

Customer Signature

2017 Maintenance

Fax (262) 968-4395 katie@poolsideinfo.com

W309 S4845 Commercial Dr. North Prairie, WI 53153 Ph (262) 968-4365

Cur			Customer Inform		FII (202) 908-4303	
Ado	dress:					
Cit	y, Zip:	Home Phone:				
E-n	nail:		Cell Ph	one:		
Prices do not inc	elude tax PLF	EASE CHECK YO	OUR DESIRED MA	AINTENANCE PAC	CKAGE	
	Po	ool Maintenance	START DATE	END DATE	TOTAL VISITS	_
□ WEEKLY : □ BI-WEEKI		debris, brush and v	vacuum pool, empty out	skimmer & pump basket	palance water. Skim pool surface fo s, backwash/clean filter. Customer is s well as maintaining the proper poo	S
_	Sr	oa Maintenance	START DATE	END DATE	TOTAL VISITS	
□ WEEKLY \$50		Includes (as needed): Test water and add necessary chemicals to balance water. Skim surface for debris, empty out skimmer baskets, clean filter. Add water as necessary and turn off water source before departure. Customer is responsible for providing access to running water and electricity, as well as maintaining the proper spa water level.				
	Vacati	on Maintenance	CTA DT DATE	END DATE	TOTAL VISITS_	
□ WEEKLY	\$155					
(Pool or Hot Tub)		<i>Includes (as needed):</i> Test water and add necessary chemicals to balance water. Skim surface for debris, empty out skimmer/pump baskets, backwash/clean filter. Customer is responsible for providing access to running water and electricity, as well as maintaining the proper pool water level. Customer provides chemicals.				
	ALL SER	VICES WILL TYPIC	ALLY BE PERFORM	ED ON THURSDAYS	OR FRIDAYS.	
2. Poolside will add 3. Chemicals will be 4. Homeowner is re 5. Homeowner is re 6. Should the pool b for each hour ove 7. Any repairs to po 8. Payment terms: A service. Repairs 9. Service may be to 10. Complete custo	water while on site provided by Pools sponsible for initial equired to contain on the unusually dirty are the normal time. Of or equipment with a valid credit card rare billed and payalerminated, at will, larer satisfaction is	e to the extent that can be side for weekly pool contral water balancing, including restrain their pets. It the time of service due to Additional chemical charll be billed at \$80/man hr pust be on file & will be biable upon completion. By either party without any our goal. Please notify P	added during regular week acts. This includes chlorine ig cost of chemicals and an to storm damage/debris or ges may be incurred in the plus parts. Iled & paid at the beginning advance notice.	y, stain & scale preventor, alogy additional labor required. similar unexpected event, the se circumstances. To the month, for that month is not to your complete satisf	safety issues. be turned off when we leave. gaecide & pH & alkalinity adjustments. ere will be an additional charge of \$80/hr n's weeks, in order to insure uninterrupted faction so that we may look into the matte ess and the relationships that we build!	d
		•		npany This Form		
				aid at the beginning of the naid bills will result in suspen	nonth in order to insure nsion or cancellation of service.	
	Total Amount A	t Authorized (from above) \$		(5.1% tax w	ill be added to total)	
Car	rd #:			□ Visa □	I Mastercard □ Discover	
Exp	o. Date	3 Digit V	/ - Code on Back	Check # check paid	d in full must accompany form	

Date