



Lawn Maintenance Service Agreement

Customer/Billing Info

Individual / Business Name

Telephone

Address

City

State

ZIP

I prefer email for invoices and communication

Email Address

Site Address

Same as above

Contact Person

Telephone

Address

City

State

ZIP

Service Details

Services to be provided:

Date to Begin Services:

Rate:

Initials

Weekly

\$

Bi-weekly

\$

ACH Authorization for Automatic Payments

Bank Name

Bank Location or Branch

Bank Routing Number

(9 digits)

Please list account number without dashes or other characters in ONE of the account type fields below.

Savings account number

Checking account number

*** I authorize *Los Gringos Lawn & Landscape, LLC* to debit my account each month for lawn maintenance services provided the previous month. I understand an invoice will be sent for review at least one week before my account will be charged. (Initial)

***Optional - Please attach voided check to back of form.**

Please contact me to schedule:

- Aeration
- Sprinkler Start-up
- Spring Clean-up
- Fertilization
- Other:

By signing or typing my name below, I agree to the terms listed on this agreement and request **Los Gringos Lawn & Landscape provide lawn maintenance service beginning on or after the date listed above.**

Signature

Date

Printed name

Agreement Terms

The Customer hires Los Gringos, and Los Gringos agrees to provide Lawn Maintenance Service to the Customer at the specified location(s) under the terms and conditions agreed upon by the parties:

- 1. DESCRIPTION OF SERVICES.** a. Los Gringos will mow, trim and edge the lawn in a competent and professional manner each week. b. The parties will consult from time to time concerning the length and appearance of the lawn. c. **All additional services such as fertilizing, aerating, weed spraying, caring for flower beds, trimming of bushes and shrubs, etc. are not included in this agreement and will be billed separately.** d. Los Gringos will not be responsible for replacement of trees, shrubs or other plants which are lost to casualty such as theft, aberrant weather or disease. e. Los Gringos will maintain at all times liability insurance.
- 2. PAYMENT FOR SERVICES.** The Customer will pay compensation to Los Gringos for the Services provided at the rate per service quoted in the agreement. An invoice for services provided will be mailed to the billing address or emailed upon request at the end of each month. **Los Gringos debits payments automatically each month on the 15th using ACH Authorization.** The Customer agrees to pay the agreed price for all lawn maintenance services and any additional services requested. Los Gringos reserves the right to charge an additional \$20 for any NSF or excessively declined accounts and require prepayment for future lawn maintenance services.
- 3. TERM.** This agreement will terminate automatically on December 1st of the same year as the agreement date or upon written request from the Customer.
- 4. INJURIES.** Los Gringos acknowledges Los Gringos' obligation to obtain appropriate insurance coverage for the benefit of Los Gringos and Los Gringos' employees. Los Gringos waives the right to recovery from the Customer for any injuries that Los Gringos and/or Los Gringos employees may sustain while performing services under this Agreement and that are a result of the negligence of Los Gringos or Los Gringos' employees.

SERVICE PROVIDER: **Los Gringos Lawn & Landscape, LLC**

1. We reserve the right to charge an additional \$20 for any NSF or excessively declined accounts.
2. The NACHA Operating Rules do not require the consumer's express authorization to initiate Reversing Entries to correct erroneous transactions. However, Originators should consider obtaining express authorization of debits or credits to correct errors.
3. Written credit authorizations must provide that the Receiver may revoke the authorization only by notifying the Originator in the time and manner stated in the authorization. The reference to notification should be filled with a statement of the time and manner that notification must be given in order to provide company a reasonable opportunity to act on it (e.g., "In writing by mail to 100 Main Street, Anytown, NY that is received at least three (3) days prior to the proposed effective date of the termination of authorization").

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UT Landscape Contractor License #8713910-5501
UT State Business License #7941074-0160
West Haven City Business License #395
Dept. of Agriculture Commercial Pesticide License #4001-19098