

4A'S ENTERPRISES INC.

**ERIKA'S WRECKER SERVICE**

Office and Storage Lot: 2528 Holly Road  
 Mailing Address: P. O. Box 271214 • Corpus Christi, Texas 78427  
 Fax: (361) 852-1200



0806250VSF  
 TDLR # 006061621C  
 PERMIT #54

**AH**

**FOR 24 HOUR SERVICE, CALL (361) 854-2113**

P.O. # [REDACTED]  
 MEMBER # [REDACTED]  
 TDLR 0006061621006IM (LP T7936F) TRK# 17  
 TDLR 0006061621007IM (LP T8593G) TRK# 18  
 TDLR 0006061621009IM (LP T5725K) TRK# 26  
 TDLR 0006061621010IM (LP T0288M) TRK# 28  
 NOTIFY PD PD EMP #  
 KEYS  YES  NO  
 DRIVER NAME / LICENSE # [REDACTED]

DATE IN 2/16/25 TIME 6:17 am/pm  
 NAME [REDACTED]  
 ADDRESS [REDACTED]  
 CITY [REDACTED] PHONE [REDACTED]

YR.	MAKE	MODEL	COLOR	LICENSE #	STATE	REQUESTED BY
24	GM	YUKON XL	SILVER	[REDACTED]	TX	[REDACTED]
VIN #						

MILEAGE	PD CASE #	TOW FEE
LOCATION OF PICK UP <u>golfing and webber rd cor</u>	<u>1607/1901</u>	<u>150 00</u>
TAKEN TO [REDACTED]		
ENROUTE MILES	FREE	
TOWED MILES	FREE	
I AUTHORIZE MY VEHICLE TO BE RECOVERED/TOWED/STORED BY THIS COMPANY AT MY CONSENT. Signature: <u>[Signature]</u>		<u>150 00</u>
COMMENTS		
ZONE:		
CAT:		
UNIT #		<b>TOWING SUB TOTAL</b> <u>330 00</u>
RECEIVED <u>1/1</u>	RELEASED <u>1/1</u>	# DAYS <u>0</u> / DAY STORAGE FEE <u>22 85</u>
IMPOUND FEE, (MVR, TARPED, INVENTORY)		
NOTIFICATION FEE		
VEHICLE RECEIVED BY (PLEASE PRINT): <u>Y</u>		LAW ENFORCEMENT NOTIFICATION FEE
		C/C TRANSACTION FEE <u>12 74</u>
		TAX
		<b>TOTAL</b> <u>372 48</u>

You may direct all complaints to Texas Department of Licensing & Regulation at P.O. Box 12157, Austin, TX 78711 or call 800-603-9202 or through the website www.tdlr.texas.gov/complaints or email to enforcement@tdlr.texas.gov.

- ROT
- IMP
- PPI
- TOW
- GOA
- OFF ROAD/ON SAND
- JUMP START
- LOCK OUT
- TIRE CHANGE
- GAS DELIVERY
- RECOVERY
- TOWABLE
- NOT TOWABLE
- ROLLOVER
- TRAILER
- 18-WHEELER TRACTOR
- 18-WHEELER TRAILER

I have been advised of my rights on the back of this receipt.

I the undersigned, do hereby certify that I am legally authorized and entitled to make any and all decisions on said vehicle above. I also agree that if payment is made by check and/or credit card, and is cancelled or not payable, I agree that this vehicle can be repossessed until payment is made in full with any and all repossession fees added in.

By signing this form, I take responsibility for any and all fees.

Signo

**DAMAGE RELEASE**

I have been advised that my vehicle may be damaged if winched, towed, unlocked or left on unattended premises. I recognize the difficulty involved and I agree not to hold the towing service liable for such damages

[REDACTED] DATE 2/16/25

CASH  CHECK  CREDIT CARD  
 AMOUNT \$ 372.48  
 CHECK # \_\_\_\_\_  
 APPROVAL # [REDACTED]

Returned Check Fee \$50.00

**Right of Owners and Operators of Stored Vehicles**

Transportation & Occupation Code-Title 14. Regulation of Motor Vehicles and Transportation-Chapter 2303-2308 The owner or operator of a vehicle that has been removed and placed in a vehicle storage facility without the consent of the owner or operator of the vehicle is entitled to a hearing to determine whether probable cause existed for the removal and placement of the vehicle; and possible overcharges of towing fees. A person entitled to a hearing under this chapter must deliver a written request for a hearing to the court before the 14<sup>th</sup> day after the date the vehicle was removed and placed in the vehicle storage facility, excluding Saturdays, Sundays and legal holidays. If notice was not given, the 14-day deadline for requesting a hearing does not apply, and the owner or operator of the vehicle may deliver a written request for a hearing at any time. A person who fails to deliver a request waives the right to a hearing. Effective 9-1-09, the 14-day period for requesting a hearing begins on the date on which the towing company or vehicle storage facility provides to the vehicle owner or operator the information necessary for the vehicle owner or operator to complete the material for the request for hearing. A request for a hearing must contain:

- The name, address and telephone number of the owner or operator of the vehicle
- The location from which the vehicle was removed
- The date when the vehicle was removed
- The name, address and telephone number of the person or law enforcement agency who authorized the removal
- The name, address and telephone number of the vehicle storage facility where the vehicle was placed
- The name, address and telephone number of the towing company that removed the vehicle
- A copy of any receipts or notification that the owner or operator received from the towing company or vehicle storage facility and
- If a vehicle was removed from a parking facility, photographs showing the location and text of any signs posted at the facility restricting parking of the vehicles or a statement that no signs restricting parking were posted at the parking facility.

The applicable Justice Court having jurisdiction is the Precinct in which the vehicle was towed from:

Precinct 1, Place 1	Judge Benavides	901 Leopard Rm. 116, Corpus Christi, TX 78401 361-888-0201
Precinct 1, Place 2	Judge Santana	901 Leopard Rm. 115, Corpus Christi, TX 78401 361-888-0210
Precinct 1, Place 3	Judge Rubio	11408 Leopard, Corpus Christi, TX 78410 361-241-1222
Precinct 2, Place 1	Judge Woolsey	5725 S Padre Island Dr, Corpus Christi, TX 78412 361-853-4079
Precinct 2, Place 2	Judge Rodriguez	10110 Compton, Corpus Christi, TX 78418 361-937-2614
Precinct 3	Judge Lawrence	115 S Ash St, Bishop, TX 78343 361-387-5922
Precinct 4	Judge Neblett Jr.	705 W Ave A, Port Aransas, TX 78373 361-749-5660
Precinct 5, Place 1	Judge Gonzalez	710 E Main, Robstown, TX 78380 361-767-5205
Precinct 5, Place 2	Judge Pena Jr.	1514 2 <sup>nd</sup> St, Agua Dulce, TX 78330 361-387-0645

The court may charge a filing fee of \$20 for a hearing and may award court costs to the prevailing party, reasonable costs of photographs to a vehicle owner or operator who is the prevailing party; and possible overcharges of towing fees.

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Storage fee for vehicles less than 25 feet in length \$21.03 per day, more than 25 feet in length \$36.80 per day. Impoundment Fee / Preservation Fee \$21.03. Law enforcement Notification \$10. Notification \$50. Third party tow management fee is contract price per agreement approved by city council.

**CCPD Category A auto wrecker [vehicle weight of 10,000 lbs. or less]:** Normal rotation list non-consent tow \$180.00. Private property impound \$155.00. Drop fee \$55. Four wheel drive tow truck utility fee \$75 (remote beach/off-road tows only). Labor charge for unusual circumstances ie: removal from ditch/ water/ righting an overturned vehicle \$50.00. Total maximum towing fee excluding additional time at the scene & unusual distance: Rotation list tow \$305.00, PPI tow \$155.00. Wait time each half-hour or portion of at the scene over first one-half hour \$50.00. Unusual distance charges for a tow originating from US 77/IH 37 and from the area within city limits west of US 77/IH 37, from the area within city limits east of the JFK Causeway Bridge to Port Aransas city limits, from the area within the city limits north of Burluson St. to Portland city limits or for a tow originating from outside city limits..\$50.00. Cleanup only, no tow (debris only, not including hazardous material clean ups) \$60.00

**CCPD Category B auto wreckers:**

Medium tow: Vehicles weighing 10,001 lbs.-24,999 lbs. \$475. Heavy tow: weighing 25,000 lbs., or more \$400 per hour with a two-hour minimum). After 2 hours, an additional hourly charge will be applied at a rate of \$100 per ¼ hour. Additional fee for unusual circumstances not utilizing a rotator such as removal from ditch or water, or righting an overturned vehicle \$450. PPI (include double hookup & tow of tractor & trailer as 1 unit, removal of shaft or axle, application of air to brake system, & additional labor such as cleanup, winch for removal from ditch or water, righting an overturned vehicle, pulling an axle or for similar unusual circumstances) \$520. Costs for specialized equipment owned by towing company such as: a crane, backhoe etc. will be actual cost (within industry standard); if leasing or renting equipment, a maximum of twenty-five (25) per cent up charge may be added.

**Nueces County IM Non-Consent Tow Fee Schedule/DPS, Or Any Other Law Enforcement IM Non-Consent Tow Fee Schedule**

5.1 Maximum Allowable Incident-Management Towing Fees (Category A. Regular or Flatbed Tow Trucks):

- 5.1.1 Incident-management tow (includes double hook-up and towing of truck and trailer as on (1) unit) **\$175.00**
- 5.1.2 Total Maximum, inclusive with 5.1.1 towing fee if the use of dollies and additional labor **\$300.00**
- 5.1.3 Tire Change (in lieu of dollies or similar equipment) 1 Tire **\$25.00** 2 or more tires **\$40.00**
- 5.1.4 Additional/special labor (e.g. winching to remove a vehicle from embankment, water, etc., righting an over-turned vehicle, or other similar unusual circumstances) All inclusive fee per hour **\$45.00**
- 5.1.5 Distance Fee (cost/mile for every mile in excess of 25 miles from yard) **\$3.25**
- 5.1.6 Additional fee for each half-hour or portion thereof at the scene in excess of one-half hour not caused by delay on the part of the operator **\$40.00**
- 5.1.7 Four-wheel drive remote beach/off-road tows only **\$75.00**
- 5.1.8 Drop fee **\$50.00**

5.2 Maximum Allowable Incident-Management Towing Fees (Category B Heavy-duty or Large Tow Trucks):

- 5.2.1 Incident-Management tow (includes double hookup and towing of tractor and trailer as one (1) unit, removal of shaft or axle, application of air to brake system, and/or caging brakes, to prepare for tow) **\$475.00**
- 5.2.2 Working Time (e.g., winching to remove a vehicle from embankment, water, etc., righting an overturned vehicle, assisting with clean up, loading or unloading the vehicle, or other similar work) All inclusive fee, per hour **\$375.00**
- 5.2.3 Delay fee (assessed for each half hour tow truck is delayed at scene after time vehicle is loaded when delay is NOT caused by tow truck operator) per half hour **\$40.00**
- 5.2.4 Distance fee (cost/mile for every mile in excess of 25 miles from yard) **\$12.50**
- 5.2.5 Special Costs (cost for obtaining any specialized equipment, e.g., crane, backhoe, trailer, fork lift, etc.) **Actual Cost + 25% Mark Up**

**ALL FEES DO NOT INCLUDE IMPOUND FEES, NOTIFICATION FEES, OR STORAGE. PRICING OF UNUSUAL ITEMS WILL BE ON A CALL TO CALL BASIS / ANY AND ALL TIME STARTS AT TIME CALL WAS TAKEN**

# Residence INN

BY MARRIOTT

Residence Inn®  
 309 South Shoreline Blvd., Corpus Christi, TX 78401 P 361.904.0090  
 Marriott.com/CRPDR

[Redacted]  
 The Colony TX [Redacted]  
 Vacation

Room: 403  
 Room Type: ONQQ  
 Number of Guests: 1  
 Rate: \$259.00  
 Clerk: ASF

Arrive: 14Feb25 Time: 06:51PM Depart: 17Feb25 Time: 01:43PM Folio Number: [Redacted]

DATE	DESCRIPTION	CHARGES	CREDITS
<i>Folio charges for 16Feb25 through 17Feb25</i>			
16Feb25	Room Charge	259.00	
16Feb25	Cc Tourism Pid Reim Fee	5.18	
16Feb25	State Occupancy Tax	15.85	
16Feb25	City Tax	23.78	
17Feb25	Visa		911.42
	Card # [Redacted]		
	Card Type: VISA Card Entry: CHIP Approval Code: [Redacted]		
	Label: VISA CREDIT AID [Redacted]		
		<u>303.81</u>	
	<b>THIS IS A PARTIAL LISTING OF GUEST CHARGES. SUBTOTAL:</b>		<b>607.61</b>

Marriott Bonvoy Account # [Redacted] your Marriott Bonvoy points/miles earned on your eligible earnings will be credited to your account. Check your Marriott Bonvoy account statement or your online statement for updated activity.

Thank You For Staying At The Residence Inn Corpus Christi Downtown. If You Have Any Questions Or Concerns Regarding Your Bill Please Contact Us At ri.crpdr.gm@marriott.com

See our "Privacy & Cookie Statement" on Marriott.com.

*ADDITIONAL NIGHT DUE TO VEHICLE BREAKDOWN*

KEEP

*Chuy's*

Always Fun! Always Fresh!  
5933 S. Padre Island Dr.  
Corpus Christi, TX 78412  
(361) 985-0608

9803 Venice V

Tbl 1/1 Chk 408 Gst 2  
Feb17'25 04:43PM

1 CHANGA \$\$QUESO	15.29
1 STEAK BURRITO \$\$QUESO	15.79
1 TEA	3.19
1 NO BEV	0.00
Subtotal	34.27
Total Tax	2.83
05:13PM Total Due	37.10

Food Tax 2.83

Tip + 7.50  
THANK YOU!! 44.60


SCAN QR TO PAY



Scan to Pay  
For your convenience provided  
are the following gratuity  
calculations based on the  
total check amount:

25% is \$9.28  
20% is \$7.42  
15% is \$5.57

Chuy's never includes gratuity.

 Outlook

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**Enterprise Rental Agreement** [REDACTED]

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From DoNotReply@Enterprise.com <DoNotReply@Enterprise.com>

Date Mon 2/17/2025 4:29 PM

To [REDACTED]

 1 attachment (48 KB)

Enterprise Rental Agreement 78R2K0.pdf;



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Hi [REDACTED] **Thanks for choosing Enterprise!**

This email is not your Rental Agreement. Attached is your full Rental Agreement and Terms and Conditions for RA # [REDACTED] from CORPUS CHRISTI SPID.

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**Rental Agreement Summary**

RA#: [REDACTED]  
Renter: [REDACTED]

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**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)

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 **Dates & Times**

 **Location**

Monday, February 17, 2025 4:17 PM

CORPUS CHRISTI SPID  
6249 S PADRE ISLAND DR  
CORPUS CHRISTI, TX 78412  
(361) 851-8600

Saturday, February 22, 2025 4:00 PM

CORPUS CHRISTI SPID  
6249 S PADRE ISLAND DR

 **Dates & Times**

 **Location**

CORPUS CHRISTI, TX 78412  
(361) 851-8600

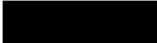
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 **Vehicle**

Make / Model: CHEV / EQUI

Color: WHITE

Mileage: 19780

License #: 

Vehicle #: 

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 **Terms and Conditions**

[Click to view Terms and Conditions](#)

 **Privacy Policy**

[Click to view Privacy Policy](#)

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For questions or concerns regarding your rental please contact us at (361) 851-8600

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watermark: Messageframework /prd2\_etc



Rental Agreement Summary

RA#: [REDACTED]
Rental Location: CHEV/CADI SOUTH CORPUS CHRISTI 2497
Billing Cycle: 24-HOUR

Dates & Times Location

Pick up: Monday, February 17, 2025 4:17 PM
6249 S PADRE ISLAND DR
CORPUS CHRISTI, TX 78412
(361) 851-8600

Anticipated Return: Saturday, February 22, 2025 4:00 PM
6249 S PADRE ISLAND DR
CORPUS CHRISTI, TX 78412
(361) 851-8600

Vehicle

2024 CHEV EQUI 1LT2 WHITE
VIN: [REDACTED]
Pickup: 02/17/2025 @ 4:17 PM
Vehicle Condition: Passenger Fender Alignment: plastic misaligned

Summary of Charges

Estimated Bill-To

CHEV/CADI SOUTH CORPUS CHRISTI 2497
Reference: [REDACTED]
Pays: 100.0%

Table with 3 columns: Charges, Price/Unit, Total. Rows include TIME & DISTANCE, TX MOTOR VEHICLE RENTAL TAX (10%), VLF REC, and Subtotal (\$225.00).

Estimated Renter Charges

Table with 3 columns: Charges, Price/Unit, Total. Row includes TIME & DISTANCE 2/17/25-2/22/25 at \$5.91/Day for a total of \$29.53.

NO CHARGE DISTANCE 2/17/25-2/22/25 \$0.00 / Mile \$0.00

DAILY RATE: \$45.00 / Day
HOURLY RATE: \$14.85 / Hour

Optional Protections Accepted

No optional protections accepted.

Optional Protections Declined

Table with 3 columns: Protection Name, Price, Total. Rows include PERSONAL EFFECTS COVERAGE, RAP, DW/CDW OPTIONAL, and SLP.

Renter Acknowledgement of Accepted and Declined Protections

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

[REDACTED]

Taxes and Fees

Table with 3 columns: Tax/Fee Name, Rate, Total. Rows include VLF REC, TX MOTOR VEHICLE RENTAL TAX (10%), and Total Estimated Charge (\$34.00).

Payments: VISA [REDACTED] Auth (\$84.00)

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 Additional Terms and Conditions of this Contract.

[REDACTED]

Owner: [REDACTED]

Additional Drivers

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

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

Local Addenda

For rentals originating in the state of Texas, the following will either replace or supplement the Additional Terms and Conditions:

Handwritten notes: First 5 days - \$7/PER DAY 15% RESPONSIBILITY

The following is added to the "Optional Damage Waiver" section:

For Exotic class Vehicles, If you purchase DW, we agree, subject to the actions that invalidate DW listed below, to limit your damage responsibility to \$2,500 for all of the cost of damage to, loss or theft of, the Vehicle or any part or accessory and related costs regardless of fault or negligence.

**If your Vehicle was not rented under the Enterprise Truck Rental brand, the following will void DW and you will be responsible for damage to, loss or theft of the Vehicle:**

- a. If the Vehicle is damaged when used or driven:
- (1) by any person other than you or an AAD(s);
  - (2) by any person under the influence of an intoxicant that impairs driving ability, including alcohol, an illegal drug(s), or a controlled substance;
  - (3) when used while engaged in the commission of a crime other than a traffic infraction;
  - (4) to carry persons or property for hire;
  - (5) to tow or push anything;
  - (6) for driver's training;
  - (7) to engage in a speed contest;
  - (8) outside the continental United States and the use is not specifically authorized by the Contract;
  - (9) by you or ADD(s) and you cause damage intentionally or by willful or wanton misconduct; or
  - (10) we entered into the Contract based on fraudulent information supplied by you.

**The following are added to the Additional Terms and Conditions:**

**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.**

**\*If your Vehicle was rented under the Enterprise Truck Rental Brand, the following is also added: Damage Waiver does not apply to any loss or damage resulting from theft of vehicle, components or contents, except where required by law; or to overhead damage to the passenger compartment or container; or damage resulting from improper fueling.\***

**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.**

**THE FOLLOWING ADDITIONAL TAXES MAY APPLY TO YOUR RENTAL DEPENDING ON THE GEOGRAPHIC LOCATION OF WHERE YOU RENTED THE VEHICLE IN TEXAS. IF THEY APPLY TO YOUR RENTAL, THEY WILL BE LISTED ON THE RENTAL SUMMARY. THESE TAXES ARE ALSO LISTED IN THE FEE SCHEDULE.**

**\*\*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.**

**\*\*The City of Euless requires that an additional tax of five (5%) percent be imposed on each motor vehicle rental for the purpose of financing certain projects under a revenue sharing agreement.**

**\*\*For rentals originating in the city of Arlington: the city of Arlington requires that an additional tax of 5% be imposed on each motor vehicle rental for the purpose of financing a portion of the costs of the Dallas Cowboys complex development project approved by the voters of the City on November 2, 2004, and the Rangers Project approved by the voters of the City on November 8, 2016.**

**\*\*Bexar County requires that an additional tax of 5% be imposed on each motor vehicle rental for the purpose of financing a multipurpose sports and community venue project approved by the voters of the city on November 2, 1999.**

**\*\*The City of Austin requires that an additional tax of 5% be imposed on each motor vehicle rental for the purpose of financing the Town Lake Park community events center venue project.**

**\*\*The Amarillo-Potter events venue district requires that an additional tax of 5% be imposed on each motor vehicle rental for the purpose of financing the civic center expansion and new arena construction projects.**

**\*\*McLennan County requires that an additional tax of 5% be imposed on each motor vehicle rental for the purpose of financing a venue project at the heart of Texas Fairgrounds and on surrounding property.**

**\*\*LUBBOCK COUNTY REQUIRES THAT AN ADDITIONAL TAX OF 5.00% BE IMPOSED ON EACH MOTOR VEHICLE RENTAL FOR THE PURPOSE OF FINANCING A VENUE PROJECT, CONSISTING OF A NEW MULTI-PURPOSE EXPOSITION CENTER, OTHER ADJACENT SUPPORT FACILITIES AND RELATED INFRASTRUCTURE, APPROVED BY THE VOTERS OF THE COUNTY ON NOVEMBER 6, 2018.**

**\*\*The City of El Paso requires that an additional tax of 5% be imposed on each motor vehicle rental for the purpose of financing the Sun Bowl venue project.**

RENTER ACKNOWLEDGEMENT OF LOCAL ADDENDA



TERMS AND CONDITIONS

[Click to view Additional Terms and Conditions](#)

FORM# UNIV.NA\_UC25

RENTER ACKNOWLEDGEMENT OF THE ENTIRE CONTRACT

I, THE "RENTER" BY SIGNING BELOW, HAVE READ AND AGREE TO THE TERMS AND CONDITIONS IN THE ADDITIONAL TERMS AND CONDITIONS, WHICH ARE INCORPORATED BY REFERENCE AS IF FULLY SET FORTH HEREIN, AND THE RENTAL AGREEMENT SUMMARY (COLLECTIVELY, THE ADDITIONAL TERMS AND CONDITIONS AND THE RENTAL AGREEMENT SUMMARY ARE THE "CONTRACT"). 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 CONTRACT FOR ADVANCE DEPOSITS, INCREMENTAL AUTHORIZATIONS/DEPOSITS, AND OR 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 DRIVER'S LICENSE(S) PRESENTED IS CURRENTLY VALID AND IS NOT SUSPENDED, EXPIRED, REVOKED, CANCELLED OR SURRENDERED. I FURTHER ACKNOWLEDGE AND CONSENT TO THE TERMS AND CONDITIONS SET FORTH IN THE PARAGRAPH WITH THE HEADING "DISPUTE RESOLUTION PROVISION: MANDATORY ARBITRATION AGREEMENT" IN THE ADDITIONAL TERMS AND CONDITIONS. BY SIGNING BELOW RENTER AGREES TO OWNER'S COLLECTION OF INFORMATION ABOUT RENTER'S USE OF VEHICLE AND TEXTING & CALLING TERMS. SEE PARAGRAPHS WITH THE HEADINGS TEXT & CALL AND OWNER'S COLLECTION AND USE OF VEHICLE DATA: RENTER'S USE OF VEHICLES NAVIGATION AND INFOTAINMENT SYSTEMS AND VEHICLE MANUFACTURER APPS IN THE ADDITIONAL TERMS AND CONDITIONS.



Additional Terms and Conditions of the Contract electronically accepted on 2/17/25 at 4:28 PM

Vehicle Breakdown - VII [REDACTED]

From [REDACTED]

Date Mon 2/17/2025 8:31 AM

To [REDACTED]

Cc [REDACTED]

I am documenting that my vehicle, a 2024 GMC Yukon XL Denali, with VIN [REDACTED] and approximately 2300 miles on it broke down while away from home in Corpus Christi, TX. The vehicle was stalled in the left hand lane of a 4 lane road. The police were called to assist with traffic and their contracted wrecker towed my vehicle. Since this occurred during nonbusiness hours, the vehicle was towed to the tow companies secured facility and will be towed to AutoNation Buick GMC Corpus Christi, 6602 S Padre Island Dr, Corpus Christi, TX 78412, [\(361\) 247-2494](tel:(361)247-2494) on Monday morning, 2/17/25 for service.

Documenting this as I need to gain your preapproval for the work to be completed in order to fulfill the terms of the warranty and as a notice that I am unable to use the preferred vendor, Demontrond GMC in Houston as the car is not mobile and we too far from Houston for the service there.

Please send me additional information on how to ensure I correctly document my trip interruption and towing costs for reimbursement.

Thanks for your help.

[REDACTED]

WARRANTY FOREVER WAS  
PURCHASED AT DEMONTROND  
AND REQUIRES NOTIFICATION/  
APPROVAL TO STAY IN FORCE  
FOR REPAIRS .