

SOFT

AR CUSTOMER

Action Rentals Rental Contract

31411 FM 2920
Waller, TX 77484
(936)-372-5161
actionwaller1@yahoo.com

Invoice Number

150874

011

Waller County Road & Bridge
Waller County Road & Bridge
836 AUSTIN ST SUITE 316
Hempstead TX 77445

Business (979)-826-7672
Cell Phone (979)-826-7671
Home
Customer ID *****

Pickup Date/Time	10/29/25 7:26 AM	Status	RENTAL OUT	PO #
Return Date/Time	11/6/25 7:28 AM			Job #

Rental Transactions For Heavy Equipment One Day= 8 Engine Hours; One Week= 40 Engine Hours and 4 Weeks=160 Engine Hours

Equipment Rented	Meter Out	Meter In	Meter Tot	Ret?	Sub Total
1460-21 MANLIFT 67' RT HAULOTTE HT67RTJO 2129.50 2141.20 11.70 <input checked="" type="checkbox"/>					
MINUM-\$400.00 DAY-\$650.00 WEEK-\$1,950.00 4WK-\$5,000.00 OTDAY-\$81.25 OTWEEK-\$48.75 OT4WEEK-\$31.25					
INSULT OPERATIONS MANUAL FOR ANY ISSUES, 25,776 LBS 2YR PARTS&LABOR 5YR STRUCTURAL Kubota 3yr note, MASTER CODE					
331 AIR OUT 6671 IN 6672 OIL7430 FUEL 3399 &3773					
1 for 1.00 WEEK @ \$1,950.00					\$1,950.00

Sales Transactions

Stock ID/Item #	Description of Item Sold	Qty Sold	Unit Price	
ENV	Environmental Fee	1.00 EA	@ \$97.50	\$97.50
DEL-PICKUP	ACTION DELIVERY & PICKUP () #	1.00 EA	@ \$175.00	\$175.00

Email Notes:

Notes: LEFT VM 11.3.25 EB LEFT MESSAGE 11/06

DEC 1 25 PM 3:30 AM TUTOR

NON-TAXABLE SUB-TOTAL	\$2,222.50
HEAVY EQUIPMENT SPECIAL	\$3.54
Grand Total	\$2,226.04
Payments	\$0.00
Balance Due	\$2,226.04

Deliver to Customer? Del Address

Driver Out: ROGER FERNANDEZ

Delivery Truck: Truck 10

Deposit Amount \$0.00

NOV 25/25 PM 3:36 TREASURER

Customer Signature: X

CUSTOMER IS RESPONSIBLE FOR THEFT AND DAMAGE

SIGNING THIS CONTRACT YOU ARE AFFIRMING THAT YOU AND/OR YOUR OPERATOR ARE FAMILIAR WITH THE OPERATION AND CONTROLS OF THE ABOVE NAMED EQUIPMENT
YOU WILL ABIDE BY ALL SAFETY PRECAUTIONS AND DIRECTIONS AS LISTED IN THE OPERATORS MANUAL. [NOTE: FAMILIARIZATION AND OPERATOR TRAINING ARE REQUIRED
BEFORE OPERATING A MOBILE Elevated WORK PLATFORM (MEWP) PER ANSI A-92 REGULATIONS] FAMILIARIZATION CAN BE PROVIDED BY ACTION RENTALS UPON REQUEST.
FALL PROTECTION EQUIPMENT IS AVAILABLE FROM ACTION RENTALS AT A REASONABLE COST.

ANY ACCIDENT RESULTING IN PROPERTY DAMAGE OR INJURY IS THE SOLE RESPONSIBILITY OF CUSTOMER
CUSTOMER MUST CALL TO TAKE EQUIPMENT OFF RENT - TELEPHONE NUMBER IS 936-372-5161
CLEANING CHARGE WILL APPLY TO EQUIPMENT RETURNED WITH EXCESSIVE DIRT/CONCRETE/DEBRIS/OVERSPRAY
CUSTOMER RESPONSIBLE FOR ALL DAMAGE TO TIRES
THERE IS A \$15.99 CHARGE FOR ALL KEYS NOT RETURNED
EQUIPMENT NOT TO BE MOVED FROM ORIGINAL LOCATION WITHOUT NOTIFYING ACTION RENTALS
EQUIPMENT RETURNED NOT FULL OF FUEL WILL BE CHARGED \$6.99 PER GALLON
CREDIT CARD WILL BE USED FOR ADDITIONAL FEES INCURRED. THIS INCLUDES CREDIT CARD USED AS A DEPOSIT.
TRACTORS AND DOZERS ARE FOR DIRT WORK ONLY--NO LAND CLEARING!!!

Registration # 029210
Joan Sargent Waller Co. Treasurer
Deputy SG Date 10-1-25

LIFT FOR FIXING BELL TOWER
SOFT COST # 32

PLEASE PAY
FROM THIS INVOICE
IN 15 DAYS

APPROVED BANNY ROTHE WC/DF/cm 12/4/2025 D.J.R. POTT

1 1/2% Finance Charge on Invoices over 45 Days

Sales and Rental Receipt - Office Copy