

★★ FSR FOUR STAR RENTALS, INC.

www.FourStarRentals.com

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

CLOSED SUNDAY

CONTRACT NUMBER

DATE AND TIME IN

DATE AND TIME OUT

INVOICE NUMBER

7360200 KB

324136

196995
05/13/2016 1:27 PM

05/13/2016 8:00 AM
EMIS, CUSTOMER ALL FOR PICK UP DELIVERED TO

Closed Contract/Invoice

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

WRITTEN BY: ERIK
CHECKED IN BY: 305-295-3301
AGENT'S NAME: Wright Greg
JOB LOCATION: STOCK ISLAND
DATE: 05/14/2016 8:00 AM
ITEMS RENTED AND/OR SOLD: 1

Item #	Description	Qty Out / In	Rates	M	W	D	H	Date & Time In	Amount
TT-10501	FORKLIFT, #8000 TOYOTA Serial# 8FD40U-10018 Quantity Rtn'd/Amt Chgd: 1 / 299.99	0 1	24H 299.99					5.27 05/13/2016 1:27 PM	299.99

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

Used to pull sewage pump 1

• 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 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.

DECLINES
(INITIALS)

Total Rental	299.99
Environmental Fee	3.00
Fuel	23.95
Subtotal	326.94
Sales Tax	22.50
Total	349.44
Less Deposit	0.00
Balance Due	349.44
Amount Posted To A/R	349.44

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: 05/11/2016, Last Adj.: 05/13/2016, Time: 13:27

KWRU 013946

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.

★★ FSR Please Remit to: 5216 US Hwy 1, Key West, FL 33040

KW RESORT UTILITIES CORP.

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

KWRU 013944 4866
BRANCH BANKING AND TRUST COMPANY
1-800-BANK BBT BBANDT.COM 63-9138-2631

05/25/2016

PAY TO THE ORDER OF Four Star Rental

\$ **349.44

DOLLARS

Three hundred forty-nine and 44/100*****

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



Isabel Johnson
[Signature]

MEMO

⑈00004866⑈ ⑆ 263191387⑆ 0 [Redacted]

KW RESORT UTILITIES CORP.

05/25/2016

Four Star Rental

4866

Date	Type	Reference	Original Amount	Balance Due	Payment
05/13/2016	Bill	324136	349.44	349.44	349.44
			Check Amount		349.44

1323000 BB&T Capita

349.44

KW RESORT UTILITIES CORP.

05/25/2016

Four Star Rental

4866

Date	Type	Reference	Original Amount	Balance Due	Payment
05/13/2016	Bill	324136	349.44	349.44	349.44
			Check Amount		349.44

1323000 BB&T Capita

349.44

Security Features Included