

10.1.11

**RENT WITH CONFIDENCE:**

- Tents-Variou Sizes
- Party Canopies-M
- Sizes & Styles
- Candelab
- Ice P
- Racks
- er Trays and
- Serving Pieces
- Flatware
- White Wood Chairs

- Dance F
- Port
- Wedding Arches
- Punch Bowls
- Tables-Round and Rectangular
- Table Linens & Napkins - Asst. Colors
- Table Skirting
- Chafing Dishes
- Coffee Makers



This document is a Contract. You should familiarize your-self with its unusual features so there will be no misunderstandings as to your obligations. The words RENTER, YOU and YOURS mean the persons who signs this Rental Contract (or are obligated under its terms). WE, OUR and PARTY PLUS refer to dealer only at the address named to the left.

The back of this contract contains important terms and conditions, including Party Plus' disclaimer from all liability for injury or damage and details of Renter's obligations for rental and other charges and responsibilities to care for and return the item(s) rented. They are part of this contract - Read Them. "I have read and understand the terms & conditions listed on the face and reverse hereof, specifically Item 3."

Renter's Initials

Serving Caterers, Food Services, Party Hosts and More!

\*\*\*\*\*  
SEE US FOR YOUR SPECIAL EVENTS!!!!  
PARTY TENTS...LARGE AND SMALL...PUNCH BOWLS AND FOUNTAINS...  
FINE CHINA & SILVER...LINENS AND TABLES + CHAIRS ALSO !

\*\*\*\*\*  
We have an excellent mechanic on staff.....Friendly Service!  
WE RENT TRENCHERS, TILLERS, AUGERS, COMPACTORS, PRESSURE WASHERS  
CUSTOM LINENS...DANCE FLOORS...STAGING...MULTIMEDIA PROJECTORS

Customer ID: PLC4128138      CONTRACT CLOSING      Contract Number: 02-162082-03

07/01/10      NEIL, JOHN      915 BETHEL RD      93465      434-3180

NEIL, JOHN      915 BETHEL RD      TEMPLETON, CA      93465

CALIF. VEHICLE LICENSE #      Out: WED 06/30/10 14:26  
In: THU 07/01/10 10:43

Item No.	Qty	Description	Rate	Info	Unit	Extended
0078-7200	1	GRILL, TOWABLE 4XB	P3 150.00	150.00/d	150.00	150.00
		Rates:		300.00/w	600.00/28d	
		Replacement Charge, each			4000.00	
0001-0400	1	ENVIRONMENTAL COMPLIANCE	AA 3.50	3.50/d	3.50	3.50
		Rates:		3.50/w	3.50/28d	

Receipts Summary				Summary	
Date	Seq	Method	Ref/PO	Amount	
06/30/10	02	MC	Credit Card	173.00	HOME & BUSINESS 3.50
					PARTY, BANQUET, EXHIB. 150.00
					13% Damage waiver 19.50
					<b>Total 173.00</b>

I acknowledge receipt in good order of the item(s) rented, that I have received and understood instructions regarding the use of the item(s) rented, and that I have read and agree to all terms printed on the face and reverse of this contract. Unless declined, I also agree to the Damage Waiver Charge.

**D.W.C. IS NOT INSURANCE** RETURN ITEM(S) BY:  
Declines (Initials) Renter, by initial hereon, declines benefits of Paragraph 10, Damage Waiver, on reverse side of this contract.

SIGNATURE \_\_\_\_\_  
Renter or authorized Agent and signatory for Renter

Notify Party Plus immediately if equipment does not function properly or no refund or allowances will be made.



ALBERTSONS #06390 (805) 462 - 0379  
STORE DIRECTOR - MARTY COMPSTON

PREFERRED CUSTOMER 42572285185  
6/28/10 16:20 6390 03 0141 102

**GROCERY**

REYNOLDS ALUM FOIL	9.99 T
SANTA MARIA	11.99 F
FRENCH BREAD	3.79 F
FRENCH BREAD	3.79 F
FRENCH BREAD	3.79 F
FRENCH BREAD	3.79 F
FRENCH BREAD	3.79 F
FRENCH BREAD	3.79 F
FRENCH BREAD	3.79 F
FRENCH BREAD	3.79 F
FRENCH BREAD	3.79 F
FRENCH BREAD	3.79 F
FRENCH BREAD	3.79 F
FRENCH BREAD	3.79 F
SEASONING	6.99 F
SEASONING	6.99 F
DAWN DISH SOAP PC	1.79 T
WAS 1.99 PC SAVINGS	20
DAWN DISH SOAP PC	1.79 T
WAS 1.99 PC SAVINGS	20
HOME PAPER PLATES PC	2.50 T
WAS 4.99 PC SAVINGS	2.49
HOME PAPER PLATES PC	2.50 T
WAS 4.99 PC SAVINGS	2.49
HOME PAPER PLATES PC	2.50 T
WAS 4.99 PC SAVINGS	2.49
HOME PAPER PLATES PC	2.50 T
WAS 4.99 PC SAVINGS	2.49
HOME PAPER PLATES PC	2.50 T
WAS 4.99 PC SAVINGS	2.49
PACE PICANTE SAUCE PC	6.49 F
WAS 7.49 PC SAVINGS	1.00
PACE PICANTE SAUCE PC	6.49 F
WAS 7.49 PC SAVINGS	1.00
PACE PICANTE SAUCE PC	6.49 F
WAS 7.49 PC SAVINGS	1.00

**DAIRY**

ALB BUTTER PC	2.99 F
WAS 3.29 PC SAVINGS	30
ALB BUTTER PC	2.99 F
WAS 3.29 PC SAVINGS	30
ALB BUTTER PC	2.99 F
WAS 3.29 PC SAVINGS	30
ALB BUTTER PC	2.99 F
WAS 3.29 PC SAVINGS	30

HMB

*Come later  
BBQ*

HANDI FOIL ROASTER	3.99 T
HANDI FOIL ROASTER	3.99 T
HANDI FOIL ROASTER	3.99 T
HANDI FOIL ROASTER	3.99 T
HANDI FOIL ROASTER	3.99 T

**MEAT**

SEL TRI TIP RST PC	27.13 F
WAS 4.99/lb PC SAVINGS	6.80
SEL TRI TIP RST PC	27.13 F
WAS 4.99/lb PC SAVINGS	6.80
SEL TRI TIP RST PC	24.70 F
WAS 4.99/lb PC SAVINGS	6.19
SEL TRI TIP RST PC	21.79 F
WAS 4.99/lb PC SAVINGS	5.46
SEL TRI TIP RST PC	31.32 F
WAS 4.99/lb PC SAVINGS	7.85
SEL TRI TIP RST PC	27.21 F
WAS 4.99/lb PC SAVINGS	6.82
PORK BACK RIBS PC	22.74 F
WAS 4.49/lb PC SAVINGS	2.85
PORK BACK RIBS PC	21.79 F
WAS 4.49/lb PC SAVINGS	2.73
PORK BACK RIBS PC	20.83 F
WAS 4.49/lb PC SAVINGS	2.61
PORK BACK RIBS PC	20.35 F
WAS 4.49/lb PC SAVINGS	2.55
PORK BACK RIBS PC	20.03 F
WAS 4.49/lb PC SAVINGS	2.51

**PREPACK MEAT**

BACON	6.49 F
BACON	6.49 F
JIMMY DEAN SAUSAGE	3.99 F
JIMMY DEAN SAUSAGE	3.99 F
SAUSAGE	6.99 F
SAUSAGE	6.99 F
SAUSAGE	6.99 F
SAUSAGE	6.99 F
SAUSAGE	6.99 F
SAUSAGE	6.99 F
SAUSAGE	6.99 F
SAUSAGE	6.99 F
SAUSAGE	6.99 F
SAUSAGE	6.99 F
SAUSAGE	6.99 F

**PRODUCE**

0 65 lb @ 1.99 /lb	
WT PEP JALAPENO	1.29 F

*** SUBTOTAL	495.49
*** TAX	4.13
*** TOTAL	499.62

Acct# 5111  
VF\* MC Visa 499.62

\*\*\* CHANGE .00

\*\*\*\*\* YOUR WEEKLY LIST FOR LESS \*\*\*\*\*

*Come down  
BBQ  
Join New*



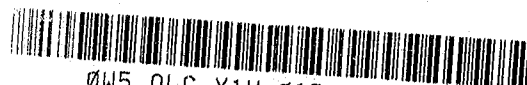
KMART STORE 7619  
3980 EL CAMINO REAL  
ATASCADERO, CA 93422  
(805)466-7700

\*\* WELCOME TO YOUR \*\*  
\*\* KMART STORE 7619 \*\*

CASHIER: MICHELLE  
GENERAL MERCHANDISE  
01937494697 GLOVE LEATHE 5.98 T  
2 @ 1/2.99  
05209202324 ALUM. ROASTER 14 34 T  
6 @ 1/2 39  
GROCERY  
01900007379 PLNTRS NUTS 3.00 F  
1 @ 2/6.00 A  
04157001590 SMKHS ALMON 3 59 F  
\*\*\*\* TAX 1 68 BAL 28 59  
XXXXXXXXXXXX3061  
DISC APPROVAL 761794 \$28 59  
AMOUNT DEBIT FROM CARD \$28 59  
AMOUNT OF CASH BACK \$ .00  
DEBIT 28 59  
CHANGE 00

**TOTAL SAVED: 1.99**

TOTAL NUMBER OF ITEMS = 10



ØW5 OLC X1V Ø13 YA7 TWO

RECEIPT# 07619 062910 006 94726

06/29/10 9:46 AM 7619 06 9472 0006