

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 204190

332220

DATE AND TIME OUT 12/22/2017

8.29 AM

DATE AND TIME OUT 12/20/2017

9:11 AM

CLOSED SUNDAY

FOR PICK UP ITEMS, CUSTOMER MUST BE PRESENT 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: ALMA
CHECKED IN BY: 305-295-3301
AGENT'S NAME: Rob Derryberry
JOB LOCATION: (DELIVERY & PICK UP TIMES ARE ESTIMATED)
DATE AND TIME DUE IN: 12/22/2017 9.11 AM
ITEMS RENTED AND/OR SOLD: 999999999999XXXXX

Item #	Description	Qty	Out / In	Rates	M	W	D	H	Date & Time In	Amount
CE-492-01	DEMO HAMMER, 16# ELECTRIC	0	1	24H 59.99			2		12/22/2017 8.29 AM	119.98
Quantity Rtn'd/Amt Chgd: 1/ 119.98										

Thank you for choosing Four Star Rentals. We appreciate your business.

INVOICES ARE DUE UPON RECEIPT

*vacuum station
bio filter
rehab
hurricane*

• 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	119.98
Environmental Fee	1.20
Subtotal	121.18
Sales Tax	9.00
Total	130.18
Less Deposit	0.00
Balance Due	130.18
Amount Posted To A/R	130.18

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: 12/20/2017, Last Adj.: 12/22/2017, Time: 08:29

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

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

8261

63-9138-2631

PAY TO THE
ORDER OF

01/17/2018

\$

**130.18

DOLLARS

Four Star Rental

One hundred thirty and 18/100*****

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

MEMO



Handwritten signature
MP

EZShield PLUS Check Fraud Protection & ID Restoration

⑈00008261⑈ ⑆263191387⑆

KW RESORT UTILITIES CORP.

8261

01/17/2018

Four Star Rental

Date	Type	Reference	Original Amount	Balance Due	Payment
12/22/2017	Bill	332220	130.18	130.18	130.18
			Check Amount		130.18

1310000 BB&T Opera

130.18

KW RESORT UTILITIES CORP.

01/17/2018

Four Star Rental

8261

Date	Type	Reference	Original Amount	Balance Due	Payment
12/22/2017	Bill	332220	130.18	130.18	130.18
			Check Amount		130.18

1310000 BB&T Opera

130.18