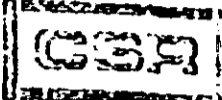


RENTAL CONTRACT & INVOICE
CONTRACTORS SERVICE & RENTALS, Inc.
 EQUIPMENT RENTED FROM AND SHOULD BE RETURNED
 TO LOCATION CHECKED

SYMBOL OF QUALITY SERVICE



SAUNDERS AT US 421 WEST GREENSBORO, N. C. 27403 3772 632 804 1111
 500 CHAPEL HILL ROAD FALCON, N. C. 27535 3782 1095 804 1257
 EXECUTIVE OFFICE 101 SOUTH TRON STREET CHARLOTTE, N. C. 28203 734 322 513 804 3117
 180 ELUFF ROAD COLUMBUS, S. C. 29202 803 723 454 804 1339
 3026 COVINGTON RD - OFFICES GREENVILLE, S. C. 29606 803 232 233 804 6250

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

INVOICE DATE: 9-26-74 NO. 6-2914

PLEASE REMIT BY THIS NUMBER

RENTED TO **United Investors, Inc.** LESSEE SHIP TO **Same**
c/o Urbane Constructors, Inc. SAVE AS RENTED TO UNLESS STATED **Roadway Inn**
Route 4 **Greenville, S. C. 29605**

DATE DELIVERED 6-24-74 SHIPPED FROM **Rental** SHIPPED VIA **Del.** PPD. TERMS **NET 10 DAYS** CASH CHG. COD. **X** FUEL METER
 DATE RETURNED 9-21-74 JOB **Roadway Inn** ORDER NUMBER ORDER PLACED BY ORDER TAKEN BY
 QUANTITY **1** MODEL **3400** NUMBER **7742-4** DESCRIPTION **RENTAL: 1 Month (6-77726)** UNIT PRICE **485.00/mo.** TOTAL **485.00**
Period: Aug. 23rd thru Sept. 21st
Ford Tractor w/ front end loader & scraper blade

P. D. Waiver 19.40
504.40
 4% S. C. Tax 20.18
\$ 524.58

Signed by: **W. F. Threatt**

PHYSICAL DAMAGE WAIVER ACCEPTS
 BY THE INITIAL SIGNING HEREON, I HEREBY AGREE TO WAIVE ALL RIGHTS OF RECOVERY AGAINST THE LESSOR FOR PHYSICAL DAMAGE TO THE EQUIPMENT RENTED HEREUNDER, INCLUDING THE RIGHT TO RECOVER FOR LOSS OF USE OF THE EQUIPMENT, PROVIDED THAT THE EQUIPMENT IS RETURNED TO THE LESSOR IN THE SAME CONDITION AS WHEN RENTED, AND THAT THE EQUIPMENT IS NOT USED IN A MANNER UNREASONABLY CAUTIOUS AND THAT THE EQUIPMENT IS NOT USED IN A MANNER UNREASONABLY CARELESS.

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)

ALPHABETICAL

78973

4328 RV-2 J