



PHONE: (216) 534-9118  
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## 2022 Fall Work Order

<b>Customer:</b>	
<b>Address:</b>	
<b>City:</b>	
<b>State/Zip:</b>	
<b>Email:</b>	
<b>Phone:</b>	

<b>OH #:</b>	
<b>Boat Make/Model:</b>	
<b>Length/Year:</b>	
<b>Location of Boat:</b>	
<b>Location of Keys:</b>	
<b>Haul-Out Date:</b>	

**Please Check Below:**

- Shrink Wrap Service Only  
  Winterizing Service Only  
  Shrink Wrap/Winterizing

### \*Shrink Wrap Service

**Initial Cost**

Length Overall Must Include Bow Pulpit & Swim Platform (Includes All Labor & Material)	LOA:	Ft.	In.
	<b>\$17.00/Ft</b>		
Fly Bridge & Radar Arch Customers Must Add:	<b>\$ 100.00</b>		
Mast Up Must Add:	<b>\$ 200.00</b>		
Install Shrink Wrap Door	<b>\$ 60.00</b>		

### \*Winterizing Service

**(Winterizing Of Engines Includes: Marine Grade Antifreeze, Fuel Stabilizer & Fogging Oil)**

Winterize Single Engine	<b>\$ 230.00</b>		
Winterize Twin Engines	<b>\$ 450.00</b>		
Winterize Jet Ski	<b>\$ 120.00</b>		
Generator	<b>\$ 134.00</b>		
Head & Holding Tank (Tanks must be empty)	<b>\$ 50.00</b>		
Freshwater Tank/System	<b>\$ 125.00</b>		
Shower	<b>\$ 30.00</b>		
A/C Unit	<b>\$ 58.00</b>		
Winterize Ice Maker	<b>\$ 42.00</b>		

### \*Engine Oil Change

**(Package Price with Winterization & Shrink Wrap)**

Single Engine	<b>\$ 160.00</b>		
Twin Engine	<b>\$ 295.00</b>		

### \*Gear Lube Change

**(Package Price with Winterization & Shrink Wrap)**

Merc/Volvo/OMC	<b>\$ 110.00</b>		
Merc/Volvo Duo Prop	<b>\$ 125.00</b>		

### \*Additional Services

Replace Fuel/Water Filter	<b>\$ 32.00</b>		
Disconnect & Leave Battery(s) in Boat	<b>\$ 45.00</b>		
Disconnect & Remove Battery(s)	<b>\$ 55.00</b>		
Sterndrive Service <b>(Recommended Every 2 Years)</b>	<b>\$ 269.00</b>		

### \*Vessel Transport

Transport Vessel To Marina / Storage Facility <b>(Via Water)</b>	<b>\$110.00/Hr</b>		
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## Contract Terms and Regulations

All winterization work orders/service contracts are to be turned in and **paid in full** by October 1<sup>st</sup> 2022, and any payments due thereof, may result in forfeit of any service and/or reservation, all payments made are non-refundable, all returned checks for non-sufficient funds shall be assessed a \$50.00 NSF fee. All end of season services must be scheduled with Mindful Mariners LLC in advance and prior to October 1<sup>st</sup>, 2022. All end of season services must be paid in full before said services will be completed.

Shrink wrap integrity and workmanship shall be warranted for the season per initial inspection upon one week of completion. Any damage to shrink wrap as a result of exceptional conditions such as (winds in excess of 35MPH, heavy snow, ice, etc.) will be repaired only at the boat owner's expense. Mindful Mariners is not responsible for moisture that may be trapped in the hull on any vessel. Each customer can choose to purchase noodles as an additional service or not have the hull covered. Mindful Mariners LLC reserves the right to remove any shrink wrap from any vessel that has deteriorated to a degree that no longer offers any protection from the elements. All shrink wrap fees are based on the length overall (LOA) of the boat, including bow pulpit and swim platform. Customers will be billed if LOA is more than noted on their contract and agrees to pay for any shortages in their calculations/payments as it relates to the LOA for shrink wrap billable services/fees.

Boat owners agree to provide Mindful Mariners LLC with the keys to their boat for haul out and/or for service purposes. All boats must be pumped out before being lifted out of the water, failure to do so will result in a fee of \$75.00. Dead battery fee of \$30.00 may be assessed for any dead battery at time of haul out or should one's battery be dead at time of service. The boat owner understands and agrees that in the event any account balance exists for the boat listed on this contract, Mindful mariners LLC shall have a maritime lien placed upon such boat or equipment until said account balance is paid in full.

**By completing this contract, I hereby acknowledge receipt thereof and that I have read and fully understand its contents.**

### **Work authorization:**

I acknowledge and authorize the initialled work above to be completed by Mindful Mariners LLC.

**SIGNATURE:** \_\_\_\_\_

**DATE:** \_\_\_\_\_

## PAYMENT DUE OCTOBER 1<sup>ST</sup>!

<b>SUB TOTAL DUE:</b>	\$
<b>SALES TAXES 8.00%:</b>	\$
<b>TOTAL AMOUNT DUE:</b>	\$
<b>PAYMENT TYPE:</b>	<input type="checkbox"/> Cash <input type="checkbox"/> Check (Payable To Mindful Mariners LLC)