



PC#: 352
 5565 SECOND AVE
 STOCK ISLAND, FL 33040-5945
 305-296-2617

For no(1) Drying bed

3803000
 Page 1 of 2
 CAP

SUNBELT RENTALS, INC.
 Salesman: 35201 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

RENTAL OUT



Contract #.. 69736858
 Contract dt 6/07/17
 Date out.... 6/08/17 7:00 AM
 Est return.. 6/09/17 7:00 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

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.

QTY	EQUIPMENT #	Min	Day	Week	4 Week	Amount
1.00	2800LB-4000LB TRACK SKIDSTEER CAB 586264 Make: TAKEUCHI Model: TL10CH Ser #: 201000775 SKIDSTEER 2500LB TRK, TAKEUCHI, TL10CH, DSL, JOYS, CAB, HVAC, TRVA HR OUT: 2387.000	545.00	545.00	1615.00	3930.00	545.00
1.00	SKIDSTEER LOADER BUCKET					N/C
Rental Sub-total:						545.00
SALES ITEMS:						
Qty	Item number	Unit	Price			
1	DLPKSRCHG TRANSPORTATION SURCHARGE	EA	19.000			19.00
1	ENVIRONMENTAL ENVIRONMENTAL RENTAL PROTECTION PLAN	EA	7.630			7.63
	DELIVERY CHARGE					95.00
	PICKUP CHARGE					95.00
	POC RICHARD OK					
Sub-total:						843.38

 * 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.
 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 risks 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 16, 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 19.
 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.

Customer is declining Rental Protection Plan (see reverse side of Contract) (Customer initials) _____
Continued on the next page... KWRI1020216
 ** www.sunbeltrentals.com **
 F:\OUTP2P (Rev 03/2017)



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STOCK ISLAND, FL 33040-5945
305-296-2617

SUNBELT RENTALS, INC.

Salesman: 35201 BICKEL, BRIAN (352)
Typed By: CMEISTER

Job Site:

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6630 FRONT ST
KEY WEST, FL 33040 6050

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

Customer: 569243

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P.O. BOX 2125
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QTY EQUIPMENT # Min Day Week 4 Week Amount

Tax: 42.88
Total: 886.26

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

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

- 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.
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8. Customer waives its right to a jury trial in any dispute as set forth in Section 19.
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 26.

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

Customer Signature

KWRU 020217

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
 68-9138/2631

0374

06/20/2017

PAY TO THE
 ORDER OF

Sunbelt Rentals

\$
 **886.26

DOLLARS

Eight hundred eighty-six and 26/100*****

Sunbelt Rentals
 PO Box 409211
 Atlanta, GA 30384-9211

[Handwritten Signature]
 AUTHORIZED SIGNATURE

MEMO

⑈000374⑈ ⑆263191387⑆

KW RESORTS UTILITIES CORP

0374

06/20/2017

Sunbelt Rentals

Date	Type	Reference	Original Amount	Balance Due	Payment
06/07/2017	Bill	69736858	886.26	886.26	886.26
			Check Amount		886.26

1323000 BB&T Capit:

886.26

KW RESORTS UTILITIES CORP

0374

06/20/2017

Sunbelt Rentals

Date	Type	Reference	Original Amount	Balance Due	Payment
06/07/2017	Bill	69736858	886.26	886.26	886.26
			Check Amount		886.26

1323000 BB&T Capit:

886.26