

Four Star Rentals - KW  
305 294-7171 Fax 292-4808  
5216 US Highway 1  
Key West, FL 33040  
RENTED AND/OR SOLD TO

STOCK ISLAND, FL • (305) 294-7171 • FAX (305) 292-4808  
7:30 TO 5PM MON-FRI. • 8AM TO 4PM SAT

DATE AND TIME IN 204072

332185

DATE AND TIME OUT

12/20/2017

9.25 AM

CLOSED SUNDAY

12/13/2017

10:00 AM  
DELIVERED TO

FOR DELIVERED ITEMS, CUSTOMER MUST CALL FOR PICK UP

**Closed Contract/Invoice**

Account #: **KWRUTIL**  
KW Resort Utilities, Corp  
PO Box 2125  
Key West, FL 33045

Front Street  
Stock Island

Delivery Date: 12/13/2017 Time: 10.00 AM-11.00 AM

Pickup Date: 12/14/2017 Time: 10:00 AM-11:00 AM

WRITTEN BY: **ERIK** CHECKED IN BY: **305-295-3301** AGENT'S NAME: **AEMA** JOB LOCATION: **STOCK ISLAND**

DRIVER LICENSE / ID NUMBER: **999999999999XXXXX** P. O. NO. OR JOB NO.: **12/14/2017 10.00 AM**

Item #	Description	Qty	Out / In	Rates	M	W	D	H	Date&Time In	Amount
GH55191	FORKLIFT TH5519 TEREX-MINI (TELEHANDLER)	0	1	WKL 989.99		1			12/20/2017 9.25 AM	989.99
	Serial# 14157 Quantity Rtn/AmtChgd: 1/ 989.99									
DI-ESEL/GAL	DIESEL FUEL (PER GALLON)		Sold: 3						3.00 Price Ea.	9.00

FREE DELIVERY

Thank you for choosing Four Star Rentals. We appreciate your business.  
INVOICES ARE DUE UPON RECEIPT

*Sewage pump pull*

• EQUIPMENT MUST BE RETURNED CLEAN AND FULL OF FUEL TO AVOID ADDITIONAL CHARGES • ALL WEEKEND RENTALS MUST BE RETURNED BY 9:00 AM MONDAY •

DAMAGE WAIVER CHARGE (DWC) 10.00 % OF RENTAL CHARGE. CUSTOMER MAY, BY INITIALS HEREON, DECLINE BENEFITS OF PARAGRAPH 24 DAMAGE WAIVER, ON REVERSE SIDE OF THIS CONTRACT.

DWC IS NOT INSURANCE. CUSTOMER IS RESPONSIBLE FOR ALL TIRE AND HYDRAULIC HOSE DAMAGE.

DECLINES  
  
(INITIALS)

**WARNING TO ALL CUSTOMERS RENTING AERIAL LIFTS**  
OSHA and ANSI require the use of Safety Harnesses/Lanyard during the operation of aerial lifts. Please note the following that pertains to you: • I own my own Safety Harness/Lanyard and will use this equipment when operating the aerial lift. • I am renting a Safety Harness/Lanyard from Four Star Rentals and will use this equipment when operating the aerial lift. • I am purchasing a Safety Harness/Lanyard and will use this equipment when operating the aerial lift. I have been fully instructed in the safety and operation of this aerial lift and have had all my questions about its operation answered to my satisfaction.

Total Rental	989.99
Total Sales	9.00
Environmental Fee	9.90
Subtotal	1008.89
Sales Tax	74.92
Total	1083.81
Less Deposit	0.00
Balance Due	1083.81
Amount Posted To A/R	1083.81

I have read and understand the terms and conditions on both sides of this agreement. I agree to pay FSR \$250.00 plus court costs or attorney fees and cost, which ever is greater, should collection of this invoice result in litigation. There are no oral or other representations not included herein. Unless declined, I also agree to the damage waiver charges. I have received a copy of this agreement.

Customer's Signature: \_\_\_\_\_  
Signature of person who will be operating the equipment.

Failure to return rental property or equipment upon expiration of the rental period, and failure to pay all amounts due (including costs for damage to the property or equipment) are prima facie evidence of intent to defraud, punishable in accordance with Section 812.155, Florida Statutes.

Written: 12/13/2017, Last Adj.: 12/20/2017, Time: 09:25

WE CHARGE FOR ALL TIME OUT

Any account that's past due (beyond 30 days) will result in all discounted rentals being invoiced at the full daily rate.

Net 30 Day

**KW RESORT UTILITIES CORP.**

**OPERATING ACCOUNT**

P.O. BOX 2125  
KEY WEST, FL 33045-2125  
PH. 305-295-3301

**BRANCH BANKING AND TRUST COMPANY**  
1-800-BANK BBT BBT.COM

**KWRU 013950**

**8256**

63-9138-2631

PAY TO THE  
ORDER OF

Four Star Rental

01/17/2018

\$

\*\*1,083.81

DOLLARS

One thousand eighty-three and 81/100\*\*\*\*\*

MEMO  
Four Star Rental  
5216 US Highway 1  
Key West, FL 33040



*Handwritten signature*  
MP

⑈00008256⑈ ⑆263191387⑆

KW RESORT UTILITIES CORP.

8256

Date	Type	Reference	Original Amount	Balance Due	Payment
01/17/2018	Four Star Rental				
12/20/2017	Bill	332185	1,083.81	1,083.81	1,083.81
			Check Amount		1,083.81

1310000 BB&T Opera

1,083.81

KW RESORT UTILITIES CORP.

8256

Date	Type	Reference	Original Amount	Balance Due	Payment
01/17/2018	Four Star Rental				
12/20/2017	Bill	332185	1,083.81	1,083.81	1,083.81
			Check Amount		1,083.81

1310000 BB&T Opera

1,083.81