

# FSR FOUR STAR RENTALS, INC.

www.FourStarRentals.com

Four Star Rentals - KW  
305 294-7171 Fax 292-4808

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

5216 US Highway 1  
Key West, FL 33040  
RENTED AND/OR SOLD TO

CLOSED SUNDAY

CONTRACT NUMBER

INVOICE NUMBER

DATE AND TIME IN 202312

330333

DATE AND TIME OUT

08/28/2017

12:59 PM

08/28/2017

9:40 AM FOR PICK UP DELIVERED TO

## Closed Contract/Invoice

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

WRITTEN BY: CHECKED IN BY: 305-295-3301 AGENT'S NAME: RICHARD JESSELSKI  
JOB LOCATION: (DELIVERY & PICK UP TIMES ARE ESTIMATED)  
NAME / NUMBER: JOYCE DRIVER LICENSE / ID NUMBER: RICHARD JESSELSKI JOB NO.:  
ALMA: 999999999999XXXX ITEMS RENTED / SOLD: JOSEPH DATE AND TIME DUE IN: 08/28/2017 1:40 PM

Item #	Description	Qty	Out / In	Rates	M	W	D	H	Date & Time In	Amount
TT-129-01	FORKLIFT TH-528C TEREX (TELEHANDLER)	0	1	MIN 229.99					08/28/2017 12:59 PM	229.99
Serial# 034956										
Quantity Rtn'd/Amt Chgd: 1/ 229.99										

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.

**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.

DECLINES  
(INITIALS)

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

Total Rental	229.99
Environmental Fee	2.30
Subtotal	232.29
Sales Tax Total	17.25
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

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 013976

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

INVOICE NUMBER

DATE AND TIME IN 202312

DATE AND TIME OUT

08/28/2017 9:40AM FOR PICK UP DELIVERED TO

## 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)  
 JOB LOCATION \_\_\_\_\_  
 NAME NUMBER \_\_\_\_\_ DRIVER'S LICENSE / ID NUMBER \_\_\_\_\_ Richard J. Resniks JOB NO \_\_\_\_\_ DATE AND TIME DUE IN \_\_\_\_\_  
 ALMA \_\_\_\_\_ 999999999999XXXX ITEMS RENTED AND/OR SOLD \_\_\_\_\_ JOSEPH \_\_\_\_\_ 08/28/2017 1:40 PM

Item #	Description	Quantity	Rates	M	W	D	H	Date&Time Due	Amount
TT-129-01	FORKLIFT TH-528C TEREX (TELEHANDLER)	1	MIN 229.99					4 08/28/2017 1:40 PM	229.99
229.99 Minimum 279.99SDY 279.99 24 Hrs 989.99 1 Week 1969.99 4 Wks									

Serial# 034956

DIESEL FUEL ONLY. 5500# CAPACITY DON'T OVERLOAD. DO NOT USE AROUND POWERLINES. DO NOT USE AS A MAN LIFT. DO NOT OPERATE OVER OTHER PERSONNEL. DO NOT DRIVE WITH LOAD EXTENDED. READ PLACARDS & OPERATORS MANUAL!

Thank you for choosing Four Star Rentals. We appreciate your business.

INVOICES ARE DUE UPON RECEIPT

*Needed to pull sewage  
 vacump # 2  
 Tank  
 8/28/17 -GJ*

\* 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 your: \* 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.

DECLINES  
 (INITIALS)

**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.

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.

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: 08/28/2017

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 and conditions. KWRU 012977

**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

8008

63-9138-2631

PAY TO THE  
ORDER OF

09/22/2017

\$

Four Star Rental

\*\*249.54

DOLLARS

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

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



*[Handwritten Signature]*

EZShield PLUS Check Fraud  
Protection & ID Restoration



MP

MEMO

⑈00008008⑈ ⑆ 263 19 1387⑈

KW RESORT UTILITIES CORP.

8008

Date	Type	Reference	Original Amount	Balance Due	Payment
09/22/2017		Four Star Rental			
08/28/2017	Bill	330333	249.54	249.54	249.54
		Check Amount			249.54

1310000 BB&T Opera

249.54

KW RESORT UTILITIES CORP.

8008

Date	Type	Reference	Original Amount	Balance Due	Payment
09/22/2017		Four Star Rental			
08/28/2017	Bill	330333	249.54	249.54	249.54
		Check Amount			249.54

1310000 BB&T Opera

249.54