

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 4Weeks=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"/>	
MINIMUM-\$400.00 DAY-\$650.00 WEEK-\$1,950.00 4WK-\$5,000.00 OTDAY-\$81.25 OTWEEK-\$48.75 OT4WEEK-\$31.25					
CONSULT 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

Deliver to Customer? ☐ Del Address

Driver Out: ROGER FERNANDEZ

Delivery Truck: Truck 10

Deposit Amount \$0.00

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

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 AND 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. FULL 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 OF 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 **JG** Date **12-1-25**

LIFT FOR FIXING BELT TOWER  
SOFT COST # 32

PLEASE PAY  
FROM THIS INVOICE  
DUE 15 DAYS

APPROVED **DANNY ROTHE WC/DF/CM 12/4/2025** **DJR**

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

Sales and Rental Receipt - Office Copy