

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 203529

331464

DATE AND TIME OUT

11/13/2017

2:52 PM

CLOSED SUNDAY

FOR DELIVERED ITEMS, CUSTOMER MUST CALL FOR PICK UP  
11/13/2017 9:55 AM  
DELIVERED TO

**Closed Contract/Invoice**

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

WRITTEN BY: JAMES W. CHECKED IN BY: 305-295-3301 AGENT'S NAME: Rob Derryberry (DELIVERY & PICK UP TIMES ARE ESTIMATED)  
JOB LOCATION: PLANT  
NAME OF RENTER: JAMES W. DRIVER LICENSE / ID NUMBER: 999999999999XXXXX ITEMS RENTED AND/OR SOLD: 11/13/2017 1:55 PM  
DATE AND TIME DUE IN: 11/13/2017 1:55 PM

Item #	Description	Qty	Out / In	Rates	M	W	D	H	Date&Time In	Amount
TH-01401	FORKLIFT TH636 TEREX (TELEHANDLER)	0	1	MIN 300.00					4.57 11/13/2017 2:52 PM	300.00
Serial# GTH0807B-7622										
Quantity RtnD/AmtChgd: 1/ 300.00										

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

• 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** % OSHA and ANSI require the use of Safety Harnesses/Lanyard during the operation of aerial lifts. Please note the following that pertains to INITIALS HEREON, DECLINE BENEFITS OF 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.

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

DECLINES (INITIALS)

<b>Total Rental</b>	300.00
<b>Environmental Fee</b>	3.00
<b>Subtotal</b>	303.00
<b>Sales Tax</b>	22.50
<b>Total</b>	325.50
<b>Less Deposit</b>	0.00
<b>Balance Due</b>	325.50
<b>Amount Posted To A/R</b>	325.50

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: 11/13/2017, Last Adj.: 11/13/2017, Time: 14:52

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

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DATE AND TIME IN 203529

DATE AND TIME OUT

CLOSED SUNDAY

FOR DELIVERED ITEMS, CUSTOMER MUST CALL FOR PICK UP  
11/13/2017 See Details Below  
DELIVERED TO

**Open Contract**

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

(DELIVERY & PICK UP TIMES ARE ESTIMATED)

WRITTEN BY	CHECKED IN BY 305-295-3301	AGENT'S NAME	JOB LOCATION
NAME / PHONE	DRIVER'S LICENSE / ID NUMBER	AGENT'S NO. OR JOB NO.	DATE AND TIME DUE IN
JAMES W.		Rob Derryberry	PLANT
9999999999999999XXXXX		ITEMS RENTED AND/OR SOLD	

Item #	Description	Quantity	Rates	M	W	D	H	Date&Time Due	Amount
TH-01401	FORKLIFT TH636 TEREX (TELEHANDLER)	1	MIN 300.00				4	11/13/2017 2:00 PM	300.00
	349.99 Minimum 399.99SDY 399.99 24 Hrs 1299.99 1 Week 3750.00 4 Wks								
	Serial# GTH0807B-7622 Time Out: 10.00 AM								
	DIESEL FUEL ONLY 5,500 LBS CAPACITY. NEVER USE AROUND POWER LINES OR STAND ON FORKS. DO NOT OPERATE OVER OTHER PERSONEL OR DRIVE WITH THE LOAD EXTENDED.								

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

• 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	300.00
Environmental Fee	3.00
Subtotal	303.00
Sales Tax	22.50
Total	325.50
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: 11/13/2017

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.

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.

\*\*\*\*\*STOP\*\*\*\*\*

This is NOT an INVOICE. DO NOT PAY THIS COPY. An invoice will be issued upon RETURN. By signing this you agree to KWRU-013940

**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

**8155**

63-9138-2631

PAY TO THE  
ORDER OF

12/05/2017

Four Star Rental

\$

\*\*325.50

DOLLARS

Three hundred twenty-five and 50/100\*\*\*\*\*

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



*Handwritten signature in blue ink*

EZShield PLUS Check Fraud Protection & ID Restoration



MP

⑈00008 155⑈ ⑆263 19 138 7⑆

**KW RESORT UTILITIES CORP.**

**8155**

Date	Type	Reference	Original Amount	Balance Due	Payment
12/05/2017	Four Star Rental				
11/13/2017	Bill	203529	325.50	325.50	325.50
			Check Amount		325.50

**1310000 BB&T Opera**

325.50

**KW RESORT UTILITIES CORP.**

**8155**

Date	Type	Reference	Original Amount	Balance Due	Payment
12/05/2017	Four Star Rental				
11/13/2017	Bill	203529	325.50	325.50	325.50
			Check Amount		325.50

**1310000 BB&T Opera**

325.50