

Station 1
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AUG 03 2017

American Legal
Claim Services

ROCK RENTAL

ROCKHOLT EQUIPMENT INC

TL: 706.277.0158 • FX: 706.277.1955

P.O. BOX 873 • DALTON, GA 30722

www.rockholtrental.com

Statement

Statement Date:
Aug 1, 2017

177 Beaulieu Group
17-41677



Claim 1003

BEAULIEU OF AMERICA
P.O. BOX 1248
DALTON, GA 30722

Amount Enclosed
\$ _____

Date	Reference	Paid	Amount	Balance
12/12/16	1586-03		689.00	689.00
1/10/17	1586-04		689.00	1,378.00
2/6/17	1586-05		689.00	2,067.00
3/1/17	2431-2017C		809.00	2,876.00
3/21/17	2646-2017		509.00	3,385.00
5/3/17	2793-2017		2,309.00	5,694.00
5/26/17	2793-03		2,189.00	7,883.00
Total				7,883.00

0 - 30	31 - 60	61 - 90	Over 90 days
0.00	0.00	4,498.00	3,385.00

SHOULD YOU HAVE BILLING QUESTIONS PLEASE CALL SHARON KIRBY AT 706-277-0158.

ROCK RENTAL

Corporation

ROCKHOLT EQUIPMENT INC

2784 DUG GAP RD • DALTON, GA 30720-9222

TEL: (706) 277-1910 FAX: (706) 277-1955

Invoice

Invoice Number:

1586-03

Invoice Date:

Dec 12, 2016

Due Date:

Jan 11, 2017

BILL TO:

BEAULIEU OF AMERICA
P.O. BOX 1248
DALTON, GA 30722

JOB SITE / CONTACT:

ADAIRSVILLE COMMERCIAL 040SC
201 PRINCEWTON BLVD
ADAIRSVILLE, GA 30103

Customer ID	Customer PO	Payment Terms
BEAULIEU OF AMERICA	16019173-OP	Net 30 Days
Item	Description	Amount
SCI 26N SKY 0 RP RC	SCISSORLIFT 26 SKYJACK NARROW #0 - RENTAL PERIOD: 11/14-12/11 - RENTAL CHARGE: 4 WEEKS	689.00

Subtotal 689.00

Sales Tax

Total Invoice Amount 689.00

Check/Credit Memo No

Payment/Credit Applied

TOTAL 689.00

**** PLEASE PAY FROM THIS INVOICE. ****

SHOULD YOU HAVE BILLING QUESTIONS PLEASE CALL SHARON KIRBY AT 706-277-0158
MONDAY- FRIDAY 7:30AM TO 2:00PM

ROCK RENTAL

Corporation

ROCKHOLT EQUIPMENT INC

2784 DUG GAP RD • DALTON, GA 30720-9222
TEL: (706) 277-1910 FAX: (706) 277-1955

Invoice

Invoice Number:

1586-04

Invoice Date:

Jan 10, 2017

Due Date:

Feb 9, 2017

BILL TO:

BEAULIEU OF AMERICA
P.O. BOX 1248
DALTON, GA 30722

JOB SITE / CONTACT:

ADAIRSVILLE COMMERCIAL 040SC
201 PRINCEWTON BLVD
ADAIRSVILLE, GA 30103

Customer ID	Customer PO	Payment Terms
BEAULIEU OF AMERICA	PO 17000490-OP	Net 30 Days
Item	Description	Amount
SCI 26N SKY 0 RP RC	SCISSORLIFT 26 SKYJACK NARROW #0 - RENTAL PERIOD: 12/12-01/09 - RENTAL CHARGE: 4 WEEKS	689.00

	Subtotal	689.00
	Sales Tax	
	Total Invoice Amount	689.00
Check/Credit Memo No	Payment/Credit Applied	
	TOTAL	689.00

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ROCK RENTAL

Corporation
ROCKHOLT EQUIPMENT INC
2784 DUG GAP RD • DALTON, GA 30720-9222
TEL: (706) 277-1910 FAX: (706) 277-1955

Invoice
Invoice Number:
1586-05
Invoice Date:
Feb 6, 2017
Due Date:
Mar 8, 2017

BILL TO:

BEAULIEU OF AMERICA
P.O. BOX 1248
DALTON, GA 30722

JOB SITE / CONTACT:

ADAIRSVILLE COMMERCIAL 040SC
201 PRINCEWTON BLVD
ADAIRSVILLE, GA 30103

Customer ID	Customer PO	Payment Terms
BEAULIEU OF AMERICA		Net 30 Days
Item	Description	Amount
SCI 26N SKY 0 RP RC	SCISSORLIFT 26 SKYJACK NARROW #0 - RENTAL PERIOD: 01/09-02/06 - RENTAL CHARGE: 4 WEEKS	689.00

	Subtotal	689.00
	Sales Tax	
	Total Invoice Amount	689.00
Check/Credit Memo No	Payment/Credit Applied	
	TOTAL	689.00

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ROCK RENTAL

Corporation

ROCKHOLT EQUIPMENT INC

2784 DUG GAP RD • DALTON, GA 30720-9222
TEL: (706) 277-1910 FAX: (706) 277-1955

Invoice

Invoice Number:

2431-2017C

Invoice Date:

Mar 1, 2017

Due Date:

Mar 31, 2017

BILL TO:

BEAULIEU OF AMERICA
P.O. BOX 1248
DALTON, GA 30722

JOB SITE / CONTACT:

1996 HWY 225
CHATSWORTH, GA

Customer ID	Customer PO	Payment Terms
BEAULIEU OF AMERICA	17001406	Net 30 Days

Item	Description	Amount
SCI 26N SKY 8	SCISSORLIFT 26 NARROW SKYJACK #8	689.00
RP	- RENTAL PERIOD: 02/01-03/01	
RC	- RENTAL CHARGE: 4 WEEKS	
DEL	DELIVERY/PICKUP	160.00
DEL	DELIVERY/PICKUP CREDIT	-40.00

Subtotal 809.00

Sales Tax

Total Invoice Amount 809.00

Check/Credit Memo No

Payment/Credit Applied

TOTAL 809.00

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ROCK RENTAL

Corporation
ROCKHOLT EQUIPMENT INC
2784 DUG GAP RD • DALTON, GA 30720-9222
TEL: (706) 277-1910 FAX: (706) 277-1955

Invoice

Invoice Number:
2646-2017
Invoice Date:
Mar 21, 2017
Due Date:
Apr 20, 2017

BILL TO:

BEAULIEU OF AMERICA
P.O. BOX 1248
DALTON, GA 30722

JOB SITE / CONTACT:

BILL LEDFORD
1996 HWY 225 S
CHATSAWORTH, GA

Customer ID	Customer PO	Payment Terms
BEAULIEU OF AMERICA	17003140	Net 30 Days

Item	Description	Amount
SCI 26N SKY 8	SCISSORLIFT 26 NARROW SKYJACK #8	
RP	- RENTAL PERIOD: 03/10-03/17	
RC	- RENTAL CHARGE: 1 WEEK	389.00
RP	- RENTAL PERIOD: 03/17-03/20	
RC	- RENTAL CHARGE: 2 DAYS	358.00
RD	- RENTAL COURTESY DISCOUNT 2 DAYS	-358.00
BL	*****	
DEL	DELIVERY/PICKUP	120.00

	Subtotal	509.00
	Sales Tax	
	Total Invoice Amount	509.00
Check/Credit Memo No	Payment/Credit Applied	
	TOTAL	509.00

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MONDAY- FRIDAY 7:30AM TO 2:00PM

ROCK RENTAL

Corporation

ROCKHOLT EQUIPMENT INC

2784 DUG GAP RD • DALTON, GA 30720-9222
TEL: (706) 277-1910 FAX: (706) 277-1955

Invoice

Invoice Number:

2793-2017

Invoice Date:

May 3, 2017

Due Date:

Jun 2, 2017

BILL TO:

BEAULIEU OF AMERICA
P.O. BOX 1248
DALTON, GA 30722

JOB SITE / CONTACT:

COMMERICAL 030
1996 HIGHWAY 225 SOUTH
CHATSWORTH, GA 30705

Customer ID	Customer PO	Payment Terms
BEAULIEU OF AMERICA	17003791-OP	Net 30 Days
Item	Description	Amount
BOM JLG 600A 3	BOOMLIFT 60 JLG 600A 4X4 #3	2,189.00
RP	- RENTAL PERIOD: 04/03-05/01	
RC	- RENTAL CHARGE: 4 WEEKS	
DEL	DELIVERY/PICKUP	120.00

Subtotal 2,309.00

Sales Tax

Total Invoice Amount 2,309.00

Check/Credit Memo No

Payment/Credit Applied

TOTAL 2,309.00

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ROCK RENTAL

Corporation

ROCKHOLT EQUIPMENT INC

2784 DUG GAP RD • DALTON, GA 30720-9222

TEL: (706) 277-1910 FAX: (706) 277-1955

Invoice

Invoice Number:

2793-03

Invoice Date:

May 26, 2017

Due Date:

Jun 25, 2017

BILL TO:

BEAULIEU OF AMERICA
P.O. BOX 1248
DALTON, GA 30722

JOB SITE / CONTACT:

COMMERICAL 030
1996 HIGHWAY 225 SOUTH
CHATSWORTH, GA 30705

Customer ID	Customer PO	Payment Terms
BEAULIEU OF AMERICA	17003791-OP	Net 30 Days
Item	Description	Amount
BOM JLG 600A 3 RP RC	BOOMLIFT 60 JLG 600A 4X4 #3 - RENTAL PERIOD: 05/01-05/26 - RENTAL CHARGE: 3 WEEKS 4 DAYS	2,189.00

Subtotal 2,189.00

Sales Tax

Total Invoice Amount 2,189.00

Check/Credit Memo No

Payment/Credit Applied

TOTAL 2,189.00

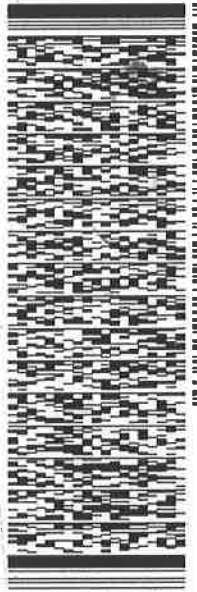
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MONDAY- FRIDAY 7:30AM TO 2:00PM

ROCKHOLT EQUIPMENT
2784 N DUG GAP RD SM
DALTON, GA 307204919
UNITED STATES US

ACTWT: 0.20 LB
CAD: POS1602
DIMS: 0x0x0 IN
BILL SENDER

TO **ACLS**
BEAULIEU GROIP LLC CLAIMS
5985 RICHORD ST
JACKSONVILLE FL 32216
Station 1
RECEIVED
AUG 03 2017
REF: (999) 999-9999
DEPT: American Legal
Claim Services



TRK# 8037 2998 1854
0200

FRI - 04 AUG 4:30P
EXPRESS SAVER

SH NRBA
32216
FL-US JAX



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The World

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