

# INVOICE



## Walker Miller Equipment Co., Inc.

4400 North Orange Blossom Trail  
Orlando, FL 32804

WWW.WALKERMILLER.COM

407-299-2620 Phone  
407-293-1726 Fax

Batch

658243

Status: Continued

Invoice #: 98181

Invoice Date: Thu 12/18/2014

Date Out: Mon 12/1/2014 2:17PM

Customer #: 2352

Operator: MOLLY GEORGE

Terms: On Account

UTILITIES INC OF FLORIDA

847-498-6440 Phone

847-498-9596 Fax

ATTENTION: ACCOUNTS PAYABLE

Job Descr: ROBERT

2335 SANDERS RD.

PO #: 174406

Job No: CPU

Northbrook, IL 60062

Qty	Key	Items Rented	Ser#	Status	Billed To	Price
1	PUM6G03-36	PUMP, GODWIN 6" S/N 9814731-8	9814731-82	Billed To	12/29/2014 2:17PM	\$2,400.00
Meter Out: 7421.7 1day \$220.00 1week \$800.00 4weeks \$2,400.00 RATES ARE BASED ON 8 HOURS USE PER DAY, ADDITIONAL USE WILL BE CHARGED PRORATED.						

RECEIVED

JAN 02 2015

4 week billing 12/01/14 to 12/29/14

**Please pay from this invoice.**

### Rental Contract

PAYMENT TERMS: The undersigned agrees to pay all charges due and coming due hereunder as follows: Net 10th day of first calendar month following invoice date.

WARNING: 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 evidence of abandonment or refusal to redeliver the property, punishable in accordance with section 812.155, Florida Statutes. SALES: Any and all sales are final unless we otherwise agree in our sole discretion. If accepted, returns will generally be subject to a 20% restocking fee, plus applicable freight charges, which you hereby authorize Walker Miller Equipment Co., Inc. to deduct from all payments received from you. IMPORTANT. PLEASE READ CAREFULLY BEFORE SIGNING: This is a legally binding Contract. Important Terms and Conditions appear on the Reverse Side hereof (including our disclaimer of liability and details of your obligations). You, for yourself and for the "Customer" or "Lessee" identified herein, acknowledge that you: (i) have carefully reviewed, understand, and agree to the terms and conditions set forth on Pages 1 and 2 of this Contract, (ii) have received a complete and legible copy of this Contract, and (iii) personally guarantee the prompt payment and performance of all obligations of the "Customer" or "Lessee". ALL MODIFICATIONS TO THIS CONTRACT, ORAL OR WRITTEN, ARE HEREBY OBJECTED TO, AND SHALL NOT BE ENFORCEABLE UNLESS SEPARATELY APPROVED IN WRITING BY WALKER MILLER EQUIPMENT CO., INC. CUSTOMER OR LESSEE: x

Name (Printed): \_\_\_\_\_  
Driver's Lic./ID# \_\_\_\_\_

Signature: \_\_\_\_\_

UTILITIES INC OF FLORIDA

Rental:	\$2,400.00
Subtotal:	\$2,400.00
Enviro Fee:	\$24.00
Orange Co. Tax 6.5:	\$157.56
<b>Total:</b>	<b>\$2,581.56</b>
<b>Paid:</b>	<b>\$0.00</b>
<b>Amount Due:</b>	<b>\$2,581.56</b>

3002521



# Walker Miller Equipment Co., Inc.

4400 North Orange Blossom Trail  
Orlando, FL 32804

407-299-2620 Phone  
407-293-1726 Fax

WWW.WALKERMILLER.COM

**Status: Closed**

Invoice #: 98310  
Invoice Date: Fri 12/19/2014  
Date Out: Thu 12/4/2014 11:49AM

177960 255

Operator: FRANK CAFFREY  
Terms: On Account

Batch

Doc 658259

UTILITIES INC OF FLORIDA

847-498-6440 Phone  
847-498-9596 Fax

ATTENTION: ACCOUNTS PAYABLE  
2335 SANDERS RD.  
Northbrook, IL 60062

Job Descr: KEVIN

PO #: 255101

Job No: 144 LEDBURY DR

Customer #: 2352

Qty	Key	Items Rented	Ser#	Status	Returned Date	Price
1	PUM6G04-50	PUMP, GODWIN 6" S/N 231578-23	231578-23	Returned	12/19/2014 1:22PM	\$2,400.00
		Meter Out: 6894.0 Meter In: 7033.7 Total hours on meter: 139.7				
		1day \$220.00 1week \$800.00 4weeks \$2,400.00				
		RATES ARE BASED ON 8 HOURS OF USE PER DAY, ADDITIONAL USE WILL BE PRORATED.				
1	PUM6XS20	HOSE, SUCTION 6" X 20'		Returned	12/19/2014 1:22PM	\$0.00
1	PUM6XD50	HOSE, DISCHARGE 6" X 50'		Returned	12/19/2014 1:22PM	\$0.00
1	PUM6XS20	HOSE, SUCTION 6" X 20'		Returned	12/19/2014 1:22PM	\$135.00
		1day \$16.00 1week \$60.00 4weeks \$140.00				
2	PUM6XD50	HOSE, DISCHARGE 6" X 50'		Returned	12/19/2014 1:22PM	\$0.00
6	PUM6XD50	HOSE, DISCHARGE 6" X 50'		Returned	12/19/2014 1:22PM	\$756.00
		1day \$14.50 1week \$56.00 4weeks \$144.00				

Qty	Key	Items Sold	Part#	Status	Each	Price
1	2	DELIVERY, ZONE 2		Pulled	\$45.00	\$45.00
1	6	PICK UP CHARGE		Pulled	\$45.00	\$45.00
28	DIES	DIESEL, PER GALLON		Pulled	\$6.50	\$182.00

## Delivery and Pickup

Delivery : Thu 12/4/2014 11:49AM

Pickup Date: Fri 12/19/2014 1:22PM

Contact:

Phone:

Used at Address: ATTENTION: ACCOUNTS PAYABLE ; Northbrook, IL 60062

### Delivery Notes:

DELIVER TO 144 LEDBURY DR. LONGWOOD

GO THRU GATE AT END OF LEDBURY OFFICE IS ON RIGHT

KEVIN 407-948-4221

( 40' SUCTION & 300' DISCHARGE )

RECEIVED

JAN 2 2015

**Please pay from this invoice.**

## Rental Contract

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Name (Printed): \_\_\_\_\_  
Driver's Lic./ID# \_\_\_\_\_

Signature: \_\_\_\_\_

UTILITIES INC OF FLORIDA

Rental:	\$3,291.00
Sales:	\$182.00
Delivery Charge:	\$90.00
Subtotal:	\$3,563.00
Enviro Fee:	\$32.91
Seminole Co. Tax 6%:	\$215.75
Total:	\$3,811.66
Paid:	\$0.00
Amount Due:	\$3,811.66



**Walker Miller Equipment Co., Inc.**

4400 North Orange Blossom Trail  
Orlando, FL 32804

WWW.WALKERMILLER.COM

407-299-2620 Phone  
407-293-1726 Fax

Batch  
Doc 679028

**Status: Continued**

Invoice #: 101179  
Invoice Date: Tue 3/31/2015  
Date Out: Mon 3/16/2015 2:20PM

Operator: MOLLY GEORGE  
Terms: On Account

Customer #: 2352

UTILITIES INC OF FLORIDA

847-498-6440 Phone  
847-498-9596 Fax

ATTENTION: ACCOUNTS PAYABLE  
2335 SANDERS RD.  
Northbrook, IL 60062

Job Descr: JOHN

184298

PO #: 255101

Job No: 144 LEDBURY DR.

Qty	Key	Items Rented	Ser#	Status	Billed To	Price
1	PUM6G02-35	PUMP, GODWIN 6" S/N 9606661-11	9606661-16	Returned	Wed 3/18/2015 10:00AM	\$0.00
		Meter Out: 4576.9 Meter In: 4593.4 Total hours on meter: 16.5 1day \$225.00 1week \$810.00 4weeks \$2,450.00 Equipment exchanged on 3/18/2015 for PUM6G04-50 RATES ARE BASED ON 8 HOURS OF USE PER DAY, ADDITIONAL USE WILL BE CHARGED PRORATED.				
1	PUM6G04-50	PUMP, GODWIN 6" S/N 231578-23	231578-23	Returned	Mon 3/23/2015 2:02PM	\$0.00
		Meter Out: 7040.3 Meter In: 7084.2 Total hours on meter: 43.9 1day \$225.00 1week \$810.00 4weeks \$2,450.00 Equipment exchanged on 3/23/2015 for PUM6G02-35 RATES ARE BASED ON 8 HOURS OF USE PER DAY, ADDITIONAL USE WILL BE PRORATED.				
1	PUM6G02-35	PUMP, GODWIN 6" S/N 9606661-11	9606661-16	Billed To	Mon 4/13/2015 2:20PM	\$2,450.00
		Meter Out: 4593.4 1day \$225.00 1week \$810.00 4weeks \$2,450.00 RATES ARE BASED ON 8 HOURS OF USE PER DAY, ADDITIONAL USE WILL BE CHARGED PRORATED.				
8	PUM6XD50	HOSE, DISCHARGE 6" X 50'		Billed To	Mon 4/13/2015 2:20PM	\$1,280.00
		1day \$30.00 1week \$80.00 4weeks \$160.00				
1	PUM6XD50	HOSE, DISCHARGE 6" X 50'		Billed To	Mon 4/13/2015 2:20PM	\$0.00
Qty	Key	Items Sold	Part#	Status	Each	Price
1	3	DELIVERY, ZONE 3		Pulled	\$50.00	\$50.00
1	6	PICK UP CHARGE		Pulled	\$50.00	\$50.00
49	DIES	DIESEL, PER GALLON		Pulled	\$6.50	\$318.50

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APR 20 2015

**Delivery and Pickup**

Delivery : Mon 3/16/2015 2:20PM

Pickup Date: Mon 3/30/2015 2:20PM

Used at Address: ATTENTION: ACCOUNTS PAYABLE ; Northbrook, IL 60062

**Delivery Notes:**

DELIVER TO 144 LEDBURY DR. LONGWOOD

GO THRU GATE AT END OF LEDBURY OFFICE IS ON RIGHT

JOHN 407-948-6558

450' DISCHARGE  
NO SUCTION HOSE  
4 WEEK BILLING 03/16/15 TO 04/13/15

**Please pay from this invoice.**



**Rental Contract**

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Name (Printed): \_\_\_\_\_  
Driver's Lic./ID# \_\_\_\_\_

**Signature:** \_\_\_\_\_  
**UTILITIES INC OF FLORIDA**

<b>Rental:</b>	<b>\$3,730.00</b>
<b>Sales:</b>	<b>\$318.50</b>
<b>Delivery Charge:</b>	<b>\$100.00</b>
<b>Subtotal:</b>	<b>\$4,148.50</b>
<b>Enviro Fee:</b>	<b>\$37.30</b>
<b>Seminole Co. Tax 7%:</b>	<b>\$290.40</b>
<b>Total:</b>	<b>\$4,476.20</b>
<b>Paid:</b>	<b>\$0.00</b>
<b>Amount Due:</b>	<b>\$4,476.20</b>

**Walker Miller Equipment Co., Inc.**

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Orlando, FL 32804  
WWW.WALKERMILLER.COM

407-299-2620 Phone  
407-293-1726 Fax  
Batch  
Doc *687267*

**Status: Closed**

Invoice #: 101179A  
Invoice Date: Wed 4/22/2015  
Date Out: Mon 4/13/2015 2:20PM

Operator: MOLLY GEORGE  
Terms: On Account

**UTILITIES INC OF FLORIDA**  
**ATTENTION: ACCOUNTS PAYABLE**  
2335 SANDERS RD.  
Northbrook, IL 60062

Customer #: 2352  
847-498-6440 Phone  
847-498-9596 Fax  
Job Descr: JOHN  
PO #: 255101

*187543* Job No: 144 LEDBURY DR.

Qty	Key	Items Rented	Ser#	Status	Returned Date	Price
1	PUM6G02-35	PUMP, GODWIN 6" S/N 9606661-1	9606661-16	Returned	Wed 4/22/2015 11:59AM	\$1,260.00
		Meter Out: 4593.4 1day \$225.00 1week \$810.00 4weeks \$2,450.00 RATES ARE BASED ON 8 HOURS OF USE PER DAY, ADDITIONAL USE WILL BE CHARGED PRORATED.	Meter In: 4686.0 Total hours on meter: 92.6			
8	PUM6XD50	HOSE, DISCHARGE 6" X 50'		Returned	Wed 4/22/2015 11:59AM	\$1,120.00
		1day \$30.00 1week \$80.00 4weeks \$160.00				
1	PUM6XD50	HOSE, DISCHARGE 6" X 50'		Returned	Wed 4/22/2015 11:59AM	\$0.00

**Pickup**

**Pickup Date:** Wed 4/22/2015 11:59AM  
**Used at Address:** ATTENTION: ACCOUNTS PAYABLE ; Northbrook, IL 60062  
**Delivery Notes:**

**Contact:**  
**Phone:**

DELIVER TO 144 LEDBURY DR. LONGWOOD

GO THRU GATE AT END OF LEDBURY OFFICE IS ON RIGHT

JOHN 407-948-6558

450' DISCHARGE  
NO SUCTION HOSE  
BILLING 04/13/15 TO 04/22/15 1 WEEK 2 DAYS

**RECEIVED**  
JUN - 1 2015

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**Rental Contract**

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Name (Printed): \_\_\_\_\_  
Driver's Lic./ID# \_\_\_\_\_

Rental:	\$2,380.00
Subtotal:	\$2,380.00
Enviro Fee:	\$23.80
Seminole Co. Tax 7%:	\$166.60
<b>Total:</b>	<b>\$2,570.40</b>
<b>Paid:</b>	<b>\$0.00</b>
<b>Amount Due:</b>	<b>\$2,570.40</b>

**Signature:** \_\_\_\_\_

UTILITIES INC OF FLORIDA