



# DC AND FRANCES LINN PARK COMMITTEE

Wednesday, April 29, 2026 at 5:30 PM

Landis Board Room

## AGENDA

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**PLEASE SILENCE ALL CELL PHONES**

### 1. INTRODUCTION:

- 1.1 **Call Meeting to Order**
- 1.2 **Determination of Quorum**
- 1.3 **Adoption of Agenda**

### 2. OLD BUSINESS:

#### 2.1 **Consider Discussion of DCFL Merchandise Sale Price and T Shirt Colors**

*Submitted by:* Jessica St. Martin, Parks and Rec Director

*Details:* Direction is requested from the Board of Aldermen regarding both pricing and design elements for DCFL merchandise. Staff has obtained preliminary vendor quotes that include production costs. Establishing a sale price will support cost recovery and may generate revenue to benefit the DCFL park. Suggested resale pricing has been included in the agenda packet for the Committee's review.

*Recommended Action:* Motion to recommend \_\_\_\_\_ pricing for the DCFL merchandise sales and \_\_\_\_\_ t-shirt color(s).

#### 2.2 **Consider Discussion of Stump Removal at the DCFL Park, Including Contracting the Service Externally for Removal or Grinding, or Renting Equipment to Complete the Work In-House**

*Submitted by:* Jessica St. Martin, Parks and Rec Director

**Details:** Staff has obtained the following quotes for consideration: stump removal from Axtraction in the amount of \$3,000; stump grinding from Stinger's Stump Grinding in the amount of \$2,650; equipment rental from Sunbelt for a one-day rental in the amount of \$1,527.40; and equipment rental from Sunbelt for a weekly rental in the amount of \$3,325.12.

**Recommended Action:** Motion to recommend \_\_\_\_\_ for the removal or grinding the stumps.

### **3. CLOSING:**

#### **3.1 Motion to Adjourn**



Canvas Tote- Suggested Price: 20.00 Our cost: 6.75 ( plus tax) Free Shipping

T Shirts- Heather Dusty Sage  
Desert tan Heather prism

Eucalyptus Blue  
Logo Color Black

10.00 each 12.00 1X, 2X

DCFL LEFT CHEST



HEATHERED DUSTY SAGE



EUCALYPTUS BLUE



DESERT TAN HEATHER



HEATHER PRISM NATURAL



Suggested Price: 25.00

2" Circle Matte Vinyl Logo Sticker- .31each plus tax & ship (.46) Quant. 125 Total 57.24

Suggested Price: 2.00- 3.00



17 oz Clear plastic water bottle w green logo.



2.99 each 39.95 set up fee, tax and shipping ( 4.56 each ) Quantity 50

Total: 228.00

Suggested Price: 15.00 - 18.00?



Train Whistle 1.47 each plus tax shipping ( 2.77 each ) Quant 150 Total: 414.45

Suggested Price: 10.00



**Estimate #** 17613-E

**Client Information**

Client: Town of Landis  
 Client Address: 115 North Central Avenue, Landis, NC 28088  
 Client Phone: (704) 793-3566  
 Client Email: tdrye@townoflandisnc.gov

**Proposed Work**

<b>DESCRIPTION</b>	<b>PRICE</b>
<b>Stump Grinding</b>	<b>\$ 1,500.00</b>

6 stumps diameters ranging roughly 3'-22" to be grinded, a chainsaw will be needed to complete this project to cut the stumps more flush before grinding can occur.

**\*\*\*MULCH IS LEFT ON SITE BUT WILL BE RAKED INTO A NICE PILE\*\*\***

IF CUSTOMER WOULD LIKE MULCH REMOVED ADDITIONAL COST WILL BE ADDED FOR TIME AND HAUL AWAY FEE \$500

WORK ALSO CAN NOT BE COMPLETED UNTIL ALL UNDERGROUND UTILITIES ARE MARKED

Stump grinding service. Grind up to 6 inches below ground. Resulting mulch will be left on the site in a neat pile.

The proximity of hardscape features, fences, buildings, and/or underground utilities to the stumps may limit our ability to remove the entire stump. In these cases, Axtraction will remove as much of the stump as possible without causing damage to permanent site features or to the machine. Stump grinding does not include surface roots. Homeowner to ensure there is 38 inches clearance for machine access.

Please note that all stump grinding services require utility locates that take a minimum of one week to obtain. Tree removal and stump grinding services will be performed by separate crews and are not performed on the same date.

<b>Concealed Contingencies</b>	<b>\$ 0.00</b>
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Any additional work or equipment required to complete the project, caused by the authorizing party's failure to make known or caused by previously unknown foreign material in the trunk, the branches, underground, or any other condition not apparent in estimating the work specified, shall be paid for by the authorizing party on a time and material basis. Axtraction is not responsible for damages to lawns, driveways, underground sprinklers, drain lines, invisible fences, fences, underground cables, or any other hidden/unknown system(s) unless the system(s) are adequately and accurately mapped by the authorizing party and a copy is presented before the work is performed.

<b>Payment</b>	<b>\$ 0.00</b>
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PAYMENT IS DUE UPON COMPLETION OF EACH STAGE OF WORK. Payments should be given to the crew leader on the day of the work. We accept Check, Visa, MasterCard **\*\*there is a 3% processing**

**fee for debit or credit card payments.**

\*WISSETACK financing is available for a 3.9% one time fee

Section 2, Item 2.2

**Subtotal:** \$ 1,500.00  
**Tax 0%:** \$ 0.00  
**Total:** \$ 1,500.00

We thank you for the opportunity to submit the prices and specifications noted above.  
Please contact us at (704) 774-2182 if you would like to proceed with the quotation.



**Acceptance of proposal.**

The prices, specifications, and terms and conditions are satisfactory and hereby accepted. Atraction is authorized to do the work as specified.

**Estimator:** Nicole Citino

**17613-E, Rev 1**

**Date:** 04/22/2026

**Authorized Signature:** \_\_\_\_\_

**Date:** \_\_\_\_\_

## TERMS AND CONDITIONS

The following terms and conditions, together with the proposal on the front (if printed) or attached by email, agreement between you (the "customer") and Atraction Tree Service, LLC ("Atraction"). This agreement may not be waived except in writing.

Section 2, Item 2.2

## ACCEPTANCE

This agreement is valid and binding when the customer returns (via email or written document) a sign copy of our proposal, pays any applicable deposit to us, and/or agrees (verbally or in writing) to our proposal. Unless otherwise specified in this agreement, the customer is the owner or authorized agent to whom this agreement is addressed, and the customer warrants his/her authority to contract with Atraction for these services. Scheduling all or any portion of the work is deemed acceptance of the proposal and these terms and conditions.

## INHERENT HAZARDS AND RISKS

Our recommendations are intended to minimize or reduce hazardous conditions that may be associate with trees. However, we do not (and cannot) guarantee that our recommendations or efforts to correct unsafe conditions will prevent breakage or failure of a tree nor can we guarantee the future health or safety of a tree. Atraction is not responsible for detecting or anticipating every condition or event that may lead to the illness, structural failure, or other defect of a tree. Atraction shall not have, and customer releases Atraction from, any liability for any accident, damage, or injury that may occur prior to our work beginning or after our work concludes. The customer shall remove all personal property from the work area prior to our work beginning. The customer and any pets shall not enter the work area while we are working unless authorized by the crew leader.

## PERFORMANCE BY AXTRACTION

Work crews may arrive at the job site unannounced. Atraction shall attempt to meet all performance dates, but shall not be liable for damages due to delays for inclement weather, causes beyond its control, or for any other reason. The customer shall not be relieved of their responsibility because of delays.

### WORKMANSHIP

All work will be performed in a professional manner by experienced personnel outfitted with the appropriate tools and equipment. Atraction will use reasonable efforts to remove all wood, brush, and other debris incidental to the work. Atraction will not remove excess woodchips, sawdust and other material that cannot be easily raked up. Unless otherwise indicated herein, lawn or landscape repairs are not included in the contract price but Atraction will attempt to minimize all disturbances to existing lawn or landscape.

## OWNERSHIP

The customer warrants that all trees, plants and property upon which work is to be performed are either owned by the customer or that permission for the work has been obtained from the owner. The customer shall indemnify and hold harmless Atraction from all claims for damages due to the customer failing to own such property or to obtain such permission.

## TERMS OF PAYMENT

All accounts are net payable upon receipt of invoice at the completion of work. Payment is the responsibility of the person who approved the work. It is not Atraction's responsibility to wait for or seek payment from a third party. Failure to remit full payment within 30 days of work completion will result in a finance charge of 1.5% per month from the date of completion of our work. If a collection agency or attorney is used to collect the account, the customer is responsible for all costs associated with the collection including, but not limited to, reasonable attorney fees and court costs. There will be a \$25.00 fee charged for all returned checks.

## PERMITS AND INSURANCE

Atraction may obtain required permits upon request for a \$25 service charge plus any cost for the permit. Atraction has general liability insurance for injury to persons or property, and Workers' Compensation Insurance as required by law.

## PROPERTY LINES-RESTRICTIONS

The customer shall indicate to Atraction the corners of the property and all property lines (including easements). The customer shall assume all responsibility for accuracy of such information. The customer shall notify Atraction of any applicable restrictions, easements, or rights of way prior to commencement.

### ACCESS TO WORK/DRIVEWAYS/SIDEWALKS

The customer shall provide Atraction with free access to work areas and agrees to keep driveways clear and available for movement and parking of vehicles during the work. Atraction shall not be liable for damages or repairs due to our personnel, equipment, or vehicles causing settling, cracking, or other damage to the customer's property, lawn, driveways, and/or sidewalks and the customer accepts such risks.

## CONCEALED CONTINGENCIES

Atraction is not responsible for damage to any underground property. The customer has no knowledge of any concealed utility lines other than those, if any, set forth on the face page of this agreement. The customer agrees to pay Atraction on a time and materials basis for any additional work required to complete the work due to the presence of concrete, stinging insect nests, rocks, pipes, electrical lines, or other foreign matters encountered that are not made known to Atraction or otherwise described on the face of this agreement.

## STUMPS

Stump removal is not included in this agreement unless specifically provided for on the face page hereof. When stump removal is quoted for, stumps will be cut as close to ground level as possible (normally within a few inches) unless specified to the contrary. Unless specified to the contrary, grindings from stump removal are left on site and surface and subsurface roots are not removed. Atraction will call uLocate (811) to mark power, gas, and water lines, but Atraction is not responsible for, and customer releases Atraction from, any liability for damage to any other underground utilities that are not marked by uLocate (811), including telephone, data, low voltage, irrigation and drain pipes, pool or water feature pipes and wiring, etc.

## VALID PERIOD

Unless otherwise agreed in writing, any quote provided by Atraction is valid for 30 days unless otherwise stated in the proposal. Atraction reserves the right to withdraw a proposal for any reason. In cases where Atraction withdraws its proposal before work begins, all deposits and payments will be refunded in full to the customer. If the work has already begun, then Atraction, in its sole discretion, will determine if there will be a partial charge.

## CANCELLATION FEE

Atraction requests that the customer provides at least 24 hours advance notice of any full or partial work cancellation for jobs that have been scheduled in advance. If a crew has been dispatched to the job site, the customer will be assessed a mobilization fee of \$100 for incurred expenses.

### COMPLAINTS

Any complaint that may arise from the work performed by Atraction must be made in writing within seven (7) days from the date invoice.

## MISCELLANEOUS

REMIT TO BUSINESS: P.O. BOX 2114, INDIAN TRAIL, NC, 28079.

This agreement shall be governed and construed in accordance with the laws of the State of North Carolina without regard for the conflict of law's provisions thereof. The customer and Axtraction agree that a state or federal court in Union County, North Carolina shall have sole and exclusive jurisdiction and venue over any disputes arising out of or relating to this agreement, and the customer expressly waives any right to jurisdiction or venue of any court or tribunal not located in Union County, North Carolina. In the event this agreement is held to be null or invalid, the remaining provisions shall not be affected.

Section 2, Item 2.2

# Stump Grinding

2026-04-22 13:47:57 PM



2026-04-22 13:47:56 PM

Section 2, Item 2.2





**Estimate #** 17614-E

**Client Information**

Client: Town of Landis  
 Client Address: 115 North Central Avenue, Landis, NC 28088  
 Client Phone: (704) 793-3566  
 Client Email: tdrye@townoflandisnc.gov

**Proposed Work**

DESCRIPTION	PRICE
<p><b>Stump Removal</b></p> <p>Stump will be removed with excavator.</p> <p>Stumps vary from 3'-22"</p> <p>Stumps will be removed with excavator <b>***GRASSWARE WILL OCCUR DUE TO THE MOVING OF THE EXCAVATOR***</b></p> <p>Clean fill may be needed to fill in holes, that price will be additional \$250 if needed</p>	\$ 1,500.00
<p><b>Mobilize Equipment</b></p> <p>MOBILIZATION FOR E85</p>	\$ 1,000.00
<p><b>Log Removal Fee</b></p> <p>Grapple driver will need to come to haul away the tree stumps</p> <p>Haul off and Recycle Cost for wood that are over 18" in diameter, if the logs can not be removed the day of the tree service, then they will be picked up in the days following tree work and will be staged where the Grapple Truck or Log Trailer can access them.</p>	\$ 500.00
<p><b>Concealed Contingencies</b></p> <p>Any additional work or equipment required to complete the project, caused by the authorizing party's failure to make known or caused by previously unknown foreign material in the trunk, the branches, underground, or any other condition not apparent in estimating the work specified, shall be paid for by the authorizing party on a time and material basis. Axtraction is not responsible for damages to lawns, driveways, underground sprinklers, drain lines, invisible fences, fences, underground cables, or any other hidden/unknown system(s) unless the system(s) are adequately and accurately mapped by the authorizing party and a copy is presented before the work is performed.</p>	\$ 0.00
<p><b>Payment</b></p> <p>PAYMENT IS DUE UPON COMPLETION OF EACH STAGE OF WORK. Payments should be given to the crew leader on the day of the work. We accept Check, Visa, MasterCard <b>***there is a 3% processing</b></p>	\$ 0.00

**fee for debit or credit card payments.**

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Section 2, Item 2.2

**Subtotal:** \$ 3,000.00  
**Tax 0%:** \$ 0.00  
**Total:** \$ 3,000.00

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Please contact us at (704) 774-2182 if you would like to proceed with the quotation.

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**17614-E, Rev 1**

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Section 2, Item 2.2

# Stump Removal

Section 2, Item 2.2

2026-04-22 14:01:04 PM



2026-04-22 11:01:05 PM

Section 2, Item 2.2



# Quote

Section 2, Item2.2



**Stingers Stump Grinding & Land Management** , 186 LongView rd , Statesville NC  
28625, United States

**FOR**  
Town Of Landis

Quote No.: **682**  
Issue date: **Apr 22, 2026**  
Valid until: **May 23, 2026**

Quote No.: <b>682</b>	Issue date: <b>Apr 22, 2026</b>	Valid until: <b>May 23, 2026</b>	Total due <b>\$2,650.00</b>
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Description	Quantity	Unit price (\$)	Amount (\$)
Full grind out of 6 stumps Complete grind out of 6 stumps and roots	1	1,250.00	1,250.00
grindings removal and disposal Clean up all debris from stump grinding leaving the area clean and level	1	1,000.00	1,000.00
topsoil Topsoil to fill holes from debris removal	1	250.00	250.00
tree trunk cut down & disposal	1	150.00	150.00

**Total (USD):** **\$2,650.00**

Issued by, signature:



PC#: 0582
7205 STATESVILLE RD
CHARLOTTE, NC 28269 3701
704-598-4423

SUNBELT RENTALS, INC.

Salesman: 107201 SPENSIERI, NICK (10)
Typed By: MSPORDER

Job Site:
TOWN OF LANDIS
312 S MAIN ST
LANDIS, NC 28088-1714

C#: 704-857-2411 J#: 704-857-2411

QUOTE



Customer: 516858
TOWN OF LANDIS
P.O. BOX 8165
LANDIS, NC 28088

Contract #.. 182852966
Contract dt. 4/21/26
Date out.... 4/27/26 8:00 AM
Est return.. 5/04/26 8:00 AM
Job Loc..... 312 S MAIN ST, LANDIS
Job No..... 1 - TOWN OF LANDIS
P.O. #.....
Ordered By.. WEBSTER, DANNON
NET 30

Table with 7 columns: QTY, EQUIPMENT #, Min, Day, Week, 4 Week, Amount. Includes items like 30-34K HYDRAULIC EXCAVATOR and 36" HYDRAULIC EXCAVATOR BUCKET. Includes a warning about overheight hazard and a list of sales items with prices.

\*\*\*\*\*
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

- 1. The total charges are an estimate based on the estimated rental period and other information provided by Customer.
2. Customer assumes all risks associated with the Equipment during the Rental Period, including injury and damage to persons, property and the Equipment.
3. Customer is responsible for and shall only permit properly trained, Authorized Individuals to use the Equipment.
4. 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.
5. 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.
6. Customer has received, read, understands 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 8 and Environmental Fee in Section 16, which can also be found at www.sunbeltrentals.com/rentalcontract. \* Delivery/Pickup Surcharge fee explanation is available at www.sunbeltrentals.com/surcharge.
7. 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 retrieved by Sunbelt.
8. Customer waives its right to a jury trial in any dispute as set forth in Section 19.
9. 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



PC#: 0582
7205 STATESVILLE RD
CHARLOTTE, NC 28269 3701
704-598-4423

SUNBELT RENTALS, INC.

Salesman: 107201 SPENSIERI, NICK (10)
Typed By: MSPORDER

Job Site:
TOWN OF LANDIS
312 S MAIN ST
LANDIS, NC 28088-1714

C#: 704-857-2411 J#: 704-857-2411

QUOTE



Customer: 516858
TOWN OF LANDIS
P.O. BOX 8165
LANDIS, NC 28088

Contract #.. 182852966
Contract dt. 4/21/26
Date out.... 4/27/26 8:00 AM
Est return.. 5/04/26 8:00 AM
Job Loc..... 312 S MAIN ST, LANDIS
Job No..... 1 - TOWN OF LANDIS
P.O. #.....
Ordered By.. WEBSTER, DANNON
NET 30

Table with 7 columns: QTY, EQUIPMENT #, Min, Day, Week, 4 Week, Amount. Summary rows: Sub-total: 3110.36, Tax: 214.76, Total: 3325.12

All amounts are in USD

\*\*\*\*\*

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

- 1. The total charges are an estimate based on the estimated rental period and other information provided by Customer.
2. Customer assumes all risks associated with the Equipment during the Rental Period, including injury and damage to persons, property and the Equipment.
3. Customer is responsible for and shall only permit properly trained, Authorized Individuals to use the Equipment.
4. 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.
5. 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.
6. Customer has received, read, understands 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 8 and Environmental Fee in Section 16, which can also be found at www.sunbeltrentals.com/rentalcontract. \* Delivery/Pickup Surcharge fee explanation is available at www.sunbeltrentals.com/surcharge.
7. 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 retrieved by Sunbelt.
8. Customer waives its right to a jury trial in any dispute as set forth in Section 19.
9. 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





PC#: 0582  
 7205 STATESVILLE RD  
 CHARLOTTE, NC 28269 3701  
 TELEPHONE: 704-598-4423

**SUNBELT RENTALS, INC.**

Salesman: 107201 SPENSIERI, NICK (10)

Typed By: MSPORDER

Job Site:

TOWN OF LANDIS  
 312 S MAIN ST  
 LANDIS, NC 28088-1714

C#: 704-857-2411 J#: 704-857-2411

Customer: 516858

TOWN OF LANDIS  
 P.O. BOX 8165  
 LANDIS, NC 28088

**QUOTE**



Contract #.. 182852642  
 Contract dt. 4/21/26  
 Date out.... 4/27/26 8:00 AM  
 Est return.. 4/28/26 8:00 AM  
 Job Loc..... 312 S MAIN ST, LANDIS  
 Job No..... 1 - TOWN OF LANDIS  
 P.O. #.....  
 Ordered By.. WEBSTER, DANNON  
 NET 30

QTY	EQUIPMENT #	Min	Day	Week	4 Week	Amount
1.00	30-34K HYDRAULIC EXCAVATOR 0540110	704.00	704.00	2118.00	5814.00	704.00
1.00	36" HYDRAULIC EXCAVATOR BUCKET					N/C
<p>*** EQP MSG ***            WARNING Overheight Hazard!! The machine you are loading REQUIRES            that you check the height of your load. Maximum Legal Height = 13'6"</p>						
SALES ITEMS:						
Qty	Item number	Unit	Price			
1	DLPKSRCHG	EA	90.000			90.00
	TRANSPORTATION SURCHARGE					
1	ENVIRONMENTAL	EA	14.720			14.72
	2133XXX000 ENVIRON/HAZMAT/DISPOSAL FEE					
1	NCHERS20230582	EA	14.080			14.08
	NC 2.0% HEAVY EQUIPMENT SURCHARGE					
	RENTAL PROTECTION PLAN					105.60
	DELIVERY CHARGE					250.00
	PICKUP CHARGE					250.00

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

**Continued on the next page...**



PC#: 0582  
7205 STATESVILLE RD  
CHARLOTTE, NC 28269 3701  
TELEPHONE: 704-598-4423

**SUNBELT RENTALS, INC.**

Salesman: 107201 SPENSIERI, NICK (10)

Typed By: MSPORDER

Job Site:

TOWN OF LANDIS  
312 S MAIN ST  
LANDIS, NC 28088-1714

C#: 704-857-2411 J#: 704-857-2411

Customer: 516858

TOWN OF LANDIS  
P.O. BOX 8165  
LANDIS, NC 28088

**QUOTE**



Contract #.. 182852642  
Contract dt. 4/21/26  
Date out.... 4/27/26 8:00 AM  
Est return.. 4/28/26 8:00 AM  
Job Loc..... 312 S MAIN ST, LANDIS  
Job No..... 1 - TOWN OF LANDIS  
P.O. #.....  
Ordered By.. WEBSTER, DANNON  
NET 30

QTY	EQUIPMENT #	Min	Day	Week	4 Week	Amount
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						Sub-total:	1428.40
						Tax:	99.00
						Total:	1527.40

All amounts are in USD

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

