

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

CONTRACT NUMBER

KWRU 013963 1360200 KB

INVOICE NUMBER

DATE AND TIME IN 196588

323714

DATE AND TIME OUT

04/12/2016

11:34 AM

04/12/2016

9:00 AM

CLOSED SUNDAY

Closed Contract/Invoice

DELIVERED TO

Vacuum Vessel Repair CAD

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

WRITTEN BY

CHECKED IN BY 305-295-3301

AGENT'S NAME

(DELIVERY & PICK UP TIMES ARE ESTIMATED)

EPIN NUMBER

OPERATOR LICENSE / ID NUMBER

MATT PELLERITO

JOB LOCATION

DATE AND TIME DUE IN

999999999999XXXXX

ITEMS RENTED AND/OR SOLD

04/13/2016 9:00 AM

Item #	Description	Qty	Out / In	Rates	M	W	D	H	Date & Time In	Amount
TT-128-03	FORKLIFT, # 5000	0	1	24H 199.99					2.34 04/12/2016 11:34 AM	199.99
Quantity Rtrnd/AmtChgd:		1/		199.99						

Wants Toyota

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 Harness/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	199.99
Environmental Fee	2.00
Fuel	29.91
Subtotal	231.90
Sales Tax	15.00
Total	246.90
Less Deposit	0.00
Balance Due	246.90
Amount Posted To A/R	246.90

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: 04/07/2016, Last Adj.: 04/12/2016, Time: 11:34

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 RESORTS UTILITIES CORP
CAPITAL ACCOUNT
 PO BOX 2125
 KEY WEST, FL 33045
 PH: 305-295-3301

BB&T
 BRANCH BANKING AND TRUST COMPANY
 1-800-BANK BBT BBT.com
 83-8138/2831

KWRU 013964 0182

04/20/2016

PAY TO THE ORDER OF Four Star Rental

\$ **901.02

Nine hundred one and 02/100***** DOLLARS

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

[Signature]
 AUTHORIZED SIGNATURE

MEMO

⑈000182⑈ ⑆263191387 [REDACTED]

Security Features Included. Details on Back.

KW RESORTS UTILITIES CORP

0182

04/20/2016 Four Star Rental

Date	Type	Reference	Original Amount	Balance Due	Payment
04/12/2016	Bill	323725	654.12	654.12	654.12
04/12/2016	Bill	323714	246.90	246.90	246.90
			Check Amount		901.02

1323000 BB&T Capita 901.02

KW RESORTS UTILITIES CORP

0182

04/20/2016 Four Star Rental

Date	Type	Reference	Original Amount	Balance Due	Payment
04/12/2016	Bill	323725	654.12	654.12	654.12
04/12/2016	Bill	323714	246.90	246.90	246.90
			Check Amount		901.02

1323000 BB&T Capita 901.02