

Greener & Cleaner

Lawn/Property Maintenance

4905 Fairdale St.
Pasadena, TX 77505

Phone: 346-970-3453

[Email: greenercleanercps1@gmail.com](mailto:greenercleanercps1@gmail.com)

April 2023 – March 2024 Service Description

April, May, June

Lawn service will be provided 2 times a month (Bi-weekly). This will include ALL Designated areas of mowing, edging, trimming, blowing of ALL walkways and sidewalks and Structures.

ALL Hedges/Shrubs will be serviced Once a month or as needed for professional appearance.

2 visits a mo. @ \$590.00 Per visit
Total Monthly Payments\$1,180.00

July, August, September

Lawn service will be provided 2 times a month (Bi-weekly). This will include ALL Designated areas of mowing, edging, trimming, blowing of ALL walkways and sidewalks and Structures.

ALL Hedges/Shrubs will be serviced Once a month or as needed for professional appearance.

2 visits a mo. @ \$590.00 Per visit
Total Monthly Payments.....\$1,180.00

October, November

Lawn service will be provided 2 times a month (Bi-weekly). This will include ALL Designated areas of mowing, edging, trimming, blowing of ALL walkways and sidewalks and Structures.

ALL Hedges/Shrubs will be serviced Once a month or as needed for professional appearance.

2 visits a mo. @ \$590.00 Per visit
Total Monthly Payments.....\$1,180.00

December, January, February

Lawn service will be provided 1 time a month. This will include ALL Designated areas of mowing, edging, trimming, blowing of ALL walkways and sidewalks and Structures.

ALL Hedges/Shrubs will be serviced Every 6 weeks or as needed due to weather Conditions, or as needed for professional appearance.

**1 visit a mo. @ \$630.00 Per visit
Total Monthly Payment.....\$630.00**

March

Lawn service will be provided 2 times a month (Bi-Weekly). This will include ALL Designated areas of mowing, edging, trimming, blowing of ALL walkways and sidewalks and Structures.

ALL Hedges/Shrubs will be serviced Every 6 weeks or as needed due to weather Conditions, or as needed for professional appearance.

**2 visits a mo. @ \$590.00 Per visit
Total Monthly Payments.....\$1,180.00**

**Total Annual Predicted Service Visits.....21
Total Annual Predicted Amount.....\$12,510.00**

******* This is subject to change (Lower) due to weather and ground conditions. *******

Special Property Call Out

(At Clients request)

\$630.00

This includes All Lawn Maintenance Service

Anything over and outside of the 21 property service visits with the agreed annual contract will be indicated & invoiced as a special call out service.

Payment Schedule April 2023 – March 2024

Month of April	Amount Due	\$1,180
Month of May	Amount Due	\$1,180
Month of June	Amount Due	\$1,180
Month of July	Amount Due	\$1,180
Month of August	Amount Due	\$1,180
Month of September	Amount Due	\$1,180
Month of October	Amount Due	\$1,180
Month of November	Amount Due	\$1,180
Month of December	Amount Due	\$630
Month of January	Amount Due	\$630
Month of February	Amount Due	\$630
Month of March	Amount Due	\$1,180

**Payment Method/Arrangement April 1, 2023 – March 2024
(Options)**

**By Check/USPS.....Make check Payable to Greener & Cleaner
Mailing Address.....4905 Fairdale St., Pasadena, TX 77505**

Bank Transfer/Zelle.....Routing info on request

**Square Payment...Visa, MasterCard, American Express, Discover and JCB (Plus
2% Processing Fee).**

**Pay by Online Invoice.....Automatic invoice fund transfer. (Plus 2% Processing
Fee)**

**ANY fees acquired by checks returned or lack of funds will be charged to the
client on the next billing date, {will include proper fee documents}**

Payments are due within 30 business days of receiving Invoice

**If any changes or delays occur from receiving payment please contact us at 346-
970-3453 or [email: greenercleanercps1@gmail.com](mailto:greenercleanercps1@gmail.com) subject>payment delay.**

Lawn/Maintenance Care Contract

April 1st 2023 – March 2024

This agreement is made and entered into between:

Client: HOA @ Quakers Landings, Friendswood TX 77546

AND

**Contractor: Greener & Cleaner Lawn/Property Maintenance
4905 Fairdale St., Pasadena, TX 77505**

The client hereby engages the Contractor to perform Lawn Care Services at the following address: HOA @ Quaker Landings, Friendswood, TX 77546

According to the scope of the work detailed and priced on the Lawn Care Schedule which is attached hereto and forms part of this Lawn Care contract.

- 1. Any additional work required by the Client or proposed by the Contractor which is not specified on the Lawn Care Schedule shall be quoted for separately and when completed added to the invoice.**
- 2. Invoices shall be issued at the end of every month with payment due within 7 business days from the date of invoice. Returned checks for whatsoever reserves the right to suspend services if the payments are not made on time.**

3. Obligations of Contractor For Services

- 3.1 The Contractor shall provide ALL labor, equipment and supplies required to perform the services and under takes to properly maintain all equipment so that the work is preformed timeously and to a professional standard.**
- 3.2 The contractor shall carry insurance and have valid licenses as maybe required by law to perform the services as outlined in this agreement.**
- 3.3 If services cannot be carried out by the contractor on any specified day, such a service shall be rescheduled as soon as possible by mutual agreement with property management, failing which the cost of ALL missed services shall be deducted from the invoice.**

4. Obligations of Client For Services

- 4.1 The client need not be present during service calls and hereby grants permission to the Contractor and shall facilitate entry to access the property on scheduled or otherwise agreed service days during the local hours of 8am – 5pm.
- 4.2 The client shall be responsible for the removal of an object (e.g., toys, furniture, pet waste, rubbish etc.) that will hinder the contractor in performing under this agreement.
- 4.3 The client/tenants shall keep all pets secured inside a building or fenced area and shall keep people away from the Contractors area of work for the safety of all parties concerned whilst the Contractor performing services.

Both binding parties reserve the right to terminate services with a 30 days written/email notice. Email: greenercleanercps1@gmail.com with the completion of the monthly service for both parties.

Authorized Client Signature/Company

Date:_____

Authorized Client Signature/Company

Date:_____

Authorized Contractor Signature

Date:_____

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C. P. Young President, QLCIA, Inc.
Authorized Client Signature/Company

Date: March 9, 2023

Lori Williams Treasurer, QLCIA
Authorized Client Signature/Company

Date: March 9, 2023

Authorized Contractor Signature

Date: _____