

GPS MONTHLY/WEEKLY RENTAL AGREEMENT

I (**print name**) _____ understand that by initialing each clause below I signify my agreement with each clause.

(Initial here)

Upon sending this agreement by fax, email, or US Mail to www.demarr.com, I will be charged (**select amount**) \$350.00 _____ per week or \$1000.00 _____ per month rental fee for my (**select device**) _____ GPS device Number (1) or _____ GPS device number (2), and a one-time 100% refundable deposit of \$600.00 for a total of \$950.00 for the weekly plan or \$1600 for the monthly plan.

(Initial here)

My \$600.00 deposit is to cover possible damage/loss of my GPS unit and is 100.00% refundable upon my return of my GPS unit "in working condition". If my product is deemed damaged upon return to www.demarr.com, any labor and/or parts charges to repair the unit will be debited from my deposit and will not be refundable

(Initial here)

If I fail to return the GPS unit, regardless of the reason, my deposit will not be refunded. I may be responsible for additional hardware and software charges.

(Initial here)

My rental period begins upon receipt of the GPS device. In the event of shipping errors, www.demarr.com will amend my rental period to reflect the date of delivery. If I do not accept delivery, I will be charged the amount equivalent to my payment selection of one week or one month to cover processing, shipping, and inventory expenses.

(Initial here)

I will be charged \$350 or \$1000.00 equivalent to one week or one month of rental depending on the payment type I selected above if for any reason I fail to return the GPS Device when required.

(Initial here)

My monthly/weekly rental fee is **not prorated** and there will be no partial refund given if I return my GPS device early. My billing information and personal information will be kept confidential and will not be disclosed to any third parties.

(Initial here)

The failure of client to adhere to any of the above called payments shall give John A. DeMarr, P.I., the option of ceasing all services and does not entitle client to any of the fees already earned. In the event client fails to pay for services agreed after the 15-day grace period, client shall be determined to be in "default" and will at that point be determined to be a "collection account". Client shall be liable for collection costs of 20% of the gross amount due and this amount shall be added on to the principal, inclusive of 10% interest plus any and all attorney fees from the first billing and/or non-payment date.

(Initial here)

This agreement will be governed by and construed in accordance with the laws of the State of California, County of Orange. The information contained herein is confidential and maybe subject to the attorney-client and/or attorney work Product privilege. The information contained herein is confidential and proprietary, and is the property of the investigation company providing the report.

I (print name) _____ authorize OC Resources, Inc., to charge my credit card
(Select amount) _____\$950.00 first week and deposit _____\$1600.00 first month and deposit upon
receiving my order. I authorize OC Resources, Inc., to charge my credit card an additional
(select amount) _____\$350.00 per week _____\$1000.00 per month on (calendar day of the
month)_____ day of every month/week until I return my rental.

Signature _____ Date: _____

Ship to address: _____

UPS Service: _____3 - day (free)_____Next-Day (\$45.00)

Billing & Contact Information: --Please Print ONLY--

Full Name: _____
Billing Address: _____ Apt# _____
City: _____ State: _____ Zip _____
Phone (area code first) _____

Credit Card Information:

Credit Card Number: _____
Type of Card: _____ VISA _____ MCARD _____ AMEX
Expiration Date: _____ / _____ / _____
Security Code (CV): _____ (3 digit code on back of card)

For www.demarr.com Staff Use Only

Web Order Received: ___/___/___ CC# Charged: ___/___/___
Ship Date: ___/___/___ Monthly/Weekly Rental Charges: _____ on
_____ day of every month or _____ day of every week.