



For Bed room
Replaces Sand

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

SUNBELT RENTALS, INC. CAP
Salesman: 035201 BICKEL, BRIAN (352)
Typed By: CMEISTER

Job Site:
KW RESORT UTILITIES CORP
6630 FRONT ST
KEY WEST, FL 33040 6050
C#: 305-295-3301 J#: 305-522-3606

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

RENTAL OUT

Contract #.. 70041792
Contract dt. 6/19/17
Date out.... 6/20/17 7:30 AM
Est return.. 6/22/17 7:30 AM
Job Loc..... 6630 FRONT ST, KEY WEST
Job No..... 4 - KW RESORT UTILIT
P.O. #..... VERBAL RICHARD
Ordered By.. RICHARD, RICHARD
NET DUE UPON RECEIPT

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.

QTY	EQUIPMENT #	Min	Day	Week	4 Week	Amount
1.00	1500-2100LB TRACK SKIDSTEER 615513 Make: BOBCAT Model: T550 Ser #: AJZV11313 SKIDSTEER 1900LB TRK, BOBCAT, T550, DSL, JOYS, TRVA HR OUT: 1038.300	380.00	380.00	1180.00	2600.00	760.00
1.00	SKIDSTEER LOADER BUCKET					N/C
Rental Sub-total:						760.00
SALES ITEMS:						
Qty	Item number	Unit	Price			
1	DLPKSRCHG	EA	19.000			19.00
	TRANSPORTATION SURCHARGE					
1	ENVIRONMENTAL	EA	10.640			10.64
	ENVIRONMENTAL					
	RENTAL PROTECTION PLAN					
	DELIVERY CHARGE					95.00
	PICKUP CHARGE					95.00
	POC RICHARD 305-522-3606					
	GATE CODE 0629					
Sub-total:						979.64

sand

***** 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
- The total charges are an estimate based on the estimated rental period and other information provided by Customer.
 - Customer assumes all risks associated with the Equipment during the Rental Period, including injury and damage to persons, property and the Equipment.
 - Customer is responsible for and shall only permit properly trained, Authorized Individuals to use the Equipment.
 - 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.
 - 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.
 - 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 16, which can also be found at www.sunbeltrentals.com/rentalcontract. *Delivery/Pickup Surcharge fee explanation is available at www.sunbeltrentals.com/surcharge.
 - 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.
 - Customer waives its right to a jury trial in any dispute as set forth in Section 19.
 - 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.

Customer is accepting Rental Protection Plan (see reverse side for details) _____ (Customer initials)
Continued on the next page...



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

SUNBELT RENTALS, INC.

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

Job Site:
KW RESORT UTILITIES CORP
6630 FRONT ST
KEY WEST, FL 33040 6050

C#: 305-295-3301 J#: 305-522-3606

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P.O. BOX 2125
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QTY	EQUIPMENT #	Min	Day	Week	4 Week	Amount
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Tax: 59.23
Total: 1038.87

Currently, Pay on Return per gallon prices are:
GAS: \$7.850, DIESEL: \$8.250, KEROSENE: \$6.100, PROPANE: \$6.500
However, Customer agrees to pay Sunbelt's Pay on Return per gallon price in place at time of return of the Equipment.

All amounts are in USD

305-296-2617
!!! RENTAL DOES NOT END AUTOMATICALLY!!!
Customer is Responsible for TERMINATING rental of equipment and obtaining a release number.
!!! CLEANING CHARGE!!!
Cleaning Charge will be assessed if equipment is returned DIRTY at an hourly rate of 25\$ per hour. SIGNATURE_____

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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- 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.

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

T. Anderson 6-20-17
Customer Signature Date Name Printed Delivered By Date
KWRU 014872



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

1051803 VB CAP

INVOICE NO.	69736858-001
ACCOUNT NO.	569243
INVOICE DATE	6/09/17
PAGE 1 of 1	

INVOICE TO

1oz - 3694 - 4601
 KW RESORT UTILITIES CORP
 PO BOX 2125
 KEY WEST FL 33045-2125

JOB ADDRESS

KW RESORT UTILITIES CORP
 6630 FRONT ST
 KEY WEST, FL 33040 6050
 305-522-3606

RECEIVED BY	CONTRACT NO.
RICHARD, RICHARD	69736858
PURCHASE ORDER NO.	
VERBAL RICHARD	
JOB NO.	
4 - KW RESORT UTILIT	
BRANCH	
KEY WEST PC352 5565 SECOND AVE STOCK ISLAND, FL 33040-5945 305-296-2617	

QTY	EQUIPMENT #	Min	Day	Week	4 week	Amount
1	2800LB-4000LB TRACK SKIDSTEER CAB 586264 Make: TAKEUCHI Model: TL10CH Ser #: 201000775 HR OUT: 2387.000 HR IN: 2391.000 TOTAL: 4.000 Billed from 6/08/17 thru 6/08/17	545.00	545.00	1615.00	3930.00	545.00
1	SKIDSTEER LOADER BUCKET					N/C
Rental Sub-total:						545.00
SALES ITEMS:						
Qty	Item number	Unit	Price			
1	DLPKSRCHG	EA	19.000			19.00
1	TRANSPORTATION SURCHARGE					
1	ENVIRONMENTAL	EA	7.630			7.63
1	ENVIRONMENTAL					
1	RF	EA				N/C
1	RETURNED FULL					
1	RENTAL PROTECTION PLAN	EA				81.75
	DELIVERY CHARGE					95.00
	PICKUP CHARGE					95.00
QTY	EQUIPMENT #	Min	Day	Week	4 week	Amount
FINAL BILL: 6/08/17 07:00 AM THRU 6/08/17 02:49 PM.						

rock

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	843.38
SALES TAX	42.88
INVOICE TOTAL	886.26

KWRU 014873

RENTAL RETURN

KW RESORTS UTILITIES CORP
CAPITAL ACCOUNT
 PO BOX 2125
 KEY WEST, FL 33045
 PH. 305-295-3301

BB&T
 BRANCH BANKING AND TRUST COMPANY
 1-800-BANK BBT BBT.com
 63-9138/2631

0377

06/26/2017

PAY TO THE
 ORDER OF

Sunbelt Rentals

\$

**1,925.13

DOLLARS

One thousand nine hundred twenty-five and 13/100*****

Sunbelt Rentals
 PO Box 409211
 Atlanta, GA 30384-9211

MEMO

[Handwritten Signature]
 AUTHORIZED SIGNATURE

⑈000377⑈ ⑆263191387⑆

KW RESORTS UTILITIES CORP

0377

06/26/2017

Sunbelt Rentals

Date	Type	Reference	Original Amount	Balance Due	Payment
06/09/2017	Bill	69736858-001	886.26	886.26	886.26
06/19/2017	Bill	70041792	1,038.87	1,038.87	1,038.87
		Check Amount			1,925.13

1323000 BB&T Capit:

1,925.13

KW RESORTS UTILITIES CORP

0377

06/26/2017

Sunbelt Rentals

Date	Type	Reference	Original Amount	Balance Due	Payment
06/09/2017	Bill	69736858-001	886.26	886.26	886.26
06/19/2017	Bill	70041792	1,038.87	1,038.87	1,038.87
		Check Amount			1,925.13

1323000 BB&T Capit:

1,925.13

Security Features Included Details on Back