

2020-2021 SNOWPLOWING AGREEMENT
REVIVE SERVICE, INC.
P.O. BOX 121
W. Dundee, IL 60118

AGREEMENT made this 1st day of August, 2020, by and between REVIVE SERVICES, INC.
with mailing address of P.O. Box 121 W. Dundee, IL. 60118 (hereinafter referred to as "SELLER" and

Name _____ Here in after referred to as "CUSTOMER"), with residence at
Address _____
City St. Zip _____ Phone: _____
Email: _____

WITNESSETH:

1. The seller shall for the 4 month period commencing December 1, 2020 and ending March 31, 2021, (hereinafter referred to as "The Term"), provide snow plowing services for the customer on or about the customer's driveway.
2. The Seller shall remove snow from Customer's driveway within a reasonable time frame. What is deemed reasonable lies within our sole discretion.
3. Customer list will be on a rotated basis.
4. In consideration of this agreement the Customer agrees to pay the seller the total sum of \$425.00 Dollars during the Term payable as follows.

(A) An advance in the sum of \$ N/A Dollars in hand paid by Sept. 1st, 2020, receipt of which is hereby acknowledged; or any other sum heretofore of hereafter advanced to the Seller, which total sums shall be deductions from any payments hereafter becoming due to the Seller under this agreement.

(B) A second installment payment in the sum of \$ N/A Dollars due on or before November 1, 2020 (**INVOICES WILL NOT BE SENT**).

5. The customer agrees to pay the Seller the sum of \$30.00 Dollars per visit for service provided by Seller prior to December 1, 2020 and subsequent to March 31, 2021
6. Seller will not be held responsible for providing snow removal services to Customer for Accumulation(s) of snow from snowfall(s) of less than 2 inches of snow.
7. The seller reserves the right to charge the Customer in event of snow fall or falls in excess of 6 inches in a 24 hour period. Not to exceed #5 per. plow visit. Snowfall or falls in excess of 10 inches may incur additional charges.
8. Seller will not be held responsible for snow removal service to customer if mechanical or other breakdown in seller's equipment occurs. Seller agrees to pay customer per plow NO.5 rate above, in the event seller's equipment breakdown and customer has to pay for another service and has a paid receipt.
9. Seller reserves the right to cancel Customers service 10 days after above said payments are due or if Customer fails to remit said payment #4b on time.
10. Seller is responsible for providing snow removal services for customer's driveway and will not be held responsible for providing services for private or public sidewalks or other areas adjacent to Customer's driveway. Seller will not be held liable for injury / death caused by slippery conditions. Service may be delayed due to dangerous conditions. What is deemed dangerous lies within our sole discretion.
11. It is also agreed and understood between the above parties that due to the nature of snow plowing, heavy equipment passing over driveways, pushing heavy snow it is impossible to be responsible for damage to vehicles left on driveway, ground cover, shrubbery, rock gardens, retaining walls, sod, brick drives, asphalt sprinkler heads etc..
12. This agreement may be terminated by Customer upon (10) days written notice. Customer shall receive from Seller a pro-rate refund minus (50) dollar service charge. No refund shall be paid after November 1, 2020.
13. Customer shall pay reasonable attorney's fees to Seller in the event that Seller must engage an attorney to enforce collection or to preserve and protect his rights under this service agreement.
14. This agreement contains the entire understanding between the parties, and all of it's terms, conditions, and covenants shall be binding upon and shall inure to the benefit of the respective parties and their heirs, successors and assigns. No modifications or waiver hereunder shall be valid unless the same is in writing and is signed by parties hereto.

IN WITNESS WHEREOF, the parties hereto have executed this agreement the day and year first above written.

By _____ By Kenneth J Konkey
(Customer) (Seller)

REFERRED by _____

IN EVENT ANY QUESTIONS DURING THE LIFE OF THIS AGREEMENT PLEASE CALL:
847-836-7808 or email us at: info@reviveservices.com