

INDEPENDENT CONTRACTOR SERVICES AGREEMENT

DATE: 01/01/2026

HIRING PARTY ("Company"):

Couch Cleaning Miami inc, 1745 East Hallandale Beach Blvd, apartment 104 W
Hallandale Beach, Florida, 33009

CONTRACTOR:

1. SCOPE OF SERVICES & LOGISTICS

- **No Supervision:** The Company shall conduct no supervision of the Contractor's work. Contractor is an independent business entity responsible for its own taxes and insurance.
- **Autonomy:** "Time Windows" represent **Job Site Access Windows** provided by the client. Contractor determines their own schedule and sequence of work.
- **Monthly Logistics Fee:** Contractor shall bill the Company for a monthly logistics fee calculated as:
 1. **Fuel Component:** (Total Monthly Miles \div Contractor's Verified MPG) \times [Current Local Avg Gas Price].
 2. **Maintenance Component:** A flat fee of **\$10.00 per working day** to cover vehicle wear, tires, and oil.

2. EQUIPMENT CUSTODY, STORAGE, AND LEASE

- **Storage Services:** Contractor provides 24/7 secure storage for Company equipment at Contractor's premises.
- **Equipment Lease Fee:** Contractor shall pay a monthly usage fee of **\$350.00** for professional-grade equipment.
- **Business Use:** Contractor is expressly permitted to use leased equipment for their own independent clients.

3. BUSINESS INITIATIVE & LEAD REFERRAL FEES

- **Upsell Initiative:** Contractor may sell additional services ("Extra Items") at their discretion.
- **Revenue Split:** Gross revenue for Extra Items shall be split 50/50. The Company's 50% portion constitutes a **"Lead Referral & Platform Access Fee."**

4. INSURANCE & WORKERS' COMPENSATION (FLORIDA COMPLIANCE)

- **Workers' Comp:** Contractor acknowledges that under Florida Law (Chapter 440, F.S.), they are responsible for their own Workers' Compensation coverage or must provide a valid **Certificate of Election to be Exempt** if eligible.
- **Compliance Access Fee (COI):** If Contractor utilizes the Company's Master Liability Policy for building access, a monthly administrative fee of **\$150.00** shall be applied.

5. COMPENSATION & MONTHLY BILLING

- **Flat Fee:** Company pays Contractor a flat fee per work order (\$42.00 – \$60.00).
- **Monthly Billing:** Contractor submits **one (1) consolidated invoice** by the 5th of each month. Payment is remitted within 30 days.

6. LEGAL STATUS & TERM

- **Term:** This Agreement commences on **January 1, 2026**, until **December 31, 2026**.
- **Termination:** Either Party may terminate with **14 days' written notice**.
- **Governing Law:** This Agreement is governed by the laws of the **State of Florida**.

Company's representative Signature: 
Printed Name: president Illia Temnyi
Date: 01/01/2026

Contractor's representative Signature: _____
Printed Name: _____
Date: _____

EXHIBIT A: CONTRACTOR ONBOARDING & INVOICING GUIDE

1. FLORIDA TAX NOTICE

Per Florida Department of Revenue guidelines, charges for **residential furniture cleaning** are generally **not taxable**. However, if you perform work for **non-residential (commercial)** clients, you must itemize sales tax on your report to the Company so it can be remitted properly.

2. FUEL & MAINTENANCE CALCULATION

On your monthly invoice, calculate your logistics using your specific vehicle's efficiency:

- **Fuel:** (Total Miles driven for jobs \div **Your Vehicle MPG**) \times [Avg Gas Price for that month].

- **Maintenance:** (Total Number of Days worked) \times \$10.00.

- **Tolls/Parking:** Add as "Pass-through Costs" with an itemized list.

3. SAMPLE INVOICE RECONCILIATION

Contractor Name: [Name/Business Name]

Statement Period: January 1, 2026 – January 31, 2026

A. GROSS SERVICE REVENUE (Earnings). * Paid by the company weekly.

Description	Total
Completed Work Orders (Flat Fee) including "Extra Items" Upsell Revenue (50% Split)	\$2,200.00
Total Service Revenue	\$2,400.00

B. LOGISTICS & MOBILIZATION (The "Fuel/Maintenance" Fee). * Paid by the company weekly.

Calculated per Section 1 of Agreement

- **Logistics, Mobilization, Maintenance Component** (Working Days x \$10.00), **Pass-Through Toll Expenses, On-Site Access/Parking surcharge Fees: \$195.00\$**

C. CONTRACTOR OPERATING EXPENSES (Deductions/Charge-backs). *
Deducted by the company weekly.

Professional fees paid by Contractor to Company for use of platform/tools | Item | Description | Amount | Equipment Lease | Monthly usage fee for professional gear | (\$350.00) || COI Admin Fee | Access to Master Liability Policy | (\$150.00) || Total Operating Deductions || (\$500.00) ||

4. REGULATORY RECORD KEEPING

Contractors are responsible for maintaining a valid **Florida Business Tax Receipt** (Occupational License) if required by their specific county (e.g., Miami-Dade, Broward, or Palm Beach).

ACKNOWLEDGMENT OF EXHIBIT A

Contractor Signature: _____

Date: _____

Florida Workers' Comp Exemption #: _____