

CORPUSA GROUP LLC - LOS ANGELES
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Phone: (424) 239-5099
LOSANGELES@CORPUSARENT.COM

					RA# LAXA01-19301			
TO BE PAID BY RENTER RENTER					DATE TIME IN			
RENTER NAME JEFFREY ERETH					MILEAGE IN			
					MILEAGE OUT 2834			
HOME/BUSINESS PHONE # 8162252093		HOME/BUSINESS ADDRESS 13000 W 131ST ST			DATE TIME OUT 11/06/2025 01:35 PM			
CITY/STATE/COUNTRY OVERLAND PARK KS USA		ZIP CODE 66213			MILEAGE DRIVEN			
EMAIL ADDRESS J.ERETH0216@GMAIL.COM					VEHICLE NO. 193			
					FUEL OUT F			
					AGENT OUT KEVIN			
					VEHICLE LIC NO EH01V28			
					FUEL IN			
					AGENT IN			
DRIVER'S LICENSE NO. K00-27-5635		STATE/COUNTRY KS USA		EXPIRES 09/18/2029		D.O.B. 09/18/1957		
VEHICLE MAKE BODY STYLE NISSAN SENTRA S		VEH CLASS ICAR		VIN NUMBER 3N1AB8BV7SY402079		DUE DATE AND TIME 11/11/2025 08:00 AM		
ADDITIONAL DRIVER NONE		DRIVER'S LICENSE NO.		STATE		EXP DATE		
INSURANCE CARRIER STATEFARM		POLICY NUMBER 262 5798-B12-16H		EXP DATE 11/11/2025				
You (the renter) are responsible for all tolls assessed during the rental. The vehicle is equipped with an electronic toll payment device through a third-party provider. This rental location offers a pre-paid tolling option. If you accept the Daily Toll Service option at the time of rental, you will be charged a convenience fee of \$12.99 per day plus tax for each day of the rental, regardless of the number of tolls incurred. If you decline the Daily Toll Service at the time of rental and a toll charge is incurred, we or the Provider will automatically charge you a convenience fee of \$25 for each toll that you drive plus the toll cost up to \$250 per rental agreement. You cannot use your personal transponder or remove ours a \$250 penalty will be assessed if done so. The renter is responsible to cover any lost or damaged keys. Renters that are unable to provide proof of return air travel will be limited to 150 miles per day. Local renters may purchase unlimited mileage in California, Nevada and Arizona for 25.00USD per day. All accidents must be documented with a police report at the accident scene, if police report is not provided all coverage purchased at the counter will be considered voided. CDW does not cover Tire or Glass damage.					VEHICLE TO BE RETURNED TO (CITY/STATE)		VEHICLE RETURNED AT (CITY/STATE)	
OPTIONAL PRODUCTS					ALL DAILY CHARGES BASED ON 24-HOUR RENTAL DAY			
COLLISION DAMAGE WAIVER (CDW) You decline to purchase our CDW and you agree to be responsible for all damage to or loss of the Vehicle <u>SE</u>					0 MILES 0.00 0.00			
SUPPLEMENTAL LIABILITY INSURANCE (SLI) You decline to purchase SLI, and you agree to be primarily responsible for all damage or injury you cause to others or their property. <u>SE</u>					0 HOURS 0.00 0.00			
PERSONAL ACCIDENT INSURANCE/PERSONAL EFFECTS COVERAGE (PAI/PEC) You decline to purchase PAI/PEC. <u>SE</u>					5 DAYS 0.00 0.00			
FUEL PURCHASE OPTIONS You decline to purchase pre-paid gas and you either (a) return the vehicle with the fuel gauge reading at least the same level as when rented, or (b) pay us a refueling fee of \$50 plus 8.50/Gal. You will not receive credit if you return the vehicle with more fuel than when rented. <u>SE</u>					0 XDAYS 0.00 0.00			
ROADSIDE SERVICE You decline to purchase ROADSIDE ASSISTANCE. If you need of use of a roadside service. It will be provided to you at your cost. <u>SE</u>					0 WEEKS 0.00 0.00			
TOLLS <u>SE</u> By initialing here, you decline to Prepaid Tolls for \$12.99 per day plus tax for each day of rental and acknowledge that each toll the vehicle goes through during rental will be charged to the card or deposit on file with a convenience fee of \$25 up to \$250 per rental agreement.					DISCOUNT NET T&M 0.00			
PARKING VIOLATIONS <u>SE</u> Traffic citations, Towing violations, or parking tickets ("Violations") will result in a \$50 admin fee plus the cost of the violation or citation					REFUELING FEE 8.50 /Gal 0.00			
Refunds may take up to 21 days to process depending upon your financial institution. By signing below, you certify that you (1) have had the opportunity to read, and that you agree to, the rental record and the terms and conditions (the "agreement"), (2) authorize us to process a separate payment card transaction in your name for all Charges, (3) authorize us to release your billing and rental information to a processor for billing and processing purposes: (4) authorize us or a Processor to charge your payment card account after the rental concludes for unpaid Tolls and or Violations assessed against you, us or the Vehicle during this rental plus administrative fees, service charges and related fees, (5) accept or decline Optional Products as shown on the Rental Record; (6) understand that all Charges are subject to our final audit; and (7) authorize us to adjust your payment card account to reflect changes in amounts due or overpaid as a result of our audit. (8) You hereby acknowledge and consent to be contacted regarding this transaction by email or by phone using text and or automatic dialing by CorpUSA and its hired service vendors including claim, toll, roadside, and collection agencies.					Subtotal of Other Charges 0.00			
					STATE TAX 9.75 % 0.00			
					Estimated Charges 0.00			
					Total Deposits/Payments 0.00			
					Estimated Total Due 0.00			
					ALL SALES ARE FINAL NO REFUNDS FOR EARLY RETURNS			
					This vehicle is allowed to travel in California, Nevada and Arizona. Crossing a border or state line will result in additional charges starting at \$1000.			
					Higher time and mileage rate or fee will apply if returned late or to a different location than specified. We are not responsible for NSF, overdraft, over the limit, or similar fees which may be assessed by your card issuer. All charges are subject to a final audit. Refunds will be issued to the card on file upon return.			
					This is a non-smoking vehicle. If the vehicle is returned smelling of smoke from any source, card on file will be charged a cleaning fee up to \$350. If the vehicle is driven or returned by a not authorized driver this will incur an agreement violation for \$350.			
					FAILURE TO RETURN THIS VEHICLE IN ACCORDANCE WITH THE TERMS OF THIS RENTAL AGREEMENT MAY RESULT IN A CRIMINAL PENALTY OF UP TO 3 YEARS IN JAIL. CALIFORNIA VEHICLE CODE STOLEN CAR SECTION 10855: RENTAL VEHICLE IS PRESUMED TO HAVE BEEN EMBEZZLED IF RENTED AND PAST DUE MORE THAN 72 HOURS. RENTER'S INITIALS <u>SE</u>			
					We offer, for an additional charge, A Waiver to cover all or a part of your responsibility for damage to or loss of the vehicle. Waiver is not mandatory and is not insurance. Damage caused by unauthorized drivers is not covered. We will pre-authorize the deposit amount of your rental on your credit card. It will be released in full unless there are unexpected charges resulting from, for example, traffic fines, missing fuel, damages or in need of additional cleaning upon return. You must return the vehicle in the same condition as it was in when you received it. We will charge you at our own rates for any excessive staining/soiling and/or for both internal and external damage (including strong smells).			
DRIVER <u>Jeffrey E. ERETH</u>					ADDITIONAL DRIVER _____			