

IN THE SMALL CLAIMS DIVISION OF THE 15TH JUDICIAL CIRCUIT
IN AND FOR PALM BEACH COUNTY, FLORIDA

Case No.: 23 Sc 11007

Antonio De Andrade
Plaintiff(s)

vs. Defendant 1:

Marcio Sales Sousa

Defendant(s)

Address: 22187 Aquila St.
Boca Raton FL, 33428

Defendant 2:

Address:

FILED

AUG 08 2023

JOSEPH ABRUZZO, CLERK
PALM BEACH COUNTY, FL

STATEMENT OF CLAIM

Plaintiff(s) sue(s) the Defendant(s) for damages which do not exceed \$8,000.00 exclusive of costs and interest for (check one category below):

☐ **Auto Accident** occurring on or about _____ in the vicinity of _____, in _____ County, Florida caused by the negligent operation of a vehicle operated by _____ and owned by _____ resulting in damages, described below.

☐ **Goods sold** by Plaintiff; goods and prices and credits listed below.

☐ **Work done** and materials furnished; time and materials, showing charges and credits, listed below.

☐ **Money lent** to defendant on _____ with interest owed since _____.

☐ **Promissory Note** executed on _____, copy attached; defendant failed to either pay the note or an installment payment, and interest is owed since _____, plus attorney's fees.

☐ **Account Stated** for an agreed balance owed on business transactions between the parties, the defendant did not object to the statement of account presented, a copy of which is attached.

☒ **Other claim** – Please specify: Negligence of auto repair services

Explain below the details (what happened, dates, times, place, etc.) of your claim. This section must be completed. Attach additional pages if needed.

Pages attached

☒ Attached is a copy of any written document(s) that is that basis of this claim.

WHEREFORE, the Plaintiff(s) demand judgment in the principal sum of \$

Plus costs, if known, (summons, service) in the amount of \$

Plus interest in the amount of \$

TOTAL \$

8,000.00

350.00

8,350.00

Plaintiff Address:

545 S Lake Dr
Lantana FL 33462

Telephone No. 561-401-6957

Email Addresses: tjmarble@yahoo.com

Signature of Plaintiff(s)

Antonio De Andrade

Print name of Plaintiff(s)

Title (if applicable)

8/08/23

On **12/12/22** I dropped off my vehicle (white Mercedes-Benz Sprinter 2500 SHC, 2003, VIN#WD2YD641635426875) to be serviced by the defendant, Marcio Sales Sousa, at his place of business. The defendant's business name is **Union Motorsports (Fictitious Name; Registration # G22000133007)** and was located at 3341 N. Dixie Hwy. Pompano Beach Fl, 33064. The owner of the fictitious business name is **STR Sunrise Truck Repair LLC (Document #: L22000294691/Registered Agent Name: Sales, Marcio, Jr/Address: 22187 AQUILA ST BOCA RATON, FL 33428)**.

The services provided on my vehicle included a purchase of a motor, which included a 3-month warranty, with installation. Along with that, my vehicle was also serviced with an oil change and semi-met pads. I was advised that a down payment needed to be made to begin services and I made an initial payment in the amount of **\$3,210.00** on **12/12/22** to Marcio via Zelle transfer, associated with the phone number (561-289-7793). The following payments were made on **1/9/23** in the amount of **\$2,700.00** via Zelle transfer associated with the phone number (561-909-8184) and the final payment was made on the day of pick up on **1/13/23**, in the amount of **\$950.00** associated with the phone number (561-909-8184).

All of the payments were directed by Marcio to be made via Zelle to these specific phone numbers; he informed me they were associated with his existing businesses. The first payment of \$3,210 was made associated with the business **STR Sunrise Truck Repair LLC (Document #: L22000294691)**. The second and third payment was associated with the other business, **M & J Transportation Services Corp. (FEIN/EIN # 83-1403670)** with two separate transactions of **(\$2,700 & \$950)**. The total amount that I have paid the defendant is a total of **\$6,860**.

On the day of pickup, my vehicle broke down on the way to a job site. I then contacted Marcio and made him aware of the issue and I was told to bring the vehicle back to his shop. Once I dropped my vehicle back at his shop, Marcio communicated to me that he would provide further services to fix the issue and would contact me when it was ready for pickup. After a few days of not hearing from Marcio, I contacted him to get updates on my vehicle. Marcio proceeded to tell me that the vehicle was still being worked on and from that day on I reached out to him every day to try and get an update. Every time I spoke to Marcio I was told the same thing; that the vehicle would be ready the following day and that was never the case.

A few weeks went by and still, my vehicle was not ready to be picked up. I then decided to go to his mechanic shop in person. While I was at the shop I noticed that Marcio seemed to be packing up his tools/materials and his shop looked emptier than usual. Marcio proceeded to inform me that he would be handing my car over to the neighboring mechanic to further service it. He explained to me that the other mechanic

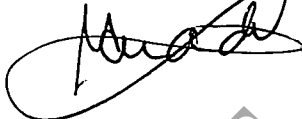
had specialization in cars similar to mine and advised me that the car would be ready for pickup the next day.

The following day on **3/13/23** I went to pick up my vehicle from the neighboring mechanic. The mechanic informed me that my vehicle was never dropped off to him and he was unaware of any agreement with Marcio regarding my vehicle. That same day Marcio's mechanic shop was closed, I then called Marcio but there was no answer and he never contacted me back. In addition to that, my vehicle was nowhere to be found in the proximity of the defendant's shop. At this point, I was very suspicious and contacted the police since I could not locate my vehicle. The officer was able to locate my vehicle at a tow lot in Broward County, and I had to get my vehicle towed back to my residence in Lantana, Palm Beach County. The total cost for the **towing company cost me \$1,069.**

Many other expenses contributed to this incident due to the defendant's negligence and lack of communication. Other than the towing expenses, additional costs such as rental car services, replacement of my vehicle key (that was not to be found and was left with the defendant), and delays of jobs for my customers. These disadvantages cost me an additional amount of approximately \$3,882.07, aside from the expenses of mechanical services. Although my losses have cost me over \$8,000, I chose to file a small claim to recover these expenses in a shorter time. As of today, my vehicle is still not operating, and still have not been able to get in contact with the defendant.

Sincerely,

Antonio DeAndrade

A handwritten signature in black ink, appearing to read 'Antonio DeAndrade', written over a large, light gray diagonal watermark that says 'NOT A CERTIFIED COPY'.

APPLICATION FOR REGISTRATION OF FICTITIOUS NAME

REGISTRATION# G22000133007

Fictitious Name to be Registered: UNION MOTOR SPORTS

Mailing Address of Business: 22187 AQUILA ST
BOCA RATON, FL 33428

Florida County of Principal Place of Business: MULTIPLE

FEI Number:

FILED
Oct 25, 2022
Secretary of State

Owner(s) of Fictitious Name:

STR SUNRISE TRUCK REPAIR LLC
22187 AQUILA ST
BOCA RATON, FL 33428 US
Florida Document Number: L22000294691
FEI Number: Applied for

NOT A CERTIFIED COPY

I the undersigned, being an owner in the above fictitious name, certify that the information indicated on this form is true and accurate. I further certify that the fictitious name to be registered has been advertised at least once in a newspaper as defined in Chapter 50, Florida Statutes, in the county where the principal place of business is located. I understand that the electronic signature below shall have the same legal effect as if made under oath and I am aware that false information submitted in a document to the Department of State constitutes a third degree felony as provided for in s. 817.155, Florida Statutes.

MARCIO SALES JR

10/25/2022

Electronic Signature(s)

Date

Certificate of Status Requested (X)

Certified Copy Requested ()

**Electronic Articles of Organization
For
Florida Limited Liability Company**

L22000294691
FILED 8:00 AM
June 29, 2022
Sec. Of State
jafason

Article I

The name of the Limited Liability Company is:
STR SUNRISE TRUCK REPAIR LLC

Article II

The street address of the principal office of the Limited Liability Company is:
22187 AQUILA ST
BOCA RATON, . 33428

The mailing address of the Limited Liability Company is:
22187 AQUILA ST
BOCA RATON, FL. 33428

Article III

The name and Florida street address of the registered agent is:
MARCIO SALES JR.
22187 AQUILA ST
BOCA RATON, FL. 33428

Having been named as registered agent and to accept service of process for the above stated limited liability company at the place designated in this certificate, I hereby accept the appointment as registered agent and agree to act in this capacity. I further agree to comply with the provisions of all statutes relating to the proper and complete performance of my duties, and I am familiar with and accept the obligations of my position as registered agent.

Registered Agent Signature: MARCIO SALES JR.

2023 FLORIDA PROFIT CORPORATION ANNUAL REPORT

DOCUMENT# P18000065720

Entity Name: M & J TRANSPORTATION SERVICES, CORP.

Current Principal Place of Business:

22187 AQUILA ST
BOCA RATON, FL 33428

Current Mailing Address:

22187 AQUILA ST
BOCA RATON, FL 33428

FEI Number: 83-1403670

Certificate of Status Desired: No

Name and Address of Current Registered Agent:

SOUSA, MARCIO S
22187 AQUILA ST
BOCA RATON, FL 33428 US

The above named entity submits this statement for the purpose of changing its registered office or registered agent, or both, in the State of Florida.

SIGNATURE: MARCIO S SOUSA

03/14/2023

Electronic Signature of Registered Agent

Date

Officer/Director Detail :

Title P
Name SOUSA, MARCIO S
Address 22187 AQUILA ST
City-State-Zip: BOCA RATON FL 33428

I hereby certify that the information indicated on this report or supplemental report is true and accurate and that my electronic signature shall have the same legal effect as if made under oath; that I am an officer or director of the corporation or the receiver or trustee empowered to execute this report as required by Chapter 607, Florida Statutes; and that my name appears above, or on an attachment with all other like empowered.

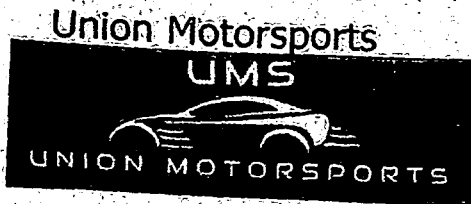
SIGNATURE: MARCIO S SOUSA

OWNER

03/14/2023

Electronic Signature of Signing Officer/Director Detail

Date



Invoice #:

Date:
Invoice #:
2003 2500
sprinter
Bill To:
toninho

12/12/2022

█ N. Dixie Hwy.
Pompano Beach, FL 33064
(954)999-4698

DESCRIPTION	AMOUNT
labor	\$1,800.00
motor with 38000	\$4,200.00
paid zelle 3200	
used motor warrinty 3 months:	
with no starter	

Make all checks payable to Union Motorsports. If you have any questions concerning this invoice, contact Name, Phone Number, Email

THANK YOU FOR YOUR BUSINESS!

SUBTOTAL	\$6,000.00
TAX RATE	7.00%
SALES TAX	42000%
OTHER	
TOTAL	\$6,420.00

Union Motorsports

3341 N Dixie Hwy # 7
Pompano Beach, FL 33064-4459
Ph: (954) 999-4698

**DRAFT**

Technician: weasley
Date: 01/09/23 12:22 PM

toninho si (Authorizer)

FL

M: (561) 401-6957

2003 Dodge or Ram Truck RAM 2500 Van

V8-5.2L VIN:Y

Mileage: In 0, Out 0

LABOR CHARGES BASED ON: _____ FLAT RATE _____ HOURLY RATE ☒ BOTH APPLY

ESTIMATE DIAGNOSTIC FEE: _____ /OR HOURLY AT _____

* U/Used R/Rebuilt RC/Reconditioned NC/No Chg/Warranty RD/Reduced

ITEM	DESCRIPTION	PART #	QTY/HRS	PRICE/RATE	TOTAL
Part	used motor installation labor		1	3000.00	3000.00
Part	labor front and back semi-met pads	mkd1006	1	95.99	95.99
Part	misc charge		1	100.00	100.00
Part	oil change		1	50.99	50.99
Part	semi met pads front and back		1	69.99	69.99
Note	Custom Note: this motor comes with a 3 month warranty (only on the motor)				
Part	motor with 38000 miles with 3 month warranty from the date 1/11/23 - 3/11/23		1	3000.00	3000.00
Part	alternator with one year warranty (1/12/23- 1/12/24)		1	250.00	250.00



BANK OF AMERICA, N.A. (THE "BANK")

Transaction History

TJL MARBLE INC

BUSINESS ADV FUNDAMENTALS

***** 5937

Last Posting Date 03/20/2023

Date/Time Printed 3/21/2023 12:37 PM EST

Since Last Statement Summary

Last Statement Date 02/28/2023

Balance Last Statement (\$)

\$1,974.48

Deposits/Credits (+) # 5

\$12,500.00 Holds (-)

Withdrawals/Debits (-) # 37

\$14,498.79 Pending Credits (+)

Available Balance (\$)

\$4,037.97

#Counts include posted items only-Intraday items are not included in the counts

Balance Last Statement, Deposits/Credits, Withdrawals/Debits may not total to Available Balance.

Date	Description	Type	Amount	Available Balance
12/12/2022	Zelle Transfer Conf# a12guzcru;	Fee	-\$3,210.00	\$0.00

Marcio Junior Valtinho Mecanico

Statement Period as of 12/01/2022

-----No posted transactions in this statement period-----

Statement Period as of 11/01/2022

-----No posted transactions in this statement period-----

Statement Period as of 10/01/2022

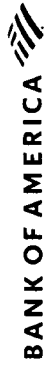
-----No posted transactions in this statement period-----

For additional information or service, please contact the Customer Service Center at 1-800-432-1000

* = Item(s) included in Previous Statement(s).

00-14-9036M 11-2010

NFL



BANK OF AMERICA, N.A. (THE "BANK")

Transaction History

TJLL PROPERTIES LLC

BUSINESS ADV RELATIONSHIP

**** 4923

Last Posting Date 03/20/2023

Date/Time Printed 3/21/2023 12:41 PM EST

Since Last Statement Summary

Last Statement Date 02/28/2023

Balance Last Statement (\$) \$106,271.32

Deposits/Credits (+) # 0 \$2,034.00 Holds (-)

Withdrawals/Debits (-) # 11 \$23,758.41 Pending Credits (+)

Available Balance (\$) \$104,462.28

#Counts include posted items only-Intraday items are not included in the counts

Balance Last Statement, Deposits/Credits, Withdrawals/Debits may not total to Available Balance.

Date	Description	Type	Amount	Available Balance
01/13/2023	Zelle Transfer Conf# feonrf7q;	Fee	-\$950.00	\$0.00
01/09/2023	Zelle Transfer Conf# a8c7gkumu;	Fee	-\$2,700.00	\$0.00

Marcio Mecanico Valtinho

Marcio Mecanico Valtinho

No More Activity For This Account

For additional information or service, please contact the Customer Service Center at 1-800-432-1000

* = Item(s) included in Previous Statement(s).

**** 4923


24 HOURS TOWING

BEEZY

Towing, Transportation & Recovery

1910 SW 100 ter
Miramar, FL 33025 - Bay H
2915 Randolph Clay Dr. Lot 1
Hollywood, FL 33021

954-864-4847

CLASS A TOW : 10,000 POUNDS OR LESS															
COMPANY NAME								INVOICE NO.							
PHONE NO.						MAILING ADDRESS									
TOW DATE		TOW TIME		AM PM		YARD TIME		AM PM		DRIVER INFO		TRUCK			
YEAR		MAKE		MODEL		TAG		STATE							
VIN NO.												COLOR			
ADDRESS TOWED FROM								CITY							
ADDRESS TOWED TO								CITY							
POLICE DEPT.				LOG NO.				LOG TIME				AM PM			
REASON TOWED															
PHONE NO. OF AUTHORIZING PERSON						DATE		TIME		AM PM					
<input checked="" type="checkbox"/>		AUTHORIZING PERSON'S SIGNATURE						<input type="checkbox"/> FAX		AUTHORIZING PERSON / ENTITY & ADDRESS					
RELEASE TO						DRIVER'S LICENSE NO. & STATE ISSUED IN									
ADDRESS						CITY									
STATE		ZIP CODE		VEHICLE DAMAGE NOTED											
<p>MAXIMUM TOW AND STORAGE RATES FOR NON-CONSENT TOWS FROM PRIVATE PROPERTY PER BROWARD COUNTY ORDINANCE:</p> <p>TOWING FEE: \$164.80 RELEASE ON SCENE: \$82.40</p> <p>STORAGE: 6 HRS OR LESS: \$0 AFTER 6 HOURS OR ANY PART THEREAFTER: \$27.14/DAY</p> <p>ADMINISTRATIVE FEE AFTER 24 HOURS: \$51.50</p> <p> TO FILE A COMPLAINT, CONTACT BROWARD COUNTY ENVIRONMENTAL AND CONSUMER PROTECTION DIVISION AT 954-519-1260</p>												<input checked="" type="checkbox"/> TOW <input type="checkbox"/> RELEASE ON SCENE		4/10/69	
PAYMENT METHOD		<input type="checkbox"/> CASH <input type="checkbox"/> DEBIT CARD		<input type="checkbox"/> CREDIT CARD <input type="checkbox"/> OTHER		AUTH NO.		TOTAL							
RELEASE DATE		RELEASE TIME		AM PM		INT.		<input checked="" type="checkbox"/>		RECIPIENT'S SIGNATURE					
March 13, 2001		1:07		PM		A									

CHANGE MUST BE PROVIDED IF PAYMENT IS IN CASH

Business Adv Relationship - 4923: Account Activity Transaction Details

Post date: 03/13/2023

Amount: -1,069.00

Type: Transfer

Description: Zelle Transfer Conf# alg5i4s77; Towing
Company Bezy

Merchant name: TOWING COMPANY BEZY


**Merchant
information:**

**Transaction
category:** Cash, Checks & Misc: Other Expenses

NOT A CERTIFIED COPY

ENTERPRISE LEASING COMPANY, 1805 BELVEDERE RD, WEST PALM BEACH, FL 334061507 (561) 478-2203

RENTAL AGREEMENT REF#
73585 8Z27G7

SUMMARY OF CHARGES

RENTER
ANDRADE, ANTONIO

DATE & TIME OUT
02/22/2023 03:07 PM
DATE & TIME IN
02/28/2023 03:32 PM

BILLING CYCLE
24-HOUR

CAR CLASS CHARGED
GSTK

VEH #1 2020 INTE MVCA 26SK
VIN# 1HTEUMML1LH337372
LIC# KCIA61
MILES DRIVEN 1260
CAR CLASS: GSTK

Charge Description	Date	Quantity	Per	Rate	Total
EXCESS DISTANCE CHARGE	02/22 - 02/28	1260	DISTANCE	\$0.29	\$365.40
TIME & DISTANCE	02/22 - 02/28	1	WEEK	\$625.00	\$625.00
Subtotal:					\$990.40

Taxes & Surcharges

FL WASTE TIRE & BATTERY FEE	02/22 - 02/28	6	DAY	\$0.02	\$0.12
SALES TAX	02/22 - 02/28			7%	\$69.55
VEHICLE LICENSE FEE RECOVERY	02/22 - 02/28	6	DAY	\$0.50	\$3.00
Total Charges:					\$1,063.07

Bill-To / Deposits

DEPOSITS					(\$1,063.07)
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Total Estimated Amount Due

\$0.00

PAYMENT INFORMATION

AMOUNT PAID \$1,063.07
TYPE Mastercard

CREDIT CARD NUMBER
xxxxxxxxxxxx1041

ENTERPRISE LEASING COMPANY, 1805 BELVEDERE RD, WEST PALM BEACH, FL 334061507 (561) 478-2203

RENTAL AGREEMENT REF#
73960 920F5N

SUMMARY OF CHARGES

RENTER
ANDRADE, ANTONIO

DATE & TIME OUT
03/04/2023 09:21 AM
DATE & TIME IN
03/09/2023 10:32 AM

BILLING CYCLE
24-HOUR

CAR CLASS CHARGED
GSTK

VEH #1 2020 INTE MVCA 26SK
VIN# 1HTEUMML1LH337372
LIC# KCIA61
MILES DRIVEN 1234
CAR CLASS: GSTK

Charge Description	Date	Quantity	Per	Rate	Total
EXCESS DISTANCE CHARGE	03/04 - 03/09	1234	DISTANCE	\$0.29	\$357.86
TIME & DISTANCE	03/04 - 03/09	1	WEEK	\$625.00	\$625.00
Subtotal:					\$982.86

Taxes & Surcharges

FL WASTE TIRE & BATTERY FEE	03/04 - 03/09	6	DAY	\$0.02	\$0.12
SALES TAX	03/04 - 03/09			7%	\$69.02
VEHICLE LICENSE FEE RECOVERY	03/04 - 03/09	6	DAY	\$0.50	\$3.00
Total Charges:					\$1,055.00

Bill-To / Deposits

DEPOSITS	(\$1,055.00)
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Total Estimated Amount Due

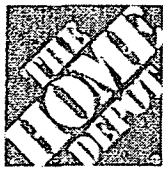
\$0.00

PAYMENT INFORMATION

AMOUNT PAID	TYPE
\$1,055.00	Mastercard

CREDIT CARD NUMBER

████████████████████



STORE 0205 Lake Worth
4241 Lake Worth Rd
Lake Worth, FL 33461

CONTRACT #: 136752

Status: CLOSED

TJL MARBLE INC
545 S LAKE DR
LANTANA, FL 33462
(561) 401-6957

Rental Center Hours

MON 6A- 9P TUE 6A- 9P WED 6A- 9P THU 6A- 9P FRI 6A- 9P SAT 6A- 9P SUN 7A- 8P

ACTUAL DURATION

2 Days, 17 Hours, 17 Minutes

Deposit Trans: Register #: 90 Transaction #: 92933 PO #: tony Date: 01/27/23 eDeposit #: 0205230127073140713675227
Charge Trans: Register #: 90 Transaction #: 94574 PO #: tony Date: 01/30/23 eDeposit #: 0205230127073140713675227

Agent Name: ANTONIO DE ANDRADE Date out: 01/27/2023 - 3:14 PM
Insurance Carrier: geico Date Due: 01/28/2023 - 3:14 PM
Policy Number: 4246105920 Date in: 01/30/2023 - 8:31 AM
Expiration Date: 10/07/2023

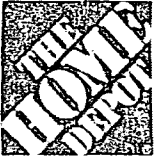
Tool Description	Charges	Amount	
12' Box Truck (65-001-92059)	Tool Rental Fee	\$382.00	Rental Subtotal \$382.00
	SubTotal	\$382.00	Sales Tax \$26.74
			Contract Total \$408.74
			Deposit - PAID 01/27/23 (MASTERCARD ending 1041) -\$150.00
			Balance Charged \$258.74 (MASTERCARD ending 1041)
			Outstanding Balance \$0.00

RENTAL FEE CALCULATOR DISCLAIMER

Home Depot uses a Rental Calculator to insure our customers to get the lowest rates possible for the time they had the tool.

TERMS & CONDITIONS

I agree that no representative of The Home Depot is authorized to make any promise, warranty, or representation to me other than those reflected in writing in the Agreement. I agree to the Terms & Conditions and understand that the Agreement cannot be modified or changed except in writing signed by both parties. With respect to equipment I am renting, I have received the equipment referenced in the Agreement. In the event that I am returning equipment, I acknowledge and agree that I am returning the listed rental equipment, the total charges are correct, and additional charges may apply if the equipment is returned damaged.



STORE 0205 Lake Worth
4241 Lake Worth Rd
Lake Worth, FL 33461

Rental Center Hours

MON 6A- 9P TUE 6A- 9P WED 6A- 9P THU 6A- 9P FRI 6A- 9P SAT 6A- 9P SUN 7A- 8P

CONTRACT #: 137079

Status: CLOSED

TJL MARBLE INC
545 S LAKE DR
LANTANA, FL 33462
(561) 401-6957

ACTUAL DURATION

1 Day, 6 Hours, 7 Minutes

Deposit Trans: Register #: 90 Transaction #: 18300 PO #: tony Date: 03/01/23 eDeposit #: 0205230301073543313707923
Charge Trans: Register #: 90 Transaction #: 19308 PO #: tony Date: 03/02/23 eDeposit #: 0205230301073543313707923

Agent Name: ANTONIO DE ANDRADE Date out: 03/01/2023 - 3:54 PM
Insurance Carrier: geico Date Due: 03/02/2023 - 3:54 PM
Policy Number: 4246105920/09170 Date In: 03/02/2023 - 10:02 PM
Expiration Date: 10/07/2023

Tool Description	Charges	Amount
12' Box Truck (65-001-18422)	Tool Rental Fee	\$252.00
(1) Convertible Hand Truck for HDmoving	SubTotal	\$252.00

Rental Subtotal	\$252.00
Sales Tax	\$17.64
Contract Total	\$269.64
Deposit - PAID 03/01/23 (MASTERCARD ending 1041)	-\$150.00
Balance Charged (MASTERCARD ending 1041)	\$119.64
Outstanding Balance	\$0.00

RENTAL FEE CALCULATOR DISCLAIMER

Home Depot uses a Rental Calculator to insure our customers to get the lowest rates possible for the time they had the tool.

TERMS & CONDITIONS

I agree that no representative of The Home Depot is authorized to make any promise, warranty, or representation to me other than those reflected in writing in the Agreement. I agree to the Terms & Conditions and understand that the Agreement cannot be modified or changed except in writing signed by both parties. With respect to equipment I am renting, I have received the equipment referenced in the Agreement. In the event that I am returning equipment, I acknowledge and agree that I am returning the listed rental equipment, the total charges are correct, and additional charges may apply if the equipment is returned damaged.