



CUSTOMER INFORMATION:

Name: Grace Meadows HOA
Address: 7701 Grace Dr
North Richland Hills, TX 76182
Phone: 817-456-3174

Email: mandvrb10@yahoo.com

QTY	DESCRIPTION	UNIT	\$/UNIT	TOTAL
35	Pulling weeds 35 times per year.	35	\$8.00	\$280.00
35	Mowing 35 times per year (includes mowing, weedeating, edging, and blowing off all hard surfaces).	35	\$80.00	\$2,800.00
6	Fertilize 6 times per calendar year (includes 1 pre-emergents, 2 post-emergents, and three summer feedings). \$128.50 per time.	6	\$128.50	\$771.00
1	Leaf Clean up as needed in fall and winter months.	1	\$240.00	\$240.00
			Subtotal	\$4,091.00
			Tax	\$337.51
		Yearly Total:		\$4,428.51
		Monthly Total:		\$369.04

Above & Beyond Landscaping Inc. is dedicated to making every customer completely satisfied. We go "above and beyond" to ensure good service.

TERMS & CONDITIONS: Above & Beyond Landscaping, Inc. will perform services as stated above in this contract. This contract is based on a 34 weeks/year basis. If additional work (not stated in this contract) is desired by the customer, Above & Beyond Landscaping, Inc. will provide an estimate for those services. Customer will be invoiced at the beginning of every month for work performed in the month previous. Payment is due at the beginning of each month and will be considered late if not received by the end of the month following services provided. All late invoices are subject to a 2% per month late fee. Effective immediately we will charge a 3% service charge on all credit card processing. This contract is good for 12 months from date of signature. At that time a renewal contract will be sent to customer. If renewal contract is not signed and received back to us within one month, the contract will automatically be renewed at the new contract pricing.

It is our goal at Above & Beyond Landscaping to provide superior service. If in the event a customer is unsatisfied for any reason, it is our hope that we will be notified immediately so the issue can be rectified. This contract can be cancelled with a 30-day written notice. Upon notice of cancellation, monies owed for work performed prior to the receipt of cancellation are due immediately, and in full.

Calculation: Per Week Rate = Yearly Total/34 Wks (Per Week Rate) X (Total Weeks Performed) - (Monies Paid by Customer) = BALANCE DUE

By signing this document you are stating you understand and agree to all of the above terms and conditions.

Customer Signature _____ Date _____