Stanley Environmental Solutions

Septic System Maintenance Agreement Lot 38

THIS AGREEMENT is made as of October 24, 2017 between Stanley Environmental Solutions Inc, a North Carolina Corporation with offices located at 131 Mariposa Road, Stanley North Carolina (Hereby known as contractor) and Harris Constructor Group LLC located at 9935-D Rea Rd, Ste. 210, Charlotte, NC 28277 (Hereby known as customer) with phone of 704-295-0094 and email address of paul@cyrescustomhomes.com.

For and in consideration of the mutual covenants and agreements set forth herein and other good and valuable consideration, contractor and customer hereby covenant and agree as follows:
The term of this agreement shall begin on_____ and shall automatically renew for successive terms, subject to the termination by either party with 30 day written notice upon approval of The Farm's Property Homeowner's Association.

120 Kapp Place
Lot 38

Service Types *(Type IV Low Pressure Panel):*
The scopes of work provided by contractor are as follows:

1. Wash the septic tank filter, 2 times a year
2. Wash the pump tank filter, 2 times a year
3. Check for any leaks, 2 times a year
4. Inspect pump, floats, control panel and alarm, 2 times a year
5. Inspect the drain field, 2 times a year
6. Flush system and verify head pressures, 1 time a year
7. The total cost per year is **$245.00** and is required per The Farm's Property Owner's Association (POA) and Iredell County.

Schedule: It will be the responsibility of the contractor to schedule the services two times a year. The first inspection will be scheduled as soon as the signed contract is returned to the contractor from the customer and the annual invoice is paid. The second inspection will be scheduled six months after the 1st inspection is completed.

Fees for Services:
The contractor will submit invoice to the customer for the services **before** the 1st scheduled and completed inspection. Such invoicing shall state the necessary details regarding the services performed as specified in the applicable service agreement. For approved customers payment terms are Net 15 days with a 1.5% late charge for all invoices not paid beyond 15 days. **Customer billing address is** _____.

Your contact for this agreement is Amanda Morrison, who can be reached at 704-263-8186. Please return this agreement via email: Amanda.morrison@stanleyenviro.com or mail: PO Box 184 Stanley, NC 28164.

Customer	**Stanley Environmental Solutions**
By: Harris Const Group	By: Manager Amanda W. Morrison
Print Name: [illegible] Kramm	Print Name: Amanda Morrison
Title: Manager Homeowner Spec	Title: Inspection Admin
Date: 10/25/17	Date: 10/27/17

Spec Home