

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 201454

DATE AND TIME OUT

06/02/2017

06/02/2017

INVOICE NUMBER

329356

1:01 PM

ITEMS, CUSTOMER'S SIGNATURE FOR PICK UP

DELIVERED TO

Closed Contract/Invoice

Front Street
 Stock Island

*For pulling
 NO 2 Sewage
 Pump*

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

WRITTEN BY

CHECKED IN BY 305-295-3301

AGENT'S NAME

JOB LOCATION

TRAILER NUMBER

DR JAMES WVE / ID NUMBER

Richard Jeebiski

DATE AND TIME DUE IN

9999999999999999XXXXX

ITEMS RENTED AND/OR SOLD

06/03/2017 7:52 AM

Item #	Description	Qty Out / In	Rates	M	W	D	H	Date & Time In	Amount
GH55191	FORKLIFT TH5519 TEREX-MINI (TELEHANDLER)	0 / 1	SDY 279.99					5:09 06/02/2017 1:01 PM	279.99

Serial# 14157

Quantity Rtn/AmtChgd: 1/ 279.99

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 the 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
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

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: 06/02/2017, Last Adj.: 06/02/2017, Time: 13:01

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 overcraft or bank fees that may result.

Net 30 Day

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

INVOICE NUMBER

DATE AND TIME IN 201454

DATE AND TIME OUT

CLOSED SUNDAY

FOR DELIVERED ITEMS, CUSTOMER MUST CALL FOR PICK UP
 06/02/2017 7:52 AM DELIVERED TO

Open Contract

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

Front Street
 Stock Island

(DELIVERY & PICK UP TIMES ARE ESTIMATED)

WRITTEN BY	CHECKED IN BY 305-295-3301	AGENT'S NAME	JOB LOCATION
NAME NUMBER	DRIVER'S LICENSE / ID NUMBER	RICHARD JESSELKIS	DATE AND TIME DUE IN
99999999999999XXXXX		ITEMS RENTED AND/OR SOLD	06/03/2017 7:52 AM

Item #	Description	Quantity	Rates	M	W	D	H	Date & Time Due	Amount
GH56191	FORKLIFT TH5519 TEREX-MINI (TELEHANDLER)	1	24H 279.99				1	06/03/2017 7:52 AM	279.99
	229.99 Minimum 279.99SDY 279.99 24 Hrs 989.99 1 Week 1969.99 4 Wks								

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 *

WARNING TO ALL CUSTOMERS RENTING AERIAL LIFTS
 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 INITIALS HEREON, DECLINE BENEFITS OF 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	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: 06/02/2017

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!

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

KWRU 013970

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

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

CONTRACT NUMBER

201346

INVOICE NUMBER

329253

DATE AND TIME IN

05/27/2017

10:34 AM

DATE AND TIME OUT

05/26/2017

10:34 AM

CLOSED SUNDAY

ITEMS CUSTOMER OR PICK UP DELIVERED TO

RENTED AND/OR SOLD TO

Closed Contract/Invoice

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

6630 Front St
Right next to Hog Fish
Stock Is.
Chris 305-522-0052

Delivery Date: 05/26/2017 Time: 1:30 PM-6:00 PM

Pickup Date: 05/27/2017 Time: 10:00 AM-6:00 PM

WRITTEN BY

CHECKED IN BY

305-295-3301

AGENT'S NAME

JAMES W.

JAMES W.

Chris Johnson

999999999999XXXXX

ITEMS RENTED AND/OR SOLD

See Details Below

Item #	Description	Qty	Out/In	Rates	M	W	D	H	Date & Time In	Amount
PS-564-01	TENT, 20X20, FRAME INCLUDES SETUP	0	1	MIN 295.00			1	0.34	05/27/2017 10:34 AM	295.00
Quantity Rtn/AmtChgd: 1/ 295.00										
PS-061-00	CHAIR, METAL/PLASTIC FOLDING - WHITE	0	30	24H 2.99			1	0.34	05/27/2017 10:34 AM	89.70
Quantity Rtn/AmtChgd: 30/ 89.70										

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 8:00 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	384.70
Subtotal	384.70
Sales Tax	28.86
Total	413.55
Less Deposit	0.00
Balance Due	413.55
Amount Posted To A/R	413.55

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.

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: 05/23/2017, Last Adj.: 05/27/2017, Time: 10:34

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.

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.



Please call 305-294-7171 for more information. Key West, FL 33040

KWRU 013971

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

7408

63-9138-2631

PAY TO THE
ORDER OF

06/08/2017

Four Star Rental

\$

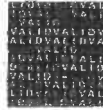
**717.34

DOLLARS

Seven hundred seventeen and 34/100

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

MEMO



[Handwritten Signature]

⑈00007408⑈ ⑆263191387⑆

KW RESORT UTILITIES CORP.

Date	Type	Reference	Original Amount	Balance Due	Payment
06/08/2017	Four Star Rental				
05/27/2017	Bill	329253	413.55	413.55	413.55
06/02/2017	Bill	329356	303.79	303.79	303.79
	Check Amount				717.34

7408

1310000 BB&T Opera

717.34

KW RESORT UTILITIES CORP.

Date	Type	Reference	Original Amount	Balance Due	Payment
06/08/2017	Four Star Rental				
05/27/2017	Bill	329253	413.55	413.55	413.55
06/02/2017	Bill	329356	303.79	303.79	303.79
	Check Amount				717.34

7408

1310000 BB&T Opera

717.34