

BURNS LANDSCAPING

BALANCE BUDGET 2018-2020 CONTRACT

Customer: Millbrook Homeowners Association
Location: Millbrook Development

➤ Services completed April – November

Lawn Maintenance (Number of cuts) <u>18</u>	\$ <u>13,050.00</u>
• For entrance ways, common areas, fields, and cul-de-sacs'.	
Lawn Maintenance (Number of cuts) <u>8</u>	\$ <u>2,025.00</u>
• For Satucket Rd. area	
Lawn Maintenance (Number of cuts) <u>8</u>	\$ <u>3,200.00</u>
• For Franklin Hunt Dr., and Morningside Dr. retention areas.	
Spring Clean Up (Consisting of raking, edging, cleaning And a light de-thatching of lawn areas)	\$ <u>1,000.00</u>
Weeding of baseball area (Done 4x/yr)	\$ <u>800.00</u>
Lawn Fertilization <u>4</u> Steps	\$ <u>2,720.00</u>
Deep Root Fertilization (For trees, organic, done 1x/yr)	\$ <u>900.00</u>
Disease and Insect Control (Organic, done 1x/yr)	\$ <u>1,700.00</u>
Merit Application (Grub preventative, done 1x/yr)	\$ <u>1,150.00</u>
Mulch (Includes spreading)	\$ <u>1,150.00</u>
Fall Clean Up – (done throughout Oct., Nov., and possible Dec. raking, cleaning and leaf removal)	\$ <u>3,800.00</u>
5% Increase of contract \$1,574.75	
The total cost for services included in your balance budget contract	\$ <u>33,069.75</u>
The total 12 month automatic billing payment will be (3 year contract, 2018, 2019, and 2020)	\$ <u>2,755.81</u>

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Customer Information Sheet

Name: Millbrook Homeowners Association
Address: Millbrook Development
Email: _____
Home Phone: _____
Work Phone: _____
Cell Phone: _____
Credit/debit Number: _____
Expiration Date: _____
V-Code: (last 3 #'s on signature strip) _____

Monthly Payments are issued via online banking.

I, _____ authorize Burns Landscaping L.L.C. to automatically charge my credit/debit account number provided above for monthly landscape services. I understand that if at any time throughout the yearly contract I cancel services, my landscape services will be totaled to the date of cancellation and any remaining balance will be charged to the credit/debit account on file.

Your twelve month billing contract will begin on April 1, 2018 and continue through March 1, 2021. The credit/debit account on file will be charged on the first of every month. We thank you for enrolling in our balance budget program and look forward to servicing your property.

The following services, listed below, will be provided at no charge, for signing the three year contract. If for any reason there is a breach in the contract, you will be charged for the services that have been completed.

- Weed-wack sidewalk areas and round up application, (Done 1x/yr) \$2,000.00 savings
- Plant annual flowers (Spring/Fall) at entrance way \$450.00 per, \$900.00 savings
- Seed common areas if needed, \$500.00 savings
- Second disease/insect spraying of trees, \$1,800.00 savings
- Pick up trash and discard

Mark D. Reno
Authorized signature
11/2/17
Date

[Signature]
Authorized Signature
11/2/17
Date

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Authorized Signature
11/2/17
Date