



817-891-8555

www.SunshineLawnCare.net

LAWN MOWING AGREEMENT

PLEASE COMPLETE ALL SECTIONS IN **RED** AND FAX OR EMAIL TO:
972-692-8326 OR info@SunshineLawnCare.net

Agreement made this _____ day of _____ 20_____ between Sunshine Lawn Care hereafter known as "Sunshine" and

(CUSTOMER NAME) _____ hereafter known as "Customer".

Sunshine agrees to provide services to Customer per the terms and conditions set out in this Agreement. Customer agrees to pay the charges specified herein in a timely manner.

1. SERVICE PROPERTY INFORMATION:

Address: _____ City: _____ Zip: _____

CUSTOMER Name: _____ Ph: _____

Cell: _____ Email Address: _____ @ _____

2. SERVICES TO BE PROVIDED & PRICING:

CIRCLE ONE

WEEKLY MOWING BI-WEEKLY MOWING ONE-TIME SERVICE OTHER

Additional Service detail:

TOTAL DUE PER MOWING SERVICE: \$ _____ (price quoted by office rep.)

3. MOWING SERVICE DETAIL

Mowing service is to be provided on a weekly or bi-weekly basis on the scheduled day each week during the growing season. In the event of inclement weather mowing will be re-scheduled for the next available day (usually the next day). Lawn service will include mowing all turf areas, trimming all turf areas inaccessible to mower with line trimmer, metal blade edging all walkways and driveways and blowing all resulting clippings with a power blower.

4. PAYMENTS

Sunshine requires all Customers to have a valid credit card on file. Customer may opt to pay via check if preferred. A Service Charge of 2% per month will be assessed on any unpaid balance after the due date. In the event the collection of any unpaid balance is placed in the hands of an attorney, customer shall also pay reasonable attorney fees and costs. Any alteration or deviation from the specifications in this agreement involving extra cost of material or labor will only be executed upon written orders for same, and will become an extra charge over the grand total or monthly payments mentioned in this agreement. All agreements must be made in writing. **Customer authorizes SUNSHINE to charge credit card on file for the entire remaining balance due.** Disputes and chargebacks to the credit card company will result in a \$50 fee.

5. TEMPORARY INTERRUPTION OF SERVICE

If payment is not received or if Sunshine is unable to charge Customer's credit card for services provided recurring service will be interrupted. Sunshine will invoice Customer via email or regular mail (whichever is available) for past due amount. Once invoice is paid service will be re-instated. If lawn, sidewalk edging, shrubs or other landscape items included in this agreement have become overgrown there may be additional fees upon re-instatement of recurring service. Additional fees, if any, will be cleared with Customer prior to re-instatement of service.

INITIALS _____



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6. AGREEMENT TERMINATION

We require a 6 MOW MINIMUM in order to receive our recurring service pricing for weekly and bi-weekly service. You may cancel at any time. However, a \$20 per mow fee will be due. [EXAMPLE: If customer cancels after only 4 mows an \$80 cancellation fee will be due along with any original service fees. If customer cancels at mow #7 or beyond no additional fees will be due.] Customer is responsible for paying for all services rendered upon cancellation.

AUTO RENEW: This service agreement will auto-renew each season unless Customer requests cancellation in writing. Upon Renewal Sunshine reserves the right to review terms of this agreement due to changes in fuel costs, labor costs, changes in landscape or other related items.

7. CREDIT CARD INFO:

****Below the Customer must acknowledge that they have read, understood, and agreed to the above stated terms and conditions.****

After speaking with a SUNSHINE Customer Service Representative at (817) 891-8555 or in person, please fill out the form below and mail this page to:
 Sunshine Lawn Care, 1079 W. Round Grove Rd. Ste. 300-309, Lewisville, TX 75067 or FAX to: (972)692-8326 or Email to info@SunshineLawnCare.net

Customer Name (AS IT APPEARS ON CARD)		Credit Card Number						Exp. Date (mm /yy)		3-4 digit code	
Billing Address				Credit Card Type (circle one)			Final Payment Method				
				VISA MASTERCARD AMEX DISCOVER			CREDIT CARD				
City		State	Zip		Cost Estimate		Project date				
					N/A		N/A				
SIGNATURE				<input type="checkbox"/> I have read, understood, and agree to the terms and conditions of this agreement.				Office Use Only			
..... Date											

14. PROPERTY OWNER / Authorized to perform work:

This agreement is executed with the understanding that the Customer is either the legal owner or is authorized by the legal owner to request the services described herein at the property service address listed above.

15. SIGNATURES

My initials above signify only that I have read and acknowledge each particular section. My signature below signifies that I accept and agree to all terms and conditions, as stated in this agreement.

CUSTOMER

Sunshine Lawn Care

Name (print)

Name (Authorized Representative)

Signature

Signature

Date

Date