

FSR FOUR STAR RENTALS, INC.

Four Star Rentals - KW
 305 294-7171 Fax 292-4808
 5216 US Highway 1
 Key West, FL 33040

www.FourStarRentals.com

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

CONTRACT NUMBER

191698

INVOICE NUMBER

317886

DATE AND TIME IN

02/23/2015

10.42 AM

DATE AND TIME OUT

02/26/2015

9:33 AM

RENTED AND/OR SOLD TO

CLOSED SUNDAY

Closed Contract/Invoice

DELIVERED TO

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

JOE
 NAME/NUMBER

JOE
 DRIVER'S LICENSE / ID NUMBER

Mark Burkemper
 ID NUMBER JOB NO.

DATE AND TIME DUE IN

999999999999XXXXX

ITEMS RENTED AND/OR SOLD

02/23/2015 1:33 PM

Item #	Description	Qty Out / In	Rates	M	W	D	H	Date&Time In	Amount
AT-230-01	HOIST, BLUEBIRD ENGINE	0 1	MIN 40.00				1.09	02/23/2015 10.42 AM	40.00
Quantity Rtn/AmtChgd: 1/ 40.00									

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.

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	40.00
Subtotal	40.00
Sales Tax	3.00
Total	43.00
Less Deposit	0.00
Balance Due	43.00
Amount Posted To A/R	43.00

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

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 013989

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 DATE AND TIME IN 02/23/2015 10.42 AM
 DATE AND TIME OUT 02/23/2015 9:33 AM

INVOICE NUMBER 317886
 DELIVERED TO

RENTED AND/OR SOLD TO

CLOSED SUNDAY

FOR ALL ITEMS, CUSTOMER MUST CALL FOR PICK UP

Closed Contract/Invoice

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

WRITTEN BY: JOE CHECKED IN BY: 305-295-3301 AGENT'S NAME: Mark Burkemper JOB LOCATION: _____
 JOB NUMBER: JOE JOB'S LICENSE / ID NUMBER: _____ ITEM RENTED AND/OR SOLD: TEDD DATE AND TIME DUE IN: 02/23/2015 1:33 PM
 9999999999999999XXXXX

(DELIVERY & PICK UP TIMES ARE ESTIMATED)

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Quantity Rtn'd/Amt Chgd:		1/	40.00								

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*Rented 4
 Blower # 2
 Motor*

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Written: 02/23/2015, Last Adj.: 02/23/2015, Time: 10:42

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.

Net 30 Day

1310000 BB&T Opera

KW RESORT UTILITIES CORP

7070

03/17/2015

Four Star Rental

Date
02/23/2015

Type
Bill

Reference
317886

Original Amount
43.00

Balance Due
43.00

Payment
43.00
43.00

Check Amount

© CHECKS UNLIMITED® • SECURIGUARD PREMIUM CLASSIC BLUE • TO REORDER: 1-800-667-2439 • www.ChecksUnlimited.com

1310000 BB&T Opera

43.00

KWRU 013991