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MAR 19 2025

LEGAL SERVICES

Fill in this information to identify the case:

Debtor 1 Nikola Motor Company LLC

Debtor 2 (Spouse, if filing) \_\_\_\_\_

United States Bankruptcy Court for the: \_\_\_\_\_ District of Delaware

Case number 25-10261-TMH

Filed: USBC - District of Delaware  
Nikola Corporation, Et al (CLM)  
25-10258 (TMH)

NKL



0000000010

Official Form 410

Proof of Claim

04/22

Read the instructions before filling out this form. This form is for making a claim for payment in a bankruptcy case. Do not use this form to make a request for payment of an administrative expense. Make such a request according to 11 U.S.C. § 503.

Filers must leave out or redact information that is entitled to privacy on this form or on any attached documents. Attach redacted copies of any documents that support the claim, such as promissory notes, purchase orders, invoices, itemized statements of running accounts, contracts, judgments, mortgages, and security agreements. Do not send original documents; they may be destroyed after scanning. If the documents are not available, explain in an attachment.

A person who files a fraudulent claim could be fined up to \$500,000, imprisoned for up to 5 years, or both. 18 U.S.C. §§ 152, 157, and 3571.

Fill in all the information about the claim as of the date the case was filed. That date is on the notice of bankruptcy (Form 309) that you received.

Part 1: Identify the Claim

1. Who is the current creditor?  
Sunbelt Rentals, Inc.  
Name of the current creditor (the person or entity to be paid for this claim)  
Other names the creditor used with the debtor \_\_\_\_\_

2. Has this claim been acquired from someone else?  
☒ No  
☐ Yes. From whom? \_\_\_\_\_

| Where should notices and payments to the creditor be sent?<br>Federal Rule of Bankruptcy Procedure (FRBP) 2002(g) | Where should notices to the creditor be sent?         | Where should payments to the creditor be sent? (if different) |
|-------------------------------------------------------------------------------------------------------------------|-------------------------------------------------------|---------------------------------------------------------------|
| Name<br><u>Sunbelt Rentals, Inc.</u>                                                                              | Name<br><u>Sunbelt Rentals, Inc.</u>                  | Name<br><u>Sunbelt Rentals, Inc.</u>                          |
| Number Street<br><u>1275 W. Mound St.</u>                                                                         | Number Street<br><u>P O BOX 409211</u>                | Number Street<br><u>P O BOX 409211</u>                        |
| City State ZIP Code<br><u>Columbus, OH 43223</u>                                                                  | City State ZIP Code<br><u>Atlanta, GA 30384-9211</u>  | City State ZIP Code<br><u>Atlanta, GA 30384-9211</u>          |
| Contact phone<br><u>800-508-4756</u>                                                                              | Contact phone<br><u>800-508-4756</u>                  | Contact phone<br><u>800-508-4756</u>                          |
| Contact email<br><u>Bankruptcy@SunbeltRentals.com</u>                                                             | Contact email<br><u>Bankruptcy@SunbeltRentals.com</u> | Contact email<br><u>Bankruptcy@SunbeltRentals.com</u>         |
| Uniform claim identifier for electronic payments in chapter 13 (if you use one):<br>_____                         |                                                       |                                                               |

4. Does this claim amend one already filed?  
☒ No  
☐ Yes. Claim number on court claims registry (if known) \_\_\_\_\_ Filed on \_\_\_\_\_ MM / DD / YYYY

5. Do you know if anyone else has filed a proof of claim for this claim?  
☒ No  
☐ Yes. Who made the earlier filing? \_\_\_\_\_

**Part 2: Give Information About the Claim as of the Date the Case Was Filed**

6. Do you have any number you use to identify the debtor? ☐ No  
☒ Yes. Last 4 digits of the debtor's account or any number you use to identify the debtor: 2324

7. How much is the claim? \$ 19,640.76 Does this amount include interest or other charges?  
☐ No  
☒ Yes. Attach statement itemizing interest, fees, expenses, or other charges required by Bankruptcy Rule 3001(c)(2)(A).

8. What is the basis of the claim? Examples: Goods sold, money loaned, lease, services performed, personal injury or wrongful death, or credit card.  
Attach redacted copies of any documents supporting the claim required by Bankruptcy Rule 3001(c).  
Limit disclosing information that is entitled to privacy, such as health care information.

EQUIPMENT RENTALS

9. Is all or part of the claim secured? ☒ No  
☐ Yes. The claim is secured by a lien on property.  
Nature of property:  
☐ Real estate. If the claim is secured by the debtor's principal residence, file a *Mortgage Proof of Claim Attachment* (Official Form 410-A) with this *Proof of Claim*.  
☐ Motor vehicle  
☐ Other. Describe: \_\_\_\_\_

**Basis for perfection:** \_\_\_\_\_

Attach redacted copies of documents, if any, that show evidence of perfection of a security interest (for example, a mortgage, lien, certificate of title, financing statement, or other document that shows the lien has been filed or recorded.)

Value of property: \$ \_\_\_\_\_

Amount of the claim that is secured: \$ \_\_\_\_\_

Amount of the claim that is unsecured: \$ \_\_\_\_\_ (The sum of the secured and unsecured amounts should match the amount in line 7.)

Amount necessary to cure any default as of the date of the petition: \$ \_\_\_\_\_

Annual Interest Rate (when case was filed) \_\_\_\_\_ %

- ☐ Fixed  
☐ Variable

10. Is this claim based on a lease? ☒ No  
☐ Yes. Amount necessary to cure any default as of the date of the petition. \$ \_\_\_\_\_

11. Is this claim subject to a right of setoff? ☒ No  
☐ Yes. Identify the property: \_\_\_\_\_

12. Is all or part of the claim entitled to priority under 11 U.S.C. § 507(a)?

☒ No

☐ Yes. Check one:

Amount entitled to priority

A claim may be partly priority and partly nonpriority. For example, in some categories, the law limits the amount entitled to priority.

☐ Domestic support obligations (including alimony and child support) under 11 U.S.C. § 507(a)(1)(A) or (a)(1)(B).

\$ \_\_\_\_\_

☐ Up to \$3,350\* of deposits toward purchase, lease, or rental of property or services for personal, family, or household use. 11 U.S.C. § 507(a)(7).

\$ \_\_\_\_\_

☐ Wages, salaries, or commissions (up to \$15,150\*) earned within 180 days before the bankruptcy petition is filed or the debtor's business ends, whichever is earlier. 11 U.S.C. § 507(a)(4).

\$ \_\_\_\_\_

☐ Taxes or penalties owed to governmental units. 11 U.S.C. § 507(a)(8).

\$ \_\_\_\_\_

☐ Contributions to an employee benefit plan. 11 U.S.C. § 507(a)(5).

\$ \_\_\_\_\_

☐ Other. Specify subsection of 11 U.S.C. § 507(a)( ) that applies.

\$ \_\_\_\_\_

\* Amounts are subject to adjustment on 4/01/25 and every 3 years after that for cases begun on or after the date of adjustment.

### Part 3: Sign Below

The person completing this proof of claim must sign and date it. FRBP 9011(b).

If you file this claim electronically, FRBP 5005(a)(2) authorizes courts to establish local rules specifying what a signature is.

A person who files a fraudulent claim could be fined up to \$500,000, imprisoned for up to 5 years, or both. 18 U.S.C. §§ 152, 157, and 3571.

Check the appropriate box:

☒ I am the creditor.

☐ I am the creditor's attorney or authorized agent.

☐ I am the trustee, or the debtor, or their authorized agent. Bankruptcy Rule 3004.

☐ I am a guarantor, surety, endorser, or other codebtor. Bankruptcy Rule 3005.

I understand that an authorized signature on this *Proof of Claim* serves as an acknowledgment that when calculating the amount of the claim, the creditor gave the debtor credit for any payments received toward the debt.

I have examined the information in this *Proof of Claim* and have a reasonable belief that the information is true and correct.

I declare under penalty of perjury that the foregoing is true and correct.

Executed on date

3/12/2025  
MM / DD / YYYY

Signature

Print the name of the person who is completing and signing this claim:

Name

Keisry  
First name

Middle name

Copley  
Last name

Title

Regional Credit Manager

Company

Identify the corporate servicer as the company if the authorized agent is a servicer.

Address

1275 W. Mound ST  
Number Street

Columbus  
City

OH  
State

43223  
ZIP Code

Contact phone

614/256-8278

Email Keisry.Copley@SunbeltHearst.com

REMITANCE ADVICE  
 PLEASE SEND ALL PAYMENTS TO:  
**SUNBELT RENTALS, INC.**  
 P.O. BOX 409211  
 ATLANTA, GA 30384-9211



## STATEMENT

| ACCOUNT                      | DATE    | PAGE |
|------------------------------|---------|------|
| 652324                       | 3/01/25 | 1    |
| CUSTOMER NAME                |         |      |
| NIKOLA MOTOR CO CHAPTER 11** |         |      |

NIKOLA MOTOR CO CHAPTER 11\*  
 4141 E BROADWAY RD  
 \*PO# WHEN PLACING ORDER\*  
 PHOENIX, AZ 85040

| DATE     | INVOICE        | JOB DESCRIPTION           | AMOUNT DUE |
|----------|----------------|---------------------------|------------|
| 12/18/24 | 152043731-0010 | 680 E HOUSER RD, ELOY     | 5608.34    |
| 12/19/24 | 162816271-0001 | 680 E HOUSER RD, COOLIDGE | 3512.31    |
| 12/31/24 | 163666666-0001 | Late Charge:              | 84.13      |
| 1/15/25  | 152043731-0011 | 680 E HOUSER RD, ELOY     | 5608.34    |
| 1/31/25  | 164790741-0001 | Late Charge:              | 84.13      |
| 2/12/25  | 152043731-0012 | 680 E HOUSER RD, ELOY     | 5608.34    |
| 2/28/25  | 165853507-0001 | Late Charge:              | 136.81     |
| 3/11/25  | 152043731-0013 | 680 E HOUSER RD, ELOY     | -1001.64   |

For any invoice not paid within 30 days, a service charge of 18% per annum may be applied.

**TOTAL DUE**

**\$19,640.76**

*All Your Equipment Needs...  
 One Company.*



# INVOICE

SEND ALL PAYMENTS TO:  
SUNBELT RENTALS, INC.  
PO BOX 409211  
ATLANTA, GA 30384-9211

|                |                |
|----------------|----------------|
| INVOICE NUMBER | 152043731-0010 |
| ACCOUNT NUMBER | 652324         |
| INVOICE DATE   | 12/18/24       |
| Page: 1        |                |

|                                                                                                                               |
|-------------------------------------------------------------------------------------------------------------------------------|
| INVOICE TO<br>NIKOLA MOTOR CO CHAPTER 11**<br>4141 E BROADWAY RD<br>*PO# WHEN PLACING ORDER*<br>PHOENIX, AZ 85040             |
| JOB ADDRESS<br>680 E HOUSER RD, ELOY<br>NKOELLE<br>680 E HOUSER RD<br>ELOY, AZ 85131<br><br>C#: 219-255-8733 J#: 480-229-1955 |

|                                                                                                      |                              |
|------------------------------------------------------------------------------------------------------|------------------------------|
| RECEIVED BY<br>KOELLE, NEIL                                                                          | CONTRACT NUMBER<br>152043731 |
| PURCHASE ORDER NUMBER<br>PO-4500004868                                                               |                              |
| JOB NUMBER<br>FCEV BETA 05 EVENT                                                                     |                              |
| BRANCH<br>1394 PHOENIX AZ AWP PC1394<br><br>407 S 17TH AVE<br>PHOENIX, AZ 85007 3330<br>602-470-1000 |                              |

| QTY  | EQUIPMENT #                                           | Min    | Day    | Week    | 4 Week  | Amount  |
|------|-------------------------------------------------------|--------|--------|---------|---------|---------|
| 1.00 | 10K 42'-48' TELEHANDLER FORKLIFT                      | 850.00 | 850.00 | 2401.00 | 4992.00 | 4992.00 |
|      | 10572851 Make: SKYTRAK Model: 10042 Ser #: 0160114798 |        |        |         |         |         |
|      | HR OUT: 756.350 HR IN: 858.650 TOTAL: 102.300         |        |        |         |         |         |
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|               |         |
|---------------|---------|
| SUBTOTAL      | 5164.22 |
| TAX           | 444.12  |
| INVOICE TOTAL | 5608.34 |

4 WEEK BILL

NET 30

LYNNE WELTON lynne.welton@sunbeltrentals.com



# INVOICE

SEND ALL PAYMENTS TO:  
SUNBELT RENTALS, INC.  
PO BOX 409211  
ATLANTA, GA 30384-9211

|                |                |
|----------------|----------------|
| INVOICE NUMBER | 162816271-0001 |
| ACCOUNT NUMBER | 652324         |
| INVOICE DATE   | 12/19/24       |
| Page: 1        |                |

## INVOICE TO

NIKOLA MOTOR CO CHAPTER 11\*\*  
4141 E BROADWAY RD  
\*PO# WHEN PLACING ORDER\*  
PHOENIX, AZ 85040

## JOB ADDRESS

680 E HOUSER RD, COOLIDGE  
NIKOLA MOTOR CO  
680 E HOUSER RD  
COOLIDGE, AZ 85128 0100

C#: 219-255-8733 J#: 602-541-6704

|                                                                                                        |                              |
|--------------------------------------------------------------------------------------------------------|------------------------------|
| RECEIVED BY<br>DAVIS, ALEX                                                                             | CONTRACT NUMBER<br>162816271 |
| PURCHASE ORDER NUMBER<br>4500007148                                                                    |                              |
| JOB NUMBER<br>7 - NIKOLA MOTOR CO                                                                      |                              |
| BRANCH<br>1252 PHOENIX INDUSTRIAL TOOL<br>1313 E BASELINE RD<br>GILBERT, AZ 85233 1216<br>602-794-4252 |                              |

| QTY               | EQUIPMENT #                                                                                                                       | Min    | Day    | Week   | 4 Week  | Amount  |
|-------------------|-----------------------------------------------------------------------------------------------------------------------------------|--------|--------|--------|---------|---------|
| 1.00              | TORQUE WRENCH PUMP, 115V, 2 GAL CAP<br>1003453 Make: HYTORC Model: HY-115 Ser #: 1938120016<br>Billed from 12/04/24 thru 12/18/24 | 212.00 | 212.00 | 530.00 | 1325.00 | 1265.64 |
| 1.00              | HYD TRQ WRENCH 3/4 " SQ DR < 1,200 FT LB156.00<br>1003447 Make: HYTORC Model: HY1MXT Ser #: M1TR1523-272                          | 156.00 | 156.00 | 390.00 | 975.00  | 931.32  |
| 1.00              | 20' TANDEM HYDRAULIC HOSE SET                                                                                                     | 22.00  | 22.00  | 68.00  | 140.00  | 140.00  |
| Rental Sub-total: |                                                                                                                                   |        |        |        |         | 2336.96 |
| SALES ITEMS:      |                                                                                                                                   |        |        |        |         |         |
| Qty               | Item number                                                                                                                       | Unit   | Price  |        |         |         |
| 1                 | AZPROP1                                                                                                                           | EA     | 35.050 |        |         |         |
|                   | AZ RENTAL SURCHARGE 1.5%                                                                                                          |        |        |        |         |         |
| 1                 | DLPKSRCHG                                                                                                                         | EA     | 70.340 |        |         |         |
|                   | TRANSPORTATION SURCHARGE                                                                                                          |        |        |        |         |         |
| 1                 | ENVIRONMENTAL                                                                                                                     | EA     | 27.460 |        |         |         |
|                   | 2133XXX000 ENVIRON/HAZMAT/DISPOSAL FEE                                                                                            |        |        |        |         |         |
| 1                 | RENTAL PROTECTION PLAN                                                                                                            | EA     |        |        |         |         |
|                   | DELIVERY CHARGE                                                                                                                   |        |        |        |         |         |
|                   | PICKUP CHARGE                                                                                                                     |        |        |        |         |         |

CONTINUED

RENTAL RETURN

NET 30

LYNNE WELTON lynne.welton@sunbeltrentals.com

|               |  |
|---------------|--|
| SUBTOTAL      |  |
| TAX           |  |
| INVOICE TOTAL |  |



# INVOICE

SEND ALL PAYMENTS TO:  
SUNBELT RENTALS, INC.  
PO BOX 409211  
ATLANTA, GA 30384-9211

|                |                |
|----------------|----------------|
| INVOICE NUMBER | 162816271-0001 |
| ACCOUNT NUMBER | 652324         |
| INVOICE DATE   | 12/19/24       |
| Page: 2        |                |

## INVOICE TO

NIKOLA MOTOR CO CHAPTER 11\*\*  
4141 E BROADWAY RD  
\*PO# WHEN PLACING ORDER\*  
PHOENIX, AZ 85040

## JOB ADDRESS

680 E HOUSER RD, COOLIDGE  
NIKOLA MOTOR CO  
680 E HOUSER RD  
COOLIDGE, AZ 85128 0100

C#: 219-255-8733 J#: 602-541-6704

RECEIVED BY  
DAVIS, ALEX

CONTRACT NUMBER  
162816271

PURCHASE ORDER NUMBER  
4500007148

JOB NUMBER  
7 - NIKOLA MOTOR CO

BRANCH  
1252 PHOENIX INDUSTRIAL TOOL  
1313 E BASELINE RD  
GILBERT, AZ 85233 1216  
602-794-4252

| QTY | EQUIPMENT # | Min | Day | Week | 4 Week | Amount |
|-----|-------------|-----|-----|------|--------|--------|
|-----|-------------|-----|-----|------|--------|--------|

FINAL BILL: 12/04/24 10:00 AM THRU 12/18/24 01:00 PM.

3234.18

RENTAL RETURN

NET 30

LYNNE WELTON lynne.welton@sunbeltrentals.com

|               |         |
|---------------|---------|
| SUBTOTAL      | 3234.18 |
| TAX           | 278.13  |
| INVOICE TOTAL | 3512.31 |



# INVOICE

SEND ALL PAYMENTS TO:  
SUNBELT RENTALS, INC.  
PO BOX 409211  
ATLANTA, GA 30384-9211

|                |                |
|----------------|----------------|
| INVOICE NUMBER | 152043731-0011 |
| ACCOUNT NUMBER | 652324         |
| INVOICE DATE   | 1/15/25        |
| Page: 1        |                |

|                                                                                                     |
|-----------------------------------------------------------------------------------------------------|
| INVOICE TO                                                                                          |
| NIKOLA MOTOR CO CHAPTER 11**<br>4141 E BROADWAY RD<br>*PO# WHEN PLACING ORDER*<br>PHOENIX, AZ 85040 |
| JOB ADDRESS                                                                                         |
| 680 E HOUSER RD, ELOY<br>NKOELLE<br>680 E HOUSER RD<br>ELOY, AZ 85131                               |
| C#: 219-255-8733 J#: 480-229-1955                                                                   |

|                                                                                                  |                              |
|--------------------------------------------------------------------------------------------------|------------------------------|
| RECEIVED BY<br>KOELLE, NEIL                                                                      | CONTRACT NUMBER<br>152043731 |
| PURCHASE ORDER NUMBER<br>PO-4500004868                                                           |                              |
| JOB NUMBER<br>FCEV BETA 05 EVENT                                                                 |                              |
| BRANCH<br>1394 PHOENIX AZ AWP PC1394<br>407 S 17TH AVE<br>PHOENIX, AZ 85007 3330<br>602-470-1000 |                              |

| QTY                                    | EQUIPMENT #                                                                                                                                | Min    | Day    | Week    | 4 Week  | Amount  |
|----------------------------------------|--------------------------------------------------------------------------------------------------------------------------------------------|--------|--------|---------|---------|---------|
| 1.00                                   | 10K 42'-48' TELEHANDLER FORKLIFT<br>10572851 Make: SKYTRAK Model: 10042 Ser #: 0160114798<br>HR OUT: 756.350 HR IN: 862.250 TOTAL: 105.900 | 850.00 | 850.00 | 2401.00 | 4992.00 | 4992.00 |
| Rental Sub-total:                      |                                                                                                                                            |        |        |         |         | 4992.00 |
| SALES ITEMS:                           |                                                                                                                                            |        |        |         |         |         |
| Qty                                    | Item number                                                                                                                                | Unit   | Price  |         |         |         |
| 1                                      | AZPROP1                                                                                                                                    | EA     | 74.880 |         |         |         |
| AZ RENTAL SURCHARGE 1.5%               |                                                                                                                                            |        |        |         |         | 74.88   |
| 1                                      | ENVIRONMENTAL                                                                                                                              | EA     | 97.340 |         |         |         |
| 2133XXX000 ENVIRON/HAZMAT/DISPOSAL FEE |                                                                                                                                            |        |        |         |         | 97.34   |

BILLED FOR FOUR WEEKS 12/31/24 THRU 1/27/25.

5164.22

|               |         |
|---------------|---------|
| SUBTOTAL      | 5164.22 |
| TAX           | 444.12  |
| INVOICE TOTAL | 5608.34 |

4 WEEK BILL

NET 30

LYNNE WELTON lynne.welton@sunbeltrentals.com



# INVOICE

SEND ALL PAYMENTS TO:  
SUNBELT RENTALS, INC.  
PO BOX 409211  
ATLANTA, GA 30384-9211

|                |                |
|----------------|----------------|
| INVOICE NUMBER | 152043731-0012 |
| ACCOUNT NUMBER | 652324         |
| INVOICE DATE   | 2/12/25        |

Page: 1

## INVOICE TO

NIKOLA MOTOR CO CHAPTER 11\*\*  
4141 E BROADWAY RD  
\*PO# WHEN PLACING ORDER\*  
PHOENIX, AZ 85040

## JOB ADDRESS

680 E HOUSER RD, ELOY  
NKOELLE  
680 E HOUSER RD  
ELOY, AZ 85131

C#: 219-255-8733 J#: 480-229-1955

RECEIVED BY  
KOELLE, NEIL

CONTRACT NUMBER  
152043731

PURCHASE ORDER NUMBER  
4500007351

JOB NUMBER  
FCEV BETA 05 EVENT

BRANCH  
1394 PHOENIX AZ AWP PC1394  
  
407 S 17TH AVE  
PHOENIX, AZ 85007 3330  
602-470-1000

| QTY  | EQUIPMENT #                                           | Min    | Day    | Week    | 4 Week  | Amount  |
|------|-------------------------------------------------------|--------|--------|---------|---------|---------|
| 1.00 | 10K 42'-48' TELEHANDLER FORKLIFT                      | 850.00 | 850.00 | 2401.00 | 4992.00 | 4992.00 |
|      | 10572851 Make: SKYTRAK Model: 10042 Ser #: 0160114798 |        |        |         |         |         |
|      | HR OUT: 756.350 HR IN: 868.900 TOTAL: 112.550         |        |        |         |         |         |

Rental Sub-total: 4992.00

## SALES ITEMS:

| Qty | Item number                            | Unit | Price  |       |
|-----|----------------------------------------|------|--------|-------|
| 1   | AZPROP1                                | EA   | 74.880 | 74.88 |
|     | AZ RENTAL SURCHARGE 1.5%               |      |        |       |
| 1   | ENVIRONMENTAL                          | EA   | 97.340 | 97.34 |
|     | 2133XXX000 ENVIRON/HAZMAT/DISPOSAL FEE |      |        |       |

BILLED FOR FOUR WEEKS 1/28/25 THRU 2/24/25.

5164.22

|               |         |
|---------------|---------|
| SUBTOTAL      | 5164.22 |
| TAX           | 444.12  |
| INVOICE TOTAL | 5608.34 |

4 WEEK BILL

NET 30

LYNNE WELTON lynne.welton@sunbeltrentals.com



# INVOICE

SEND ALL PAYMENTS TO:  
SUNBELT RENTALS, INC.  
PO BOX 409211  
ATLANTA, GA 30384-9211

|                |                |
|----------------|----------------|
| INVOICE NUMBER | 152043731-0013 |
| ACCOUNT NUMBER | 652324         |
| INVOICE DATE   | 3/11/25        |
| Page: 1        |                |

|                                                                                                                               |
|-------------------------------------------------------------------------------------------------------------------------------|
| INVOICE TO<br>NIKOLA MOTOR CO CHAPTER 11**<br>4141 E BROADWAY RD<br>*PO# WHEN PLACING ORDER*<br>PHOENIX, AZ 85040             |
| JOB ADDRESS<br>680 E HOUSER RD, ELOY<br>NKOELLE<br>680 E HOUSER RD<br>ELOY, AZ 85131<br><br>C#: 219-255-8733 J#: 480-229-1955 |

|                                                                                                  |                              |
|--------------------------------------------------------------------------------------------------|------------------------------|
| RECEIVED BY<br>KOELLE, NEIL                                                                      | CONTRACT NUMBER<br>152043731 |
| PURCHASE ORDER NUMBER<br>4500007351                                                              |                              |
| JOB NUMBER<br>FCEV BETA 05 EVENT                                                                 |                              |
| BRANCH<br>1394 PHOENIX AZ AWP PC1394<br>407 S 17TH AVE<br>PHOENIX, AZ 85007 3330<br>602-470-1000 |                              |

| QTY                                                                                     | EQUIPMENT #                                                                                                                                                                                                           | Min    | Day    | Week    | 4 Week  | Amount  |
|-----------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------|--------|---------|---------|---------|
| 1.00                                                                                    | 10K 42'-48' TELEHANDLER FORKLIFT<br>10572851 Make: SKYTRAK Model: 10042 Ser #: 0160114798<br>Company filed bankruptcy, need ot make c<br>redit back to date of file and reopen th<br>e contract.<br>per kristy copley | 850.00 | 850.00 | 2401.00 | 4992.00 | 891.43- |
| SALES ITEMS:                                                                            |                                                                                                                                                                                                                       |        |        |         |         |         |
| Qty                                                                                     | Item number                                                                                                                                                                                                           | Unit   | Price  |         |         |         |
| 1                                                                                       | ENVIRONMENTAL<br>2133XXX000 ENVIRON/HAZMAT/DISPOSAL FEE                                                                                                                                                               | EA     | 17.520 |         |         | 17.52-  |
| 1                                                                                       | AZPROP1<br>AZ RENTAL SURCHARGE 1.5%<br>Reason: MANAGER'S DISCRETION                                                                                                                                                   | EA     | 13.370 |         |         | 13.37-  |
| This credit memo only applies to invoice #152043731-0012,<br>for the amount of 1001.64. |                                                                                                                                                                                                                       |        |        |         |         |         |
|                                                                                         |                                                                                                                                                                                                                       |        |        |         |         | 922.32- |

|               |          |
|---------------|----------|
| SUBTOTAL      | 922.32-  |
| TAX           | 79.32-   |
| INVOICE TOTAL | 1001.64- |

CREDIT MEMO

NET 30

LYNNE WELTON lynne.welton@sunbeltrentals.com

## Document Control

**Align top of FedEx Express® shipping label here.**

## LEGAL SERVICES