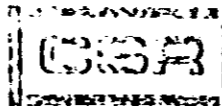


RENTAL CONTRACT & INVOICE

**CONTRACTORS SERVICE & RENTALS, Inc.**  
EQUIPMENT RENTED FROM AND SHOULD BE RETURNED  
TO LOCATION CHECKED



1405 W. AT ST. WEST  
GREENVILLE, N. C. 27429  
919-252-6722 BOX 11411

1000 CHAPEL HILL ROAD  
GREENVILLE, N. C. 27603  
919-437-6293 BOX 12357

EXECUTIVE OFFICE  
1701 SOUTH 16TH AVENUE  
CHARLOTTE, N. C. 28215  
704-332-3119 BOX 3217

1100 E. 17TH STREET  
GREENVILLE, N. C. 27602  
919-779-4114 BOX 1017

1600 W. 11TH STREET  
GREENVILLE, N. C. 27604  
919-253-2113 BOX 4222

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PLEASE REMIT TO P. O. BOX 3217 CHARLOTTE, N. C. 28203

INVOICE DATE: 9-12-74 NO 6-2587

PLEASE REMIT BY THIS NUMBER

RENTED TO **United Investors, Inc.**  
c/o **Urbane Constructors, Inc.**  
Route 4  
Greenville, S. C. 29605

LESSEE  
SHIP TO  
SAME AS RENTED TO  
UNLESS STATED

DATE DELIVERED: 8-1-74 SHIPPED FROM: Rental SHIPPED VIA: Del. PPD. TERMS: CASH C.O.D. FUEL METER  
DATE RETURNED: JOB COL. NET TO DAYS ORDER NUMBER ORDER PLACED BY ORDER TAKEN BY IN  
Roadway Inn DESCRIPTION UNIT PRICE TOTAL

RENTAL: 1 Month (6-77940)  
Period: Aug. 8th thru Sept. 6th  
1 CK-534 4116-48 Case fork lift w/ forks 495.00/mo. 495.00  
s/n 8695437  
8703583

P. D. Waiver 19.80

514.80

4 1/2 S. C. Tax 20.59

535.39

Signed by: R. Syb?

PHYSICAL DAMAGE WAIVER ACCEPTS  
BY SIGNING THIS CONTRACT, LESSEE AGREES TO PAY A FEE OF \$100.00 PER MONTH FOR PHYSICAL DAMAGE WAIVER. THIS FEE IS IN ADDITION TO THE RENTAL CHARGE. LESSEE'S ACCEPTANCE OF THIS WAIVER IS A CONDITION OF RENTAL. LESSEE'S FAILURE TO SIGN THIS WAIVER SHALL BE DEEMED AS A DECLINE TO ACCEPT THIS WAIVER. LESSEE'S DECLINE TO ACCEPT THIS WAIVER SHALL BE DEEMED AS A DECLINE TO RENT THE EQUIPMENT. LESSEE'S DECLINE TO RENT THE EQUIPMENT SHALL BE DEEMED AS A DECLINE TO RENT THE EQUIPMENT. LESSEE'S DECLINE TO RENT THE EQUIPMENT SHALL BE DEEMED AS A DECLINE TO RENT THE EQUIPMENT.

CONDITION OF EQUIPMENT UPON RETURN

WE AGREE TO THE CONDITIONS STATED ON THE REVERSE SIDE OF THIS CONTRACT.

LESSEE

ACKNOWLEDGED BY BY AUTHORIZED REPRESENTATIVE  
A CARRYING CHARGE OF 1 1/2% MONTHLY (18% ANNUALLY) WILL BE MADE ON ALL ACCOUNTS WHICH ARE PAST DUE DATE.

(CONTINUED ON NEXT PAGE)

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