



PO Box 727 Star, ID 83669  
Office: 208-286-7319

## Landscape Maintenance 2024

**Client Name:** Vinyard Subdivision  
**Property Address:** Linder/Cherry Lane  
**Billing Address:** C/O David Crandall 4418 N. Price Ave. Meridian, ID 83646  
**Contact/ Email:**

**Lawn Mowing:** Includes mowing weekly during the growing season. Clippings will be removed and sidewalks will be blown off to ensure a neat appearance.  
PRICE PER CUT \$230.00 (28 Cuts Per Season)

**Check & Adjust Sprinklers:** Sprinklers will be checked, and watering times adjusted on a bi-weekly basis throughout the water season.  
PRICE ANNUALLY: \$1050.00

**Lawn Fertilization & Weed Control**  
**Early Spring:** Application of fertilizer with pre-emergent to promote green up and prevent weeds.  
**Early Summer:** Application of balanced fertilizer and spot treatment of any lawn weeds.  
**Late Summer:** Application of balanced fertilizer and spot treatment of any lawn weeds.  
**Fall:** Application of winter fertilizer to sustain grass during the dormant season.  
**Billbug Control:** Systematic insecticide will be applied to the lawn late spring to early summer for season long control of general grub population. PRICE PER APPLICATION \$225.00

**Weed Control:** All flowerbeds and fence lines will be kept free from weeds. This may be done manually or with the use of herbicides.  
PRICE ANNUALLY \$525.00  
**Lawn Aeration:** This includes aerating all the turf areas throughout the property.  
PRICE PER SERVICE \$350.00  
**Spring and Fall cleanup:** Leaves and debris will be blown out and collected off of all common areas once in the spring and three times in the fall.  
PRICE PER SERVICE \$350.00

**Sprinkler Maintenance:**  
**Spring Turn On:** The systems main water source will be turned on and all controllers will be programmed for sufficient coverage. Any broken heads will be replaced. Any parts will be billed separately, with prior approval.  
PRICE PER SERVICE: \$250.00  
**Fall Turn Off:** System will be turned off and compressed air will be blown through each station.  
PRICE PER SERVICE: \$250.00  
**Sprinkler Repair:** Repairs are done at the clients request and is based on an hourly rate for labor and parts are billed separately.  
Hourly Rate \$75.00

**TERMS & CONDITIONS:**  
Client agrees to the above charges. Insurance: Throughout the term of this agreement, Deep Green shall maintain comprehensive General Liability insurance, and automobile liability coverage, covering activities on the premises. The contractor shall also maintain the applicable statutory required limit of workers' compensation insurance coverage secured from a company licensed to do business in the locale of the project. Payment: Payments shall be made payable in full to Deep Green Lawn & Landscape, LLC. Payments may be mailed to: PO BOX 727 Star, ID 83669 for services covered in this agreement. Any additional work not detailed above will have prior approval and will be itemized out within a monthly invoice. Monthly invoices are mailed and due on receipt. Fuel Surcharge: A monthly fuel surcharge of 5% of the amount due, may be assessed if fuel exceeds \$6.00 per gallon during the invoiced month. Delinquency: All accounts are considered past due if payment is not received by the 15th of the month. A late fee will be assessed of 2.50% of outstanding balance or \$20.00 whichever is greater. If no payments are made within 30 days of due date, clients are considered in default and services will be terminated. Client agrees that if in default, client will reimburse Deep Green Lawn & Landscape, LLC of all administration fees, collections fees, attorney fees, recording fees, and or court costs.

Client/Authorized Signature

12-5-2023 Date



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# Payment Agreement 2024

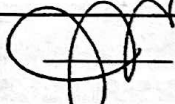
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## Annual Landscaping Cost Breakdown

<i>Details:</i>	<b>ANNUAL COST</b>
<b>Lawn Mowing:</b> Weekly mowing during the growing season.	<b>\$6440.00</b>
<b>Fertilization, Weed &amp; Insect Control Services:</b> 4-Step Fertilization and Bill Bug Application.	<b>\$1125</b>
<b>Check &amp; Adjust Sprinklers</b> (Bi-weekly during the growing season (parts and repair extra).	<b>\$1050</b>
<b>Weed Control:</b> Weekly weed control in flowerbeds and along fencelines	<b>\$525</b>
<b>Irrigation:</b> Spring Turn-On & Fall Turn-Off.	<b>\$500</b>
<b>Lawn Aeration:</b> Once Per Season	<b>\$350</b>
<b>Spring &amp; Fall Cleanup:</b> Once in the Spring and three times in the Fall	<b>\$1400</b>
<b>Retention Pond Weed Control: Once Per Month (Feb.-Nov.)</b>	<b>\$1500</b>


<b>TOTAL ANNUAL SERVICE COST</b>	<b>\$12,890</b>
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<b>Payment:</b>	<b>(Initial)</b>
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12 Equal Monthly Payments = \$1074.16 Per Month (Jan. 2024-Dec. 2024)	
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*Payments may be paid with check, Visa, Master Card, Discover, or American Express*

*For billing questions, to set up auto-pay or to make service changes please call 208-286-7319*



Client Signature: \_\_\_\_\_

Card Number: \_\_\_\_\_ Exp. Date: \_\_\_\_\_ CCVS Code:(3 Digit Security Code) \_\_\_\_\_

Billing Address: \_\_\_\_\_ Email Address: \_\_\_\_\_