



Hunter HydroTech LLC
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Service Agreement & Payment Terms

1. Authorization for Services

Client authorizes the Company to perform the services described in the written estimate, work order, or verbally approved scope of work. Verbal approval, electronic approval, or signature constitutes binding acceptance of this Agreement.

2. Payment Terms

Payment is due in full upon completion of services, unless otherwise agreed in writing. If a deposit is required, services will not begin until deposit is received. Failure to pay constitutes breach of this Agreement.

3. Client Liability

Client acknowledges and agrees that once services are completed, Client is liable for full payment of the agreed-upon amount, regardless of results dependent on conditions outside the Company's control (e.g., pre-existing damage, weather, municipal water pressure).

4. Non-Payment & Collections

Accounts not paid within 15 days of invoice date will accrue late fees of 8% per month (or the maximum allowed by Michigan law). If payment is not received, the Company reserves the right to: (a) pursue collection through a third-party collections agency, or (b) pursue legal action in Macomb County courts. Client will be responsible for all reasonable costs of collection, including attorney's fees, court costs, and collection agency fees.

5. Payment Plans

At the Company's sole discretion, a payment plan may be offered in writing and signed by both parties. By agreeing to a payment plan, Client acknowledges and accepts the following terms:

Plan Length	Interest Rate
6 months	0%
12 months	3%
18 months	8%
24 months	15%
30+ months	25%

Interest is calculated on the remaining balance and included in the agreed payment schedule. Missed payments may result in the plan being canceled, and the full remaining balance (plus accrued interest and late fees) becoming immediately due.

6. Governing Law

This Agreement is governed by the laws of the State of Michigan. Any disputes shall be resolved in the courts of Macomb County, Michigan.

7. Entire Agreement

This Agreement, together with any signed estimate, work order, or invoice, constitutes the entire agreement between the Company and Client. No verbal agreements shall override these written terms.

Client Signature: _____

Print Name: _____

Date: _____