

1310000 BB&T Opera KW RESORT UTILITIES CORP

CONTRACT NUMBER

7116

04/10/2015 Four Star Rental

Date	Type	Reference	Original Amount	Balance Due	Payment
03/19/2015	Bill	318272	83.63	83.63	83.63
03/24/2015	Bill	318336	44.06	44.06	44.06
		Check Amount			127.69

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1310000 BB&T Opera

127.69

INVOICES ARE DUE UPON RECEIPT

REC'D APR 7 2015

Blower #2

• 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.

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	40.99
Subtotal	40.99
Sales Tax	3.07
Total	44.06
Less Deposit	0.00
Balance Due	44.06
Amount Posted To A/R	44.06

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

DECLINES

(INITIALS)

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.

Credit & Debit Card Refunds are posted the same day the contract is closed. Availability of funds may take in excess of 10 business days, depending on your financial institution. Dealer is not liable for any overdraft or bank fees that may result.

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

Net 30 Day

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: 03/24/2015, Last Adj.: 03/24/2015, Time: 11:11

WE CHARGE FOR ALL TIME OUT [Any account that's past due (beyond 30 days) will result in all]

FSR FOUR STAR RENTALS, INC.

Four Star Rentals - KW
 305 294-7171 Fax 292-4808
 5216 US Highway 1
 Key West, FL 33040

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

CONTRACT NUMBER 192112
 DATE AND TIME IN
 DATE AND TIME OUT 03/24/2015

INVOICE NUMBER

RENTED AND/OR SOLD TO

CLOSED SUNDAY

Open Contract

ITEMS, CUSTOMER ALL FOR PICK UP
 09:25 AM
 DELIVERED TO

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

WRITTEN BY STACEY CHECKED IN BY 305-295-3301 AGENT'S NAME MATT PELERITO
 DRIVER'S LICENSE # 999999999999XXXXX ITEMS RENTED BLOWER ROOM
 DELIVERY & PICK UP TIMES ARE ESTIMATED
 JOB LOCATION 03/24/2015 1:25 PM
 PLANTIME DUE IN

Item #	Description	Quantity	Rates	M	W	D	H	Date & Time Due	Amount
AT-230-01	HOIST, BLUEBIRD ENGINE 40.99 Minimum 47.99 Day 47.99 24 Hrs 141.99 1 Week 423.99 4 Wks	1	MIN 40.99				4	03/24/2015 1:26 PM	40.99

DO NOT WORK UNDERNEATH LOAD! KEEP LOAD LOW TO THE GROUND WHILE MOVING. DO NOT USE TO LIFT VEHICLE! DO NOT EXCEED THE MAXIMUM CAPACITY OF THE HOIST!

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

Handwritten: Blower # 2
 (Signature)
 3.24.15

*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	WARNING TO ALL CUSTOMERS RENTING AERIAL LIFTS	Total Rental	40.99
OF RENTAL CHARGE. CUSTOMER MAY, BY INITIALS	% OSHA and ANSI require the use of Safety Harnesses/Lanyard during the operation of aerial lifts. Please note the following that pertains to hereon, DECLINE BENEFITS OF PARAGRAPH 24 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.	Subtotal	40.99
DAMAGE WAIVER, ON REVERSE SIDE OF THIS CONTRACT	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.	Sales Tax	3.07
DWC IS NOT INSURANCE.		Total	44.06
CUSTOMER IS RESPONSIBLE FOR ALL TIRE AND HYDRAULIC HOSE DAMAGE.		Total Deposit Required	0.00
		Amount Received	0.00

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: 03/24/2015

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This is NOT an INVOICE. DO NOT PAY THIS COPY. An invoice will be issued upon RETURN. By signing this you agree to the terms THANK YOU!