

REMIT TO:

RDK Assets INC  
 3214 Adamo Drive  
 Tampa, Florida 33605  
 813-241-0711  
 Email: sales@rdk.com



ACCT NO.

12233

CLOSING DATE

02/13/2025

CITY OF FORT PIERCE  
 52 SAVANNAH DR  
 FORT PIERCE, FL 34982

AMOUNT ENCLOSED

PLEASE RETURN THIS PORTION WITH YOUR CHECK

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

| DATE           | DOCUMENT / REFERENCE   | CHARGES   | PAYMENTS / CREDITS | BALANCE                |
|----------------|------------------------|-----------|--------------------|------------------------|
| 09/18/24       | B101004709:01 / 108720 | 3,570.00  |                    | 3,570.00               |
| 11/01/24       | B101004843:01 / 108720 | 8,500.00  |                    | 8,500.00               |
| 02/01/25       | B101005087:01 / 108720 | 8,500.00  |                    | 8,500.00               |
| ACCOUNT STATUS |                        | PAST DUE  | Current Amount     | PLEASE PAY THIS AMOUNT |
|                |                        | 12,070.00 | 8,500.00           | \$20,570.00            |
| OVER 30        |                        | OVER 60   | OVER 90            | FINANCE CHARGE         |
| 0.00           |                        | 0.00      | 12,070.00          | 0.00                   |

RDK Truck Sales  
 3214 Adamo Drive  
 Tampa, FL 33605  
 PHONE: (813) 241-0711  
 FAX: (813) 241-0414



**BILL TO**  
 CITY OF FORT PIERCE  
 52 SAVANNAH DR  
 FORT PIERCE FL 34982  
 P:(772) 460-2200

**CONTRACT TO**  
 CITY OF FORT PIERCE  
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 FORT PIERCE FL 34982  
 P:(772) 460-2200

**INVOICE: B101004709:01**

| DATE INVOICE         | CUSTOMER'S REF NO. | TERMS  | CUSTOMER NO. | TRIP REPORT? | FUEL RECEIPTS? |
|----------------------|--------------------|--------|--------------|--------------|----------------|
| 9/18/2024 12:00:00AM | 108720             | C-NT30 | 12233        | NO           | NO             |

| <u>Contract</u> | <u>Type</u> | <u>Billing#</u> | <u>PO</u> | <u>Unit</u> | <u>Vehicle</u> | <u>VIN</u>        |
|-----------------|-------------|-----------------|-----------|-------------|----------------|-------------------|
| C101000935      | L-RENT      | 1               |           | 108720      | 2022 CCC LET2  | 4C9AADAC4N1540091 |

| QTY  | UOM | DESCRIPTION  | UNIT PRICE | EXTD PRICE   |
|------|-----|--|------------|--------------|
| 0.42 |     | MONTHLY<br>Begin Date: 09/18/2024 End Date: 09/30/2024                 | 8,500.0000 | \$3,570.0000 |
|      |     | September invoice prorated to end of month - rental start date 9/18/24 |            |              |

|                          |                   |
|--------------------------|-------------------|
| <b>CONTRACT SUBTOTAL</b> | <b>\$3,570.00</b> |
| <b>TAX</b>               | <b>\$0.00</b>     |
| <b>EXTENDED</b>          | <b>\$3,570.00</b> |

|                      |                   |
|----------------------|-------------------|
| <b>BILL SUBTOTAL</b> | <b>\$3,570.00</b> |
| <b>TAX</b>           | <b>\$0.00</b>     |
| <b>TOTAL</b>         | <b>\$3,570.00</b> |

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**INVOICE: B101004843:01**

| DATE INVOICE         | CUSTOMER'S REF NO. | TERMS  | CUSTOMER NO. | TRIP REPORT? | FUEL RECEIPTS? |
|----------------------|--------------------|--------|--------------|--------------|----------------|
| 11/1/2024 12:00:00AM | 108720             | C-NT30 | 12233        | NO           | NO             |

| <u>Contract</u> | <u>Type</u> | <u>Billing#</u> | <u>PO</u> | <u>Unit</u> | <u>Vehicle</u> | <u>VIN</u>        |
|-----------------|-------------|-----------------|-----------|-------------|----------------|-------------------|
| C101000935      | L-RENT      | 3               |           | 108720      | 2022 CCC LET2  | 4C9AADAC4N1540091 |

| QTY  | UOM | DESCRIPTION | Begin Date: | 11/01/2024 | End Date: | 11/30/2024 | UNIT PRICE | EXTD PRICE   |
|------|-----|-------------|-------------|------------|-----------|------------|------------|--------------|
| 1.00 |     | MONTHLY     |             |            |           |            | 8,500.0000 | \$8,500.0000 |

|                          |                   |
|--------------------------|-------------------|
| <b>CONTRACT SUBTOTAL</b> | <b>\$8,500.00</b> |
| <b>TAX</b>               | <b>\$0.00</b>     |
| <b>EXTENDED</b>          | <b>\$8,500.00</b> |

|                      |                   |
|----------------------|-------------------|
| <b>BILL SUBTOTAL</b> | <b>\$8,500.00</b> |
| <b>TAX</b>           | <b>\$0.00</b>     |
| <b>TOTAL</b>         | <b>\$8,500.00</b> |

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**INVOICE: B101005087:01**

| DATE INVOICE        | CUSTOMER'S REF NO. | TERMS  | CUSTOMER NO. | TRIP REPORT? | FUEL RECEIPTS? |
|---------------------|--------------------|--------|--------------|--------------|----------------|
| 2/1/2025 12:00:00AM | 108720             | C-NT30 | 12233        | NO           | NO             |

| <u>Contract</u> | <u>Type</u> | <u>Billing#</u> | <u>PO</u> | <u>Unit</u> | <u>Vehicle</u> | <u>VIN</u>        |
|-----------------|-------------|-----------------|-----------|-------------|----------------|-------------------|
| C101000935      | L-RENT      | 6               |           | 108720      | 2022 CCC LET2  | 4C9AADAC4N1540091 |

| QTY  | UOM | DESCRIPTION | Begin Date: | End Date:  | UNIT PRICE | EXTD PRICE   |
|------|-----|-------------|-------------|------------|------------|--------------|
| 1.00 |     | MONTHLY     | 02/01/2025  | 02/28/2025 | 8,500.0000 | \$8,500.0000 |

|                          |                   |
|--------------------------|-------------------|
| <b>CONTRACT SUBTOTAL</b> | <b>\$8,500.00</b> |
| <b>TAX</b>               | <b>\$0.00</b>     |
| <b>EXTENDED</b>          | <b>\$8,500.00</b> |

|                      |                   |
|----------------------|-------------------|
| <b>BILL SUBTOTAL</b> | <b>\$8,500.00</b> |
| <b>TAX</b>           | <b>\$0.00</b>     |
| <b>TOTAL</b>         | <b>\$8,500.00</b> |