

**Rental Agreement**

We have received your request to have either of the following POS equipment items provided to you. This equipment will only be used with our airtime service at a weekly rental rate of \$3.99 each as an automatic ACH from your bank account or wallet balance:

- Terminal
- Thermal Printer

This agreement must be completed, signed and sent back to initiate the equipment deployment and rental account set-up. Please read and sign below as an indication of your agreement to the following conditions:

1. Merchant will continue using Eureka for all airtime payments.
2. Merchant will pay a penalty fee (\$500 per unit) IF:
  - a. A merchant stops doing business with Eureka and the equipment is not shipped to the address below within 3 working days from date of separation. (Shipping will be at merchant's expense).

**Eureka Revenue, Inc.**  
**1550 Valley Vista Dr, Diamond Bar, CA. 91765**  
**P. 877-374-0009 | F. 877-878-8481**

- b. Merchant does not return defective equipment within 3 working days from date of replacement receipt.
- c. The provided equipment is lost, damaged, or stolen.

If any of the above applies, Eureka Revenue, Inc. will ACH \$500.00 per piece of equipment from your current bank account or will withhold any commissions forthcoming until balance due has been paid off.

The weekly rental fee of \$3.99 will be charged to the account throughout the first 12 months of service. We will conduct an annual evaluation of the account at the conclusion of every 12 month period to determine monthly retail sales volume. Merchant will receive a credit for each month the retail sales volume meets or exceeds \$20,000.

Merchant Name: \_\_\_\_\_ Terminal ID#: \_\_\_\_\_

Signature: \_\_\_\_\_ Date: \_\_\_\_\_  
(Primary Owner)

Print Name: \_\_\_\_\_ Address: \_\_\_\_\_  
(Primary Owner)