

PE19-004
KIA
6/28/2019
DEFECT A
CA FILES
SORENTO

PART 1 OF 2

THE | LAW
BUCKLEY | GROUP
T R I A L L A W Y E R S

Helen Ono West
Helen@thebuckleylawgroup.com

February 22, 2019

Attn: Alex Villalpando
KIA MOTORS AMERICA, INC.
111 Peters Canyon Rd
Irvine, CA 92606

Via Facsimile: 949.468.4509

Re: My Client: [REDACTED]
DOI: 11.30.18
VIN: 5XYPG4A34GG [REDACTED]

Alex:

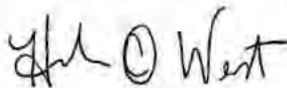
Please be advised that **THE BUCKLEY LAW GROUP** represents [REDACTED] regarding the claims she from November 30, 2018 when her 2016 Kia Sorento caught on fire. Ms. [REDACTED] car was taken to Archer Kia earlier that day to have the oil changed. When Ms. [REDACTED]'s husband was driving the car home, it caught fire on the freeway. You are not to contact my client for any purpose. All further communications in this matter are to be directed to attorney Helen West at **THE BUCKLEY LAW GROUP**. Your failure to properly address communications will result in unnecessary delays in delivery.

Please confirm in writing to me that you have received this letter of representation.

Thank you for your attention to this matter. Please do not hesitate to contact me if you have any questions.

Respectfully,

THE BUCKLEY LAW GROUP



Helen West

March 1, 2019

Attn: Alex Villalpando
KIA MOTORS AMERICA, INC.
111 Peters Canyon Rd
Irvine, CA 92606

Via Email: AVillalpando@kiausa.com

Re: My Client: [REDACTED]
DOI: 11.30.18
VIN: 5XYPG4A34GG [REDACTED]

Alex:

As you are aware, **THE BUCKLEY LAW GROUP** represents [REDACTED] regarding the claims she from November 30, 2018 when her 2016 Kia Sorento caught on fire. [REDACTED] car was taken earlier that day to have its oil changed at Archer Kia located at 11614 Southwest Freeway in Houston, Texas. [REDACTED] picked up the car from Archer Kia and started to drive it home. As he was driving home, the car caught fire. Not only has [REDACTED] completely lost her vehicle and had to replace the carseat, but Mr. [REDACTED] lost all of his tools for his construction company, in addition to a pair of shoes. Since the accident, Ms. [REDACTED] has been forced to use rentals, Lyft, or Uber for her transportation. I have provided receipts from Ms. [REDACTED] transportation expenses which are attached. Mr. [REDACTED] did not have receipts for his tools but has provided a list and the cost to replace these items.

Transportation Expenses		
12/14/18	Uber	\$ 28.81
12/15/18	Lyft	\$ 15.63
12/14/18	Enterprise	\$ 107.06
12/7/18	Enterprise	\$ 350.00
2/7/19	Enterprise	\$ 80.85
1/31/19	Lyft	\$ 34.00
1/24/19	Lyft	\$ 27.14
2/2/19	Enterprise	\$ 150.00
	TOTAL	\$ 793.49

Lost Items	
Car Seat	\$ 229.99
Shoes	\$ 205.68
Mattock	\$ 29.98
Cordless Drill	\$ 79.00
Toolbox	\$ 59.98
Sander	\$ 29.98

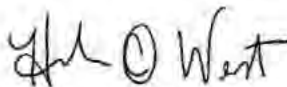
Bit Set	\$ 26.99
Hammer	\$ 10.98
Work Light	\$ 44.97
Sandpaper	\$ 21.00
Jab Saw	\$ 10.98
Sanding Disc	\$ 26.98
Drywall Tool Set	\$ 99.99
Mud Pan	\$ 11.41
Drywall Joint Compound	\$ 8.47
Paint Tool Set	\$ 13.65
Caulk	\$ 41.99
Grout	\$ 17.69
Brushes	\$ 14.99
Caulk Gun	\$ 15.86
Pole Extension	\$ 23.19
Extension Cord	\$ 26.99
Saw	\$ 49.00
Hardhat	\$ 15.99
TOTAL	\$ 1,115.73

As you are aware, [REDACTED] purchased this vehicle with [REDACTED] **I have spoken with both owners of this vehicle and they have agreed to settle their claim for \$20,000.** This offer will remain open until March 8, 2019 at 3pm CST.

Thank you for your attention to this matter. Please do not hesitate to contact me if you have any questions.

Respectfully,

THE BUCKLEY LAW GROUP



Helen West



ARCHER KIA

Archer Kia
11614 Southwest Freeway
Houston, TX 77031
281-933-9150

SERVICE HOURS
Mon-Fri 7:00 - 6:00

CELL: [REDACTED]

CUSTOMER NO	[REDACTED]	ADVISOR	JAVIER	552	TAG NO	7783	INVOICE DATE	11/30/18	INVOICE NO	[REDACTED]
[REDACTED]		LABOR RATE	[REDACTED]		LICENSE NO	[REDACTED]	MILEAGE	67,948	COLOR	[REDACTED]
HOUSTON, TX		YEAR / MAKE / MODEL					16/KIA/SORENTO/4DR FWD L		DELIVERY DATE	DELIVERY MILES
[REDACTED]		VEHICLE I.D. NO					5 X Y P G 4 A 3 4 G G		SELLING DEALER NO	PRODUCTION DATE
[REDACTED]		P.T.E. NO					P.O. NO		H.O. DATE	11/30/18
RESIDENCE PHONE		BUSINESS PHONE		COMMENTS						

MO: 67948

TOTALS

* [] CASH [] CHECK CK NO. [] *
* [] VISA [] MASTERCARD [] DISCOVER *
* [] AMER XPRESS [] OTHER [] CHARGE *

TOTAL LABOR.... 11.45
TOTAL PARTS.... 21.56
TOTAL SUBLET... 0.00
TOTAL G.O.G.... 0.00
TOTAL MISC CHG. 2.53
TOTAL MISC DISC -11.06
TOTAL TAX..... 1.99
TOTAL INVOICE \$ 26.47

THANK YOU FOR YOUR BUSINESS!!

CUSTOMER SIGNATURE

Parts are new unless otherwise indicated. We guarantee our service work for 12 months or 12,000 miles, whichever comes first. Factory parts and labor Rental vehicles must be returned the same day repairs are complete

The Factory Warranty constitutes all of the warranties with respect to the sale of this item/items. Unless a separate written document showing the terms of any dealer warranty or service contract is furnished by the dealer to the purchaser, the seller, hereby expressly disclaims all warranties, either express or implied, including any implied warranty of merchantability or fitness for a particular purpose, and the seller neither assumes nor authorizes any other person to assume for it any liability in connection with the sale of this item/items.

\$25.00 per day storage fee for vehicle left longer than three days after completion.

Repairs properly completed and checked by:

Authorized Signature

KIA MULTI-POINT INSPECTION



Service
Promise to Care

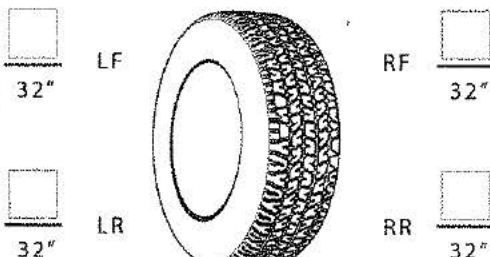
Customer Name [REDACTED] Date 11-30-15
VIN _____ Year/Model _____ Mileage 67948
RO/Tag# _____ License _____ Phone _____

SERVICE ADVISOR SECTION

WIPER BLADES



CHECK TIRES/MEASURE TIRE TREAD DEPTH

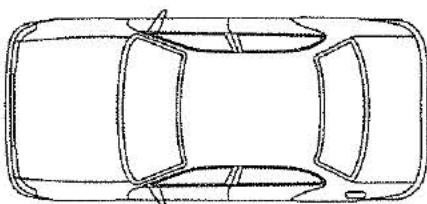


Size: _____ Brand: _____



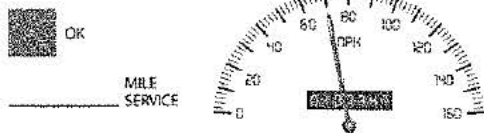
Tire Pressure Set to Factory Recommendation

EXTERIOR VEHICLE INSPECTION



Please note any scratches, dents or dings on the diagram above

MAINTENANCE INTERVAL



TECHNICIAN SECTION

TECH ID: _____

INSPECT EACH SERVICE		COMMENTS
☒	Automatic transmission fluid level/condition	<u>Sealed</u>
☒	Brake fluid level/condition	
☒	Coolant recovery reservoir fluid level/condition	
☒	Power steering fluid level/condition	<u>Electric</u>
☒	Transmission system level/condition	<u>Sealed</u>
☒	Window washer fluid level	
☒	Battery performance & terminals	
☒	Brake lines/hoses/parking brake	
☒	Clutch operation (if equipped)	<u>AT</u>
☒	Drive axle boots (CV, if equipped)	
☒	Cooling system & hoses for visible leaks and damage	
☒	Drive belt(s)	
☒	Exhaust system (loose parts, visible damage, leaks)	
☒	Oil and/or fluid leaks (Specify)	
☒	Operation of horn, interior and exterior lights	
☒	Front brake remaining <u>5</u> mm Lt. <u>5</u> mm Rt.	
☒	Rear brake remaining <u>4</u> mm Lt. <u>4</u> mm Rt.	
☒	Windshield for cracks, chips and pitting	
☒	Windshield washer spray or wiper operation	
☒	Steering, steering linkages/wheel end play/bearings	
☒	Suspension (damage/leaks/struts for bounce/shocks)	
☒	Other:	

Notes:

RECOMMENDED ADDITIONAL SERVICES

☐ Air Filter	☐ Tire Repair	☐ Coolant Change	☐ Engine Oil Change	☐ Cabin Air Filter
☐ Brakes (Specify)	☐ Wheel Alignment	☐ Fuel Filter Change	☐ Timing Belt	☐ Rear Differential Fluid Change
☐ Rotate Tires	☐ Transmission Fluid Change	☐ Other:		

Customer Signature _____

White Copy - Customer • Yellow - Attach to RO File Copy

© 2018 Kia Motors America, Inc.

GREEN - INSPECTION RESULT - OK

RED - REQUIRES IMMEDIATE ATTENTION

UN050 PB010



ARCHER KIA

Archer Kia
11614 Southwest Freeway
Houston, TX 77031
281-933-9150

SERVICE HOURS
Mon-Fri 7:00 - 6:00

CELL: [REDACTED]

CUSTOMER NO	ADVISOR JAVIER	TAG NO 552 7783	INVOICE DATE 11/30/18
ROUSTON, TX	LABOR RATE	LICENSE NO	STOCK NO
	67,948	67,948	
	YEAR / MAKE / MODEL 16/KIA/SORENTO/4DR FWD L	DELIVERY DATE	DELIVERY MILES
	VEHICLE ID NO 5 X Y P G 4 A 3 4 G G	SELLING DEALER NO	PRODUCTION DATE
	P.T.E. NO	P.O. NO	R.O. DATE 11/30/18
RESIDENCE PHONE	BUSINESS PHONE	COMMENTS	REPRINT# 1

MO: 67948

JOB# 1 CHARGES

LABOR
J# 1 00K1ZLOF LOF EXPRESS TECH(5):661 **11.45**
EXPRESS ENGINE OIL AND FILTER CHANGE ENGINE IS KNOCKING
MAINTENANCE
REPLACED ENGINE OIL AND FILTER . CHANGED OIL BUT ENGINE IS
STILL KNOCKING

PARTS	QTY	EP-NUMBER	DESCRIPTION	LIST PRICE	UNIT PRICE	PRICE
	1	26300-35504	FILTER ASSY-ENG	6.59	6.59	6.59
	5	SUR15-96	QUANTUM X5 5W20	2.79	2.79	13.95
	1	21513-23001	GASKET-OIL PLUG	1.02	1.02	1.02
TOTAL - PARTS						21.56

MISC	CODE	DESCRIPTION	CONTROL NO	PRICE
	HAZ	HAZARDOUS DISPOSAL		1.50
	LDD	LABOR DOLLAR DISCOUNT		-5.53
	PDD	PARTS COUPON DISC		-5.53
TOTAL - MISC				-9.56

JOB# 1 TOTALS

LABOR	11.45
PARTS	21.56
MISC	-9.56

JOB# 1 JOURNAL PREFIX K1QS JOB# 1 TOTAL 23.45

JOB# 2 CHARGES

LABOR
J# 2 00K1ZEXMVI MULTI-PT INSPECT TECH(5):661 **0.00**
23-POINT INSPECTION (WALK AROUND)
MAINTENANCE
PERFORMED MULTI-POINT INSPECTION AND WALK AROUND

JOB# 2 TOTALS

JOB# 2 JOURNAL PREFIX K1QS JOB# 2 TOTAL 0.00

MISC	CODE	DESCRIPTION	CONTROL NO	PRICE
JOB # A	SS	SHOP SUPPLIES		1.03
TOTAL - MISC				1.03

Parts are new unless otherwise indicated. We guarantee our service work for 12 months or 12,000 miles, whichever comes first. Factory parts and labor. Rental vehicles must be returned the same day repairs are complete

The Factory Warranty constitutes all of the warranties with respect to the sale of this item/items. Unless a separate written document showing the terms of any dealer warranty or service contract is furnished by the dealer to the purchaser, the seller, hereby expressly disclaims all warranties, either express or implied, including any implied warranty of merchantability or fitness for a particular purpose, and the seller neither assumes nor authorizes any other person to assume for it any liability in connection with the sale of this item/items.

\$25.00 per day storage fee for vehicle left longer than three days after completion

Repairs properly completed and checked by:

Authorized Signature



Checking *2849

17
DEC
2018Debit For Checkcard
XXXXXX5138
12/14/18uber Trip

-\$28.81

 Categories Pending

-\$12.40



DEBIT

-\$28.81

Transaction Date

12/17/2018

Posted Date

12/17/2018

[See Financial Tools](#)



Checking *2849



17
DEC
2018

Debit For Checkcard
XXXXXX5138 12/15/18lyft
*ride Fri 11pm Lyft.com

-\$15.63

 Categories Pending

-\$40.99



DEBIT

-\$15.63

Transaction Date

12/17/2018

Posted Date

12/17/2018



See Financial Tools



Checking *2849



17
DEC
2018

Debit For Checkcard
XXXXXX5138
12/14/18enterprise

-\$107.06

📄 Categories Pending

\$16.41



DEBIT

-\$107.06

Transaction Date

12/17/2018

Posted Date

12/17/2018



See Financial Tools



Checking *2849



10
DEC
2018

Debit For Checkcard
XXXXXX5138
12/07/18enterprise

-\$350.00

-\$359.79



DEBIT

-\$350.00

Transaction Date

12/10/2018

Posted Date

12/10/2018



See Financial Tools



Checking *2849

17
DEC
2018Debit For Checkcard
XXXXXX5138
12/14/18uber Trip

-\$28.81

-\$12.40



DEBIT

-\$28.81

Transaction Date

12/17/2018

Posted Date

12/17/2018

[See Financial Tools](#)



Checking *2849



17
DEC
2018

Debit For Checkcard
XXXXXX5138 12/15/18lyft
*ride Fri 11pm Lyft.com

-\$15.63

-\$40.99



DEBIT

-\$15.63

Transaction Date

12/17/2018

Posted Date

12/17/2018



See Financial Tools



Checking *2849



08
FEB
2019

Debit For Checkcard
XXXXXX8765
02/07/19enterprise

-\$80.85

Categories Pending

\$553.21



DEBIT

-\$80.85

Transaction Date

02/08/2019

Posted Date

02/08/2019



See Financial Tools



Checking *2849



01

FEB
2019Checkcard Purchase
- Lyft *ride Thuvisa
[REDACTED]/31/19

-\$34.00

\$781.84



DEBIT

-\$34.00

Transaction Date

02/01/2019

Posted Date

02/01/2019

[See Financial Tools](#)



Checking *2849



25
JAN
2019

Checkcard Purchase
- Lyft *ride Thuvisa
[REDACTED]/24/19

-\$27.14

\$889.91



DEBIT

-\$27.14

Transaction Date

01/25/2019

Posted Date

01/25/2019



See Financial Tools



Checking *2849



04

FEB
2019

Debit For Checkcard
XXXXXX8765
02/02/19enterprise

-\$150.00



Categories Pending

-\$136.23



DEBIT

-\$150.00

Transaction Date

02/04/2019

Posted Date

02/04/2019



[See Financial Tools](#)



Checking *2849



A pending transaction is a transaction that has been authorized but has not yet cleared and been posted to your account. Your Available Balance includes pending debits but does not include pending credits.

24

JAN
2019

Pos Auth Xxxxxx [REDACTED]
2019-01-24lyft *pending
[REDACTED]

-\$27.14

PENDING

Categories Pending



PENDING

-\$27.14

Transaction Date

01/24/2019

[See Financial Tools](#)



Checking *2849



A pending transaction is a transaction that has been authorized but has not yet cleared and been posted to your account. Your Available Balance includes pending debits but does not include pending credits.

31
JAN
2019

Pos Auth Xxxxx8765
2019-01-31lyft *pending
[REDACTED]

-\$34.00

PENDING

Categories Pending



PENDING

-\$34.00

Transaction Date

01/31/2019



See Financial Tools



Checking *2849

03
DEC
2018Debit For Checkcard
XXXXXX5138
11/30/18archer Chrysler

-\$26.47

\$196.00



DEBIT

-\$26.47

Transaction Date

12/03/2018

Posted Date

12/03/2018

[See Financial Tools](#)

**Rental Agreement Summary**

RA#: 4R4073

Renter: [REDACTED]

Dates & Times **Location****Pick up**

Saturday, February 2, 2019 9:48 AM 3926 AVE H #22
Start Charges: ROSENBERG,
Saturday, February 2, 2019 9:48 AM TX 77471-2842
(281) 342-0225

Anticipated Return

Wednesday, February 6, 2019 9:30 AM 3926 AVE H #22
ROSENBERG,
TX 77471-2842
(281) 342-0225

Vehicle

2018 HYUN ELAN 4SEL SILVER License: [REDACTED]
VIN: 5NPD84LF8J [REDACTED] Vehicle: [REDACTED]

Pickup: 02/02/2019 @ 9:48 AM ODO:33609 Fuel:1/4

Vehicle Condition:

No Damage Documented

Summary of Charges**Estimated Bill-To**

FORT BEND EA

Reference: [REDACTED]

Pays:100.0% \$35.00 / Day

Charges	Price/Unit	Total
TIME & DISTANCE 2/2/19-2/6/19	\$29.85 / Day	\$119.44
TX MOTOR VEHICLE RENTAL TAX (10%)	10%	\$12.72
VLF REC	\$1.95 / Day	\$7.80
Subtotal		(\$139.96)

Estimated Renter Charges

Charges	Price/Unit	Total
NO CHARGE DISTANCE 2/2/19-2/6/19	\$0.00 / Mile	\$0.00
REFUELING CHARGE	\$2.97 / Gallons	\$0.00
YOUNG DRIVER FEE (18-24)	\$10.00 / Day	\$40.00

Optional Protections Accepted

RAP	\$4.99 / Day	\$19.96
DAMAGE WAIVER	\$14.99 / Day	\$59.96

Optional Protections Declined

SUPPLEMENTAL LIABILITY	@ \$13.99 / Day	\$0.00
PROTECTION 2		
PAI/PEC	@ \$6.00 / Day	\$0.00

Renter Acknowledgement of Accepted and Declined Protections

I acknowledge that I have accepted or declined protections as indicated above.

Taxes and Fees

TX MOTOR VEHICLE RENTAL TAX (10%)	10%	\$12.00
Total Estimated Charge:		\$131.92

Payments:

VISA *****8765	Sale	(\$150.00)
----------------	------	------------

Renter Acknowledgement of Charges

I acknowledge that I have reviewed and agree to all Estimated Renter Charges and fees listed on Summary of Charges and further agree to pay for final charges in accordance with the Terms and Conditions of this Rental Agreement.

Owner: EAN HOLDINGS, LLC

Additional Drivers

No Additional Drivers are authorized to drive the vehicle with the exception of the drivers listed below.
(Additional driver names listed here if applicable)

Please keep this Rental Agreement Summary with you in the vehicle during the rental.

Local Addenda

NOTICE: YOUR PERSONAL AUTOMOBILE INSURANCE MAY PROVIDE COVERAGE FOR YOUR LIABILITY WHILE OPERATING A RENTAL VEHICLE. THE PURCHASE OF SLP IS NOT REQUIRED AS A CONDITION OF RENTING AN AUTOMOBILE. THIS INSURANCE DOES NOT APPLY TO ANY BODILY INJURY OR PROPERTY DAMAGE ARISING OUT OF THE USE OF A RENTAL VEHICLE BY ANY DRIVER WHILE UNDER THE INFLUENCE OF DRUGS OR ALCOHOL IN VIOLATION OF THE LAW. THE RENTAL CAR COMPANY'S EMPLOYEES, AGENTS OR ENDORSEES ARE NOT QUALIFIED

TO EVALUATE THE ADEQUACY OF THE RENTER'S EXISTING COVERAGE.

NOTICE: YOUR RENTAL AGREEMENT OFFERS, FOR AN ADDITIONAL CHARGE, AN OPTIONAL WAIVER TO COVER ALL OR A PART OF YOUR RESPONSIBILITY FOR DAMAGE TO OR LOSS OF THE VEHICLE. BEFORE DECIDING WHETHER TO PURCHASE THE WAIVER, YOU MAY WISH TO DETERMINE WHETHER YOUR OWN AUTOMOBILE INSURANCE OR CREDIT CARD AGREEMENT PROVIDES YOU COVERAGE FOR RENTAL VEHICLE DAMAGE OR LOSS AND DETERMINE THE AMOUNT OF THE DEDUCTIBLE UNDER YOUR OWN INSURANCE COVERAGE. THE PURCHASE OF THE WAIVER IS NOT MANDATORY. THE WAIVER IS NOT INSURANCE.



Terms and Conditions electronically accepted by the Renter
2/2/19 at 9:50 AM



Rental Agreement Summary

RAM: [REDACTED]
Renter: [REDACTED]

Dates & Times

Location

Pick up

Friday, December 7, 2018 8:41 AM 6924 GARTH RD.
Start Charge: BAYTOWN, TX 77521-8623
Friday, December 7, 2018 8:41 AM (281) 421-2825

Anticipated Return

Monday, December 10, 2018 8:40 AM 6924 GARTH RD.
BAYTOWN, TX 77521-8623
(281) 421-2825

Vehicle

2017 HYUNDAI ACENT S5E GRAY MED License: [REDACTED]

VIN: EMHCT3AE2HL [REDACTED] Vehicle: [REDACTED]

Pickup: 12/07/2018 @ 8:41 AM ODO:53150 Fuel:1/4

Vehicle Condition:

-FRONT BUMPER -SCRATCH BOTTOM OUT DAMAGE -
FRONT BUMPER -ALIGNMENT -REAR BUMPER -SCRATCH

Summary of Charges

Estimated Renter Charges

Charges	Price/Unit	Total
TIME & DISTANCE 12/7/18-12/10/18	\$12.99 / Day	\$38.97
DAILY MILEAGE:	100 / Day	
SPECIAL MILEAGE:	100 / Day	
EXCESS DISTANCE CHARGE:	\$0.20 / Mile	
REFUELING CHARGE:	\$3.29 / Gallons	\$0.00
YOUNG DRIVER FEE (18-24)	\$10.00 / Day	\$30.00

Optional Protections Accepted

RAP	\$4.99 / Day	\$14.97
DAMAGE WAIVER	\$19.99 / Day	\$59.97

Optional Protections Declined

SUPPLEMENTAL LIABILITY PROTECTION 2	@ \$13.99 / Day	\$0.00
PALPEC	@ \$6.00 / Day	\$0.00

Renter Acknowledgement of Accepted and Declined Protections

I acknowledge that I have accepted or declined protections as indicated above.

Taxes and Fees

SPORT AUTHORITY TAX (5%)	5%	\$7.48
VLF REC	\$1.95 / Day	\$5.85
TX MOTOR VEHICLE RENTAL TAX (10%)	10%	\$14.98
Total Estimated Charge:		\$172.22

Payments:

VISA ****5138	Sale	(\$350.00)
---------------	------	------------

Renter Acknowledgement of Charges

I acknowledge that I have reviewed and agree to all Estimated Renter Charges and fees listed on Summary of Charges and further agree to pay for final charges in accordance with the Terms and Conditions of this Rental Agreement.

PERMISSION GRANTED TO OPERATE VEHICLE ONLY IN THE STATE OF TEXAS AND THE FOLLOWING STATE(S):

OPERATION IN ANY OTHER STATE OR COUNTRY WILL AFFECT YOUR LIABILITY AND RIGHTS UNDER THIS AGREEMENT.

Owner: EAM HOLDINGS, LLC

Additional Drivers:

No Additional Drivers are authorized to drive the vehicle with the exception of the drivers listed below.
(Additional driver names listed here if applicable)

Please keep this Rental Agreement Summary with you in the vehicle during the rental.

Local Addenda

NOTICE: YOUR PERSONAL AUTOMOBILE INSURANCE MAY PROVIDE COVERAGE FOR YOUR LIABILITY WHILE OPERATING A RENTAL VEHICLE. THE PURCHASE OF SLP IS NOT REQUIRED AS A CONDITION OF RENTING AN AUTOMOBILE. THIS INSURANCE DOES NOT APPLY TO ANY BODILY INJURY OR PROPERTY DAMAGE ARISING OUT OF THE USE OF A RENTAL VEHICLE BY ANY DRIVER WHILE UNDER THE INFLUENCE OF DRUGS OR ALCOHOL IN VIOLATION OF THE LAW. THE RENTAL CAR COMPANY'S EMPLOYEES, AGENTS OR ENDORSEES ARE NOT QUALIFIED

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Terms and Conditions electronically accepted by the Renter
12/7/18 at 8:44 AM

You're shopping (open until 12am):
Houston North Central ▾

Orders ▾



Seat

Shop all Graco



\$229.99

★★★★★ 150 | 27 Questions

Color Camelot





ORDER UPDATE

[REDACTED]

Order Date: 03/24/2018

Hi [REDACTED]

Here's what's up with your stuff.

Get shipment updates to your phone by signing up for text alerts.

Click tracking links below to sign up.

Shipped

One or more of your items are on the way. Tracking is below, give it 24-48 hours to update. Check it out.



Shipped - Track [REDACTED]

JORDAN RETRO 13

\$190.00

2323764 705

Quantity: 1

Size: 10.5

Subtotal	\$190.00
Discount	-\$0.00
Tax	\$15.68
Shipping	\$0.00
Total	\$205.68

Ship To

[REDACTED]

Houston, TX [REDACTED]

Bill To

[REDACTED]

Houston, TX [REDACTED]



92% 3:27 AM



<https://m.lowes.com/pd/ko>

3



FREE PARCEL SHIPPING WITH MYLOWE'S. GET
STARTED >



Opens at 6AM!
S.E. Houston Lowe's ▾



Depts.



Search



mylowes



0



Kobalt 5-lb Fiberglass-Handle Steel Pick Mattock

Item # 863647 Model # TP-5F-K34732

★★★★★ (63)

\$29.98



1



ADD TO CART



92% 3:17 AM



<https://m.lowes.com/pd/cra>

3



Opens at 6AM!
S.E. Houston Lowe's



Depts.



Search



mylowes



0



In-use images - materials not included

CRAFTSMAN V20 20-Volt Max 1/2-in Lithium Ion
(Li-ion) Cordless Drill (1-Battery Included)

Item # 1033800 Model # CMCD700C1-10LW

★★★★☆ (102)

\$79.00



ADD TO CART



91% 3:28 AM



<https://m.lowes.com/pd/cra>

3



Opens at 6AM!

N. Central Houston Lowe's



Depts.



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mylowes



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CRAFTSMAN 29-in Black Plastic Wheeled Lockable Tool Box

Item # 1048631 Model # CMST24800

★★★★☆ (19)

\$59.98

—

1

+

ADD TO CART



<https://m.lowes.com/pd/bla>

3



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S.E. Houston Lowe's ✓



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BLACK+DECKER 2-Amp Corded Sheet Sander

Item # 749307 Model # BDEQS300

★★★★☆ (101)

\$29.98



91% 3:29 AM



<https://m.lowes.com/pd/de>

3



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STARTED >



Opens at 6AM!

S.E. Houston Lowe's



Depts.



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DEWALT FlexTorq 35-Piece Impact Driver Bit Set

Item # 561457 Model # DWA2T35IR

★★★★★ (29)

\$26.99

—

1

+

ADD TO CART



91% 3:28 AM



<https://m.lowes.com/pd/cra>

3



FREE PARCEL SHIPPING WITH MYLOWE'S. GET
STARTED >



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CRAFTSMAN 16-oz Smooth Face Steel Head Fiberglass Claw Hammer

Item # 1048490 Model # CMHT51398

★★★★★ (36)

\$10.98



90% 3:32 AM



 Save to Favorites

Exclusive

Husky >

3500-Lumen Portable LED Work Light

★★★★★ (22)

\$44⁹⁷



90% 3:34 AM



<https://m.lowes.com/pd/irw>

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FREE PARCEL SHIPPING WITH MYLOWE'S. GET
STARTED >



Opens at 6AM!
S.E. Houston Lowe's ▾



Depts.



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IRWIN ProTouch 6.5-in Coarse Cut Jab Saw

Item # 87709 Model # 2014100

★★★★★ (72)

Aisle	Bay
20	55

\$10.98



90% 3:33 AM



<https://m.lowes.com/pd/sh>

3



FREE PARCEL SHIPPING WITH MYLOWE'S. GET
STARTED >



Opens at 6AM!

S.E. Houston Lowe's



Depts.



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0



Shopsmith 40 Pack 5-in Diameter 40-Grit Commercial Sanding Disc

Item # 524032 Model # 12410



\$26.98

Sanding Grit



90% 3:32 AM



//www.richtoolsystems.com

3



RICH TOOL
—SYSTEMS—



6" 80 Gold Stick On Sandpaper

6 in. 80 Grit Gold Stick-On Sandpaper-100 Discs

★★★★★ 5 Review(s)

Your Price: \$21.00

Retail Price: ~~\$39.50~~

You Savings: \$18.50 (47%)





88% 5:16 AM

amazon



Save up to 10% on Schlage Connect products

USG Sheetrock

USG Sheetrock Matrix Drywall Taping Knife Set with Matrix Mud Pan, Magnetic Grip and Mini Mud Mixer



\$99⁹⁹ ~~\$114.99~~ Save \$15.00 (13%)

& Free Shipping

Get it as soon as tomorrow, Feb. 26 when you choose **Local Express Shipping** at checkout.

Only 3 left in stock - order soon.

Ships from and sold by [All-Wall Equipment](#).

[Select a location to see product availability](#)

Qty: 1



89% 3:36 AM

To See Inventory **Choose A Store** ▼

[Home](#) / [Paint](#) / [Paint Tools & Supplies](#) / [Paint Buckets &](#)



 [Save to Favorites](#)

Warner >

12 in. Stainless Steel Mud Pan

★★★★★ (0)

\$11.41



90% 3:34 AM



<https://m.lowes.com/pd/sh>

3



STARTED >



Opens at 6AM!
S.E. Houston Lowe's



Depts.



Search



mylowes



0



Buy 10, Get 10% Off

SHEETROCK Brand Plus 3 3.5-Gallon Premixed
Lightweight Drywall Joint Compound

Item # 11542 Model # 383640064

★★★★☆ (49)

Aisle	Bay
20	3

\$8.47



87% 5:22 AM



<https://www.google.com/se>

3



Linzer Best
Professional Paint...

\$13.65

Home Depot

★★★★☆ (44)



[View more](#)



84% 5:41 AM



In Stock at Store (11)

Choose your preferred store 

Sort & Filter

Color Family: Blue 



3M ScotchBlue 1.88 in. x 60 yds. Original Multi-Use Painter's Tape

 (934)

\$6⁵⁸

 **722** in stock at [Denton](#)



More Options Available

3M ScotchBlue 1.88 in. x 60 yds. Original Multi-Use Painter's Tape (6-Pack)

 (1247)

BULK PRICE **\$35⁵³** /package
ELIGIBLE

Buy 4 or more **\$30.2**

 **74** in stock at [Denton](#)



3M ScotchBlue 1.41 in. x 60 yds. Original Multi-Use Painter's Tape

 (653)

\$5⁹³

 **215** in stock at [Denton](#)



83% 5:43 AM

1 cartridge Sherwin Williams Sher Max White Urethanized Elastomeric Sealant Caulk

Your pick
\$76.01

Brand new
\$13.69



1/8

\$41.99 + \$34.02 Shipping

Qty : 1

Buy It Now

Add to cart

or Best Offer

Make Offer



Custom Building Products 25lb
Haystack Sndd Grout PBG38025



★★★★★ (1,828)

 \$17.69 · SIM Supply

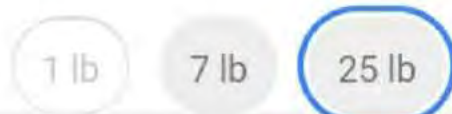
VISIT SITE

COMPARE PRICES ▶

Color: Haystack



Size




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Presa Premium Paint Brushes Set, 5 Piece

★★★★★ (11)

SAVE



\$14.99 · eToolsCity

Free delivery by Mon, Mar 4

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COMPARE PRICES ▶

ONLINE STORES

Cheapest

TheWiseMart

\$12.99

No tax
Free shipping



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Westward Caulk Gun, High Thrust, Blue/Black, 29 oz. Model: 13J310  SAVE

★★★★★ (1)

 **\$15.86** · Grainger Industrial Supply
24.1 mi · Houston

VISIT SITE

\$22.35 · Walmart - Zoro
+\$2.26 tax and \$5.00 shipping

VISIT SITE

COMPARE PRICES ▶

Size

29 oz

PRODUCT DETAILS



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Purdy Corp. 3" Clearcut Glide Brush 144152130



★★★★★ (132)

 **\$21.83** · SIM Supply
Free delivery by Tue, Mar 5

VISIT SITE

COMPARE PRICES ▶

Size

2"

2-1/2"

3"

PRODUCT DETAILS

This unique formulation of DuPont solid sand



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Redtree Industries 36034 Complete Mini Paint Roller - 4 inch



★★★★★ (1)

\$2.74 · Walmart
+\$0.72 tax and \$5.99 shipping

VISIT SITE

[COMPARE PRICES](#) ▶

PRODUCT DETAILS

Redtree manufactures a complete line of the finest tools compatible with all types of marine coatings from topside finishes to antifouling paints ...

[MORE DETAILS](#) ▶

ONLINE STORES



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Mapei Keracolor U 10-Lb Biscuit Unsanded Grout 81410

★★★★☆ (249)



\$11.88 · Lowe's Home Improvement
6.1 mi · Houston
Store pickup offered

VISIT SITE

[MORE LOCATIONS](#) ▶

\$11.84 · Floor and Decor
+\$27.66 tax and \$323.42 shipping

VISIT SITE

[COMPARE PRICES](#) ▶

Color: Biscuit



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82% 5:48 AM



Heavy Duty Painting Extension Pole, 2 to 4 ft. Length Model: 1UFN6



\$23.19 · Grainger Industrial Supply
1.7 mi · Houston

[VISIT SITE](#)

[MORE LOCATIONS](#) ▶

\$21.02 · Walmart - Zoro
+\$2.15 tax and \$5.00 shipping

[VISIT SITE](#)

[COMPARE PRICES](#) ▶

Size

Size 2 / 4 ft

Size 4 / 8 ft



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Amazon.com



69 Pieces - EPAuto 1/4" & 3/8" Dri...

4.5 ★★★★★ (376)

Package includes:

Images may be subject to copyright. [Learn More](#)



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More



15 ft 12 Gauge Heavy Duty Indoor
Outdoor SJTW Lighted Triple Outlet
Extension Cord by Watts Wire - Yellow ...



★★★★★ (48)

\$26.99 · Amazon.com - Seller
+\$2.23 tax. Free shipping

VISIT SITE

COMPARE PRICES ▶

Size

2ft 12

6 ft 12 / 6 Foot 12 Awg

12 / 2 Foot

15 ft

ONLINE STORES



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More



Craftsman 7-1/4-In 13-Amp Corded Circular Saw With Steel Shoe Cmes500



★★★★★ (110)

\$49.00 · Lowe's Home Improvement
6.2 mi · Houston
Store pickup offered

[VISIT SITE](#)

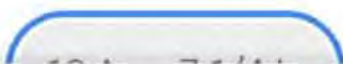
[MORE LOCATIONS](#) ▶

\$49.99 · Ace Hardware
+\$7.25 tax and \$37.90 shipping

[VISIT SITE](#)

[COMPARE PRICES](#) ▶

Size



Discover



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More

Construction Helmet With 'Keep Cool' Vents -
Meets OSHA/ANSI z89.1 Standards - Personal
Protective Equipment, Home Improvement, DIY
(White)



4 Colors:
White



\$ **15**⁹⁹

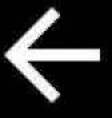
FREE Shipping on orders above \$25.

**Get \$10 off instantly: Pay 5.99 upon
approval for the Amazon Store Card**

Get it Mon, Mar 4 - Thu, Mar 7

Get it Today if you order within 2 hrs 13
mins and choose paid shipping at checkout.

In Stock.





Checking *2849



10
DEC
2018

Debit For Checkcard
XXXXXX5138
12/07/18enterprise

-\$350.00

-\$359.79

DEBIT



-\$350.00

Transaction Date

12/10/2018

Posted Date

12/10/2018



See Financial Tools





Checking *2849



17
DEC
2018

Debit For Checkcard
XXXXXX5138
12/14/18enterprise

-\$107.06

📁 Categories Pending

\$16.41

DEBIT



-\$107.06

Transaction Date

12/17/2018

Posted Date

12/17/2018



See Financial Tools





Checking *2849



17
DEC
2018

Debit For Checkcard - \$15.63
XXXXXX5138 12/15/18lyft
*ride Fri 11pm Lyft.com

🏷 Categories Pending - \$40.99



DEBIT

- \$15.63

Transaction Date 12/17/2018

Posted Date 12/17/2018



See Financial Tools





Checking *2849



17

DEC
2018

Debit For Checkcard

-\$28.81

Xxxxxx5138

12/14/18uber Trip

📁 Categories Pending

-\$12.40



DEBIT

-\$28.81

Transaction Date

12/17/2018

Posted Date

12/17/2018



See Financial Tools





Checking *2849



03

DEC
2018

Debit For Checkcard

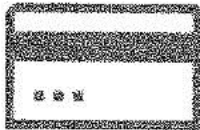
-\$26.47

Xxxxxx5138

11/30/18archer Chrysler

\$196.00

DEBIT



-\$26.47

Transaction Date

12/03/2018

Posted Date

12/03/2018



See Financial Tools

RETAIL INSTALLMENT SALE CONTRACT
SIMPLE FINANCE CHARGE

222228

Dealer Number

Contract Number

74650

Buyer Name and Address [REDACTED] ORLANDO, FL ORANGE	Co-Buyer Name and Address N/A	Seller - Creditor (Name and Address) City Kia of Greater Orlando 9550 S. Orange Blossom Trail Orlando, FL 32837 407/839 1000
Buyer's Birth Month: August	Co-Buyer's Birth Month:	

You, the Buyer, (and Co-Buyer, if any), may buy the vehicle below for cash or on credit. By signing this contract, you choose to buy the vehicle on credit under the agreements in this contract. You agree to pay the Seller-Creditor (sometimes "we" or "us" in this contract) the Amount Financed and Finance Charge in U.S. funds according to the payment schedule below. We will figure your finance charge on a daily basis at the Base Rate of 13.7800 % per year. The Truth-In-Lending Disclosures below are part of this contract.

You have thoroughly inspected, accepted, and approved the vehicle in all respects.

New/Used/Demo	Year	Make and Model	Weight (lbs.)	Vehicle Identification Number	Primary Use For Which Purchased
NEW	2019	KIA SOUL	Class B	KNDJN2A26K7 [REDACTED]	☐ Personal, family, or household unless otherwise indicated below ☐ business ☐ agricultural ☐ N/A

You agree that we advised you whether, based on seller's knowledge, the vehicle was titled, registered, or used as a taxicab, police vehicle, short term rental or is a vehicle that is rebuilt or assembled from parts, a kit car, a replica, a flood vehicle, or a manufacturer buy back.

FEDERAL TRUTH-IN-LENDING DISCLOSURES				
ANNUAL PERCENTAGE RATE The cost of your credit as a yearly rate	FINANCE CHARGE The dollar amount the credit will cost you.	Amount Financed The amount of credit provided to you or on your behalf.	Total of Payments The amount you will have paid after you have made all payments as scheduled.	Total Sale Price The total cost of your purchase on credit, including your down payment of
13.78 %	\$ 10051.86	\$ 21156.54	\$ 31208.40	\$ 33208.40

Your Payment Schedule Will Be:

(e) means an estimate

Number of Payments	Amount of Payments	When Payments Are Due
72	433.45	Monthly beginning 01/28/2019
N/A	N/A	N/A

Or As Follows:

N/A

Late Charge: If payment is not received in full within 10 days after it is due, you will pay a late charge of 5 % of each installment.

Prepayment: If you pay off all your debt early, you may have to pay a penalty.

Security Interest: You are giving a security interest in the vehicle being purchased.

Additional Information: See this contract for more information including information about nonpayment, default, prepayment penalties, any required repayment in full before the scheduled date and security interest.

Returned Payment Charge: If any check or other payment instrument you give us is dishonored or any electronic payment you make is returned unpaid, you will pay a charge of \$25 if the payment amount is \$50 or less; \$30 if the payment amount is over \$50 but not more than \$300; \$40 if the payment amount is over \$300; or such amount as permitted by law.

Florida documentary stamp tax required by law in the amount of \$ 74.20 has been paid or will be paid directly to the Department of Revenue.
Certificate of Registration No. _____

You assign all manufacturer rebates and cash back incentives used as a downpayment on this contract to seller. You agree to complete all documents required for assignment of rebates and incentives.

APPLICABLE LAW

Federal law and the law of the state of our address shown above apply to this contract.

☐ VENDOR'S SINGLE INTEREST INSURANCE (VSI insurance): If the preceding box is checked, the Creditor requires VSI insurance for the initial term of the contract to protect the Creditor for loss or damage to the vehicle (collision, fire, theft). VSI insurance is for the Creditor's sole protection. This insurance does not protect your interest in the vehicle. You may choose the insurance company through which the VSI insurance is obtained. If you elect to purchase VSI insurance through the Creditor, the cost of this insurance is \$ N/A and is also shown in Item 4B of the Itemization of Amount Financed. The coverage is for the initial term of the contract.

You authorize us to purchase Vendor's or Lender's Single Interest Insurance.

Buyer Signs X N/A Co-Buyer Signs X N/A Date: N/A

Trade-In Vehicle		Trade-In Vehicle	
Year N/A	Make N/A	Year N/A	Make N/A
Model N/A		Model N/A	
VIN N/A		VIN N/A	
Gross Trade-In Allowance \$ N/A		Gross Trade-In Allowance \$ N/A	
Payoff Made by Seller \$ N/A (e)		Payoff Made by Seller \$ N/A (e)	
Lienholder N/A		Lienholder N/A	

You assign to Seller all of your rights, title and interest in such trade-in vehicle(s). Except as expressly stated to Seller in writing, you represent that your trade-in vehicle(s) has not been involved in an accident, has not had any major body damage or required any major engine repair, and was not previously used as a taxicab, police vehicle, short term rental or is a vehicle that is rebuilt or assembled from parts, a kit car, a replica, a flood vehicle, or a manufacturer buy back.

Buyer Initials N/A Co-Buyer Initials N/A

Trade-In Payoff Agreement: Seller relied on information from you and/or the lienholder or lessor of your trade-in vehicle to arrive at the trade-in payoff amount shown above and in Item 2 of the Itemization of Amount Financed as the Pay Off Made by Seller. You understand that the amount quoted is an estimate.

Seller agrees to pay the payoff amount shown above and in Item 2 to the lienholder or lessor of the trade-in vehicle, or its designee. If the actual payoff amount is more than the amount shown above and in Item 2 you must pay the Seller the excess on demand. If the actual payoff amount is less than the amount shown above and in Item 2 Seller will refund to you any overage Seller receives from your prior lienholder or lessor. Except as stated in the "NOTICE" on page 4 of this contract, any assignee of this contract will not be obligated to pay the Pay Off Made by Seller shown above and in Item 2 or any refund.

Buyer Signature X N/A Co-Buyer Signature X N/A

Buyer Initials [REDACTED] Co-Buyer Initials X N/A

ITEMIZATION OF AMOUNT FINANCED

1 Cash Price (including \$ 1242.49 sales tax)	\$ 21800.49 (1)
2 Total Downpayment =	
Gross Trade-In Allowance	\$ N/A
Less Pay Off Made By Seller (s)	\$ N/A
Equals Net Trade In	\$ N/A
+ Cash	\$ N/A
+ Other REBATE	\$ 2000.00
(If total downpayment is negative, enter "0" and see 4J below)	\$ 2000.00 (2)
3 Unpaid Balance of Cash Price (1 minus 2)	\$ 19800.49 (3)
4 Other Charges Including Amounts Paid to Others on Your Behalf (Seller may keep part of these amounts):	
A Cost of Optional Credit Insurance Paid to Insurance Company or Companies	\$ N/A
B Vendor's Single Interest Insurance Paid to Insurance Company	\$ N/A
C Other Optional Insurance Paid to Insurance Company or Companies	\$ N/A
D Optional Gap Contract	\$ 1000.00
E Official Fees Paid to Government Agencies	\$ N/A
F Government Documentary Stamp Taxes	\$ 74.20
G Government Taxes Not Included in Cash Price	\$ N/A
H Government License and/or Registration Fees	\$ 163.35
I Government Certificate of Title Fees	\$ N/A
J Other Charges (Seller must identify who is paid and describe purpose)	
to N/A for Prior Credit or Lease Balance (s)	\$ N/A
to N/A for N/A	\$ N/A
to N/A for N/A	\$ N/A
to IAS for MAINTENANCE	\$ 110.00
to ST OF FL for LEMON LAW	\$ 2.00
to ST OF FL for TIRE & BATTERY FEE	\$ 6.50
to N/A for N/A	\$ N/A
to N/A for N/A	\$ N/A
to N/A for N/A	\$ N/A
Total Other Charges and Amounts Paid to Others on Your Behalf	\$ 1356.05 (4)
5 Loan Processing Fee Paid to Seller (Prepaid Finance Charge)	\$ N/A (5)
6 Amount Financed (3 plus 4)	\$ 21156.54 (6)

OPTION: ☐ You pay no finance charge if the Amount Financed, Item 6, is paid in full on or before
 N/A Year N/A SELLER'S INITIALS N/A

OPTIONAL GAP CONTRACT. A gap contract (seat cancellation contract) is not required to obtain credit and will not be provided unless you sign below and agree to pay the extra charge. If you choose to buy a gap contract, the charge is shown in Item 4D of the Itemization of Amount Financed. See your gap contract for details on the terms and conditions it provides. It is a part of this contract.

Term 72 Mos. **GAP I**
 I want to buy [REDACTED] Name of Gap Contract
 Buyer Signature [REDACTED]

☐ <u>N/A</u> Type of Insurance <u>N/A</u> Term Premium \$ <u>N/A</u> Ins. Co. Name & Address <u>N/A</u>		☐ <u>N/A</u> Type of Insurance <u>N/A</u> Term Premium \$ <u>N/A</u> Ins. Co. Name & Address <u>N/A</u>	
☐ <u>N/A</u> Type of Insurance <u>N/A</u> Term Premium \$ <u>N/A</u> Ins. Co. Name & Address <u>N/A</u>		☐ <u>N/A</u> Type of Insurance <u>N/A</u> Term Premium \$ <u>N/A</u> Ins. Co. Name & Address <u>N/A</u>	
☐ <u>N/A</u> Type of Insurance <u>N/A</u> Term Premium \$ <u>N/A</u> Ins. Co. Name & Address <u>N/A</u>		☐ <u>N/A</u> Type of Insurance <u>N/A</u> Term Premium \$ <u>N/A</u> Ins. Co. Name & Address <u>N/A</u>	

Other optional insurance is not required to obtain credit. Your decision to buy or not buy other optional insurance will not be a factor in the credit approval process. It will not be provided unless you sign and agree to pay the extra cost.

I want the insurance checked in this box.

☒ Buyer Signature N/A Date N/A
☒ Co-Buyer Signature N/A Date N/A

LIABILITY INSURANCE COVERAGE FOR BODILY INJURY AND PROPERTY DAMAGE CAUSED TO OTHERS IS NOT INCLUDED IN THIS CONTRACT.

JURY TRIAL WAIVER: I hereby waive my right to trial by jury.

Buyer Signature [REDACTED] Co-Buyer Signature N/A

Buyer Initials [REDACTED] Co-Buyer Initials N/A

Insurance. You may buy the physical damage insurance this contract requires from anyone you choose who is acceptable to us. You are not required to buy any other insurance to obtain credit unless the box indicating Vendor's Single Interest Insurance is required is checked on page 1 of this contract. Your choice of insurance providers will not affect our decision to sell you the vehicle or extend credit to you.

If any insurance is included in this contract, policies or certificates from the named insurance companies will describe the terms and conditions.

Check the insurance you want and sign below:
Optional Credit Insurance

☐ Credit Life: ☐ Buyer ☐ Co-Buyer ☐ Both
 Term N/A

☐ Credit Disability: ☐ Buyer ☐ Co-Buyer ☐ Both
 Term N/A

Premium:
 Credit Life \$ N/A
 Credit Disability \$ N/A

Insurance Company Name N/A
 Home Office Address N/A

Credit life insurance and credit disability insurance are not required to obtain credit. Your decision to buy or not to buy credit life insurance and credit disability insurance will not be a factor in the credit approval process. They will not be provided unless you sign and agree to pay the extra cost. If you choose this insurance, the cost is shown in Item 4A of the Itemization of Amount Financed. Credit life insurance is based on your original payment schedule. This insurance may not pay all you owe on this contract if you make late payments. Credit disability insurance does not cover any increase in your payment or in the number of payments.

If the box above is checked to indicate that you want credit life insurance, please read and sign the following acknowledgment:
 1. You understand that you have the option of assigning any other policy or policies you own or may procure for the purpose of covering this extension of credit and that the policy need not be purchased from us in order to obtain the extension of credit.

☒ Buyer N/A Date N/A
☒ Co-Buyer N/A Date N/A

2. You understand that the credit life coverage may be deferred if, at the time of application, you are unable to engage in employment or unable to perform normal activities of a person of like age and sex. (You need not sign this acknowledgment if the proposed credit life insurance policy does not contain this restriction.)

☒ Buyer N/A Date N/A
☒ Co-Buyer N/A Date N/A

3. You understand that the benefits under the policy will terminate when you reach a certain age and affirm that your age is accurately represented on the application or policy.

☒ Buyer N/A Date N/A
☒ Co-Buyer N/A Date N/A

OTHER IMPORTANT AGREEMENTS

1. FINANCE CHARGE AND PAYMENTS

- How we will figure Finance Charge.** We will treat any Prepaid Finance Charge as fully earned on the date of this contract. We will figure the rest of the finance charge on a daily basis at the Base Rate on the unpaid part of your Principal Balance. Your Principal Balance is the sum of the Amount Financed and the Prepaid Finance Charge, if any.
- How we will apply payments.** We may apply each payment to the earned and unpaid part of the Finance Charge, to the unpaid part of your Principal Balance and to other amounts you owe under this contract in any order we choose.
- How late payments or early payments change what you must pay.** We based the Finance Charge, Total of Payments, and Total Sale Price shown on page 1 of this contract on the assumption that you will make every payment on the day it is due. Your Finance Charge, Total of Payments, and Total Sale Price will be more if you pay late and less if you pay early. Changes may take the form of a larger or smaller final payment or, at our option, more or fewer payments of the same amount as your scheduled payment with a smaller final payment. We will send you a notice telling you about these changes before the final scheduled payment is due.
- You may prepay.** You may prepay all or part of your Principal Balance at any time. If the contract is paid in full within six months after the date you sign it, we may impose an acquisition charge, not exceeding \$75, for services performed on your behalf for processing this contract. If you prepay, you must pay the earned and unpaid part of the Finance Charge and all other amounts due up to the date of your payment.
- You may ask for a payment extension.** You may ask us for a deferral of the scheduled due date of all or any part of a payment (extension). If we agree to your request, we may charge you a \$15 extension fee. You must maintain the physical damage insurance required by this contract (see below) during any extension. If you do not have this insurance, we may buy it and charge you for it as this contract says. You may extend the term of any optional insurance you bought with this contract to cover the extension if the insurance company or your insurance contract permits it, and you pay the charge for extending this insurance.

If you get a payment extension, you will pay additional finance charges at the Base Rate on the amount extended during the extension. You will also pay any additional insurance charges resulting from the extension, and the \$15 extension fee if we charge you this fee.

2. YOUR OTHER PROMISES TO US

- If the vehicle is damaged, destroyed, or missing.** You agree to pay us all you owe under this contract even if the vehicle is damaged, destroyed, or missing.
- Using the vehicle.** You agree not to remove the vehicle from the U.S. or Canada, or to sell, rent, lease, or transfer any interest in the vehicle or this contract without our written permission. You agree not to expose the vehicle to misuse, seizure, confiscation, or involuntary transfer. If we pay any repair bills, storage bills, taxes, fines, or charges on the vehicle, you agree to repay the amount when we ask for it.

c. Security Interest.

You give us a security interest in:

- The vehicle and all parts or goods put on it;
- All money or goods received (proceeds) for the vehicle;
- All insurance, maintenance, service, or other contracts we finance for you; and
- All proceeds from insurance, maintenance, service, or other contracts we finance for you. This includes any refunds of premiums or charges from the contracts.

This secures payment of all you owe on this contract. It also secures your other agreements in this contract. You will make sure the title shows our security interest (lien) in the vehicle.

d. Insurance you must have on the vehicle.

You agree to have physical damage insurance covering loss of or damage to the vehicle for the term of this contract. The insurance must cover our interest in the vehicle. If you do not have this insurance, we may, if we choose, buy physical damage insurance. If we decide to buy physical damage insurance, we may either buy insurance that covers your interest and our interest in the vehicle, or buy insurance that covers only our interest. If we buy either type of insurance, we will tell you which type and the charge you must

pay. The charge will be the premium of the insurance and a finance charge at the highest rate the law permits. If the vehicle is lost or damaged, you agree that we may use any insurance settlement to reduce what you owe or repair the vehicle.

- What happens to returned insurance, maintenance, service, or other contract charges.** If we obtain a refund of insurance, maintenance, service, or other contract charges, you agree that we may subtract the refund from what you owe.

3. IF YOU PAY LATE OR BREAK YOUR OTHER PROMISES

- You may owe late charges.** You will pay a late charge on each late payment as shown on page 1 of this contract. Acceptance of a late payment or late charge does not excuse your late payment or mean that you may keep making late payments.

If you pay late, we may also take the steps described below.

- You may have to pay all you owe at once.** If you break your promises (default), we may demand that you pay all you owe on this contract at once. Default means:

- You do not pay any payment on time;
- You give false, incomplete, or misleading information on a credit application;
- You start a proceeding in bankruptcy or one is started against you or your property; or
- You break any agreements in this contract.

The amount you will owe will be the unpaid part of your Principal Balance plus the earned and unpaid part of the Finance Charge, any late charges, and any amounts due because you defaulted.

- You may have to pay collection costs.** If we hire an attorney to collect what you owe, you will pay the attorney's fee and court costs as the law allows. This includes any attorneys' fees we incur as a result of any bankruptcy proceeding brought by or against you under federal law.

- We may take the vehicle from you.** If you default, we may take (repossess) the vehicle from you if we do so peacefully and the law allows it. If your vehicle has an electronic tracking device, you agree that we may use the device to find the vehicle. If we take the vehicle, any accessories, equipment, and replacement parts will stay with the vehicle. If any personal items are in the vehicle, we may store them for you at your expense. If you do not ask for these items back, we may dispose of them as the law allows.

- How you can get the vehicle back if we take it.** If we repossess the vehicle, you may pay to get it back (redeem). We will tell you how much to pay to redeem. Your right to redeem ends when we sell the vehicle.

- We will sell the vehicle if you do not get it back.** If you do not redeem, we will sell the vehicle. We will send you a written notice of sale before selling the vehicle.

We will apply the money from the sale, less allowed expenses, to the amount you owe. Allowed expenses are expenses we pay as a direct result of taking the vehicle, holding it, preparing it for sale, and selling it. Attorney fees and court costs the law permits are also allowed expenses. If any money is left (surplus), we will pay it to you unless the law requires us to pay it to someone else. If money from the sale is not enough to pay the amount you owe, you must pay the rest to us. If you do not pay this amount when we ask, we may charge you interest at a rate not exceeding the highest lawful rate until you pay.

- What we may do about optional insurance, maintenance, service, or other contracts.** This contract may contain charges for optional insurance, maintenance, service, or other contracts. If we demand that you pay all you owe at once or we repossess the vehicle, we may claim benefits under these contracts and cancel them to obtain refunds of unearned charges to reduce what you owe or repair the vehicle. If the vehicle is a total loss because it is confiscated, damaged, or stolen, we may claim benefits under these contracts and cancel them to obtain refunds of unearned charges to reduce what you owe.

4. WARRANTIES SELLER DISCLAIMS

Unless the Seller makes a written warranty, or enters into a service contract within 90 days from the date of this contract, the Seller makes no warranties, express or implied, on the vehicle, and there will be no implied warranties of merchantability or of fitness for a particular purpose.

This provision does not affect any warranties covering the vehicle that the vehicle manufacturer may provide.

5. **Used Car Buyers Guide.** The information you see on the window form for this vehicle is part of this contract. Information on the window form overrides any contrary provisions in the contract of sale.
Spanish Translation: Guía para compradores de vehículos usados. La información que ve en el formulario de la ventanilla para este vehículo forma parte del presente contrato. La información del formulario de la ventanilla deja sin efecto toda disposición en contrario contenida en el contrato de venta.

6. **OPTIONAL SERVICE CONTRACTS**

You are not required to buy a service contract to obtain credit. Your choice of service contract providers for any service contracts you buy will not affect our decision to sell or extend credit to you.

7. **REJECTION OR REVOCATION**

If you are permitted under Florida's Uniform Commercial Code to reject or revoke acceptance of the vehicle and you claim a security interest in the vehicle because of this, you must either: (a) post a bond in the amount of the disputed balance; or (b) deposit all installment payments as they become due into the registry of a court of competent jurisdiction.

8. **SERVICING AND COLLECTION CONTACTS**

You agree that we may try to contact you in writing, by e-mail, or using pre-recorded/artificial voice messages, text messages, and automatic telephone dialing systems, as the law allows. You also agree that we may try to contact you in these and other ways at any address or telephone number you provide us, even if the telephone number is a cell phone number or the contact results in a charge to you.

Seller's Right to Cancel

- Seller agrees to deliver the vehicle to you on the date this contract is signed by Seller and you. You understand that it may take a few days for Seller to verify your credit, locate financing for you on the exact terms shown on page 1 of this contract, and assign this contract to a financial institution. You agree that Seller has the number of days stated below to assign this contract. You agree that if Seller is unable to assign this contract within this time period to any one of the financial institutions with whom Seller regularly does business under an assignment acceptable to Seller, Seller may cancel this contract. Seller's right to cancel this contract ends upon assignment of this contract.
- If Seller elects to cancel per Paragraph a above, Seller will give you written notice (or in any other manner in which actual notice is given to you). In that event, you may have the option of negotiating and signing a new contract with different financing terms (for example, a larger down payment, a higher annual percentage rate, a required cosigner, etc.) or you may pay with alternate funds arranged by you.
- Upon receipt of the notice of cancellation, you must return the vehicle to Seller within 48 hours in the same condition as when sold other than reasonable wear for the time you had it. Except as described below, Seller must give you back all consideration Seller has received from you in connection with this contract.
- If you do not return the vehicle within 48 hours after receipt of the notice of cancellation, you agree that Seller may use any lawful means to take it back (including repossession if done peacefully) and you will be liable for all expenses incurred by Seller in taking the vehicle from you, including reasonable attorney's fees. If you fail to return the vehicle within 48 hours after receipt of the notice of cancellation, you agree to pay Seller the charge shown in the Seller's Right to Cancel provision below for each day you do not return the vehicle after receipt of the notice of cancellation.
- While the vehicle is in your possession, all terms of this contract, including those relating to use of the vehicle and insurance for the vehicle, are in full force and you assume all risk of loss or damage to the vehicle. You must pay all reasonable costs for repair of any damage done to the vehicle while the vehicle is in your possession. Seller may deduct from any consideration due to you under paragraph c. above Seller's reasonable costs to repair the vehicle and any daily charges you incur if you fail to return the vehicle within 48 hours after receipt of the notice of cancellation. If Seller cancels this contract, the terms of this Seller's Right to Cancel provision (including those below) remain in effect even after you no longer have possession of the vehicle.

NOTICE: ANY HOLDER OF THIS CONSUMER CREDIT CONTRACT IS SUBJECT TO ALL CLAIMS AND DEFENSES WHICH THE DEBTOR COULD ASSERT AGAINST THE SELLER OF GOODS OR SERVICES OBTAINED PURSUANT HERETO OR WITH THE PROCEEDS HEREOF. RECOVERY HEREUNDER BY THE DEBTOR SHALL NOT EXCEED AMOUNTS PAID BY THE DEBTOR HEREUNDER.

The preceding NOTICE applies only to goods or services obtained primarily for personal, family or household use. In all other cases, Buyer will not assert against any subsequent holder or assignee of this contract any claims or defenses the Buyer (debtor) may have against the Seller, or against the manufacturer of the vehicle or equipment obtained under this contract.

SELLER'S RIGHT TO CANCEL - If Buyer and Co-buyer sign here, the provisions of the Seller's Right to Cancel section above, which gives the Seller the right to cancel if Seller is unable to assign this contract within 30 days, will apply. If you fail to return the vehicle of cancellation, you agree to pay Seller a charge of \$ 60.00 per day from the date of repossession.

Buyer Signs [Signature] N/A
Co-Buyer Signs [Signature]

NO COOLING OFF PERIOD

State law does not provide for a "cooling off" or cancellation period for this sale. After you sign this contract, you may only cancel it if the seller agrees or for legal cause. You cannot cancel this contract simply because you change your mind. This notice does not apply to home solicitation sales.

The Annual Percentage Rate may be negotiable with the Seller. The Seller may assign this contract and retain its right to receive a part of the Finance Charge.

HOW THIS CONTRACT CAN BE CHANGED. This contract contains the [Signature] to this contract. Any change to this contract must be in writing and we must sign it. No oral changes are binding. Buyer Signs [Signature] Co-Buyer Signs X N/A
If any part of this contract is not valid, all other parts stay valid. We may delay or refrain from enforcing any of our rights under this contract without losing them. For example, we may extend the time for making some payments without extending the time for making others.
See the rest of this contract for other important agreements.

NOTICE TO THE BUYER: a) Do not sign this contract before you read it or if it contains any blank spaces. b) You are entitled to an exact copy of the contract you sign. Keep it to protect your legal rights.

You agree to the terms of this contract. You confirm that before you signed this contract, we gave it to you, and you were free to take it and review it. You confirm that you received a completely filled-in copy when you signed it.

Buyer Signs [Signature] Date 12/29/2018 Co-Buyer Signs X N/A Date N/A

Co-Buyers and [Signature] are a person who is responsible for paying the entire debt. An other owner is a person whose name is on the title to the vehicle but does not have to pay the debt. The other owner agrees to the security interest in the vehicle given to us in this contract.

Other owner signs here X N/A Address N/A

Seller Signs City Kia of Greater Orlando Date 12/29/2018 By [Signature] Title FMGR

Seller assigns its interest in this contract to **REGIONAL ACCEPTANCE CORP** (Assignee) under the terms of Seller's agreement(s) with Assignee.

☐ Assigned with recourse ☒ Assigned without recourse ☐ Assigned with limited recourse

Seller City Kia of Greater Orlando By [Signature] Title FMGR



Checking *2849



10
DEC
2018

Debit For Checkcard
XXXXXX5138
12/07/18enterprise

-\$350.00

-\$359.79



DEBIT

-\$350.00

Transaction Date

12/10/2018

Posted Date

12/10/2018



See Financial Tools



PAYMENT HISTORY

02/08/2019 04:24 PM

Ticket Number [REDACTED]

Renter's Name [REDACTED]

Location	Date/Time	Transaction Type	Payment Type	Auth / Reversal / Declined	Amount
ROSENBERG 0616	02/07/2019 09:30 AM	SALE	CARD #Visa		\$80.85
Name: [REDACTED]	Auth. ID: [REDACTED]	Account Number: [REDACTED]	XXXXXXXXXXXX [REDACTED]		
APN: VISA DEBIT	Entry: Chip	Verified: Signature			
AID: A0000000031010		TVR: 8000008800			
IAD: 06010A03600000		TSI: 6800	ARC: 00		
Response: 0- Card is approved.					
ROSENBERG 0616	02/02/2019 09:39 AM	SALE	CARD #Visa		\$150.00
Name: [REDACTED]	Auth. ID: [REDACTED]	Account Number: [REDACTED]	XXXXXXXXXXXX [REDACTED]		
APN: VISA DEBIT	Entry: Chip	Verified: Signature			
AID: A0000000031010		TVR: 8000008800			
IAD: 06010A03600000		TSI: 6800	ARC: 00		
Response: 0- Card is approved.					



Rental Agreement Summary

RA#: [REDACTED]

Renter: [REDACTED]



Dates & Times



Location

Pick up

Saturday, February 2, 2019 9:48 AM

Start Charges:

Saturday, February 2, 2019 9:48 AM

3926 AVE H #22

ROSENBERG,

TX 77471-2842

(281) 342-0225

Anticipated Return

Wednesday, February 6, 2019 9:30 AM

3926 AVE H #22

ROSENBERG,

TX 77471-2842

(281) 342-0225



Vehicle

2018 HYUN ELAN 4SEL SILVER

VIN: 5NPD84LF8JH [REDACTED]

Pickup:

02/02/2019 @ 9:48 AM

License: [REDACTED]

Vehicle: [REDACTED]

ODO: 33609 Fuel: 1/4

Vehicle Condition:

No Damage Documented



Summary of Charges



Estimated Bill-To

FORT BEND KIA

Reference: 920343

Pays: 100.0%

\$35.00 / Day

Charges	Price/Unit	Total
TIME & DISTANCE 2/2/19-2/6/19	\$29.86 / Day	\$119.44
TX MOTOR VEHICLE RENTAL TAX (10%)	10%	\$12.72
VLF REC	\$1.95 / Day	\$7.80
Subtotal		(\$139.96)



Estimated Renter Charges

Charges	Price/Unit	Total
NO CHARGE DISTANCE 2/2/19-2/6/19	\$0.00 / Mile	\$0.00
REFUELING CHARGE	\$2.97 / Gallons	\$0.00
YOUNG DRIVER FEE (18-24)	\$10.00 / Day	\$40.00

Optional Protections Accepted

RAP	\$4.99 / Day	\$19.96
DAMAGE WAIVER	\$14.99 / Day	\$59.96

Optional Protections Declined

SUPPLEMENTAL LIABILITY PROTECTION 2	@ \$13.99 / Day	\$0.00
PAI/PEC	@ \$6.00 / Day	\$0.00

Renter Acknowledgement of Accepted and Declined Protections

I acknowledge that I have accepted or declined protections as indicated above.

Taxes and Fees

TX MOTOR VEHICLE RENTAL TAX (10%)	10%	\$12.00
Total Estimated Charge:		\$131.92

Payments:

VISA *****8765	Sale	(\$150.00)
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Renter Acknowledgement of Charges

I acknowledge that I have reviewed and agree to all Estimated Renter Charges and fees listed on Summary of Charges and further agree to pay for final charges in accordance with the Terms and Conditions of this Rental Agreement.

Owner: EAN HOLDINGS, LLC

Additional Drivers

No Additional Drivers are authorized to drive the vehicle with the exception of the drivers listed below.

(Additional driver names listed here if applicable)

Please keep this Rental Agreement Summary with you in the vehicle during the rental.



Local Addenda

NOTICE: YOUR PERSONAL AUTOMOBILE INSURANCE MAY PROVIDE COVERAGE FOR YOUR LIABILITY WHILE OPERATING A RENTAL VEHICLE. THE PURCHASE OF SLP IS NOT REQUIRED AS A CONDITION OF RENTING AN AUTOMOBILE. THIS INSURANCE DOES NOT APPLY TO ANY BODILY INJURY OR PROPERTY DAMAGE ARISING OUT OF THE USE OF A RENTAL VEHICLE BY ANY DRIVER WHILE UNDER THE INFLUENCE OF DRUGS OR ALCOHOL IN VIOLATION OF THE LAW. THE RENTAL CAR COMPANY'S EMPLOYEES, AGENTS OR ENDORSEES ARE NOT QUALIFIED

TO EVALUATE THE ADEQUACY OF THE RENTER'S EXISTING COVERAGE.

NOTICE: YOUR RENTAL AGREEMENT OFFERS, FOR AN ADDITIONAL CHARGE, AN OPTIONAL WAIVER TO COVER ALL OR A PART OF YOUR RESPONSIBILITY FOR DAMAGE TO OR LOSS OF THE VEHICLE. BEFORE DECIDING WHETHER TO PURCHASE THE WAIVER, YOU MAY WISH TO DETERMINE WHETHER YOUR OWN AUTOMOBILE INSURANCE OR CREDIT CARD AGREEMENT PROVIDES YOU COVERAGE FOR RENTAL VEHICLE DAMAGE OR LOSS AND DETERMINE THE AMOUNT OF THE DEDUCTIBLE UNDER YOUR OWN INSURANCE COVERAGE. THE PURCHASE OF THE WAIVER IS NOT MANDATORY. THE WAIVER IS NOT INSURANCE.

THE HARRIS COUNTY-HOUSTON SPORTS AUTHORITY REQUIRES THAT AN ADDITIONAL TAX OF 5% BE IMPOSED ON EACH MOTOR VEHICLE RENTAL FOR THE PURPOSE OF FINANCING ONE OR MORE APPROVED VENUE PROJECTS.

RENTER ACKNOWLEDGEMENT OF LOCAL ADDENDUM



 TERMS AND CONDITIONS

[Click to view Terms and Conditions](#)

FORM# 06TX-JK_UC19

RENTER ACKNOWLEDGEMENT OF THE ENTIRE AGREEMENT

I, THE "RENTER" SIGNING BELOW, HAVE READ AND AGREE TO THE TERMS AND CONDITIONS IN THE RENTAL AGREEMENT JACKET. BY SIGNING BELOW, I AM AUTHORIZING OWNER TO CHARGE TO THE CREDIT CARD(S) AND/OR DEBIT CARD(S) THAT I HAVE PROVIDED TO OWNER ALL AMOUNTS OWED BY ME UNDER THIS AGREEMENT FOR ADVANCE DEPOSITS, INCREMENTAL AUTHORIZATIONS/DEPOSITS, AND ANY OTHER AMOUNTS OWED BY ME, AS WELL AS PAYMENTS REFUSED BY A THIRD PARTY TO WHOM BILLING WAS DIRECTED. I ALSO AUTHORIZE OWNER TO RE-INITIATE ANY CHARGE TO MY CARD(S) THAT IS DISHONORED FOR ANY REASON. I CERTIFY THAT THE DRIVERS LICENSE(S) PRESENTED IS CURRENTLY VALID AND IS NOT SUSPENDED, EXPIRED, REVOKED, CANCELLED OR SURRENDERED. I FURTHER ACKNOWLEDGE AND CONSENT TO THE DISPUTE RESOLUTION PROVISIONS CONTAINED IN THIS AGREEMENT.

A handwritten signature in black ink.



Terms and Conditions electronically accepted by the Renter
2/2/19 at 9:50 AM





Checking *2849



17
DEC
2018

Debit For Checkcard

-\$107.06

Xxxxxx [REDACTED]

12/14/18enterprise

Categories Pending

\$16.41



DEBIT

-\$107.06

Transaction Date

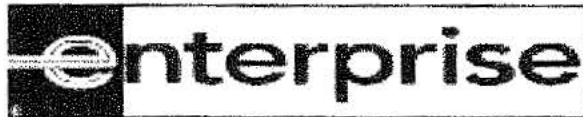
12/17/2018

Posted Date

12/17/2018



See Financial Tools

**Rental Agreement Summary**

RA#: 48GZCB

Renter: [REDACTED]

Dates & Times **Location****Pick up**

Friday, December 7, 2018 8:41 AM 6624 GARTH RD
Start Charges: BAYTOWN, TX 77521-8623
Friday, December 7, 2018 8:41 AM (281) 421-2825

Anticipated Return

Monday, December 10, 2018 8:30 AM 6624 GARTH RD
BAYTOWN, TX 77521-8623
(281) 421-2825

Vehicle

2017 HYUN ACENT SSE GRAY MED License [REDACTED]
VIN: KMHC15AE21H [REDACTED] Vehicle: 781153
Pickup: 12/07/2018 at 8:41 AM ODO:33130 Fuel: 1/4

Vehicle Condition:

-FRONT BUMPER --SCRATCH BOTTOM OUT DAMAGE -
-FRONT BUMPER --ALIGNMENT-REAR BUMPER --SCRATCH

Summary of Charges**Estimated Renter Charges**

Charges	Price/Unit	Total
TIME & DISTANCE 12/7/18-12/10/18	\$12.99 / Day	\$38.97
DAILY MILEAGE:	100 / Day	
SPECIAL MILEAGE:	100 / Day	
EXCESS DISTANCE CHARGE:	\$0.20 / Mile	
REFUELING CHARGE	\$3.29 / Gallons	\$0.00
YOUNG DRIVER FEE (18-24)	\$10.00 / Day	\$30.00

Optional Protections Accepted

RAP	\$4.99 / Day	\$14.97
DAMAGE WAIVER	\$19.99 / Day	\$59.97

Optional Protections Declined

SUPPLEMENTAL LIABILITY PROTECTION 2	@ \$13.99 / Day	\$0.00
PAI/PEC	@ \$6.00 / Day	\$0.00

Renter Acknowledgement of Accepted and Declined Protections

I acknowledge that I have accepted or declined protections as indicated above.

Taxes and Fees

SPORT AUTHORITY TAX (5%)	5%	\$7.48
VLF REC	\$1.95 / Day	\$5.85
TX MOTOR VEHICLE RENTAL TAX (10%)	10%	\$14.98
Total Estimated Charge:		\$172.22

Payments:

VISA *****5138 Sale (\$350.00)

Renter Acknowledgement of Charges

I acknowledge that I have reviewed and agree to all Estimated Renter Charges and fees listed on Summary of Charges and further agree to pay for final charges in accordance with the Terms and Conditions of this Rental Agreement.

PERMISSION GRANTED TO OPERATE VEHICLE ONLY IN THE STATE OF RENTAL AND THE FOLLOWING STATE(S):

OPERATION IN ANY OTHER STATE OR COUNTRY WILL AFFECT YOUR LIABILITY AND RIGHTS UNDER THIS AGREEMENT.

Owner: EAN HOLDINGS, LLC

Additional Drivers

No Additional Drivers are authorized to drive the vehicle with the exception of the drivers listed below.
(Additional driver names listed here if applicable)

Please keep this Rental Agreement Summary with you in the vehicle during the rental.

Local Addenda

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