

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

DATE AND TIME OUT

203881

12/06/2017

12/01/2017

INVOICE NUMBER

331945

8.53 AM

11:39 AM
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 | JOB LOCATION |
| ALMA | ERIK | | David Gootee | |
| ALMA NUMBER | DEFENSE LICENSE / ID NUMBER | | DATE AND TIME DUE IN | |
| | 9999999999999999XXXX | ITEMS RENTED AND/OR SOLD | 12/01/2017 5:00 PM | |

| Item # | Description | Qty | Out / In | Rates | M | W | D | H | Date & Time In | Amount |
|---------------------------------|-------------------------------|-----|----------|--------------|---|---|---|---|--------------------|--------|
| FO-001-02 | FORKLIFT, #5000 HELI H2000 25 | 0 | 1 | SDY 300.00 | | | | 5 | 12/06/2017 8.53 AM | 300.00 |
| Serial# 2302578753 | | | | | | | | | | |
| Quantity Rtn/AmtChgd: 1/ 300.00 | | | | | | | | | | |
| PR-O | PROPANE by the POUND | | Sold: 30 | Returned: 27 | | | | | 3.99 Price Ea. | 11.97 |

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

Vac Sewage Pump #2

• 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 | 300.00 |
| Total Sales | 11.97 |
| Environmental Fee | 3.00 |
| Subtotal | 314.97 |
| Sales Tax | 23.40 |
| Total | 338.37 |
| Less Deposit | 0.00 |
| Balance Due | 338.37 |
| Amount Posted To A/R | 338.37 |

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: 12/01/2017, Last Adj.: 12/06/2017, Time: 08:53

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 013981

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

8209

63-9138-2631

PAY TO THE
ORDER OF

Four Star Rental

01/03/2018

\$

**338.37

DOLLARS

Three hundred thirty-eight and 37/100*****

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

MEMO



Handwritten signature

EZShield PLUS Check Fraud Protection & ID Restoration

⑈00008209⑈ ⑆263191387⑆

KW RESORT UTILITIES CORP.

8209

01/03/2018

Four Star Rental

| Date | Type | Reference | Original Amount | Balance Due | Payment |
|------------|------|-----------|-----------------|-------------|---------|
| 12/06/2017 | Bill | 331945 | 338.37 | 338.37 | 338.37 |
| | | | Check Amount | | 338.37 |

1310000 BB&T Opera

338.37

KW RESORT UTILITIES CORP.

01/03/2018

Four Star Rental

8209

| Date | Type | Reference | Original Amount | Balance Due | Payment |
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