

General Conditions

Length of Season

The length of the season is April through November. The first services may occur before April 1st if optimal conditions exist.

Cancellation Policy

This contract will continue and renew automatically each season. Client will be notified prior to any seasonal price increases. This contract may be canceled by either party for any reason by serving a notice thirty days prior to date of cancellation. Such notice may be serviced personally or by registered mail. Any cancellation to contract before the forth payment has been received are subject to mulch and edging being billed separately.

Any promotions paid by OutdoorScapes Inc. are subject to be billed to customer if any cancellation occurs before the time limit set forth in the promotion and/or before completion of project. The amount due and owing will be paid to the contractor for services rendered up to the date of cancellation.

Billing

Frequency:

Bills for Maintenance Plans are sent out at the beginning of each month.

Bills for individual services will be sent out after four visits or as needed.

Bills for landscape projects will be sent out before the job is started and after completion.

General Terms: Payments are due within 10 days of the invoice date or a \$10 late charge will be applied to the invoice. Payments not received within 30 days of invoice date are subject to a 2% per month service charge. These terms are printed on invoice. Accounts past due greater than 60 days are in jeopardy of possible service suspension and will be turned over to a separate company for collections. Client agrees to pay all collection cost for unpaid invoices, including all attorneys' fees.

Landscape Projects Separate Terms:

For landscape projects over \$1,000 - 50% of the estimated total will be due upon acceptance of the proposal. Upon completion of the job an invoice will be sent out for the remainder balance. This will be due within 10 days of the invoice date or a \$10 late charge will be applied to the invoice. Payments not received within 30 days of invoice date are subject to a 2% per month service charge. These terms are printed on invoice. Accounts past due greater than 60 days are in jeopardy of possible service suspension and will be turned over to a separate company for collections. Client agrees to pay all collection cost for unpaid invoices, including all attorneys' fees.

Insurance

It is important to use only insured business for service completed on your premises. OutdoorScapes Inc. and all employees are fully insured. A certificate of insurance will be provided upon request as proof of employee workers' compensation and general contractor's liability insurance policies. We reserve the right to not indemnify on claims of damage on which our company has not been duly notified and given reasonable opportunity to make restitution.

Work Conditions

All work is performed by trained, uniformed, supervised, and insured employees. All chemicals and fertilizers are applied in accordance with the recommendation of the manufacturer and by licensed professionals. All work will be performed in a timely and orderly manner as specified in this outline. In the event of unforeseen circumstances such as heavy rains, work will be scheduled the following week