

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

CLOSED SUNDAY

CONTRACT NUMBER

DATE AND TIME IN 202661

DATE AND TIME OUT

10/16/2017

09/29/2017

INVOICE NUMBER

330913

1:34 PM

10:02 AM

7420510 WS

FOR DELIVERED ITEMS, CUSTOMER MUST CALL FOR 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

WRITTEN BY _____ CHECKED IN BY **305-295-3301** AGENT'S NAME _____ (DELIVERY & PICK UP TIMES ARE ESTIMATED)
 JOB LOCATION _____

NAME NUMBER **JAMES W.** DRIVER'S LICENSE / ID NUMBER **ERIK** PHONE OR JOB NO. **Rob DeFryberry** DATE AND TIME DUE IN _____

999999999999XXXXX ITEMS RENTED AND/OR SOLD 09/30/2017 10.02 AM

Item #	Description	Qty Out / In	Rates	M	W	D	H	Date&Time In	Amount
GH55191	FORKLIFT TH5519 TEREX-MINI (TELEHANDLER)	0 1	24H 279.99		2	3	3.32	10/16/2017 1:34 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 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	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: 09/29/2017, Last Adj.: 10/16/2017, Time: 13:34
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

KWRU 013983

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

DATE AND TIME IN 202661

DATE AND TIME OUT

CLOSED SUNDAY

FOR DELIVERED ITEMS, CUSTOMER MUST CALL FOR PICK UP
09/29/2017 10:02 AM
DELIVERED TO

RENTED AND/OR SOLD 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 JAMES W DRIVER'S LICENSE / ID NUMBER _____ P.O. NO. OR JOB NO. _____ DATE AND TIME DUE IN _____
9999999999999999XXXXX ITEMS RENTED AND/OR SOLD 09/30/2017 10.02 AM

Item #	Description	Quantity	Rates	M	W	D	H	Date&Time Due	Amount
GH55191	FORKLIFT TH5519 TEREX-MINI	1	24H 279.99				1	09/30/2017 10.02 AM	279.99
	229.99SDY 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

Plant use @ influent pump
9/29/2017

*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	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: 09/29/2017

IE 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 of the contract.
KWRU 013984

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

DATE AND TIME IN 203044

330976

5216 US Highway 1

DATE AND TIME OUT 10/19/2017

9.45 AM

Key West, FL 33040

CLOSED SUNDAY

FOR DELIVERY ITEMS, CUSTOMER TO BE AT FOR PICK UP

RENTED AND/OR SOLD TO

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	(DELIVERY & PICK UP TIMES ARE ESTIMATED)
NAME NUMBER	DRIVER'S LICENSE / ID NUMBER	P.O. NO. OR JOB NO	JOB LOCATION
ERI	099999999999XXXX	MARK	10/19/2017 12:32 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					1.13 10/19/2017 9.45 AM	229.99

Serial# 034956

Quantity Rnd/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 *

WARNING TO ALL CUSTOMERS RENTING AERIAL LIFTS
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 you: * I own my own Safety Harness/Lanyard and will use this equipment PARAGRAPH 24 DAMAGE WAIVER, ON REVERSE when operating the aerial lift. * I am renting a Safety Harness/Lanyard from SIDE OF THIS CONTRACT. 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	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: 10/19/2017, Last Adj.: 10/19/2017, Time: 09:45

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 013985

FSR FOUR STAR RENTALS, INC.

Four Star Rentals - KW
 305 294-7171 Fax 292-4808
 5216 US Highway 1
 Key West, FL 33040
 RENTED AND/OR SOLD TO

www.FourStarRentals.com

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 203044

DATE AND TIME OUT

10/19/2017 8:32 AM FOR PICK UP DELIVERED TO

INVOICE NUMBER

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)
MARK NUMBER	DRIVER'S LICENSE / ID NUMBER	MARK P.O. NO. OR JOB NO.	JOB LOCATION
	9999999999999999XXXXX	ITEMS RENTED AND/OR SOLD	DATE AND TIME DUE IN
			10/19/2017 12:32 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	10/19/2017 12:32 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

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DECLINES
 (INITIALS)

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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.

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Written: 10/19/2017

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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!

KWRU1013986

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

INVOICE NUMBER

DATE AND TIME IN 203013

330952

DATE AND TIME OUT

10/17/2017

2:44 PM

RENTED AND/OR SOLD TO

CLOSED SUNDAY

10/17/2017

11:14 PM

FOR RENTED ITEMS, CUSTOMER MUST BE AT 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 (DELIVERY & PICK UP TIMES ARE ESTIMATED) JOB LOCATION

NAME NUMBER ERIK DRIVE LICENSE / ID NUMBER JOYCE MARK P.O. NO. OR JOB NO. DATE AND TIME DUE IN 10/17/2017 5:00 PM
 999999999999XXXXX ITEMS RENTED AND/OR SOLD

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				1.30	10/17/2017 2:44 PM	229.99

Serial# 034956
 Quantity Rtned/AmtChgd: 1/ 229.99

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 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 % 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.

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

DECLINES (INITIALS)

Total Rental	229.99
Environmental Fee	2.30
Fuel	15.69
Subtotal	247.98
Sales Tax	17.25
Total	265.23
Less Deposit	0.00
Balance Due	265.23
Amount Posted To A/R	265.23

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.

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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 013987

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

8109

63-9138-2631

PAY TO THE ORDER OF

11/21/2017

Four Star Rental

\$ **818.56

DOLLARS

Eight hundred eighteen and 56/100*****

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



Handwritten signature

2Shield PLUS Check Fraud Protection & ID Restoration

MEMO

⑈00008109⑈ ⑆ 263 19 138 7⑈

KW RESORT UTILITIES CORP.

11/21/2017

Four Star Rental

8109

Date	Type	Reference	Original Amount	Balance Due	Payment
10/16/2017	Bill	330913	303.79	303.79	303.79
10/17/2017	Bill	330952	265.23	265.23	265.23
10/19/2017	Bill	330976	249.54	249.54	249.54
			Check Amount		818.56

1310000 BB&T Opera

818.56

KW RESORT UTILITIES CORP.

11/21/2017

Four Star Rental

8109

Date	Type	Reference	Original Amount	Balance Due	Payment
10/16/2017	Bill	330913	303.79	303.79	303.79
10/17/2017	Bill	330952	265.23	265.23	265.23
10/19/2017	Bill	330976	249.54	249.54	249.54
			Check Amount		818.56

1310000 BB&T Opera

818.56