



AERA GREEN, INC.
LANDSCAPING • SPRINKLERS

Customized Lawn Care Program

Contact us!

801-423-7751

www.aeragreen.com

	Classic Care	Classic Care Plus	Classic Care Pro
Treatments	6	6	6
Year-Round Fertilization	4 Applications	4 Applications	4 Applications
Weed Control	4 Applications	5 Applications	5 Applications
Grub/Billbug/Webworm Prevention	Not Included	1 Application	1 Application
General Lawn Insect Prevention	Not Included	1 Application	1 Application
Aeration	Not Included	Not Included	1 Yearly
Over-Seeding	Not Included	Not Included	1 Yearly
Soil Microbes	Not Included	Not Included	1 Application
Iron	Not Included	Included	Included
Sprinkler Consultation	Sprinkler Consultation	Sprinkler Consultation	Sprinkler Consultation
Prepay Discount	5%	5%	5%

Please initial your desired program _____ _____ _____

Our Guarantee:

We guarantee that the products that we use on your property are of the highest quality available and that they are applied by a clean cut, knowledgeable licensed technician. If you are not satisfied with an application, we will return and re treat for free of charge.

Estimated Price _____

TOTAL (revised) PRICE _____

Customer Name: _____ Project Address: _____

Phone #: _____ Email: _____

By signing this, I agree to all terms and conditions, including those listed on both the front and back pages.

Customer Signature: _____ Date: _____

Customer Signature: _____ Date: _____

Other: _____

Additional terms & Conditions

This agreement is made between the Customer (who is the individual and/or entity listed on the front page after "Customer Name") and Aera Green, Inc. on the date the Customer signed this Agreement. Aera Green, Inc. agrees to perform the work and services described and outlined on the front (Customized Lawn Care) as initialed by the Customer at the location listed under "Project Address" (the Property)". As consideration, Customer agrees to pay Aera Green, Inc. the amount(s) shown on "Total" on the front. This Agreement includes all terms and conditions on both pages of the Agreement. Aera Green, Inc. ("Contractor") and the Customer (collectively, the "parties") further agree as follows:

Services: Contractor will perform the services in a workmanlike manner consistent with customary industry practices and standards. Contractor does not make any guarantees as to the exact time when the services will be performed. Contractor shall not be responsible for lost work time on account of weather, strikes, terrorism, accidents, acts of god, or other events not in the control of Contractor. In regards to services under the "Customized Lawn Care Program," Contractor will only perform services on treatable areas of the Property unless specified otherwise by the Customer. During a scheduled service by Contractor, the Customer agrees to keep any of the customer's pets indoors and/or secured away and unlock all gates. The Customer shall inform the Contractor, under "Other Services" on the front page, if the Customer requires that the Contractor notify the Customer before a service is performed. In such case, the Contractor will call via telephone, and if necessary, leave voicemail, the day before a scheduled service. The Contractor is not responsible for any lost or injured pets.

Customized Lawn Care Program: The Customer will be invoiced for the work and services provided by Contractor under this Agreement the day after each service is performed. In the alternative, the Customer may choose to instead have the invoice amount billed to the customers debit or credit card the day after the customer's lawn is treated. To choose this method, the Customer must fill out the "Automatic Credit Card Billing Authorization" below. If the Customer chooses this method, the customer will not receive invoices. However, printed account activity is available upon request. The amount for the work and services provided by Contractor is stated on the front page of this Agreement. If the card is declined, Contractor will send out an invoice.

Payment: All invoices will be sent to the Customers address listed on the front. Payment of the invoices shall be due 15 days from the invoice date. Payments may be made by credit card, debit card, check or cash and sent to PO BOX 127, Salem UT 84653 or otherwise specified on the invoice. A late payment fee of 5% shall be added to each bill if not paid within said 15 days. The Customer agrees and understand the that Customer shall be obligated to pay interest at the rate of 15% per month on any balances remaining due and payable for a period of thirty days from the date of the invoice. The Customer agrees and understands that they will be responsible for all costs of collection, including attorney's fees and costs, should Contractor refer the Customer's account to a collection company or attorney for collection. The Customer shall be responsible for a \$45.00 returned check fee, or the highest amount authorized by law, for any checks returned unpaid for any reason. If the Customer prepays for the Contractor's services for the entire season (at a discounted rate), then the Customer shall be considered to have paid in full and no further payments will be expected.

Cancellations: Either party may cancel the Agreement for any reason by providing 1 day advance written notice to the other party. Upon such written notice, services shall still be provided until the end of the 1 day period after which it will be terminated. The Customer is responsible for all costs of services rendered prior to termination of the Agreement. However, notwithstanding the above, the Contractor reserves the right to terminate its Application immediately if the outstanding balance owed by the Customer is at least thirty days past due.

Lawn Fertilization and Weed Control: The Customer understands that additional services and charges may be required to eliminate a difficult weed or bug problem. The Customer expressly waives and releases Contractor from liability for any claim for personal injury, pet injury, or damages to the lawn, landscape, or any physical structures caused by any weeds or bugs. After Contractor has provided its services on the Property, the Customer agrees to keep individuals and animals off the grass until it is dry. Contractor is not liable for any harm or personal injury to individual and or pets due to its services on the Property and Customer agrees to indemnify and hold Contractor harmless from any and all claims arising from its services.

PAYMENT Check # _____ Amount \$ _____ Cash \$ _____

Automatic Credit Card Billing Authorization

If you would like to enjoy the convenience of automatic billing after each service, simply complete and sign the Credit Card Information section below. All requested information is required. By your signature below you authorize Aera Green, Inc. to automatically bill your credit card for the amount indicated and your total charges will appear on your monthly credit card statement. You may cancel this automatic billing at any time by contacting us at 801-423-7751.

Payment Information

I authorize Aera Green, Inc to automatically bill the card listed below after each service has been performed. X _____

Credit Card Information: Credit Card type, check one below



Credit Card number _____ Expires _____ Security Code _____

Cardholder Name _____

Billing address _____ City _____ State _____ Zip Code _____

By signing I herby agree to the above terms and accept the charge(s) to my VALID credit card listed above.

Customer Signature X _____ Date _____