

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

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

CONTRACT NUMBER

INVOICE NUMBER  
**KWRU 013947**

DATE AND TIME IN 204139

332134

DATE AND TIME OUT

12/18/2017

10.39 AM

12/18/2017

9:13 AM  
DELIVERED TO

FOR DELIVERED ITEMS, CUSTOMER MUST CALL FOR PICK UP

CLOSED SUNDAY

**Closed Contract/Invoice**

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

WRITTEN BY: JOYCE  
CHECKED IN BY: 305-295-3301  
AGENT'S NAME: Joseph  
JOB LOCATION: (DELIVERY & PICK UP TIMES ARE ESTIMATED)  
DRIVER LICENSE / ID NUMBER: JOYCE  
P. O. NO. OR JOB NO.:  
DATE AND TIME DUE IN: 12/18/2017 11.13 AM  
ITEMS RENTED AND/OR SOLD: 999999999999XXXXX

Item #	Description	Qty	Out / In	Rates	M	W	D	H	Date&Time In	Amount
TT-10501	FORKLIFT, #8000 TOYOTA (DIESEL)	0	1	MIN 279.99				1.26	12/18/2017 10.39 AM	279.99
Serial# 8FD40U-10018										
Quantity Rtn/AmtChgd: 1/ 279.99										

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 % OSHA and ANSI require the use of Safety Harnesses/Lanyard during 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**  
when operating the aerial lift. • I own my own Safety Harness/Lanyard and will use this equipment 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.

<b>Total Rental</b>	<b>279.99</b>
<b>Environmental Fee</b>	<b>2.80</b>
<b>Subtotal</b>	<b>282.79</b>
<b>Sales Tax</b>	<b>21.00</b>
<b>Total</b>	<b>303.79</b>
<b>Less Deposit</b>	<b>0.00</b>
<b>Balance Due</b>	<b>303.79</b>
<b>Amount Posted To A/R</b>	<b>303.79</b>

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: 12/18/2017, Last Adj.: 12/18/2017, Time: 10:39

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.

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 013948**

**8248**

63-9138-2631

PAY TO THE  
ORDER OF

01/12/2018

\$

\*\*303.79

DOLLARS

Four Star Rental

Three hundred three and 79/100\*\*\*\*\*

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



*[Handwritten Signature]*

EZShield PLUS Check Fraud  
Protection & ID Restoration

⑈00008248⑈ ⑆263191387⑆

**KW RESORT UTILITIES CORP.**

**8248**

Date	Type	Reference	Original Amount	Balance Due	Payment
01/12/2018	Four Star Rental				
12/18/2017	Bill	332134	303.79	303.79	303.79
			Check Amount		303.79

1310000 BB&T Opera

303.79

**KW RESORT UTILITIES CORP.**

**8248**

Date	Type	Reference	Original Amount	Balance Due	Payment
01/12/2018	Four Star Rental				
12/18/2017	Bill	332134	303.79	303.79	303.79
			Check Amount		303.79

1310000 BB&T Opera

303.79