

Submitted by: _____
Approved by: _____
Date: _____

50' RENTAL SPACE AGREEMENT

Please return via fax to 313-842-7650

CUSTOMER NAME _____ DRIVERS LICENCE # _____

TYPE & NAME OF EQUIPMENT TO BE STORED _____

SERIAL NUMBER OR VIN NUMBER _____

ONLY ONE POWER VEHICLE WITH TRAILER ATTACHED PER SPACE

COMPANY NAME _____

ADDRESS _____ CITY _____ STATE _____ ZIP _____

OFFICE PHONE # _____ CELL PHONE # _____

ALTERNATE CONTACT NAME _____ PHONE # _____

EMAIL ADDRESS: _____ STICKER # _____ TRUCK# _____

AUTHORIZED ACCESS PERSONS

NAME _____ NAME _____

ONLY THE CUSTOMER AND AUTHORIZED PERSONS WILL BE ALLOWED TO ACCESS THE RENTED SPACE UNDER THIS AGREEMENT. MANAGEMENT MUST BE NOTIFIED IN WRITING OF ANY CHANGES OF AUTHORIZED PERSONS.

CAUTION

FAILURE TO PAY WILL RESULT IN:

-**\$15 LATE FEE IF PAYMENT IS NOT RECEIVED BY THE 10TH OF THE MONTH PER SPACE**

-DENIED ACCESS TO YOUR STORAGE

-\$100 LIEN FEE CHARGED AFTER 30 DAYS AFTER THE DUE DATE

-ASSESSMENT OF A LIEN AND SALE OF STORED GOODS

-CUSTOMER BEARS ENTIRE RISK OF LOSS OR DAMAGE TO ANY PROPERTY STORED INCLUDING LOSS OR DAMAGE RESULTING FROM THE NEGLIGENCE OF THE MANAGEMENT.

-IF NOTICE IS MADE REQUIRING CLEANUP IN RENTAL SPACE IS MADE AND CLEAN UP IS NOT COMPLETED WITHIN 7 DAYS A FEE WILL BE ASSESSED FOR CLEANUP OF SAME.

-ONE MONTH SECURITY DEPOSIT IS REQUIRED FOR EACH SPACE RENTED.

-EQUIPMENT IMPOUNDED BY A TOWING FACILITY; ALL COSTS INCURRED WILL BE RESPONSIBILITY OF RENTER

-YOUR SPACE SHOULD BE CLEANED OF ANY DEBRIS ON A DAILY BASIS, OR YOU WILL BE CHARGED FOR CLEANUP MINIMUM \$500 FEE.

-YOU ARE RESPONSIBLE TO HAVE A CURRENT PARKING STICKER ON YOUR TRUCK AND TRAILER AT ALL TIMES

-IT IS YOUR RESPONSIBILITY TO UPDATE YOUR YEARLY PARKING STICKER AND ENSURE IT IS THE CURRENT YEAR ON VEHICLE.

-IF YOU FAIL TO PAY YOUR RENT, YOU AUTHORIZE US TO HAVE YOUR VEHICLE TOWED AS ABANDONED

COPY OF DRIVER'S LICENSE, REGISTRATION AND CREDIT CARD IS REQUIRED TO BE SUBMITTED WITH THIS AGREEMENT

NO UNAUTHORIZED USE OF DUMPSTERS:

-DUMPSTER MAY BE USED FOR A FEE.

-OFFENDERS WILL HAVE CAR IMPOUNDED, GOODS CONFISCATED AND A \$500 FINE

WARNING - DO NOT STORE THE FOLLOWING

-EXPLOSIVES, FIREWORKS, OR AMMUNITION

-CORROSIVE, TOXIC OR HAZARDOUS MATERIALS OR WASTE

-TIRES, MOTOR OIL OR BATTERIES

-CONTROLLED SUBSTANCES OR ALCOHOLIC BEVERAGES

-ANY OTHER DANGEROUS OR HEALTH RISK ITEM

-ANY LIVING CREATURE OR ORGANISM, OR ANY DEAD ANIMAL OR OTHER CARCASS
-ALL ITEMS MUST BE CONTAINED INSIDE

ATTENTION

THIS IS A MONTH-TO-MONTH LEASE. THE TERM OF THIS TENANCY SHALL COMMENCE ON THE RENTAL AGREEMENT DATE WRITTEN, AND SHALL CONTINUE THEREAFTER ON A MONTHLY BASIS. RENT IS PAYABLE IN ADVANCE OF THE RENTAL AGREEMENT DATE SPECIFIED. **THE MANAGEMENT IS NOT A BAILEE OF CUSTOMER'S PROPERTY. THE MANAGEMENT DOES NOT ACCEPT CONTROL, CUSTODY, OR RESPONSIBILITY FOR THE CARE OF PROPERTY. THE MANAGEMENT IS NOT RESPONSIBLE FOR THEFT OF ANY PART OF CUSTOMER'S PERSONAL PROPERTY, INCLUDING BUT NOT LIMITED TO THE CUSTOMER'S TRACTOR, TRAILER, OR TRANSPORTED GOODS.**

THE MANAGEMENT MAY, BUT IS NOT REQUIRED TO LOCK THE SPACE RENTED. THERE IS NO REFUND FOR UNUSED DAYS IF YOU VACATE THE SPACE BEFORE THE END OF THE CURRENT MONTH. NOTICE OF TERMINATION MUST BE IN WRITING TO THE MANAGEMENT BEFORE THE START OF THE NEXT MONTH DUE. THE MANAGEMENT REQUIRES THE RIGHT TO CHANGE THE STORAGE RATES WITH 30 DAYS PRIOR WRITTEN NOTICE TO CUSTOMER. IT IS THE CUSTOMER RESPONSIBILITY TO PAY ON OR BEFORE THE DUE DATE OR LATE FEE WILL BE ASSESSED. THE MANAGEMENT HAS THE RIGHT TO CHANGE HOURS OF OPERATION OR TO PROCLAIM RULES AND AMENDMENTS, OR ADDITIONAL RULES AND REGULATIONS FOR THE SAFETY, CARE, AND CLEANLINESS OF THE PREMISES. *NOTICE:* IF YOU FAIL TO MAKE YOUR REQUIRED PAYMENTS, YOU WILL HAVE TO VACATE THE PROPERTY OR YOUR PROPERTY MAY BE SOLD AT A LATER DATE. IN ORDER TO PRESERVE YOUR RIGHT TO BE NOTIFIED, IT IS IMPORTANT THAT YOU NOTIFY US IN WRITING OF ANY CHANGES TO YOUR MAILING ADDRESS. ALSO YOU SHOULD SUPPLY US WITH THE NAME AND ADDRESS OF ANOTHER PERSON WHO CAN REACH YOU IF YOU ARE NOT AT YOUR MAILING ADDRESS, AND WE WILL NOTIFY THAT PERSON AT THE SAME TIME IN THE SAME MANNER AS WE NOTIFY YOU. CUSTOMER MUST UNDERSTAND ALL SIZES ARE APPROXIMATE.

CAUTION

IF RENT IS NOT PAID ON OR BEFORE THE DUE DATE, A \$15 LATE CHARGE IS DUE. A \$15 PRE-LIEN FEE WILL BE CHARGED IF PAYMENT IS NOT RECEIVED 30 DAYS AFTER THE DUE DATE. A \$100 LIEN PROCESSING FEE PLUS ALL EXPENSES ASSOCIATED WITH THE SALE WILL ALSO BE CHARGED WHEN THE RENT IS 30 DAYS LATE. THE CUSTOMER SHALL BEAR ALL RISKS OF LOSS OR DAMAGE TO ANY AND ALL PROPERTY STORED IN THE RENTAL SPACE, INCLUDING, BUT NOT LIMITED TO LOSS OR DAMAGE RESULTING FROM THE NEGLIGENCE OF THE MANAGEMENT. THE MANAGEMENT IS HEREBY GIVEN A CONTRACTUAL LANDLORDS LIEN UPON ALL PROPERTY STORED BY THE CUSTOMER TO SECURE PAYMENT OF ALL MONIES DUE UNDER THIS AGREEMENT, INCLUDING ANY FEES AND COSTS. THE LIEN EXISTS AND WILL BE ENFORCABLE FROM THE DATE RENT OR OTHER CHARGES ARE DUE AND UNPAID. THE PROPERTY SHALL BE DEEMED TO BE ATTACHED FROM THE FIRST FROM THE FIRST DAY OF THE AGREEMENT.. THE PROPERTY STORED IN THE LEASED SPACE MAY BE SOLD TO SATISFY THE LIEN IF CUSTOMER REMAINS IN DEFAULT FOR 30 DAYS OR MORE. PROCEEDS FROM THE SALE WILL BE DISTRIBUTED FIRST TO SATISFY ALL LIENS. THE REMAINDER, IF ANY, WILL BE HELD FOR THE CUSTOMER FOR SIX MONTHS, THEN THE FUNDS WILL BE TRANSFERRED TO THE APPROPRIATE AUTHORITY. THIS LIEN AND ALL RIGHTS GRANTED ARE IN ADDITION TO ANY LIEN OR RIGHTS GRANTED BY THE STATUTES OF THE STATE. IN ADDITION TO THE RENTS AND CHARGES AGREED UPON AND PROVIDED FOR IN THIS RENTAL AGREEMENT, CUSTOMER SHALL BE LIABLE FOR ALL COSTS, FEES AND EXPENSES, INCLUDING ATTORNEY'S FEES, REASONABLY INCURRED, INCIDENT TO DEFAULT, PRESENT OR FUTURE, FOR THE PRESERVATION, STORAGE, INVENTORY, ADVERTISEMENT AND SALE OF THE PROPERTY STORED IN THE RENTAL SPACE, OR OTHER DISPOSITION, AND TO ENFORCE THE RIGHTS PROVIDED UNDER THIS RENTAL AGREEMENT. UPON DEFAULT OF ANY OBLIGATION UNDER THIS RENTAL AGREEMENT, CUSTOMER AND ALL AUTHORIZED INDIVIDUALS SHALL BE DENIED ACCESS TO THE PROPERTY CONTAINED IN THE RENTAL SPACE UNTIL SUCH TIME THAT THE DEFAULT HAS BEEN REMEDIED AND THE TOTAL BALANCE OWED HAS BEEN PAID IN FULL. A MINIMUM \$50 CLEANING FEE WILL BE ASSESSED IF THE SPACE IS DIRTY OR IN NEED OF REPAIR AT CONTRACT TERMINATION. CUSTOMERS ARE NEVER TO USE DUMPSTERS FOR DISPOSAL OF HAZARDOUS OR TOXIC MATERIALS, OR WASTES, OFF-SITE REFUSE OR ITEMS SUCH AS COUCHES, MATTRESSES, ETC.

WARNING

CUSTOMER SHALL HAVE ACCESS TO THE RENTAL SPACE ONLY FOR THE PURPOSE OF STORING AND REMOVING PROPERTY STORED IN THAT RENTAL SPACE. THE RENTAL SPACE SHALL NOT BE USED FOR RESIDENTIAL PURPOSES OR OPERATION OF A BUSINESS. CUSTOMER AGREES NOT TO STORE ANY HAZARDOUS MATERIALS, HAZARDOUS SUBSTANCE, WASTE, SOLID WASTE, TOXIC CHEMICALS, ILLEGAL GOODS, EXPLOSIVES, HIGHLY FLAMMABLE MATERIALS, PERISHABLE FOODS OR ANY OTHER GOODS WHICH MAY CAUSE DANGER OR DAMAGE TO THE RENTAL SPACE. CUSTOMER AGREES NOT TO STORE ANY LIVING CREATURE OR ORGANISM, OR ANY DEAD ANIMAL OR OTHER CARCASS. CUSTOMER AGREES THAT PERSONAL PROPERTY AND RENTAL SPACE SHALL NOT BE USED FOR ANY UNLAWFUL PURPOSE. CUSTOMER AGREES NOT TO LEAVE WASTE, NOT TO ALTER OR AFFIX SIGNS ON THE RENTAL SPACE AND AGREES TO KEEP THE RENTAL SPACE IN GOOD CONDITION

DURING THE TERM OF THE RENTAL AGREEMENT. CUSTOMER AGREES NOT TO STORE HEIRLOOMS, JEWELRY, WORKS OF ART, OR ANY OTHER ITEM OF SENTIMENTAL VALUE.

Termination-
Submitted by: _____
Approved by: _____
Date: _____

RENTAL AGREEMENT

SPACE NUMBER _____ SPACE SIZE _____

MONTHLY RENTAL FEE _____ MONTHLY DUE DATE _____

CUSTOMER SIGNATURE _____

MANAGEMENT SIGNATURE _____ DATE _____

TERMINATION OF RENTAL AGREEMENT

DATE OF TERMINATION _____ SPACE # (s) _____ SPACE CLEAN _____

KEY(S) RETURNED _____

CUSTOMERS SIGNATURE _____ PRINT _____

MANAGEMENT SIGNATURE _____ PRINT _____

BELOW YOU WILL FIND OUR CREDIT CARD AUTHORIZATION FORM. PLEASE PRINT THIS FORM, COMPLETE, AND SIGN IT. THEN ATTACH TO YOUR CREDIT APPLICATION AND A LEGIBLE COPY OF THE FRONT AND BACK OF THE CREDIT CARD TO 800-ROADAID

THANK YOU FOR CHOOSING 800-ROADAID.

800-ROADAID - CREDIT CARD AUTHORIZATION FORM

CUSTOMER NAME: _____

COMPANY NAME: _____

1. RENT _____
2. DRIVERS LICENSE# _____
3. CARD NUMBER _____
4. EXPIRATION DATE _____
5. CARDHOLDER NAME _____
6. CARDHOLDER BILLING ADDRESS _____
7. ☐ I AUTHORIZE 800-ROADAID TO CHARGE A RECURRING FEE OF \$ _____ USD TO THE CREDIT CARD LISTED ABOVE FOR MONTHLY RENTAL SPACE UNTIL CONTRACT IS TERMINATED ACCORDING TO TERMS IN AGREEMENT.
8. CARD HOLDER SIGNATURE: (MUST BE IN HANDWRITING) _____

TODAY'S DATE _____

9. PLEASE ATTACH A VISIBLE COPY OF THE CREDIT CARD AND (BACK SIDE), INCLUDING SIGNATURE PANEL.

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THE CARDHOLDER AGREES THAT 800-RODAID WILL BILL THE SUBSCRIBER'S CREDIT CARD. THANK YOU FOR YOUR COOPERATION & YOUR BUSINESS. **800-RODAID** 33200
MOUND ROAD STERLING HEIGHTS, MI 48310