

ATTACHMENT A



POWER & HVAC
 BRANCH H34
 4125 BREAKWATER AVENUE
 HAYWARD CA 94545-3600
 510-670-0373
 510-670-0571 FAX

4 WEEK BILLING INVOICE

175110325-001



Job Site MONTEREY COUNTY PUBLIC WORKS
 1410 NATIVIDAD RD
 x:NATIVIDAD RD@CONSTITUTION
 MONTEREY CA 93940
 Office: 831-755-4822 Cell: 831-750-3529

Customer # : 85779
 Invoice Date : 11/03/19
 Date Out : 10/16/19 09:00 PM
 Billed Through : 11/13/19 00:00
 UR Job Loc : 1410 NATIVIDAD RD, M
 UR Job # : 66
 Customer Job ID:
 P.O. # : TBD
 Ordered By : JEFF PENNONI
 Reserved By : RYAN ARBULICH
 Salesperson : RYAN ARBULICH

3.26621 MB 0.425 95070S21.p01 701784 1-1 0



MONTEREY COUNTY PUBLIC WORKS
 FL FINANCE DEP
 1441 SCHILLING PL # 2
 SALINAS CA 93901-4527

ods: 10/16/19 - 11/13/19

Invoice Amount: \$42,140.01

Terms: Due Upon Receipt
 Payment options: Contact our credit office 212-333-6600 Ext. 84727
REMIT TO: UNITED RENTALS (NORTH AMERICA), INC.
 FILE 51122
 LOS ANGELES CA 90074-1122

RENTAL ITEMS:

Qty	Equipment	Description	Minimum	Day	Week	4 Week	Amount
1	10508088	GENERATOR 1200-1399 KVA (Triple Shift) Single Shift Rate-> Make: CUMMINS Model: C1000D6RG Serial: D16G041994-5109 Meter out: 2508.30 Meter in: .00 Pricing is for triple shift rate / unlimited runtime. Fuel is not included in this rental.	4958.10 2479.05		9916.20 4958.10	29748.58 14874.29	29,748.58
15	241/7662	CABLE 4/0 AWG 400 AMP 50' CAM	27.50		54.00	126.00	1,890.00
15	241/5970	CABLE TAIL 4/0 MCAM - BARE END	8.51		13.00	28.96	434.40
15	241/5980	CABLE TAIL 4/0 FCAM BARE END	5.32		10.15	20.69	310.35
Rental Subtotal:							32,383.33

SALES/MISCELLANEOUS ITEMS:

Qty	Item	Price	Unit of Measure	Extended Amt.
1	ASSEMBLY/DISMANTLE LABOR After hours technician call in.	[AD LABOR/MCI]	EACH	500.00
1	DELIVERY CHARGE	750.00	EACH	750.00
1	PICKUP CHARGE	750.00	EACH	750.00
Sales/Misc Subtotal:				2,000.00
Agreement Subtotal:				34,383.33
Rental Protection:				4,857.50
Tax:				2,899.18
Total:				42,140.01

COMMENTS/NOTES:

CONTACT: JEFF PENNONI
 CELL#: 831-750-3529
 480 VOLT 3 PHASE

BILLED FOR FOUR WEEKS 10/16/19

ARE YOU OR YOUR EMPLOYEES IN NEED OF
 CONTACT UNITED ACADEMY TODAY 844-222
 TRAINING IS NOT AVAILABLE ON C

RECEIVED

DEC 10 2019

MONTEREY COUNTY
SHERIFF'S OFFICE

NOTICE: This invoice is subject to the terms and conditions of U
 are incorporated herein by reference. A COPY OF THE RENTAL AN
 You c

all items/services received.
 RETURN TO FISCAL DIVISION
 Print Name: J. BASS
 Signature: J. Bass
 Date: 12/18/19

RECEIVED

NOV 12 2019

Monterey County
Resource Management Ap

0 * *
 23,733.08 *
 21,667.45 *
 21,667.45 *
 21,667.45 *

https://www.unitedrentals.com/leg
 R FORM UPON REQUEST.
 s Online

88,735.43 *



POWER & HVAC
 BRANCH H34
 2249 DAVIS CT STE B
 HAYWARD CA 94545-1113
 510-670-0373
 510-670-0571 FAX



RENTAL
 CREDIT MEMO

175110325-005

Job Site

MONTEREY COUNTY PUBLIC WORKS
 1410 NATIVIDAD RD
 x:NATIVIDAD RD@CONSTITUTION
 MONTEREY CA 93940
 Office: 831-755-4822 Cell: 831-750-3529

Customer # : 85779
 Credit Date : 02/05/20
 Credit Inv : 175110325-001
 UR Job Loc : 1410 NATIVIDAD RD, M
 UR Job # : 66
 Customer Job ID:
 P.O. # : NPOR
 Ordered By : JEFF PENNONI
 Reserved By : RYAN ARBULICH
 Salesperson : RYAN ARBULICH

MONTEREY COUNTY PUBLIC WORKS
 FL FINANCE DEP
 1441 SCHILLING PL # 2
 SALINAS CA 93901-4527

Invoice Amount: \$18,406.93-

Terms: Due Upon Receipt
 Payment options: Contact our credit office 212-333-6600 Ext. 84727
 REMIT TO: UNITED RENTALS (NORTH AMERICA), INC.
 FILE 51122
 LOS ANGELES CA 90074-1122

RENTAL ITEMS:							
Qty	Equipment	Description	Minimum	Day	Week	4 Week	Amount
1	10508088	GENERATOR 1200-1399 KVA Make: CUMMINS Model: C1000D6RG Serial: D16G041994-5109 Meter out: 2508.30 Meter in: .00		2479.05	4958.10	14874.29	14,874.29-
Reason: QUOTED DIFF RATE CREDIT							
							Rental Subtotal: 14,874.29-
							Agreement Subtotal: 14,874.29-
							Rental Protection: 2,231.14-
							Tax: 1,301.50-
							Total: 18,406.93-
COMMENTS/NOTES:							
CONTACT: JEFF PENNONI CELL#: 831-750-3529 480 VOLT 3 PHASE							
ARE YOU OR YOUR EMPLOYEES IN NEED OF OPERATOR CERTIFICATION TRAINING? CONTACT UNITED ACADEMY TODAY 844-222-2345 OR WWW.UNITEDACADEMY.UR.COM TRAINING IS NOT AVAILABLE ON CERTAIN EQUIPMENT IN CANADA.							

NOTICE: This credit memo is subject to the terms and conditions of the Rental and Service Agreement, which are available at <https://www.unitedrentals.com/legal/rental-service-terms-US> and which are incorporated herein by reference. A COPY OF THE RENTAL AND SERVICE AGREEMENT TERMS ARE AVAILABLE IN PAPER FORM UPON REQUEST.

You Can Now Access Invoice History and Update Purchase Orders Online
 To Sign Up, contact URControlSupport@ur.com

United Rentals

POWER & HVAC
 BRANCH H34
 4125 BREAKWATER AVENUE
 HAYWARD CA 94545-3600
 510-670-0373
 510-670-0571 FAX

4 WEEK BILLING INVOICE



175110325-002

Job Site
 MONTEREY COUNTY PUBLIC WORKS
 1410 NATIVIDAD RD
 X:NATIVIDAD RD@CONSTITUTION
 MONTEREY CA 93940
 Office: 831-755-4822 Cell: 831-750-3529

Customer # : 85779
 Invoice Date : 12/01/19
 Date Out : 10/16/19 09:00 PM
 Billed Through : 12/11/19 00:00
 UR Job Loc : 1410 NATIVIDAD RD, M
 UR Job # : 66
 Customer Job ID:
 P.O. # : TBD
 Ordered By : JEFF PENNONI
 Reserved By : RYAN ARBULICH
 Salesperson : RYAN ARBULICH

3.2.607 1 MB 0.425 10316S21.p01 811072 1-1 0



MONTEREY COUNTY PUBLIC WORKS
 FL FINANCE DEP
 1441 SCHILLING PL # 2
 SALINAS CA 93901-4527

POS: 11/13/19 - 12/11/19

Invoice Amount: \$40,074.38

Terms: Due Upon Receipt
 Payment options: Contact our credit office 212-333-6600 Ext. 84727
REMIT TO: UNITED RENTALS (NORTH AMERICA), INC.
 FILE 51122
 LOS ANGELES CA 90074-1122

RENTAL ITEMS:

Qty	Equipment	Description	Minimum	Day	Week	4 Week	Amount
1	10508088	GENERATOR 1200-1399 KVA (Triple Shift) Single Shift Rate-> Make: CUMMINS Model: C1000D6RG Serial: D16G041994-5109 Meter out: 2508.30 Meter in: .00	4958.10	2479.05	9916.20	29748.58	29,748.58
Pricing is for triple shift rate / unlimited runtime. Fuel is not included in this rental.							
15	241/7662	CABLE 4/0 AWG 400 AMP 50' CAM		27.50	54.00	126.00	1,890.00
15	241/5970	CABLE TAIL 4/0 MCAM - BARE END		8.51	13.00	28.96	434.40
15	241/5980	CABLE TAIL 4/0 FCAM BARE END		5.32	10.15	20.69	310.35
Rental Subtotal:							32,383.33
Agreement Subtotal:							32,383.33
Rental Protection:							4,857.50
Tax:							2,833.55
Total:							40,074.38

COMMENTS/NOTES:

CONTACT: JEFF PENNONI
 CELL#: 831-750-3529
 480 VOLT 3 PHASE

BILLED FOR FOUR WEEKS 11/13/19 THRU 12/11/19 09:00 PM

ARE YOU OR YOUR EMPLOYEES IN NEED OF OPERATOR CERTIFICATION TRAINING?
 CONTACT UNITED ACADEMY TODAY 844-222-2345 OR WWW.UNITEDACADEMY.UR.COM
 TRAINING IS NOT AVAILABLE ON CERTAIN EQUIPMENT IN CANADA.

Please verify items/services received.
RETURN TO FISCAL DIVISION

Print Name: J. BASS

Signature: J. Bass

Date: 12/18/19

RECEIVED

DEC 10 2019

**MONTEREY COUNTY
 SHERIFF'S OFFICE**

RECEIVED
 FISCAL DIVISION

RECEIVED
 DEC 6 2019
 MONTEREY COUNTY
 RESOURCE MANAGEMENT AGENCY

NOTICE: This invoice is subject to the terms and conditions of the Rental and Service Agreement, which are available at <https://www.unitedrentals.com/legal/rental-service-terms-US> and which are incorporated herein by reference. A COPY OF THE RENTAL AND SERVICE AGREEMENT TERMS ARE AVAILABLE IN PAPER FORM UPON REQUEST.

You Can Now Access Invoice History and Update Purchase Orders Online
 To Sign Up, contact URControlSupport@ur.com



POWER & HVAC
 BRANCH H34
 2249 DAVIS CT STE B
 HAYWARD CA 94545-1113
 510-670-0373
 510-670-0571 FAX



RENTAL
 CREDIT MEMO

175110325-006

Job Site

MONTEREY COUNTY PUBLIC WORKS
 1410 NATIVIDAD RD
 x:NATIVIDAD RD@CONSTITUTION
 MONTEREY CA 93940
 Office: 831-755-4822 Cell: 831-750-3529

Customer # : 85779
 Credit Date : 02/05/20
 Credit Inv : 175110325-002
 UR Job Loc : 1410 NATIVIDAD RD, M
 UR Job # : 66
 Customer Job ID:
 P.O. # : NPOR
 Ordered By : JEFF PENNONI
 Reserved By : RYAN ARBULICH
 Salesperson : RYAN ARBULICH

MONTEREY COUNTY PUBLIC WORKS
 FL FINANCE DEP
 1441 SCHILLING PL # 2
 SALINAS CA 93901-4527

Invoice Amount: \$18,406.93-

Terms: Due Upon Receipt
 Payment options: Contact our credit office 212-333-6600 Ext. 84727
 REMIT TO: UNITED RENTALS (NORTH AMERICA), INC.
 FILE 61122
 LOS ANGELES CA 90074-1122

RENTAL ITEMS:							
Qty	Equipment	Description	Minimum	Day	Week	4 Week	Amount
1	10508088	GENERATOR 1200-1399 KVA Make: CUMMINS Model: C1000D6RG Serial: D16G041994-5109 Meter out: 2508.30 Meter in: .00		2479.05	4958.10	14874.29	14,874.29-
Reason: QUOTED DIFF RATE CREDIT							
Rental Subtotal:							14,874.29-
Agreement Subtotal:							14,874.29-
Rental Protection:							2,231.14-
Tax:							1,301.50-
Total:							18,406.93-

COMMENTS/NOTES:

CONTACT: JEFF PENNONI
 CELL#: 831-750-3529
 480 VOLT 3 PHASE

ARE YOU OR YOUR EMPLOYEES IN NEED OF OPERATOR CERTIFICATION TRAINING?
 CONTACT UNITED ACADEMY TODAY 844-222-2345 OR WWW.UNITEDACADEMY.UR.COM
 TRAINING IS NOT AVAILABLE ON CERTAIN EQUIPMENT IN CANADA.

NOTICE: This credit memo is subject to the terms and conditions of the Rental and Service Agreement, which are available at <https://www.unitedrentals.com/legal/rental-service-terms-US> and which are incorporated herein by reference. A COPY OF THE RENTAL AND SERVICE AGREEMENT TERMS ARE AVAILABLE IN PAPER FORM UPON REQUEST.

You Can Now Access Invoice History and Update Purchase Orders Online
 To Sign Up, contact URControlSupport@ur.com



POWER & HVAC
 BRANCH H34
 2249 DAVIS CT STE B
 HAYWARD CA 94545-1113
 510-670-0373
 510-670-0571 FAX



**4 WEEK BILLING
 INVOICE**

175110325-003

Job Site

MONTEREY COUNTY PUBLIC WORKS
 1410 NATIVIDAD RD
 X:NATIVIDAD RD@CONSTITUTION
 MONTEREY CA 93940
 Office: 831-755-4822 Cell: 831-750-3529

Customer # : 85779
 Invoice Date : 12/29/19
 Date Out : 10/16/19 09:00 PM
 Billed Through : 01/08/20 00:00
 UR Job Loc : 1410 NATIVIDAD RD, M
 UR Job # : 66
 Customer Job ID:
 P.O. # : TBD
 Ordered By : JEFF PENNONI
 Reserved By : RYAN ARBULICH
 Salesperson : RYAN ARBULICH

MONTEREY COUNTY PUBLIC WORKS
 FL FINANCE DEP
 1441 SCHILLING PL # 2
 SALINAS CA 93901-4527

DOS: 12/11/19 - 1/8/20

Invoice Amount: \$40,074.38

Terms: Due Upon Receipt
 Payment options: Contact our credit office 212-333-6600 Ext 84727
 REMIT TO: UNITED RENTALS (NORTH AMERICA),INC.
 FILE 51122
 LOS ANGELES CA 90074-1122

RENTAL ITEMS:			Minimum	Day	Week	4 Week	Amount
Qty	Equipment	Description					
1	10508088	GENERATOR 1200-1399 KVA (Triple Shift) Single Shift Rate-> Make: CUMMINS Model: C1000D6RG Serial: D16G041994-5109 Meter out: 2508.30 Meter in: .00	4958.10 2479.05		9916.20 4958.10	29748.58 14874.29	29,748.58
		Pricing is for triple shift rate / unlimited runtime. Fuel is not included in this rental.					
15	241/7662	CABLE 4/0 AWG 400 AMP 50' CAM		27.50	54.00	126.00	1,890.00
15	241/5970	CABLE TAIL 4/0 MCAM - BARE END		8.51	13.00	28.96	434.40
15	241/5980	CABLE TAIL 4/0 FCAM BARE END		5.32	10.15	20.69	310.35
						Rental Subtotal:	32,383.33
						Agreement Subtotal:	32,383.33
						Rental Protection:	4,857.50
						Tax:	2,833.55
						Total:	40,074.38

COMMENTS/NOTES:

CONTACT: JEFF PENNONI
 CELL#: 831-750-3529
 480 VOLT 3 PHASE

Billing period: 28 Days From 12/11/19 09:00 PM Thru 1/08/20 09:00 PM

ARE YOU OR YOUR EMPLOYEES IN NEED OF OPERATOR CERTIFICATION TRAINING?
 CONTACT UNITED ACADEMY TODAY 844-222-2345 OR WWW.UNITEDACADEMY.UR.COM
 TRAINING IS NOT AVAILABLE ON CERTAIN EQUIPMENT IN CANADA.

J. BASS
 J. Bass
 2/6/2020

NOTICE: This invoice is subject to the terms and conditions of the Rental and Service Agreement, which are available at <https://www.unitedrentals.com/legal/rental-service-terms-US> and which are incorporated herein by reference. A COPY OF THE RENTAL AND SERVICE AGREEMENT TERMS ARE AVAILABLE IN PAPER FORM UPON REQUEST.

You Can Now Access Invoice History and Update Purchase Orders Online
 To Sign Up, contact URControlSupport@ur.com



POWER & HVAC
 BRANCH H34
 2249 DAVIS CT STE B
 HAYWARD CA 94545-1113
 510-670-0373
 510-670-0571 FAX



**RENTAL
 CREDIT MEMO**

175110325-007

Job Site

MONTEREY COUNTY PUBLIC WORKS
 1410 NATIVIDAD RD
 x:NATIVIDAD RD@CONSTITUTION
 MONTEREY CA 93940
 Office: 831-755-4822 Cell: 831-750-3529

Customer # : 85779
 Credit Date : 02/05/20
 Credit Inv : 175110325-003
 UR Job Loc : 1410 NATIVIDAD RD, M
 UR Job # : 66
 Customer Job ID:
 P.O. # : NPOR
 Ordered By : JEFF PENNONI
 Reserved By : RYAN ARBULICH
 Salesperson : RYAN ARBULICH

MONTEREY COUNTY PUBLIC WORKS
 FL FINANCE DEP
 1441 SCHILLING PL # 2
 SALINAS CA 93901-4527

Invoice Amount: \$18,406.93-

Terms: Due Upon Receipt
 Payment options: Contact our credit office 212-333-6800 Ext. 84727
 REMIT TO: UNITED RENTALS (NORTH AMERICA),INC.
 FILE 51122
 LOS ANGELES CA 90074-1122

RENTAL ITEMS:		Description	Minimum	Day	Week	4 Week	Amount
Qty	Equipment						
1	10508088	GENERATOR 1200-1399 KVA Make: CUMMINS Model: C1000D6RG Serial: D16G041994-5109 Meter out: 2508.30 Meter in: .00		2479.05	4958.10	14874.29	14,874.29-
Reason: QUOTED DIFF RATE CREDIT							
Rental Subtotal:							14,874.29-
Agreement Subtotal:							14,874.29-
Rental Protection:							2,231.14-
Tax:							1,301.50-
Total:							18,406.93-

COMMENTS/NOTES:

CONTACT: JEFF PENNONI
 CELL#: 831-750-3529
 480 VOLT 3 PHASE

ARE YOU OR YOUR EMPLOYEES IN NEED OF OPERATOR CERTIFICATION TRAINING?
 CONTACT UNITED ACADEMY TODAY 844-222-2345 OR WWW.UNITEDACADEMY.UR.COM
 TRAINING IS NOT AVAILABLE ON CERTAIN EQUIPMENT IN CANADA.

NOTICE: This credit memo is subject to the terms and conditions of the Rental and Service Agreement, which are available at <https://www.unitedrentals.com/legal/rental-service-terms-US> and which are incorporated herein by reference. A COPY OF THE RENTAL AND SERVICE AGREEMENT TERMS ARE AVAILABLE IN PAPER FORM UPON REQUEST.

You Can Now Access Invoice History and Update Purchase Orders Online
 To Sign Up, contact URControlSupport@ur.com



POWER & HVAC
BRANCH H34
2249 DAVIS CT STE B
HAYWARD CA 94545-1113
510-670-0373
510-670-0571 FAX



4 WEEK BILLING
INVOICE

175110325-004

Job Site

MONTEREY COUNTY PUBLIC WORKS
1410 NATIVIDAD RD
x:NATIVIDAD RD@CONSTITUTION
MONTEREY CA 93940
Office: 831-755-4822 Cell: 831-750-3529

Customer # : 85779
Invoice Date : 01/26/20
Date Out : 10/16/19 09:00 PM
Billed Through : 02/05/20 00:00
UR Job Loc : 1410 NATIVIDAD RD, M
UR Job # : 66
Customer Job ID:
P.O. # : NPOR
Ordered By : JEFF PENNONI
Reserved By : RYAN ARBULICH
Salesperson : RYAN ARBULICH

MONTEREY COUNTY PUBLIC WORKS
FL FINANCE DEP
1441 SCHILLING PL # 2
SALINAS CA 93901-4527

DOs: 1/8/20 - 2/5/20

Invoice Amount: \$40,074.38

Terms: Due Upon Receipt
Payment options: Contact our credit office 212-333-6600 Ext. 84727
REMIT TO: UNITED RENTALS (NORTH AMERICA), INC.
FILE 61122
LOS ANGELES CA 90074-1122

RENTAL Qty	ITEMS Equipment	Description	Minimum	Day	Week	4 Week	Amount
1	10508088	GENERATOR 1200-1399 KVA (Triple Shift) Single Shift Rate-> Make: CUMMINS Model: C1000D6RG Serial: D16G041994-5109 Meter out: 2508.30 Meter in: .00 Pricing is for triple shift rate / unlimited runtime. Fuel is not included in this rental.	4958.10	2479.05	9916.20	29748.58	29,748.58
15	241/7662	CABLE 4/0 AWG 400 AMP 50' CAM		27.50	54.00	126.00	1,890.00
15	241/5970	CABLE TAIL 4/0 MCAM - BARE END		8.51	13.00	28.96	434.40
15	241/5980	CABLE TAIL 4/0 FCAM BARE END		5.32	10.15	20.69	310.35
Rental Subtotal:							32,383.33
Agreement Subtotal:							32,383.33
Rental Protection:							4,857.50
Tax:							2,833.55
Total:							40,074.38

COMMENTS/NOTES:

CONTACT: JEFF PENNONI
CELL#: 831-750-3529
480 VOLT 3 PHASE

Billing period: 28 Days From 1/08/20 09:00 PM Thru 2/05/20 09:00 PM

ARE YOU OR YOUR EMPLOYEES IN NEED OF OPERATOR CERTIFICATION TRAINING?
CONTACT UNITED ACADEMY TODAY 844-222-2345 OR WWW.UNITEDACADEMY.UR.COM
TRAINING IS NOT AVAILABLE ON CERTAIN EQUIPMENT IN CANADA.

GENERATOR
WAS PICKED UP
FRI. 2/7/20 @
11:34 AM

J. BASS
J. Bass
2/6/2020

2/7/20 VERIFIED W/ RYAN @ 2:30PM
NO ADDITIONAL CHARGES WILL BE BILLED
AFTER 2/5/20 INVOICING.

NOTICE: This invoice is subject to the terms and conditions of the Rental and Service Agreement, which are available at <https://www.unitedrentals.com/legal/rental-service-terms-US> and which are incorporated herein by reference. A COPY OF THE RENTAL AND SERVICE AGREEMENT TERMS ARE AVAILABLE IN PAPER FORM UPON REQUEST.

You Can Now Access Invoice History and Update Purchase Orders Online
To Sign Up, contact URControlSupport@ur.com



POWER & HVAC
 BRANCH H34
 2249 DAVIS CT STE B
 HAYWARD CA 94545-1113
 510-670-0373
 510-670-0571 FAX



RENTAL
 CREDIT MEMO

175110325-008

Job Site

MONTEREY COUNTY PUBLIC WORKS
 1410 NATIVIDAD RD
 x:NATIVIDAD RD@CONSTITUTION
 MONTEREY CA 93940
 Office: 831-755-4822 Cell: 831-750-3529

Customer # : 85779
 Credit Date : 02/05/20
 Credit Inv : 175110325-004
 UR Job Loc : 1410 NATIVIDAD RD, M
 UR Job # : 66
 Customer Job ID:
 P.O. # : NPOR
 Ordered By : JEFF PENNONI
 Reserved By : RYAN ARBULICH
 Salesperson : RYAN ARBULICH

MONTEREY COUNTY PUBLIC WORKS
 FL FINANCE DEP
 1441 SCHILLING PL # 2
 SALINAS CA 93901-4527

Invoice Amount: \$18,406.93-

Terms: Due Upon Receipt
 Payment options: Contact our credit office 212-333-6600 Ext. 84727
 REMIT TO: UNITED RENTALS (NORTH AMERICA), INC.
 FILE 51122
 LOS ANGELES CA 90074-1122

RENTAL ITEMS:								
Qty	Equipment	Description	Minimum	Day	Week	4 Week	Amount	
1	10508088	GENERATOR 1200-1399 KVA Make: CUMMINS Model: C1000D6RG Serial: D16G041994-5109 Meter out: 2508.30 Meter in: .00		2479.05	4958.10	14874.29	14,874.29-	
Reason: QUOTED DIFF RATE CREDIT							Rental Subtotal:	14,874.29-
							Agreement Subtotal:	14,874.29-
							Rental Protection:	2,231.14-
							Tax:	1,301.50-
							Total:	18,406.93-

COMMENTS/NOTES:

CONTACT: JEFF PENNONI
 CELL#: 831-750-3529
 480 VOLT 3 PHASE

ARE YOU OR YOUR EMPLOYEES IN NEED OF OPERATOR CERTIFICATION TRAINING?
 CONTACT UNITED ACADEMY TODAY 844-222-2345 OR WWW.UNITEDACADEMY.UR.COM
 TRAINING IS NOT AVAILABLE ON CERTAIN EQUIPMENT IN CANADA.

NOTICE: This credit memo is subject to the terms and conditions of the Rental and Service Agreement, which are available at <https://www.unitedrentals.com/legal/rental-service-terms-US> and which are incorporated herein by reference. A COPY OF THE RENTAL AND SERVICE AGREEMENT TERMS ARE AVAILABLE IN PAPER FORM UPON REQUEST.

You Can Now Access Invoice History and Update Purchase Orders Online
 To Sign Up, contact URControlSupport@ur.com