

**AC LANDSCAPING LTD.**  
P.O. BOX 466 WADING RIVER, NY 11792  
(631)727-2737 phone/fax

Enclosed, please find a check list of SOME of our services we offer. Please initial the appropriate area for the services you would like to automatically schedule and have performed on your property this year. We are a full service company so there are many other services we offer. If you are interested in any other services please call us at your convenience. Customers who initial the services below will automatically be scheduled first on a first come first served basis. Please note we ask you to print and sign your name, address and telephone number on every form. Contractor is not responsible for damage to property (including sprinkler heads) while providing any service to your property.

WEEKLY MAINTENANCE (STARTING 2ND WEEK OF APRIL THRU WEEK OF 10/31)\$_____	<input type="checkbox"/>
(If delayed start date or any weeks skipped there will be a charge of double your weekly maintenance)	
WEEKLY WEEDING_____ Weeding labor rate \$50 per hour per man	<input type="checkbox"/>
WEEKLY ANIMAL EXCRETION REMOVAL_____ \$_____	<input type="checkbox"/>
FERTILIZER PROGRAM_____ \$_____ PER APPLICATION (7 applications/season)	<input type="checkbox"/>
(SIGN AND PRINT ENCLOSED DEC WAIVER FORM)	
MULCH NATURAL (DARK BROWN)(weeding is an additional charge) \$_____	<input type="checkbox"/>
MULCH BLACK (DYED)(weeding is an additional charge) \$_____	<input type="checkbox"/>
MULCH RED (DYED)(weeding is an additional charge) \$_____	<input type="checkbox"/>
SPRING C/U_____ \$_____	<input type="checkbox"/>
SPRING GUTTER CLEANING \$75.00_____ <input type="checkbox"/>	<input type="checkbox"/>
FALL C/U WEEKLY STARTING 11/02_____ \$_____	<input type="checkbox"/>
FALL C/U 2 TIMES_____ 1 <sup>ST</sup> around 11/09, 2 <sup>ND</sup> around mid-December_____ \$_____	<input type="checkbox"/>
FALL C/U 1 TIME ONLY_____ \$_____	<input type="checkbox"/>
FALL GUTTER CLEANING \$75.00_____ <input type="checkbox"/>	<input type="checkbox"/>
CORE AERATION (FALL)_____ \$_____	<input type="checkbox"/>
COMPOST TOP DRESSING OF TURF 1/8"-1/4" (FALL)_____ \$_____	<input type="checkbox"/>
SPRINKLER SYSTEM OPENING (and authorizing repairs up to \$200 if necessary) \$_____	<input type="checkbox"/>
\$50.00 up to 6 zones/\$5.00 per zone thereafter	
SPRINKLER SYSTEM WINTERIZATION (and authorizing repairs up to \$200 if necessary) \$_____	<input type="checkbox"/>
\$50.00 up to 6 zones/\$5.00 per zone thereafter	
PRUNING_____ (TWICE PER SEASON)_____ \$_____	<input type="checkbox"/>
DEEP ROOT FEEDING (TREES AND SHRUBS)_____ \$_____	<input type="checkbox"/>
SNOW PLOWING \$_____ up to 3" and \$5/ inch thereafter with calcium \$25/application_____	<input type="checkbox"/>
(if driveway is cleared client must call office to inform us that it is done, if not a \$55 charge will apply)	
TREE SPRAYING (SIGN AND PRINT ENCLOSED DEC WAIVER FORM) \$_____ / application_____	<input type="checkbox"/>
ASPHALT SEAL COATING OR PAVERS SEALING_____ \$_____	<input type="checkbox"/>

Suffolk County Home Improvement Contractor's License No. 24,626-HI. Bills are payable upon presentation. Payment due date is the date when your payment must be in our office, not the date of the postmark. Please allow 5 days mail time for receipt of payment. Any and all charges on this account shall be due and payable by the customer, in full, on or before the last day of the month (30<sup>th</sup> or 31<sup>st</sup>). Please note the above prices do not include state and local sales tax. Should gasoline prices exceed \$3.50 per gallon a fuel surcharge of \$3 per visit will be added. Should we experience a storm (i.e., hurricane, wind) we will automatically clean up the property for our weekly maintenance customers and the customer will be billed \$50.00 per hour per man plus dumping. Service charge of 1% per month, 12% per annum will be added to all balances over 30 days. In the event this matter is referred to an attorney for collection, the customer agrees to pay reasonable attorneys fees of 30%. Customer shall remain fully responsible for account balances until all sums due and payable under this agreement are paid in full. Including any services added via the internet AC Landscaping Ltd. website.

Owner's Name: (please print) \_\_\_\_\_ DATE: \_\_\_\_\_

Address: \_\_\_\_\_

Owner's Signature: \_\_\_\_\_

Telephone Numbers: (Home) \_\_\_\_\_ (Cell) \_\_\_\_\_

(Work) \_\_\_\_\_ (Email) \_\_\_\_\_