



PC#: 1097
 5207-1 DOOLITTLE RD
 JACKSONVILLE, FL 32254
 904-384-3022

SUNBELT RENTALS, INC.

Job Site:
 BLUELAKE UTILITY SERVICES, LLC
 2414 FARREN RANCH ROAD
 COTTONDALE, FL 32431
 C#: 919-624-5292 J#: 919-624-5292

RENTAL RETURN



Customer: 697770
 BLUELAKE UTILITY SERVICES, LLC
 7309 GLENDOWER RD
 RALEIGH, NC 27613-1507

Invoice #... 83994333-0002
 Invoice date 11/21/18
 Date out.... 10/29/18 8:00 AM
 Date in..... 11/20/18 11:00 AM
 Job Loc..... 2414 FARREN RANCH ROAD, COTTONDALE
 Job No..... 5 - BLUELAKE UTILITY
 P.O. #..... DURABASE COTTONDALE MATS
 Ordered By.. BLUE LAKE, BRANDON
 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 #12.155, Florida Statutes.

QTY	EQUIPMENT #	Min	Day	Week	4 Week	Amount
17.00	DURA-BASE MAT - 6X14FT TAN Billed from 10/29/18 thru 11/20/18 (80) DuraBase mats requested as per Brandon	19.00	2.72	19.00	76.00	1061.48
432.00	DURA BASE LOCKING PIN					N/C
2.00	DURA-BASE LOCKING PIN WRENCH					N/C
Rental Sub-total:						1061.48
SALES ITEMS:						
Qty	Item number	Unit	Price			
1	MTRUCK-DEL MATTING DELIVERY SERVICES	EA	1085.000			
Sub-total:						2146.48
Tax:						79.61
Total:						2226.09
FINAL BILL: 10/29/18 08:00 AM THRU 11/20/18 11:00 AM.						

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

- 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 estimate of 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. *Return/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 received by Sunbelt.
- Customer waives the right to a jury trial in any dispute as set forth in Section 18.
- 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)

Customer Signature _____ Date _____ Name Printed _____ Delivered By _____ Date _____

www.sunbeltrentals.com

DHTRF12P (Rev 00/17/17)

Line 15



PC#: 1097
 5207-1 DOOLITTLE RD
 JACKSONVILLE, FL 32254
 904-384-3022

SUNBELT RENTALS, INC.

Job Site:
 BLUELAKE UTILITY SERVICES, LLC
 2414 FARRAN RANCH ROAD
 COTTONDALE, FL 32431
 C#: 919-624-5292 J#: 919-624-5292

PARTIAL RETURN



Customer: 697770
 BLUELAKE UTILITY SERVICES, LLC
 7309 GLENDOWER RD
 RALEIGH, NC 27613-1507

Invoice #... 83994333-0001
 Invoice date 11/15/18
 Date out.... 10/29/18 8:00 AM
 Date in..... 11/09/18 8:00 AM
 Job Loc..... 2414 FARRAN RANCH ROAD, COTTONDALE
 Job No..... 5 - BLUELAKE UTILITY
 P.O. #..... DURABASE COTTONDALE MATS
 Ordered By.. BLUE LAKE, BRANDON
 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
127.00	DURA-BASE MAT - 8X14FT TAN Billed from 10/29/18 thru 11/09/18 (80) DuraBase mats requested as per Brandon	19.00	2.72	19.00	76.00	3794.76
Rental Sub-total:						3794.76
SALES ITEMS:						
Qty	Item number	Unit	Price			
1	MTRUCK-DEL MATTING DELIVERY SERVICES Round trip freight cost to bring mats into and out of the job site. 144 mats in total, 36 per load. Delivery - 4 loads Pick up - 4 loads	EA	10500.000			10500.00
1	DLPKSRCHG TRANSPORTATION SURCHARGE	EA	15.500			15.50
1	ENVIRONMENTAL ENVIRONMENTAL	EA				N/C
Sub-total:						14310.26
Tax:						285.77

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 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 is assumed all risk associated therewith, and shall indemnify Sunbelt Entities for all claims or damages as a result of release or use of damaged or malfunctioning Equipment.
- Customer has accepted, read, understood 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 6 and Environmental Fee in Section 16, which can also be found at www.sunbeltrentals.com/equipmentcontract. * Daily and Pick-up Surcharge fee applicable in availability of www.sunbeltrentals.com/equipment.
- 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 received by Sunbelt.
- Customer reserves the right to a jury trial in any dispute as set forth in Section 18.
- 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...

Line 15

01/09/19 J Curry Farms	\$1,950.00
01/14/19 J Curry Farms	\$1,050.00
02/14/19 Acme Barricades	\$200.73
	<u>\$3,200.73</u>
with 10% Mark Up	\$3,520.80

PR #: 1097466
Date Rcvd: 2-11-19
Received By: JRC
Scanned Date: 2-13-19
Processed By: J Roye

J. CURRY FARMS LLC

Dozer & Excavation Work
Westville, Florida (New Hope)

JODY CURRY

(850) 239-0128 Cell

(850) 956-2234 Office

jcfarms38@yahoo.com

Land Clearing • Dirt Work • Pond Digging
Driveways • We Haul Dirt • House Pads



DIRT WORK!

Date 1/9 2019

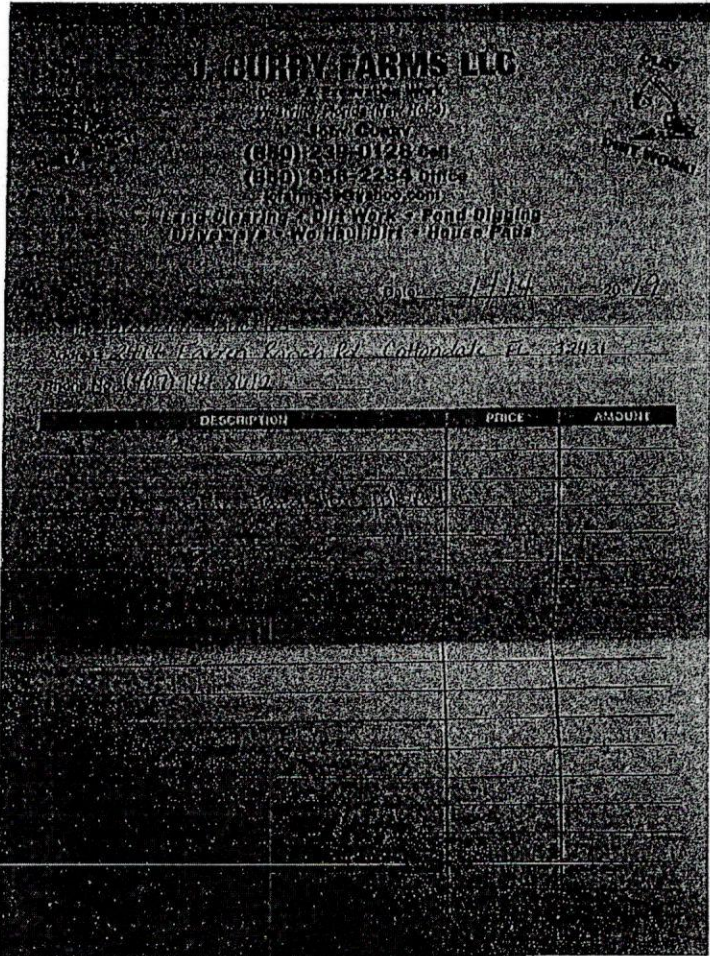
Name Brandon Buckles

Address 2414 Foxen Ranch Rd. Coltondale FL 32431

Phone No. (407) 744 8612

DESCRIPTION	PRICE	AMOUNT
<u>1 hour of dozer work</u>	<u>1950.00</u>	<u>1950.00</u>
<u>1 hour of excavator work</u>		
<u>1 hour of backhoe work</u>		
<u>1 hour of skid steer work</u>		
<u>1 hour of dump truck work</u>		
<u>1 hour of tractor work</u>		
<u>1 hour of generator work</u>		
<u>1 hour of fuel work</u>		
<u>1 hour of labor work</u>		
<u>1 hour of cleanup work</u>		
<u>1 hour of site prep work</u>		
<u>1 hour of site inspection work</u>		
<u>1 hour of site survey work</u>		
<u>1 hour of site plan work</u>		
<u>1 hour of site map work</u>		
<u>1 hour of site photo work</u>		
<u>1 hour of site report work</u>		
<u>1 hour of site meeting work</u>		
<u>1 hour of site presentation work</u>		
<u>1 hour of site negotiation work</u>		
<u>1 hour of site agreement work</u>		
<u>1 hour of site contract work</u>		
<u>1 hour of site invoice work</u>		
<u>1 hour of site receipt work</u>		
<u>1 hour of site final work</u>		
TOTAL		1950.00

2/1/2019



<https://mail.zoho.com/vzn/mail/oldor/inbox/p/1548710533650110001>

1/1



Send Payments To:
 Acme Barricades LC
 Attn: Accounts Receivable
 9800 Normandy Blvd., Jacksonville, FL 32221-2036
 Tel: (904) 781-1950 Fax: (904) 781-1921
 Federal Tax ID #59-3541899

INVOICE

Invoice No 2041191
 Date 02/14/19

Orlando Division 508 Clifton St Orlando, FL 32808 Tel: (407) 253-4337 Fax: (407) 253-1342	Panhandle Division 1675 Commerce Blvd Midway, Florida 32343 Tel: (850) 765-8546 Fax: (850) 765-8549	Tampa Division 2611 South 82nd Street, Tampa, FL 33619 Tel: (813) 623-ACME Fax: (813) 623-2045	Miami Division 3400 Burris Rd Davie, FL 33314 Tel: (954)-321-8205 Fax: (954)-791-0921	West Palm Beach 1500 Elizabeth Ave. Suite C West Palm Beach, FL 33401 Tel: (305)-592-4326 Fax: (305)-594-9451
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Blue Lake Utility
 PO Box 824
 Meridian, ID 83680

Job No
 P.O. # Michaels Elec 187649
 ACME Job 14904
 Email

Customer Phone 386-999-1364
 Customer Fax

REF: NE Watula Ave & SR 40

Terms Credit Card

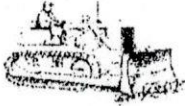
Item	Equipment and Labor	From	To	Hrs/Days	Qty	Price	Amount
Rentals:							
CCCC	Type III w/o light	02/01/19	02/14/19	14	2	\$1.50	\$42.00
EBE	Large Sign Portable	02/01/19	02/14/19	14	16	\$0.65	\$145.60
						Rentals: Subtotal	\$187.60
						Tax	\$13.13

Progress Bill

Total Amount \$187.60
 Total Taxes \$13.13
 Invoice Total \$200.73

Line 18

SAND



CURRY FARMS

Dozer & Excavation Work

2079 Hwy. 2, Westville, FL 32464

JODY CURRY

CLAY



850-239-0128 cell • 850-956-9984 Home

Land Clearing • Dirt Work • Pond Digging
Driveways • We Haul Dirt • House Pads

Date 2/8 2019

Name Blue Lake Utility Services

Address email: Bbuckles@bluelakeutilityservices.com

Phone No. (407) 744 8612

DESCRIPTION	PRICE	AMOUNT
17 lds @ 22 yds	250/ld	4250 ⁰⁰
13 lds @ 18 yds	200/ld	2600 ⁰⁰
Pd. Debit Card		
Thank you!		
TOTAL		\$6,850 ⁰⁰

SAND



CURRY FARMS

Dozer & Excavation Work

2079 Hwy. 2, Westville, FL 32464

JODY CURRY

CLAY



850-239-0128 Cell • 850-956-9984 Home

Land Clearing • Dirt Work • Pond Digging
Driveways • We Haul Dirt • House Pads

Date 2/11 20 19

Name Blue Lake Utility Services

Address email: Bluekles@bluelakeutilityservices.com

Phone No. (407) 744 8612

DESCRIPTION	PRICE	AMOUNT
Sand		
3lds 18yd @	\$200/ld	\$600 ⁰⁰
2lds 22yd @	\$250/ld	\$500 ⁰⁰
		\$1100 ⁰⁰
Rock		
7lds 18yd @	\$500/ld	\$3500 ⁰⁰
1ld 22yd @	\$600/ld	\$600 ⁰⁰
		\$4100 ⁰⁰
Thank you!		
TOTAL		\$5200 ⁰⁰

JODY CURRY



850-239-0128 Cell • 850-956-9984 Home

Land Clearing • Dirt Work • Pond Digging
Driveways • We Haul Dirt • House Pads

1000
FP E
15 to
over
the
of

63-7769/2632 DATE 2/19/19 1011

PAID TO THE ORDER OF Summa Farms \$ 6,250.⁰⁰

Summa Farms 10/100 DOLLARS

[Signature] MP

63-7769/2632 00000000450716 # 1011

2019

AMOUNT

10 lbs sand @ 22 yds	250/ld	1500
6 lbs rock @ 22 yds	600/ld	3600
to Power Company		
1 lb sand @ 15 yds to 3203	200/ld	200
Household Pad		
1 lb sand @ 15 yds to 3850	200/ld	200
Household Pad		
2 lbs sand @ 15 yds to 3850	250/ld	750
Household Pad		
<i>[Signature]</i>		
TOTAL		\$6250⁰⁰



BlueLake Utility Services, LLC
P. O. Box 824
Meridian, ID 83680
billing@bluelakeutilityservices.com

Invoice

BILL TO
Florida Public Utility
909 Silver Lake Blvd
Dover, Delaware 19904 USA

INVOICE # 1503
DATE 02/23/2019
TERMS Net 30

JOB NUMBER
STORM 2018

DATE	ACTIVITY	DESCRIPTION	QTY	RATE	AMOUNT
02/22/2019	Services	POLE HAULING	541	23.33	12,621.53

BALANCE DUE **\$12,621.53**

PR #: 704589
Date Rcvd: 4-5-19
Received By: JR
Scanned Date: 4-5-19
Processed By: J. Roye