

Shaw's Incorporated

Your Partner in Energy Efficient Comfort

P.O. Box Y, St. Michaels, Maryland 21663

Phone: 410.745.9338 Toll Free 1.800.549.3991 FAX 410.745.3310
 Plumbing Master License #1392 Email: shaws@shawsain.com HVAC Master License #19309

Bank Debit Payment Plan

Below are the details of your Shaw's Incorporated payment plan. The monthly installments will be automatically debited from bank account we have on file on the Due Dates noted below

Contract #	Contract Date	Contract Amount	Payment Terms
			Months

Current Billing Plan Details

Down Payment	Amount	Status	Due Date
Installment 1		Open	
Installment 2		Open	
Installment 3		Open	
Installment 4		Open	
Installment 5		Open	
Installment 6		Open	
Installment 7		Open	
Installment 8		Open	
Installment 9		Open	
Installment 10		Open	
Installment 11		Open	
Installment 12		Open	

Account Summary

Paid Balance	\$0.00	Open Balance	\$0.00	Past Due Balance	
Total Credits		Next Billing Date		Last Billing Date	

PLEASE READ: THE TERMS OF THIS CONTRACT ARE CONTAINED ON MORE THAN ONE PAGE



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Terms and Conditions

Financing Options: \$500.00 to \$1,000.00 may be financed over three months only
\$1,001.00 to \$3,000.00 may be financed for three or six months only
\$3,001.00 may be financed for three, six or twelve months

Payment: For each payment you owe you authorize us to your bank account using the account number you provide to us. You also authorize us to debit your bank account at any time to collect any late charges or other cost you owe related to your Account. Furthermore, you agree that we are not obligated to send you a bill or any additional statement of what you owe, except as otherwise required by law. We may accept late or partial payments or any payment marked as being payment in full or bearing any other restrictive endorsement without losing any of our rights. Our acceptance of any such payments does not mean we agree to change this Agreement or your Account in any way. Any check, draft, charge, or electronic payment shall be drawn on a U.S. financial institution and in U.S. dollars.

Default: The following shall constitute a default by you under the Agreement: (1) your failure to make any payment when required by the Payment Schedule above, (2) any other breach by you of any of the terms of the Agreement, or (3) the commencement of any bankruptcy or other insolvency proceedings in which you are a debtor. If you default, we may accelerate your required payments and declare the full balance owing under this Agreement immediately due and payable, and to the extent permitted by applicable law. If you default, we may forward you Account to collection agency. We reserve the right to report to a credit bureau. You agree to pay us any reasonable costs we incur in collecting any amount you owe related to you Account. Where allowed or required by applicable law, this includes attorney's fees.

Assignment: We may sell, assign or transfer your Account at any time without notice to you. You may not sell, assign or transfer your Account or any elated obligation.

Entire Agreement: This agreement, combined with the agreed to contract, constitutes your entire agreement with us regarding your Account

Waiver and Modification: Our failure to exercise any of our rights under this Agreement, our delay in enforcing any of our rights, or our waiver of any rights on any occasion shall not constitute a waiver of such rights on any other occasion. Any change to this Agreement must be in writing and authenticated by both parties.

Severability: Except as otherwise provided, if any term of this Agreement is held or determined invalid or unenforceable, the remainder of the Agreement she remain in full force and effect.

Applicable Law: This Agreement and your Account is governed by federal law and, to the extent that state law necessarily controls, the law of Maryland, where we are located.

Your Right To Cancel and Questions About the Agreement: Please review this Agreement before you choose to accept the Merchandise or cancel your Account. If you do not agree to these terms, you may cancel this Agreement and your Account any time before you first payment is due and arrange an alternate payment method.

Contact us: If you have questions about your merchandise, your Account, or would like to cancel this Agreement, please contact us by:

- Calling:** 410.745.9338, 9:00 AM - 3:30 PM (M-F) or leave a message after hours with our answering service.
- Writing:** Shaw's Incorporated, P.O. Box Y, St. Michaels, Maryland, 21663
- Emailing:** info@shawsair.com

NOTICE TO THE BUYER:

- > Do not sign or accept this Agreement before you read it or if it contains any blank space.
- > You are entitled to an exact copy of this Agreement. Keep it to protect your legal rights.
- > You may prepay the full amount due at any time.
- > If you desire to prepay, we will furnish the remaining balance due upon request.
- > The service charge does not exceed 0% per annum computed monthly.

Acceptance of Payment Agreement: I have reviewed the foregoing Agreement and its specifications, and conditions are satisfactory and are hereby accepted as a binding agreement and contract. I have the authority to execute this contract and order the above stated payments and do so execute and order as specified above.

Date of Acceptance _____ **Signature** _____