billing address: _____

Phone number: _____

NeuScapes Rep: _____

Email: _____

Date: _____

* denotes that cost includes all lawn care products and service, but does not include lawn spraying.