

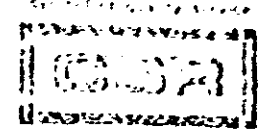
RENTAL CONTRACT & INVOICE  
**CONTRACTORS SERVICE & RENTALS, Inc.**  
 EQUIPMENT RENTED FROM AND SHOULD BE RETURNED  
 TO LOCATION CHECKED

2500 RD. AT US 401 WEST  
 CHARLOTTE, N. C. 27403  
 704-252-6011

140 CHAPEL HILL ROAD  
 RALEIGH, N. C. 27605  
 919-876-3100

EXECUTIVE OFFICE  
 1000 W. W. WOOD STREET  
 CHARLOTTE, N. C. 28203  
 704-373-1000

1100 W. WOOD  
 CHARLOTTE, N. C. 28203  
 704-373-1000



16 1150

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

INVOICE DATE: 10-7-74 NO. 6-3097

PLEASE REMIT BY THIS NUMBER

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

LESSEE SHIP TO  
 Sario Roadway Inn

DATE DELIVERED 6-24-74 SHIPPED FROM Rental SHIPPED VIA Del.  
 DATE RETURNED 9-25-74 JOB Roadway Inn  
 QUANTITY MODEL NUMBER DESCRIPTION

RENTAL: 4/30ths month (6-77726)  
 Period: Sept. 22nd thru Sept 25th-Returned

QUANTITY	MODEL	NUMBER	DESCRIPTION	UNIT PRICE	TOTAL
1	3400	774j2-4	Ford tractor w/ front end loader & scraper blade	485.00/mo.	64.65
			P. D. Waiver		2.59
			Pick-up charge		7.50
					74.74
			4 1/2 S. C. Tax		2.99
					\$77.73

Signed by: W. F. Threatt

PHYSICAL DAMAGE WAIVER ACCEPTS  
 BEING INITIAL. Lessor agrees to pay a fee of 1% of gross rental charges for each month of rental period. Lessee agrees to pay the balance of the rental charges. Lessee agrees to pay for all damage to equipment which is the result of the rental agreement. Lessee agrees to pay for all damage to equipment which is the result of the rental agreement.

CONDITION OF EQUIPMENT UPON RETURN

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

ACKNOWLEDGED BY BY AUTHORIZED REPRESENTATIVE  
 A CARRYING CHARGE OF 1% MONTHLY (12% ANNUALLY) WILL BE MADE ON ALL ACCOUNTS WHICH ARE PAST DUE DATE.

79080

(CONTINUED ON NEXT PAGE)

ALPHABETICAL

4328 RV-2J