




INVOICE
 SEND ALL PAYMENTS TO:
 SUNBELT RENTALS, INC.
 PO BOX 409211
 ATLANTA, GA 30384-9211

7420510 KB

INVOICE NO.	72107622-0001
ACCOUNT NO.	569243
INVOICE DATE	9/21/17
PAGE 1 of 1	

INVOICE TO

1oz - 3313 - 3989
 KW RESORT UTILITIES CORP
 PO BOX 2125
 KEY WEST FL 33045-2125

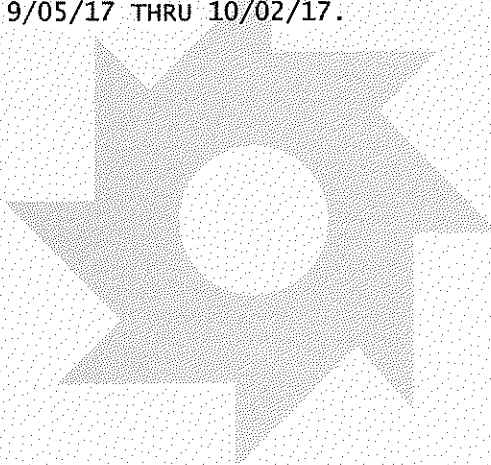


JOB ADDRESS
 CUSTOMER PICKUP
 5565 2ND AVE
 KEY WEST, FL 33040 5945

 305-295-0309

RECEIVED BY WRIGHT, GREG	CONTRACT NO. 72107622
PURCHASE ORDER NO. GREG WRIGHT	
JOB NO. 1 - CUSTOMER PICKUP	
BRANCH KEY WEST PC352 5565 SECOND AVE STOCK ISLAND, FL 33040-5945 305-296-2617	

QTY	EQUIPMENT #	Min	Day	Week	4 Week	Amount
1	36KW DIESEL GENERATOR 291746 Make: MQ POWER Model: DCA45SSIU4C Ser #: 7204991 HR OUT: 4735.400 HR IN: TOTAL: 4735.400	250.00	250.00	575.00	1550.00	1550.00
Rental Sub-total:						1550.00
SALES ITEMS:						
Qty	Item number	Unit	Price			
1	ENVIRONMENTAL ENVIRONMENTAL	EA	38.750			38.75
1	RENTAL PROTECTION PLAN	EA				232.50
BILLED FOR FOUR WEEKS 9/05/17 THRU 10/02/17.						



hurricane

Equipment. Service. Guaranteed.

REMIT TO:
 SUNBELT RENTALS, INC.
 PO BOX 409211
 ATLANTA, GA 30384-9211

NET DUE UPON RECEIPT
 Invoices not paid within 30 days may be subject
 to a 1-1/2% per month charge.

SUBTOTAL	1,821.25
SALES TAX	119.16
INVOICE TOTAL	1,940.41

KWRU 014434
 4 WEEK BILL



PC#: 0352
5565 SECOND AVE
STOCK ISLAND, FL 33040-5945
305-296-2617

SUNBELT RENTALS, INC.

Salesman: 035201 BICKEL, BRIAN (352)
Typed By: MWERNER

Job Site:
CUSTOMER PICKUP
5565 2ND AVE
KEY WEST, FL 33040 5945

RENTAL OUT



C#: 305-295-3301 J#: 305-295-0309

Contract #.. 72107622
Contract dt. 9/05/17
Date out.... 9/05/17 8:30 AM
Est return.. 9/12/17 8:30 AM
Job Loc..... 5565 2ND AVE, KEY WEST
Job No..... 1 - CUSTOMER PICKUP
P.O. #..... GREG WRIGHT
Ordered By.. WRIGHT, GREG
NET DUE UPON RECEIPT

Customer: 569243
KW RESORT UTILITIES CORP
P.O. BOX 2125
KEY WEST, FL 33045

For operations in Florida: Prima facie evidence of intent to defraud: Failure to return rental property or equipment upon expiration of rental period and failure to pay all amounts due (including costs for damage to the property or Equipment) are evidence of abandonment or refusal to redeliver the property, punishable in accordance with Section 812.155, Florida Statutes.

Table with columns: QTY, EQUIPMENT #, Min, Day, Week, 4 Week, Amount. Includes item details for 36KW DIESEL GENERATOR and SALES ITEMS for ENVIRONMENTAL RENTAL PROTECTION PLAN. Includes handwritten note: 'Generator for Irma 9/5/17 - GJ'.

Generator for Irma
9/5/17
-GJ

IF THE EQUIPMENT DOES NOT WORK PROPERLY, NOTIFY THE OFFICE AT ONCE
MULTIPLE SHIFTS OR OVERTIME RATES MAY APPLY
CUSTOMER IS RESPONSIBLE FOR REFUELING, DAMAGES AND REPAIRS
1. The total charges are an estimate based on the estimated rental period and other information provided by Customer.
2. Customer assumes all risks associated with the Equipment during the Rental Period, including injury and damage to persons, property and the Equipment.
3. Customer is responsible for and shall only permit properly trained, Authorized Individuals to use the Equipment.
4. If the Equipment does not operate properly, is not suitable for Customer's intended use, does not have operating and safety instructions or Customer has any questions regarding use of the Equipment, Customer shall not use the Equipment and shall contact Sunbelt immediately.
5. Equipment misuse or using damaged or malfunctioning Equipment may result in serious bodily injury or death and Customer agrees that Customer (i) assumes all risk associated thereunder, and (ii) indemnifies Sunbelt Entities for all claims or damages as a result of misuse or use of damaged or malfunctioning Equipment.
6. Customer has received, read, understands and agrees to the estimated charges and all the terms on this page, plus all sections on the reverse side of this Contract ("Sections"), including Release and Indemnification in Section 8 and Environmental Fee in Section 18, which can also be found at www.sunbeltrentals.com/rentalcontract. *Delivery/Pickup Surcharge fee explanation is available at www.sunbeltrentals.com/surcharge.
7. Customer must contact Sunbelt to request pickup of Equipment, retain the Pick-Up Number given by Sunbelt and will be responsible for Equipment until actually retrieved by Sunbelt.
8. Customer waives its right to a jury trial in any dispute as set forth in Section 18.
9. At the election of Sunbelt or Customer, Customer agrees to submit every dispute to arbitration and waives any right to bring a class action as set forth in Section 20.

Continued on the next page...

KWRI1014435



PC#: 0352
5565 SECOND AVE
STOCK ISLAND, FL 33040-5945
305-296-2617

SUNBELT RENTALS, INC.

Salesman: 035201 BICKEL, BRIAN (352)
Typed By: MWERNER

Job Site:
CUSTOMER PICKUP
5565 2ND AVE
KEY WEST, FL 33040 5945

RENTAL OUT



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Job No..... 1 - CUSTOMER PICKUP
P.O. #..... GREG WRIGHT
Ordered By.. WRIGHT, GREG
NET DUE UPON RECEIPT

C#: 305-295-3301 J#: 305-295-0309

Customer: 569243
KW RESORT UTILITIES CORP
P.O. BOX 2125
KEY WEST, FL 33045

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Table with columns: QTY, EQUIPMENT #, Min, Day, Week, 4 Week, Amount. Content includes pricing information for Gas, Diesel, Kerosene, and Propane.

Rate your rental experience www.sunbeltrentals.com/survey

IF THE EQUIPMENT DOES NOT WORK PROPERLY, NOTIFY THE OFFICE AT ONCE

MULTIPLE SHIFTS OR OVERTIME RATES MAY APPLY

CUSTOMER IS RESPONSIBLE FOR REFUELING, DAMAGES AND REPAIRS

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Customer is declining Rental Protection Plan (see reverse side for details) _____ (Customer Initials)

KWRU 014436

Customer Signature

Date

Name Printed

Delivered By

Date

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

8029

63-9138-2631

10/10/2017

PAY TO THE
ORDER OF

Sunbelt Rentals

\$

**1,940.41

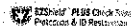
DOLLARS

One thousand nine hundred forty and 41/100*****

Sunbelt Rentals
PO Box 409211
Atlanta, GA 30384-9211



[Handwritten Signature]



MEMO

⑈00008029⑈ ⑆263191387⑆

KW RESORT UTILITIES CO

8029

10/10/2017

Sunbelt Rentals

Date	Type	Reference	Original Amount	Balance Due	Payment
09/21/2017	Bill	72107622-0001	1,940.41	1,940.41	1,940.41
		Check Amount			1,940.41

1310000 BB&T Opera

1,940.41

KW RESORT UTILITIES CORP.

10/10/2017

Sunbelt Rentals

8029

Date	Type	Reference	Original Amount	Balance Due	Payment
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		Check Amount			1,940.41

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