

★ 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 200842

DATE AND TIME OUT

04/10/2017

04/10/2017

INVOICE NUMBER

328620

12:50 PM

ITEMS, CUSTOMER'S INITIALS FOR PICK UP DELIVERED TO

7420510 VB

Closed Contract/Invoice

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

WRITTEN BY: ERK
 CHECKED IN BY: 305-295-3301
 AGENT'S NAME: Richard Jeschke
 (DELIVERY & PICK UP TIMES ARE ESTIMATED)
 JOB LOCATION: Front Street Stock
 NAME NUMBER: JAMES W
 DRIVER LICENSE / ID NUMBER: 999999999999XXXXX
 ITEMS RENTED AND/OR SOLD: 04/10/2017 1:36 PM

Item #	Description	Qty	Out / In	Rates	M	W	D	H	Date & Time In	Amount
TH551901	FORKLIFT TH5519 GENIE-MINI (TELEHANDLER)	0	1	MIN 229.99				3.14	04/10/2017 12:50 PM	229.99
Serial# 13275										
Quantity RtnD/AmtChgd: 1/ 229.99										

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

*This was
 To Pull
 sewage pump no 2
 at the yard*

*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
 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	229.99
Environmental Fee	2.30
Subtotal	232.29
Sales Tax	17.25
Total	249.54
Less Deposit	0.00
Balance Due	249.54
Amount Posted To A/R	249.54

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: 04/10/2017, Last Adj.: 04/10/2017, Time: 12:50

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

KWRU 013973

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

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DATE AND TIME OUT

04/10/2017 9:36 AM
 DELIVERED TO

RENTED AND/OR SOLD TO

CLOSED SUNDAY

Open Contract

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)
 TRUCK NUMBER _____ DRIVER'S LICENSE / ID NUMBER _____ Richard Jeselski JOB NO. _____ JOB LOCATION _____
 999999999999XXXXX ITEMS RENTED AND/OR SOLD _____ DATE FROM 04/10/2017 TO 04/10/2017

Item #	Description	Quantity	Rates	M	W	D	H	Date & Time Due	Amount
TH551901	FORKLIFT TH5519 GENIE-MINI (TELEHANDLER)	1	MIN 229.99					04/10/2017 1:36 PM	
	Serial# 13275		229.99 Minimum 279.99SDY 279.99 24 Hrs 989.99 1 Week 1969.99 4 Wks					4 04/10/2017 1:36 PM	229.99

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

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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	229.99
Environmental Fee	2.30
Subtotal	232.29
Sales Tax	17.25
Total	249.54
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.

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 *****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!

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 BBANDT.COM

63-9138-2631

5345

05/02/2017

PAY TO THE ORDER OF

Four Star Rental

\$
**249.54

DOLLARS

Two hundred forty-nine and 54/100*****

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



G. J. [Signature]

EMV PLUS Check Fraud Protection & ID Restriction

MEMO

⑈00005345⑈ ⑆ 263 19 138 71 ⑆ [Redacted]

KW RESORT UTILITIES CORP.

05/02/2017

Four Star Rental

5345

Date	Type	Reference	Original Amount	Balance Due	Payment
04/10/2017	Bill	328620	249.54	249.54	249.54
			Check Amount		249.54

1310000 BB&T Opera

249.54

KW RESORT UTILITIES CORP.
Four Star Rental

05/02/2017

5345

Date	Type	Reference	Original Amount	Balance Due	Payment
04/10/2017	Bill	328620	249.54	249.54	249.54
			Check Amount		249.54

1310000 BB&T Opera

249.54