

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

www.FourStarRentals.com

CONTRACT NUMBER

200855

INVOICE NUMBER

KWRU 013956

DATE AND TIME IN

04/12/2017

11.09 AM

DATE AND TIME OUT

04/11/2017

9:23 AM

RENTED AND/OR SOLD TO

CLOSED SUNDAY

Closed Contract/Invoice

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

Delivery Date: 04/11/2017 **Time:** 9.23 AM

Pickup Date: 04/12/2017 **Time:** 9.23 AM

WRITTEN BY CHECKED IN BY 305-295-3301 AGENT'S NAME JOB LOCATION

Nick **Nick** **Richard Jeselskis**
 NAME NUMBER DRIVER LICENSE / ID NUMBER ITEMS RENTED AND/OR SOLD DATE AND TIME DUE IN

Item #	Description	Qty	Out / In	Rates	M	W	D	H	Date&Time In	Amount
GH55191	FORKLIFT TH5519 TEREX-MINI (TELEHANDLER)	0	1	24H 279.99				1	1.46 04/12/2017 11.09 AM	279.99
Serial# 14157										
Quantity Rtn/AmtChgd: 1/ 279.99										
01585	ROPE - 3/8 X 100 FT	Sold: 1							9.97 Price Ea.	9.97

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.
 DECLINES
 (INITIALS)

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

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	279.99
Total Sales	9.97
Environmental Fee	2.80
Subtotal	292.76
Sales Tax	21.75
Total	314.51
Less Deposit	0.00
Balance Due	314.51
Amount Posted To A/R	314.51

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: 04/11/2017, Last Adj.: 04/12/2017, Time: 11:09

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



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

KWRU 013960

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 200855
 DATE AND TIME IN
 DATE AND TIME OUT

INVOICE NUMBER
KWRU 013957

RENTED AND/OR SOLD TO

CLOSED SUNDAY

04/11/2017 9:23 AM
 DELIVERED TO

Open Contract

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

Delivery Date: 04/11/2017 Time: 9.23 AM
 Pickup Date: 04/12/2017 Time: 9.23 AM

WRITTEN BY: Nick
 CHECKED IN BY: 305-295-3301
 AGENT'S NAME: Richard Jeselski
 JOB LOCATION: [REDACTED]
 NAME: richard
 DRIVER'S LICENSE # ID NUMBER: 999999999999XXXXX
 JOB NO: [REDACTED]
 DATE AND TIME DUE IN: 04/12/2017 9.23 AM

Item #	Description	Quantity	Rates	M	W	D	H	Date & Time Due	Amount
GH55191	FORKLIFT TH5519 TEREX-MINI	1	24H 279.99				1	04/12/2017 9.23 AM	279.99
	229.99 PER HOUR 279.99SDY 279.99 24 Hrs 989.99 1 Week 1969.99 4 Wks								
01585	ROPE - 3/8 X 100 FT	Sold: 1						9.97 Price Ea.	9.97

Serial# 14157

NEVER OVERLOAD - WATCH FOR POWER LINES - NEVER STAND UNDER/ON OR RIDE ON FORKS

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	279.99
Total Sales	9.97
Environmental Fee	2.80
Subtotal	292.76
Sales Tax	21.75
Total	314.51
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: 04/11/2017

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 the terms THANK YOU!

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

DATE AND TIME IN

200943

KWRU 013958

DATE AND TIME OUT

04/21/2017

1:05 PM

RENTED AND/OR SOLD TO

CLOSED SUNDAY

04/20/2017

11:46 AM 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: JAMES W
 AGENT'S NAME: Richard Jaselskis
 JOB LOCATION: Fort St
 NAME NUMBER: 999999999999XXXXX
 DRIVER'S LICENSE / ID NUMBER: 999999999999XXXXX
 JOB NO: 200943
 DATE AND TIME DUE IN: 04/21/2017 11:46 AM
 (DELIVERY & PICK UP TIMES ARE ESTIMATED)

Item #	Description	Qty Out / In	Rates	M	W	D	H	Date&Time In	Amount
TH551901	FORKLIFT TH5519 GENIE-MINI (TELEHANDLER)	0 1	24H 279.99				1 1.19	04/21/2017 1:05 PM	279.99

Serial# 13275
 Quantity Rtn/AmtChgd: 1/ 279.99

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

Used to pull VAC pump

• 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 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 PARAGRAPH 24 DAMAGE WAIVER, ON REVERSE SIDE OF THIS CONTRACT. 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)

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

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.

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

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: 04/20/2017, Last Adj.: 04/21/2017, Time: 13:05

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.



KWRU 013962
 Please Remit to: 5216 US Hwy 1, Key West, FL 33040

FSR FOUR STAR RENTALS, INC.

www.FourStarRentals.com

CONTRACT NUMBER

KWRU019959

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

DATE AND TIME IN 200943

DATE AND TIME OUT

CLOSED SUNDAY

04/20/2017 11:46 AM OR PICK UP
DELIVERED TO

RENTED AND/OR SOLD TO

Open Contract

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

WRITTEN BY	CHECKED IN BY	AGENT'S NAME	(DELIVERY & PICK UP TIMES ARE ESTIMATED)
ERIK	305-295-3301	Richard Jesel	JOB LOCATION
VEHICLE NUMBER	DRIVER'S LICENSE / ID NUMBER	JOB NO	DATE DUE IN
	999999999999XXXX		04/21/2017 11.46 AM
		ITEMS RENTED AND/OR SOLD	

Item #	Description	Quantity	Rates	M	W	D	H	Date&Time Due	Amount
TH551901	FORKLIFT TH5519 GENIE-MINI	1	24H 279.99				1	04/21/2017 11.46 AM	279.99
	229-99-THANDER	1	24 Hrs 279.99				1	04/21/2017 11.46 AM	279.99
	1 Week	1	1969.99						4 Wks

Serial# 13275

NEVER STAND UNDER OR RIDE ON FORKS - WATCH FOR POWER LINES

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 OF RENTAL CHARGE. CUSTOMER MAY, BY 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 PARAGRAPH 24 DAMAGE WAIVER, ON REVERSE SIDE OF THIS CONTRACT.

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

WARNING TO ALL CUSTOMERS RENTING AERIAL LIFTS
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	279.99
Environmental Fee	2.80
Subtotal	282.79
Sales Tax	21.00
Total	303.79
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: 04/20/2017

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 the terms.

KWRU019963

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

BRANCH BANKING AND TRUST COMPANY
1-800-BANK BBT BBT.COM

WV 013960

7357

63-9138-2631

PAY TO THE ORDER OF

Four Star Rental

05/05/2017

\$

**461.04

DOLLARS

Four hundred sixty-one and 04/100*****

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



[Handwritten Signature]
MP

EZStar® RIB Check Read Protection & ID Protection

MEMO

⑈00007357⑈ ⑆263191387⑆

KW RESORT UTILITIES CORP.

05/05/2017

Four Star Rental

7357

Date	Type	Reference	Original Amount	Balance Due	Payment
04/11/2017	Bill	328645	157.25	157.25	157.25
04/21/2017	Bill	328738	303.79	303.79	303.79
		Check Amount			461.04

1310000 BB&T Opera

461.04

KW RESORT UTILITIES CORP.

05/05/2017

Four Star Rental

7357

Date	Type	Reference	Original Amount	Balance Due	Payment
04/11/2017	Bill	328645	157.25	157.25	157.25
04/21/2017	Bill	328738	303.79	303.79	303.79
		Check Amount			461.04

1310000 BB&T Opera

461.04