Fill in this information to identify the case:							
Debtor 1 Welded Construction, L.P.							
Debtor 2 (Spouse, if filing)							
United States Bankruptcy Court for the: District of Delaware							
Case number 18-12378-KG							

Official Form 410

Proof of Claim

04/19

Read the instructions before filling out this form. This form is for making a claim for payment in a bankruptcy case. Do not use this form to make a request for payment of an administrative expense. Make such a request according to 11 U.S.C. § 503.

Filers must leave out or redact information that is entitled to privacy on this form or on any attached documents. Attach redacted copies of any documents that support the claim, such as promissory notes, purchase orders, invoices, itemized statements of running accounts, contracts, judgments, mortgages, and security agreements. Do not send original documents; they may be destroyed after scanning. If the documents are not available, explain in an attachment.

A person who files a fraudulent claim could be fined up to \$500,000, imprisoned for up to 5 years, or both. 18 U.S.C. §§ 152, 157, and 3571.

Fill in all the information about the claim as of the date the case was filed. That date is on the notice of bankruptcy (Form 309) that you received.

1.	1. Who is the current creditor? Als Construction Equipment Corp d/b/a Contractors Rental Corp. Name of the current creditor (the person or entity to be paid for this claim)								
			ditor used with the debt	4					
2.	Has this claim been acquired from someone else?	☑ No ☐ Yes. From wh	om?						
3.	and payments to the	Where should notices to the creditor be sent?			Where should payments to the creditor be sent? (if different)				
	Federal Rule of Bankruptcy Procedure (FRBP) 2002(g)	Bruce M. Preg	ler, Attorney at l	_aw					
		Name			Name				
		6050 Livernois	;						
		Number Street		Number Street					
		Troy	MI	48098					
		City	State	ZIP Code	City	State	ZIP Code		
		Contact phone (248	3) 813-9900		Contact phone				
	RECEIVED		egler@frplaw.co	m	Contact email				
	JUL 0 2 2019								
	945 4 5 20.0	Uniform claim identifi	er for electronic payme	ents in chapter 13 (if you u	ise one):				
Į	TZMAN CARSON CONSULTAN								
	Does this claim amend one already filed?	☑ Ņo		ns registry (if known) _		Filed on	D / YYYY		
	Do you know if anyone else has filed a proof of claim for this claim?	☑ No ☐ Yes. Who ma	de the earlier filing?				- · · · · · · · · · · · · · · · · · · ·		

6.	Do you have any number you use to identify the debtor?	No Yes. Last 4 digits of the debtor's account or any number you use to identify the debtor:	946602					
7.	How much is the claim?	\$\$ Does this amount include interest or other charge.	rges?					
		☐ 'Yes. Attach statement/itemizing interest, fees, charges required by Bankruptcy Rule 300						
8.	What is the basis of the claim?	Examples: Goods sold, money loaned, lease, services performed, personal injury or wrongfu	I death, or credit card.					
	Ciaimr	Attach redacted copies of any documents supporting the claim required by Bankruptcy Rule 3001(c).						
		Limit disclosing information that is entitled to privacy, such as health care information.						
		Rental charges for construction equipment and damage						
9,:	Is all or part of the claim secured?	☑ No ☐ Yes. The claim is secured by a lien on property.						
		Nature of property:						
:		Real estate. If the claim is secured by the debtor's principal residence, file a MacAttachment (Official Form 410-A) with this Proof of Claim. Motor vehicle Other. Describe:	ortgage Proof of Claim					
		Basis for perfection: Attach redacted copies of documents, if any, that show evidence of perfection of a example, a mortgage, lien, certificate of title, financing statement, or other docume been filed or recorded.)						
		Value of property: \$						
		Amount; of the claim that is; secured: \$						
		· \	e secured and unsecured d match the amount in line 7.)					
	RECEIVED	Amount necessary to cure any default as of the date of the petition:	·					
,	JUL 0 2 2019	Annual Interest Rate (when case was filed)%						
KU	RTZMAN CARSON CONSULTAN							
10	Is this claim based on a	□ No						
	lease?	Yes. Amount necessary to cure any default as of the date of the petition.						
11	Is this claim subject to a	☑ No.						
	right of setoff?	☐ Yes. Identify the property:						

12. Is all or part of the claim entitled to priority under	☑ No							
11 U.S.C. § 507(a)?	Yes. Check	cone:	•		Amount entitled to prior			
A claim may be partly priority and partly		tic support obligations (in C.§ 507(a)(1)(A) or (a)(1	cluding alimony and child s)(B).	upport) under	\$			
nonpriority. For example, in some categories, the law limits the amount entitled to priority.			purchase, lease, or rental se. 11 U.S.C. § 507(a)(7).	of property or service	s för \$			
, ,	bankru		s (up to \$13,650*) earned v debtor's business ends, w		the \$			
	☐ Taxes o	or penalties owed to gove	rnmental units. 11 U.S.C.	§ 507(a)(8)	\$			
	☐ Contrib	utions to an employee be	nefit plan. 11 U.S.C. § 507	(a)(5).	\$			
	Other.	Specify subsection of 11	U.S.C. § 507(a)() that ap	plies.	\$			
					n or after the date of adjustment.			
Part 3: Sign Below								
The person completing this proof of claim must	Check the appro	opriate box:						
sign and date it.								
FRBP 9011(b).	I am the creditor's attorney or authorized agent:							
If you file this claim electronically, FRBP	I am the trustee, or the debtor, or their authorized agent. Bankruptcy Rule 3004.							
5005(a)(2) authorizes courts	I am a guarantor, surety, endorser, or other codebtor. Bankruptcy Rule 3005.							
to establish local rules								
specifying what a signature is.	I understand that an authorized signature on this <i>Proof of Claim</i> serves as an acknowledgment that when calculating the amount of the claim; the creditor gave the debtor credit for any payments received toward the debt.							
A person who files a	amount of the cl	aim, the creditor gave the	e debtor credit for any payr	nents received toward	I the debt.			
fraudulent claim could be fined up to \$500,000, imprisoned for up to 5	I have examined the information in this <i>Proof of Claim</i> and have a reasonable belief that the information is true and correct.							
years, or both. 18 U.S.C. §§ 152, 157, and 3571.	I declare under penalty of perjury that the foregoing is true, and correct.							
3571.	Executed on da	te 06/28/2019 MM / DD / YYYY	-					
		11/2-						
	Duce	VM. July						
,	Signature	0						
RECEIVED	Print the name	of the person who is co	ompleting and signing th	s claim:				
JUL 0 2 2019	Name	Bruce	M.	Preglei	r			
<u> </u>		First name	Middle name	Last n	ame			
RTZMAN CARSON CONSULTANTS	Title	Attorney at Law	:					
	Company	Facca, Richter & Identify the corporate ser	Pregler, P.C. vicer as the company if the au	horized agent is a service	er.			
	A'd dana	6050 Livernois						
	Address	Number Street						
		Troy		MI 480	098			
		City	· · · · · · · · · · · · · · · · · · ·	State ZIP Co				
	Contact shape	(248) 813-9900		Email bpregler@	Ofrolaw com			
	Contact phone	1240) 013-3300		Email phredier	girpiaw.com			

FACCA, RICHTER & PREGLER, P.C.

ATTORNEYS AND COUNSELORS

PATRICK A. FACCA, J.D. GERALD J. RICHTER, J.D. BRUCE M. PREGLER, J.D.

6050 LIVERNOIS TROY, MICHIGAN 48098

TELEPHONE (248) 813-9900 FAX (248) 813-9901

June 28, 2019

VIA EMAIL AND FIRST CLASS MAIL

Kurtzman Carson Consultants LLC 222 N. Pacific Coast Highway, Suite 300 El Segundo, CA 90245 info@kccllc.com

In Re: Welded Construction, L.P.

Case Number: 18-12378-KG

Our Client: AIS Construction Equipment Corp d/b/a

Contractors Rental Corp.

Our Reference Number: P3816/158

Dear Sir/Madam:

Enclosed for filing is the following:

AIS Construction Equipment Corp d/b/a Contractors Rental Corp.'s Proof of Claim against Welded Construction, L.P.

If you have any questions or comments, please do not hesitate to contact me.

Sincerely,

Bruce M. Pregler

/nln enc.

xc w/enc.: Client

4,175.35 + 10,845.82 + 2,177.27 + 981.6 + 3,236.21 + 995.51 + 275 . + 1,286.84 + 6,105.29 + 188 • 77 + 2,213.32 + 195.26 + 607.47 + 6,861.49 + 11,641.13 + 51,786.33 * INVOICE 445425 \$4,175.35



Ship To

LANSING 3600 N. Grand River Ave. Lansing, MI 48906 (517) 321-8000 SAGINAW 4600 AIS Drive P.O. Box 253 Bridgeport, MI 48722 (989) 777-0090 GRAND RAPIDS 600 AIS Drive S.W. Grand Rapids, MI 49548 (616) 538-2400 NORTHEAST DETROIT 65809 Gratiot Avenue Lenox, MI 48050 (586) 727-7502 WEST DETROIT 56555 Pontiac Trail New Hudson, MI 48165 (248) 437-8121

TRAVERSE CITY 8300 M-72 East P.O. Box 190 Williamsburg, MI 49690 (231) 267-5060

SAME	AS	BELOW		

WELDED CONSTRUCTION LP
PO BOX 470
26933 ECKEL RD
PERRYSBURG OH 43552

Branch					
R1 - RICHMOND	REN'	ra*repr	*TNI		
Date	Time				Page
10/30/2018	12	:33:00	(0)		1
Account No.	Phone No. Inv		Invo	oice No.	
946602	419	4198743548			5425
Ship Via		Purchase	Order		
Sales Tax License No.		Federal E	xemption	No.	
	CBS 108095				
			Sales	person	1
				HMA	/ AMH

DESCRIPTION

Description

INVOICE #: 445425 For Contract #: 045890

Amount

Billing #:

Covering From 10/30/2018 to 10/30/2018

IT IS THE CUSTOMER'S RESPONSIBILITY TO PERFORM ALL DAILY MAINTENANCE, INCLUDING FLUID LEVEL CHECKS AND GREASING. PLEASE RETURN UNITS CLEANED AND REFUELED TO AVOID ADDITIONAL CLEANING OR FUELING CHARGES. EFFECTIVE 5/17/11 ALL FUEL REQUIRED TO REFILL UNITS WILL BE BILLED AT \$6.00/GALLON.

THIS INVOICE COVERS REPAIRS TO A JOHN DEERE 350G # 809570. THE MACHINE WAS RETURNED WITH DAMAGES TO THE LEFT REAR DOOR, RIGHT REAR DOOR, BUCKET TEETH, MIRROR AND COUNTER WEIGHT.

Miscellaneous Charges/Credits

CUSTOMER SERVICE - DM

INT

Qty: 1 Price:

4175.35

4175.35

Subtotal:

4175.35

TOTAL CHARGE:

4175.35

By signing below, Lessee specifically acknowledges that it has read and agrees to this Lease, including the "Terms and Conditions of Equipment Lease Agreement" on the reverse side hereof. By signing below, Lessee specifically acknowledges that it has read and agrees to the provisions of Section 24 of the "Terms and	By initialing below, Lessee acknowledges that it has read and understands the following sections of the "Terms and Conditions of Equipment Lease Agreement":
Conditions of Lease Agreement" regarding the prohibition of modifications of this Lease by other than written agreement of the parties.	<u>INITIAL</u>
x	Section 5 (relating to Equipment Training)
Signature	Section 9 (relating to Damage Waiver)
X Print Name and Title	Section 22 (relating to Arbitration)



GRAND RAPIDS 600 AIS Drive S.W. Grand Rapids, MI 49548 (616) 538-2400 LANSING 3600 N. Grand River Ave. Lansing, MI 48906 (517) 321-8000 NORTHEAST DETROIT 65809 Gratiot Avenue Lenox, MI 48050 (586) 727-7502 SAGINAW 4600 AIS Drive P.O. Box 253 Bridgeport, MI 48722 (989) 777-0090 TRAVERSE CITY 8300 M-72 East P.O. Box 190 Williamsburg, MI 49690 (231) 267-5060 WEST DETROIT 56555 Pontiac Trail New Hudson, MI 48165 (248) 437-8121

.. WELDED CONSTRUCTION

△ ADAM HARDING

□ □

□

□

□

CRC DAMAGE ACCOUNT
600 AIS DRIVE SW
GRAND RAPIDS MI 49548

Branch	*****		Γ			
L - LANSING						
Date	Time					Page
09/11/2018	7	:32:4	3	(0)		1
Account No.	Phon	e No.			Inve	oice No1
8007301272					00	5673
Ship Via		Purch	iase	Order	·····	
X96944		AMH	09	0601		
Sales Tax License No,	Fede	ral E	xemplion	No.		
				Sales	person	1
				350		
OUOTE EXPI	RY DA	ATE:	10	/11/	201	8

DESCRIPTION

qry

Stock #: 809570

350GLC EXCAVATOR, AUX

MS #: 1FF350GXPDE809570

Make: JD Model: 350G

Is to have the following work done

DAMAGE REPAIRS

ADDITIONAL DESCRIPTION:

REPLACE RIGHT SIDE MIRROR

REMOVE BOTH REAR DOORS AND TAKE TO PAINT SHOP FOR REPAIR

TOUCH UP COUNTERWEIGHT

Part#	Description	Oty	Price	Amount
*4675257 TY25627	MIRROR NEW YELLOW PAIN	1 1	65.00 9.73	65.00 9.73
Yellow Spray Pa		1	5.75	7.75
MISCELLANEOUS CH	ARGES: <u>Descri</u>	ption	Price	Amount
	SHOP SUP	PLY-RNT	23.00	23.00
	WASTE CH	G-RNT	23.00	23.00
			Parts:	74.73
			Labor:	575.00
			Miscellaneous:	46.00
			Tax:	7.24
Authorization: _			TOTAL:	702.97

If you have any questions or concerns, please call your local AIS branch. Thank you.

FINANCE CHARGE ON OVERDUE ACCOUNTS AT THE RATE OF 1.5% PER MONTH. (SEE REVERSE SIDE FOR IMPORTANT INFORMATION)

Cores must be returned within 60 days for full credit (pending inspection)

Customer Name:
Customer Signature:



မှ Ship.

GRAND RAPIDS 600 AIS Drive S.W. Grand Rapids, MI 49548 (616) 538-2400

LANSING 3600 N. Grand River Ave. Lansing, MI 48906 (517) 321-8000

NORTHEAST DETROIT 65809 Gratiot Avenue Lenox, MI 48050 (586) 727-7502

SAGINAW 4600 AIS Drive P.O. Box 253 Bridgeport, MI 48722 (989) 777-0090

TRAVERSE CITY 8300 M-72 East P.O. Box 190 Williamsburg, MI 49690 (231) 267-5060 WEST DETROIT 56555 Pontiac Trail New Hudson, MI 48165 (248) 437-8121

SAME AS BELOW

CRC DAMAGE ACCOUNT ု 600 AIS DRIVE SW Invoice GRAND RAPIDS MI 49548

Branch						
L - LANSING						
Date	Time					Page
09/07/2018	10	10:07:05 (0)				1
Account No.	Phon	e No.			Inve	oice No4
8007301272					00	5667
Ship Via		Purcha	se C	Order		
		AMHC	90	0601		
Sales Tax License No.		Federa	I Ex	emplion	No.	_
				Sales	person	1
					JWP	

ESTIMATE EXPIRY DATE: 10/07/2018

DESCRIPTION

qry

Stock #: 809570

350GLC EXCAVATOR, AUX

MS #: 1FF350GXPDE809570

Make: JD Model: 350G

Is to have the following work done by 10/30/2018 (Estimated)

PAINT / DAMAGE

ADDITIONAL DESCRIPTION:

REMOVE RIGHT AND LEFT REAR ENGINE DOORS.CUT APART STRAIGHTEN INNER SUPPORTS.REINSTALL INTERIOR OF DOOR. SUPPORTS. RIGHT REAR ENGINE DOOR HAS HEAVY DAMAGE TO MID-SECTION OF DOOR. V-CUT BOTTOM OF DOOR. STRAIGHTEN INNER SUPPORT AND EXTERIOR OF DOOR. WELD DOOR IN THE STRAIGHT POSITION. FINISH REPAIRS TO DOORS. PREP PRIME AND PAINT DOORS.

MISCELLANEOUS	CHARGES:	Description SUPPLIES PT SHP SUBLET PPG WASTE CHG-PAINT ENERGY CHARGE		Price 390.00 225.00 130.00 78.00	390.00 225.00 130.00 78.00
Authorization:			Mi	Labor: .scellaneous: Tax: TOTAL:	2600.00 823.00 49.38 3472.38

If you have any questions or concerns, please call your local AIS branch. Thank you.

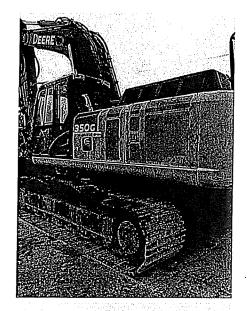
FINANCE CHARGE ON OVERDUE ACCOUNTS AT THE RATE OF 1.5% PER MONTH. (SEE REVERSE SIDE FOR IMPORTANT INFORMATION)

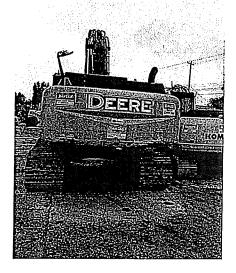
Customer Signature:

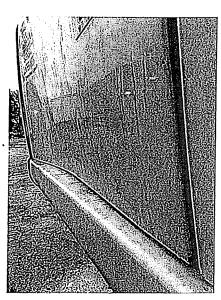
Cores must be returned within 60 days for full credit (pending inspection)

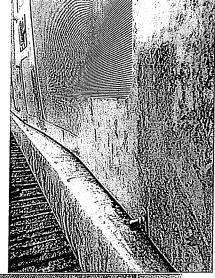
IMPORTANT PROVISIONS OF CONTRACT ON REVERSE SIDE.

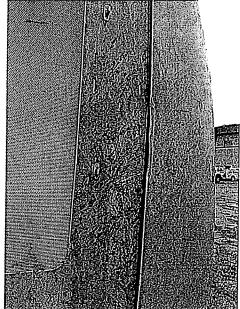
Customer Name:

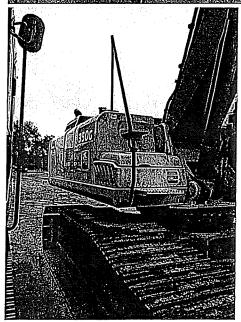


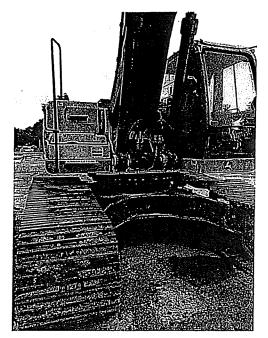


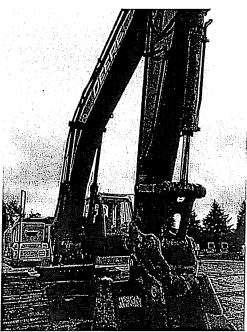




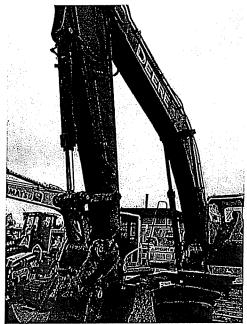












INVOICE 445436 \$10,845.82



SAGINAW 4600 AIS Drive P.O. Box 253 Bridgeport, MI 48722 (989) 777-0090 GRAND RAPIDS 600 AlS Drive S.W. Grand Rapids, MI 49548 (616) 538-2400 NORTHEAST DETROIT 65809 Gratiot Avenue Lenox, MI 48050 (586) 727-7502 WEST DETROIT 58555 Pontiac Trail New Hudson, MI 48165 (248) 437-8121

TRAVERSE CITY 8300 M-72 East P.O. Box 190 Williamsburg, MI 49690 (231) 267-5060

<u>ر</u> و :	SAME AS BELOW	
Ship To:		
·	Job Site: MT. MORRIS, MI	
	WELDED CONSTRUCTION LP	
요	PO BOX 470	

26933 ECKEL RD PERRYSBURG OH 43552

Branch					
R1 - RICHMOND	REN'	TA*REPRI	NT*		
Date	Time	Time Page		Page	
10/30/2018	14	:00:00 (0)		1
Account No.	Phon	Phone No. Invoke No.		ice No.	
946602	419	4198743548 4454		5436	
Ship Via	Purchase Order				
		83561			
Sales Tax License No.		Federal Exer	nption N	io.	
	CBS 108095				
			Satespe	erson	
		l	A	MН	/ AMH

DESCRIPTION

Description

INVOICE #: 445436 For Contract #: 045901

Amount

Billing #:

Covering From 10/30/2018 to 10/30/2018

IT IS THE CUSTOMER'S RESPONSIBILITY TO PERFORM ALL DAILY MAINTENANCE, INCLUDING FLUID LEVEL CHECKS AND GREASING. PLEASE RETURN UNITS CLEANED AND REFUELED TO AVOID ADDITIONAL CLEANING OR FUELING CHARGES. EFFECTIVE 5/17/11 ALL FUEL REQUIRED TO REFILL UNITS WILL BE BILLED AT \$6.00/GALLON.

THIS INVOICE COVERS THE REPLACEMENT OF THE FORK AND FORK CARRIAGE FOR JCB 512 S/N: 2902194. THE FORK CARRIAGE WAS DAMAGED BEYOND REPAIR AND NEED TO BE REPLACED.

Miscellaneous Charges/Credits

CUSTOMER SERVICE - DM

X Peint Name and Title

INT

Qty: 1 Price:

10845.82

10845.82

Subtotal:

10845.82

TOTAL CHARGE:

10845.82

By signing below, Lessee specifically acknowledges that it has read and agrees to this Lease, including the Terms and Conditions of Equipment Lease Agreement, on the reverse side hereof. By signing below, Lessee specifically acknowledges that it has read and agrees to the provisions of Section 24 of the "Terms and	and understands the Conditions of Equi
Conditions of Lease Agreement" regarding the prohibition of modifications of this Lease by other than written agreement of the parties.	MITIAL
x	Section 5
Signature	Section 9

By initialing below, Lessee acknowledges that it has read
and understands the following sections of the "Terms and
Conditions of Equipment Lease Agreement":

INTIL	<u> </u>
	Section 5 (relating to Equipment Training
	Section 9 (relating to Damage Waiver)
	Section 22 (relating to Arbitration)



Ship To

GRAND RAPIDS 600 AIS Drive S.W. Grand Rapids, MI 49548 (616) 538-2400

LANSING 3600 N. Grand River Ave. Lansing, MI 48906 (517) 321-8000 NORTHEAST DETROIT 65809 Gratiot Avenue Lenox, MI 48050 (586) 727-7502

SAGINAW 4600 AIS Drive P.O. Box 253 Bridgeport, MI 48722 (989) 777-0090

TRAVERSE CITY 8300 M-72 East P.O. Box 190 Williamsburg, MJ 49690 (231) 267-5060

WEST DETROIT 56555 Pontiac Trail New Hudson, MI 48165 (248) 437-8121

SAME AS BELOW

CRC DAMAGE ACCOUNT ٠. م 600 AIS DRIVE SW Invoice : GRAND RAPIDS MI 49548

Branch							
s - SAGINAW							
Date	Time	Time		Page			
10/02/2018	10	10:05:15 (0)			1		
Account No.	Phon	Phone No. In		Invo	oice 1601		
8007301272		00		00	3223		
Ship Via		Purchase Order		~~~~			
		AMH	10	0101			
Sales Tax License No.	Federal Exemption No.						
				Sales	person)	
					201		

ESTIMATE EXPIRY DATE: 11/01/2018

DESCRIPTION

Stock #: 2902194 512-56 TELEHANDLER, CAB MS #: 2902194

Make: JB Model: 512-56

Is to have the following work done

Fix damages - V51138

COMPLAINT:

-Fork carriage damaged beyond repair

ADDITIONAL DESCRIPTION:

*Machine was on rent to Welded Construction

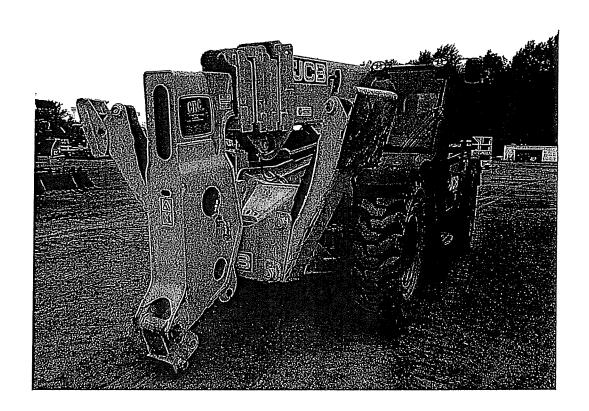
Part#	Description	Oty	Price	Amount
2-6-6A08014	FORK SET	1	1400.00	1400.00
335/F1685	ABI 66" FORK FR	1	6944.55	6944.55
911/28300	LOCKING PIN	1	337.49	337.49
823/00385	WASHER	1	22.79	22.79
826/01278	LYNCH PIN	1	2.07	2.07
334/E4060	7T Hook	1	436.55	436.55
FRT IN	SHIP/HANDLING	1	500.00	500.00
MISCELLANEOUS CHA	RGES: <u>Descripti</u>	on	Price	Amount
	SHOP SUPPLI	ES	23.00	23.00
	WASTE CHARG	SE	23.00	23.00
			Parts:	9643.45
			Labor:	575.00
			Miscellaneous:	46.00
			Tax:	581.37
Authorization:			TOTAL:	10845.82

If you have any questions or concerns, please call your local AIS branch. Thank you.

FINANCE CHARGE ON OVERDUE ACCOUNTS AT THE RATE OF 1.5% PER MONTH. (SEE REVERSE SIDE FOR IMPORTANT INFORMATION)

Customer Name: Customer Signature:

Cores must be returned within 60 days for full credit (pending inspection)









/NVOICE 445430 \$ 2,177. 27



SAGINAW 4600 AIS Drive P.O. Box 253 Bridgeport, MI 48722 (989) 777-0090 GRAND RAPIDS 600 AIS Drive S.W. Grand Rapids, MI 49548 (616) 538-2400 NORTHEAST DETROIT 65809 Gratiot Avenue Lenox, MI 48050 (586) 727-7502 WEST DETROIT 56555 Pontiac Trail New Hudson, MI 48165 (248) 437-8121

TRAVERSE CITY 8300 M-72 East P.O. Box 190 Williamsburg, MI 49690 (231) 267-5060

Ship To:	SAME AS BELOW	
Ŋ	Job Site: MT. MORRIS, MI	
Invoice To:	WELDED CONSTRUCTION LP PO BOX 470 26933 ECKEL RD PERRYSBURG OH 43552	

R1 - RICHMON	D REN	ra*reprint	*	
Date	Time			Page
10/30/2018	12	:59:00 (0)		1
Account No.	Phon	Phone No. Invoice N		oice No.
946602	419	4198743548 445430		5430
Ship Via		Purchase Order		
Sales Tax License No.		Federal Exempli	on No.	
		CBS 1080	95	
		Sal	espersor	ח
			AMH	HMA \

DESCRIPTION

Description

INVOICE #: 445430 For Contract #: 045894

Amount

Billing #:

Covering From 10/30/2018 to 10/30/2018

IT IS THE CUSTOMER'S RESPONSIBILITY TO PERFORM ALL DAILY MAINTENANCE, INCLUDING FLUID LEVEL CHECKS AND GREASING. PLEASE RETURN UNITS CLEANED AND REFUELED TO AVOID ADDITIONAL CLEANING OR FUELING CHARGES. EFFECTIVE 5/17/11 ALL FUEL REQUIRED TO REFILL UNITS WILL BE BILLED AT \$6.00/GALLON.

THIS INVOICE COVERS A FIELD CALL / BROOM REFILL FOR BROCE BROOM # 410270. SEE ATTACHED W/O. THANK YOU

Miscellaneous Charges/Credits

CUSTOMER SERVICE - DM

Qty: 1

Price:

2177.27

2177.27

Subtotal:

2177.27

INT TOTAL CHARGE:

2177.27

By signing below, Lessee specifically acknowledges that it has read and agrees to this Lease, including the "Terms and Conditions of Equipment Lease Agreement" on the reverse side hereof. By signing below, Lessee specifically acknowledges that it has read and agrees to the provisions of Section 24 of the "Terms and "Terms agreed to the Section 24 of the Section 2	and understands the following sections of the "Terms and Conditions of Equipment Lease Agreement":
Anditions of Lease Agreement" regarding the prohibition of modifications of this Lease by other than written agreement of the parties.	<u>INITIAL</u>
······································	Section 5 (relating to Equipment Training)
Signature	Section 9 (relating to Damage Waiver)
.	Section 22 (relating to Arbitration)
Print Name and Title	

IN VOICE 445431 \$ 981.60



SAGINAW 4600 AIS Drive P.O. Box 253 Bridgeport, MI 48722 (989) 777-0090 GRAND RAPIDS 600 AIS Drive S.W. Grand Rapids, MI 49548 (616) 538-2400 NORTHEAST DETROIT 65809 Gratiot Avenue Lenox, MI 48050 (586) 727-7502

WEST DETROIT 56555 Pontiac Trail New Hudson, MI 48165 (248) 437-8121

TRAVERSE CITY 8300 M-72 East P.O. Box 190 Williamsburg, MI 49690 (231) 267-5060

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	Job Site: MT. MORRIS, MI	946602	419	98743548	44	5431
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မ	PO BOX 470	Sales Tax License No.		Federal Exemption	n No.	
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אַנו	PERRYSBURG OH 43552			Sale	esperson	
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DESCRIPTION

Description

INVOICE #: 445431 For Contract #: 045895

Amount

Billing #:

Covering From 10/30/2018 to 10/30/2018

IT IS THE CUSTOMER'S RESPONSIBILITY TO PERFORM ALL DAILY MAINTENANCE, INCLUDING FLUID LEVEL CHECKS AND GREASING. PLEASE RETURN UNITS CLEANED AND REFUELED TO AVOID ADDITIONAL CLEANING OR FUELING CHARGES. EFFECTIVE 5/17/11 ALL FUEL REQUIRED TO REFILL UNITS WILL BE BILLED AT \$6.00/GALLON.

THIS INVOICE COVERS A FIELD CALL TO A BROCE BROOM FOR A BROOM CORE REFILL S/N: 410270

> Miscellaneous Charges/Credits

CUSTOMER SERVICE - DM

Price: Qty:

981.60

981.60

Subtotal:

981.60

INT

Y Print Name and Title

TOTAL CHARGE:

981.60

By signing below, Lessee specifically acknowledges that it has read and agrees to this Lease, including the Terms and Containers of
Equipment Lease Agreement" on the reverse side hereof.
By signing below, Lessee specifically acknowledges that it has read and agrees to the provisions of Section 24 of the "Terms and
Conditions of Lease Agreement' regarding the prohibition of modifications of this Lease by other than written agreement of the parties.
X
Signature
Oignitude .

By initialing below, Lessee acknowledges that it has read
and understands the following sections of the "Terms and
Conditions of Equipment Lease Agreement":

111411	10
	Section 5 (relating to Equipment Training)
	Section 9 (relating to Damage Waiver)
	Section 22 (relating to Arbitration)

NVOICE 445833 \$3,236.21



SAGINAW 4600 AIS Drive P.O. Box 253 Bridgeport, MI 48722 (989) 777-0090

GRAND RAPIDS 600 AIS Drive S.W. Grand Rapids, MI 49548 (616) 538-2400 NORTHEAST DETROIT 65809 Gratiot Avenue Lenox, MJ 48050 (588) 727-7502

WEST DETROIT 58555 Pontiac Trail New Hudson, MI 48165 (248) 437-8121

TRAVERSE CITY 8300 M 72 East P.O. Box 190 Willamsburg, M 49690 (231) 267-5060

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445833

AMH / AMH

Salesperson

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DESCRIPTION

Description

INVOICE #: 445833 For Contract #: 046163

Amount

Billing #:

Covering From 12/07/2018 to 12/07/2018

IT IS THE CUSTOMER'S RESPONSIBILITY TO PERFORM ALL DAILY MAINTENANCE, INCLUDING FLUID LEVEL CHECKS AND GREASING. PLEASE RETURN UNITS CLEANED AND REFUELED TO AVOID ADDITIONAL CLEANING OR FUELING CHARGES. EFFECTIVE 5/17/11 ALL FUEL REQUIRED TO REFILL UNITS WILL BE BILLED AT \$6.00/GALLON.

THIS INVOICE COVERS REPAIR CHARGES TO A JCB 512 # 2501627 UPON RETURN FROM RENT. THE LEFT 8' FORK CAME BACK BENT, STEEL INE ON THE FRONT OF THE BOOM WAS BADLY BENT, AND THE FORK CYLINDER HAD BEEN SCRATCHED. CRC TO REPAIR AND REPLACE AS NEEDED.

Miscellaneous Charges/Credits

CUSTOMER SERVICE - DM

Qty:

Price:

3236.21

3236.21

Subtotal:

3236.21

INT TOTAL CHARGE: 3236.21

By signing below, Lessee specifically acknowledges that it has read and agrees to this Lease, including the "Terms and Conditions of equipment Lense Agreement" on the reverse side hereof. By signing below, Lessee specifically acknowledges that it has read and agrees to the provisions of Section 24 of the "Terms and	By initialing below, Lessee acknowledges that it has read and understands the following sections of the "Terms and Conditions of Equipment Lease Agreement":
Conditions of Lease Agreement" regarding the prohibition of modifications of this Lease by other than written agreement of the parties.	INITIAL
·	Section 5 (relating to Equipment Training)
Signature	Section 9 (relating to Damage Waiver)
<	Section 22 (relating to Arbitration)

INVOICE 445443 \$ 995.51



SAGINAW 4600 AlS Drive P.O. Box 253 Bridgeport, MI 48722 (989) 777-0090 GRAND RAPIDS 600 AIS Drive S.W. Grand Rapids, MI 49548 (616) 538-2400 NORTHEAST DETROIT 65809 Gratiot Avenue Lenox, MI 48050 (586) 727-7502 WEST DETROIT 58555 Pontiac Trail New Hudson, MI 48165 (248) 437-8121

TRAVERSE CITY 8300 M-72 East P.O. Box 190 Williamsburg, MI 49590 (231) 267-5060

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			AMH / AMH

DESCRIPTION

Description

INVOICE #: 445443 For Contract #: 045908

Amount

Billing #:

Covering From 10/30/2018 to 10/30/2018

IT IS THE CUSTOMER'S RESPONSIBILITY TO PERFORM ALL DATLY MAINTENANCE, INCLUDING FLUID LEVEL CHECKS AND GREASING. PLEASE RETURN UNITS CLEANED AND REFUELED TO AVOID ADDITIONAL CLEANING OR FUELING CHARGES. EFFECTIVE 5/17/11 ALL FUEL REQUIRED TO REFILL UNITS WILL BE BILLED AT \$6.00/GALLON.

THIS INVOICE COVERS REPAIRS TO A ZX350 EXCAVATOR. PLEASE SEE THE ATTACHED WORK ORDER FOR A DESCRIPTION OF REPAIRS.

Miscellaneous Charges/Credits

CUSTOMER SERVICE - DM

Oty: 1 Price:

995.51

995.51

Subtotal:

995.51

INT

X Brint Mama and Title

TOTAL CHARGE:

995.51

REMIT PAYMENT TO YOUR LOCAL CRC BRANCH LISTED AT THE TOP OF THIS INVOICE.

By signing below, Lessee specifically acknowledges that it has read and agrees to this Lease, including the Terms and Conditions of Equipment Lease Agreement" on the reverse side hereof. By signing below, Lessee specifically acknowledges that it has read and agrees to the provisions of Section 24 of the "Terms and beginning below, Lessee specifically acknowledges that it has read and agrees to the provisions of Section 24 of the "Terms and Conditions	an Co
Conditions of Lease Agreement" regarding the prohibition of modifications of this Lease by other than written agreement of the parties.	IV
X Signature	_

By initialing below, Lessee acknowledges that it has read and understands the following sections of the "Terms and Conditions of Equipment Lease Agreement":

INITIAL
Section 5 (relating to Equipment Training)
Section 9 (relating to Damage Waiver)
Section 22 (relating to Arbitration)

INVOICE 445444 \$275.00



SAGINAW 4600 AIS Drive P.O. Box 253 Bridgeport, MI 48722 (989) 777-0090 GRAND RAPIDS 600 AIS Drive S.W. Grand Rapids, MI 49548 (616) 538-2400 NORTHEAST DETROIT 65809 Graliot Avenue Lenox, MI 48050 (588) 727-7502 WEST DETROIT 56555 Pontlac Trail New Hudson, MI 48165 (248) 437-8121

TRAVERSE CITY 8300 M-72 East P.O. Box 190 Williamsburg, MI 49690 (231) 267-5060

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DESCRIPTION

Price:

Description

INVOICE #: 445444 For Contract #: 045909

Amount

Billing #:

Covering From 10/30/2018 to 10/30/2018

IT IS THE CUSTOMER'S RESPONSIBILITY TO PERFORM ALL DAILY MAINTENANCE, INCLUDING FLUID LEVEL CHECKS AND GREASING. PLEASE RETURN UNITS CLEANED AND REFUELED TO AVOID ADDITIONAL CLEANING OR FUELING CHARGES. EFFECTIVE 5/17/11 ALL FUEL REQUIRED TO REFILL UNITS WILL BE BILLED AT \$6.00/GALLON.

THIS INVOICE COVERS AN EXTRA CLEANING CHARGE ON A FT14 TRAILER # 2003527. SOMETHING CAUGHT FIRE ON THE DECK WHICH REQUIRED EXTRA CLEANING ALSO THE LICENSE PLATE HOLDER NEEDED TO BE REPAIRED.

Miscellaneous Charges/Credits

CUSTOMER SERVICE - DM

Qty: 1

275.00

275.00

Subtotal:

275.00

INT

TOTAL CHARGE:

275.00

By signing below, Lessee specifically acknowledges that it has read and agrees to this Lease, including the "Terms and Conditions of Equipment Lease Agreement" on the reverse side hereof. By signing below, Lessee specifically acknowledges that it has read and agrees to the provisions of Section 24 of the "Terms and Conditions of Lease Agreement' regarding the prohibition of modifications of this Lease by other than written agreement of the parties.	By Intelling Botoly, Lessed action/copies that it has tea and understands the following sections of the "Terms an Conditions of Equipment Lesse Agreement":
X Signature	INITIAL Section 5 (relating to Equipment Training) Section 9 (relating to Damage Waiver)
X Print Marna and Titla	Section 22 (relating to Arbitration)

INVOICE 445445 \$1,286.84



SAGINAW 4600 AIS Drive P.O. Box 253 Bridgeport MI 48722 (989) 777-0090 GRAND RAPIDS 600 AIS Drive S.W. Grand Rapids, MI 49548 (616) 538-2400 NORTHEAST DETROIT 65809 Gratiot Avenue Lenox, MI 48050 (586) 727-7502 WEST DETROIT 56555 Pontlac Trail New Hudson, MI 48165 (248) 437-8121

TRAVERSE CITY 8300 M-72 East P.O. Box 190 Williamsburg, MI 49690 (231) 267-5060

Ship To:	SAME AS BELOW
Invoice To :	Job Site: MT. MORRIS, MI WELDED CONSTRUCTION LP PO BOX 470 26933 ECKEL RD
Ē	PERRYSBURG OH 43552

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DESCRIPTION

Description

INVOICE #: 445445 For Contract #: 045910

Amount

Billing #:

INT

Print Name and Title

Covering From 10/30/2018 to 10/30/2018

IT IS THE CUSTOMER'S RESPONSIBILITY TO PERFORM ALL DAILY MAINTENANCE, INCLUDING FLUID LEVEL CHECKS AND GREASING. PLEASE RETURN UNITS CLEANED AND REFUELED TO AVOID ADDITIONAL CLEANING OR FUELING CHARGES. EFFECTIVE 5/17/11 ALL FUEL REQUIRED TO REFILL UNITS WILL BE BILLED AT \$6.00/GALLON.

THIS INVOICE COVERS A BROOM REFILL CHARGE FOR BROCE BROOM # 410270.

Miscellaneous Charges/Credits

CUSTOMER SERVICE - DM

Qty:

Price:

1286.84

1286.84

Subtotal:

1286.84

TOTAL CHARGE:

1286.84

By signing below, Lessee specifically acknowledges that it has read and agrees to this Lease, including the "Terms and Conditions of Equipment Lease Agreement" on the reverse side hereof. By signing below, Lessee specifically acknowledges that it has read and agrees to the provisions of Section 24 of the "Terms and Conditions of Lease Agreement" regarding the prohibition of modifications of this Lease by other than written agreement of the parties.	By initialing below, Lessee acknowledges that it has read and understands the following sections of the "Terms and Conditions of Equipment Lease Agreement": NITIAL.
Υ	Section 5 (relating to Equipment Training)
Signature	Section 9 (relating to Damage Waiver)
v	Section 22 (relating to Arbitration)

INVOICE 445446 \$6,105.29



SAGINAW 4600 AIS Drive P.O. Box 253 Bridgeport, MI 48722 (989) 777-0090

GRAND RAPIDS 600 AIS Drive S.W. Grand Rapids, MI 49548 (616) 538-2400 NORTHEAST DETROIT 65809 Gratiot Avenue Lenox, MI 48050 (586) 727-7502

WEST DETROIT 56555 Pontiac Trail Now Hudson, MI 48165 (248) 437-8121

TRAVERSE CITY 8300 M-72 East P.O. Box 190 Willamsburg, MI 49690 (231) 267-5060

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Ship To:	SAME AS BELOW
	Job Site: MT. MORRIS, MI
	WELDED CONSTRUCTION LP
မ	PO BOX 470
<u>.8</u>	26933 ECKEL RD
Invoice To :	PERRYSBURG OH 43552

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DESCRIPTION

Description

INVOICE #: 445446 For Contract #: 045911

Amount

Billing #:

Signature

X Drint Mame and Title

Covering From 10/30/2018 to 10/30/2018

IT IS THE CUSTOMER'S RESPONSIBILITY TO PERFORM ALL DAILY MAINTENANCE, INCLUDING FLUID LEVEL CHECKS AND GREASING. PLEASE RETURN UNITS CLEANED AND REFUELED TO AVOID ADDITIONAL CLEANING OR FUELING CHARGES. EFFECTIVE 5/17/11 ALL FUEL REQUIRED TO REFILL UNITS WILL BE BILLED AT \$6.00/GALLON.

THIS INVOICE COVERS A REPAIR CHARGE ON A JCB 512 # 2902191. SEE ATTACHED WORK ORDER FOR DESCRIPTION.

Miscellaneous Charges/Credits

Price:

CUSTOMER SERVICE - DM

Qty:

6105.29

6105.29

Subtotal:

6105.29

TOTAL CHARGE: INT

6105.29

By signing below, Lessee specifically acknowledges that it has read and agrees to this Lease, including the "Terms and Conditions of Equipment Lease Agreement" on the reverse side hereof. By signing below, Lessee specifically acknowledges that it has read and agrees to the provisions of Section 24 of the "Terms and Conditions of Lease Agreement" regarding the prohibition of modifications of this Lease by other than written agreement of the parties.

By initialing below, Lessee acknowledges that it has read
and understands the following sections of the "Terms and
Conditions of Equipment Lease Agreement":

INITIAL.
Section 5 (relating to Equipment Training
Section 9 (relating to Damage Waiver)
Section 22 (relative to Arbitration)



Ship To:

GRAND RAPIDS 600 AIS Drive S.W. Grand Rapids, MI 49548 (616) 538-2400

LANSING 3600 N. Grand River Ave. Lansing, MI 48906 (517) 321-8000

NORTHEAST DETROIT 65809 Gratiot Avenue Lenox, MI 48050 (586) 727-7502

SAGINAW 4600 AIS Drive P.O. Box 253 Bridgeport, MI 48722 (989) 777-0090

TRAVERSE CITY 8300 M-72 East P.O. Box 190 Williamsburg, MI 49690 (231) 267-5060 WEST DETROIT 56555 Pontiac Trail New Hudson, MI 48165 (248) 437-8121

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CRC DAMAGE ACCOUNT Invoice To: 600 AIS DRIVE SW GRAND RAPIDS MI 49548

Branch						
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****************				Sales	person	
					135	

ESTIMATE EXPIRY DATE: 11/23/2018

DESCRIPTION

Stock #: 2902191 512-56 TELEHANDLER, CAB MS #: 2902191

Make: JB Model: 512-56

Is to have the following work done

fix damages

ADDITIONAL DESCRIPTION:

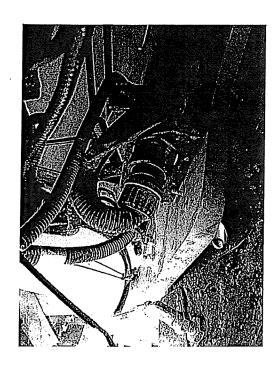
- *replace engine harness, connector damaged
- -replace fan / radiator support, bent on inside

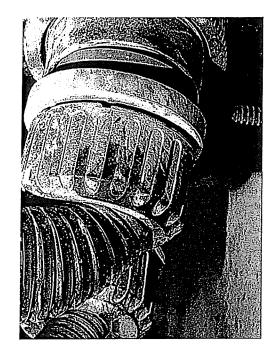
Part#	Descri	otion	Oty	Price	Amount
332/H3812 721/X1206		L PLATE 5 SINE HARN	1 1	1239.38 924.59	1239.38 924.59
MISCELLANEOUS	CHARGES:	<u>Descri</u> SHOP SUP WASTE CH COOLANT	PLIES	Price 138.00 138.00 65.02	Amount 138.00 138.00 65.02
Authorization:				Parts: Labor: Miscellaneous: Tax: TOTAL:	2163.97 3450.00 341.02 150.30 6105.29

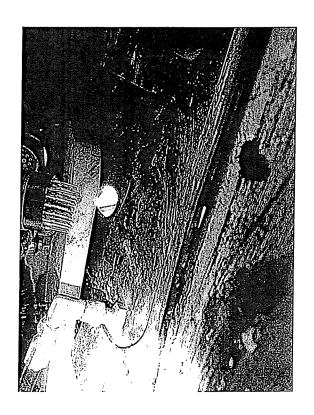
If you have any questions or concerns, please call your local AIS branch. Thank you.

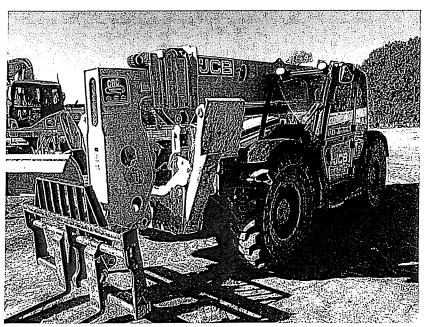
FINANCE CHARGE ON OVERDUE ACCOUNTS AT THE RATE OF 1.5% PER MONTH. (SEE REVERSE SIDE FOR IMPORTANT INFORMATION) Cores must be returned within 60 days for full credit (pending inspection)

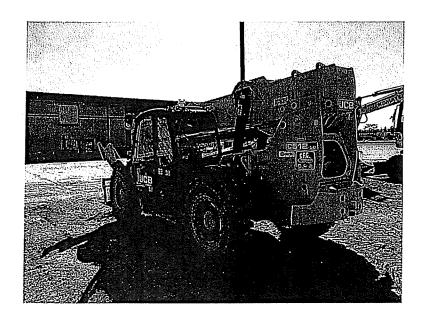
Customer Name: Customer Signature:



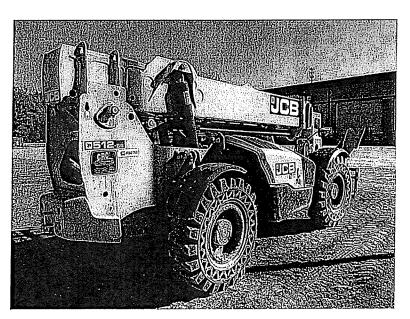












INVOICE 445447 \$188.77



SAGINAW 4600 AIS Drive P.O. Box 253 Bridgeport, MI 48722 (989) 777-0090 GRAND RAPIDS 600 AIS Drive S.W. Grand Rapids, MI 49548 (816) 538-2400 NORTHEAST DETROIT 65809 Grafiot Avenue Lenox, MI 48050 (588) 727-7502 WEST DETROIT 56555 Pontiac Trail New Hudson, MI 48165 (248) 437-8121 TRAVERSE CITY 8300 M-72 East P.O. Box 190 Williamsburg, MI 49690 (231) 267-5060

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Sales Tax License No.		Feder	al Exe	mption	No.	
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DESCRIPTION

Description

INVOICE #: 445447 For Contract #: 045913

Amount

Billing #:

Covering From 10/30/2018 to 10/30/2018

IT IS THE CUSTOMER'S RESPONSIBILITY TO PERFORM ALL DAILY MAINTENANCE, INCLUDING FLUID LEVEL CHECKS AND GREASING. PLEASE RETURN UNITS CLEANED AND REFUELED TO AVOID ADDITIONAL CLEANING OR FUELING CHARGES. EFFECTIVE 5/17/11 ALL FUEL REQUIRED TO REFILL UNITS WILL BE BILLED AT \$6.00/GALLON.

THIS INVOICE COVERS THE REPAAIR/REPLACEMNT CHARGE ON A 185CFM COMPRESSOR # 43841. THE MACHINE WAS RETURNED MISSING THE SLIDE COVER ON THE HOOD.

Miscellaneous Charges/Credits

CUSTOMER SERVICE - DM

INT

Drint Mama and Title

Qty:

Price:

188.77

188.77

Subtotal:

188.77

TOTAL CHARGE:

188.77

By signing below, Lessee specifically acknowledges that it has read and agrees to this Lease, including the "Terms and Conditions of Equipment Lease Agreement" on the reverse side hereof. By signing below, Lessee specifically acknowledges that it has read and agrees to the provisions of Section 24 of the "Terms and conditions of Lease Agreement" regarding the prohibition of modifications of this Lease by other than written agreement of the parties.	By initialing below, Lessee acknowledges that it has read and understands the following sections of the "Terms and Conditions of Equipment Lesse Agreement": <u>INITIAL</u>
×	Section 5 (relating to Equipment Training)
Signature	Section 9 (relating to Damage Waiver)
	Section 22 (relating to Arbitration)

INVOICE 445776 \$2,213. 32



Ship To

Invoice To :

LANSING 3600 N. Grand River Ave, Lansing, MI 48906 (517) 321-8000 SAGINAW 4600 AIS Drive P.O. Box 253 Bridgeport, MI 48722 (989) 777-0090 GRAND RAPIDS 600 AIS DINE S.W. Grand Rapids, MI 49548 (616) 538-2400 NORTHEAST DETROIT 65809 Gratiot Avenue Lenox, MI 48050 (588) 727-7502 WEST DETROIT 56555 Pontiac Trail New Hudson, MI 48165 (248) 497-8121

TRAVERSE CITY 8300 M-72 East P.O. Box 190 Williamsburg, MI 49690 (231) 267-5060

	OΦ.
	SAME AS BELOW
L	Job Site: MT. MORRIS, MI
Γ	WELDED CONSTRUCTION LP

26933 ECKEL RD PERRYSBURG OH 43552

Branch					
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Account No.	Phone No. Invoice No.				
946602	4198743548 445776				
Ship Via	Purchase Order				
Sales Tax License No.		Federal Exemption No.			
	CBS 108095				
		Sales	person		
				HMA	/ AMH

DESCRIPTION

Description

INVOICE #: 445776 For Contract #: 046113

Amount

Billing #:

Covering From 12/03/2018 to 12/03/2018

IT IS THE CUSTOMER'S RESPONSIBILITY TO PERFORM ALL DAILY MAINTENANCE, INCLUDING FLUID LEVEL CHECKS AND GREASING. PLEASE RETURN UNITS CLEANED AND REFUELED TO AVOID ADDITIONAL CLEANING OR FUELING CHARGES. EFFECTIVE 5/17/11 ALL FUEL REQUIRED TO REFILL UNITS WILL BE BILLED AT \$6.00/GALLON.

THIS INVOICE COVERS REPAIR CHARGES FOR THE HITACHI ZX300 S/N: 840039. PLEASE SEE ATTACHED WORK ORDER FOR DETAILS ON THE CHARGES.

Miscellaneous Charges/Credits

CUSTOMER SERVICE - DM

Qty: 1

Price:

2213.32

2213.32

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X Deint Nama and Titla

INT

cy: I FIICE

Subtotal:

2213.32

TOTAL CHARGE:

2213.32

REMIT PAYMENT TO YOUR LOCAL CRC BRANCH LISTED AT THE TOP OF THIS INVOICE.

By signing below, Lessee specifically acknowledges that it has read and agrees to this Lease, including the "Terms and Conditions of Equipment Lease Agreement" on the reverse side hereof. By signing below, Lessee specifically acknowledges that it has read and agrees to the provisions of Section 24 of the "Terms and Conditions of Lease Agreement" regarding the prohibition of modifications of this Lease by other than written agreement of the parties.	By Co
X Signature	

By initialing below,	Lessee acknowledges that it has read
and understands the	following sections of the "Terms and
Conditions of Equip	ment Lease Aurgement":

INITIAL.
Section 5 (relating to Equipment Training
Section 9 (relating to Damage Waiver)
Section 22 (relating to Arbitration)



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GRAND RAPIDS 600 AIS Drive S.W. Grand Rapids, MI 49548 (616) 538-2400

LANSING 3600 N. Grand River Ave. Lansing, MI 48906 (517) 321-8000

NORTHEAST DETROIT 65809 Gratiot Avenue (586) 727-7502

SAGINAW 4600 AIS Drive P.O. Box 253 Bridgeport, MI 48722 (989) 777-0090 TRAVERSE CITY 8300 M-72 East P.O. Box 190 Williamsburg, MI 49690 (231) 267-5060 WEST DETROIT 56555 Pontiac Trail (248) 437-8121

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CRC DAMAGE ACCOUNT 600 AIS DRIVE SW GRAND RAPIDS MI 49548

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ESTIMATE EXPIRY DATE: 12/01/2018

DESCRIPTION

Stock #: 840039 ZX300LC-6 EXCAVATOR, AUX MS #: 1FFDDP70TFF840039

Make: HI Model: ZX300LC-6

Is to have the following work done

Fix damages - V51776

COMPLAINT:

- -Cab muddy, door opened and mud splashed in
- -Left track frame packed with mud, right side has quite a but in it also
- -Bucket cylinder rod nicked, sand smooth
- -Thumb lock pin missing
- -Right mirror broke off
- -Counterweight will need touched up, replace all 3 swing stickers
- -Touch up rail under front and left side of cab
- -Belly panel under fuel tank destroyed

Part#	Description	Oty	Price	Amount
*4675257	MIRROR	1	65.00	65.00
BT49	Gray Primer	1	6.60	6.60
DANGER	SWING DECAL-LG	3	9.00	27.00
SP4620	BRAKE CLEAN	1	2.99	2.99
TY25630	ORANGE SPR	1	11.64	11.64
Orange Spray Pa:	int			
TY25661	GREY SPRA/PAIN	r 1	11.85	11.85
Grey Spray Paint	:			
FYA00025148	Cover	1	113.75	113.75
WELDSUBLETSVCS	PIN STOCK	1	25.00	25.00
MISCELLANEOUS CHA	ARGES: <u>Desci</u>	<u>ription</u>	Price	Amount
	SHOP ST	JPPLIES	71.30	71.30
	WASTE (CHARGE	71.30	71.30
			Parts:	263.83

If you have any questions or concerns, please call your local AIS branch. Thank you.

FINANCE CHARGE ON OVERDUE ACCOUNTS AT THE RATE OF 1.5% PER MONTH. (SEE REVERSE SIDE FOR IMPORTANT INFORMATION)

Cores must be returned within 60 days for full credit (pending inspection)

Customer Name:	
Customer Signature:	



GRAND RAPIDS 600 AIS Drive S.W. Grand Repids, MI 49548 (616) 538-2400

LANSING 3600 N. Grand River Ave. Lansing, MI 48906 (517) 321-8000

NORTHEAST DETROIT 65809 Gratiot Avenue Lenox, MI 48050 (586) 727-7502

SAGINAW 4600 AIS Drive P.O. Box 253 Bridgeport, MI 48722 (989) 777-0090

TRAVERSE CITY 8300 M-72 East P.O. Box 190 Williamsburg, MI 49690 (231) 267-5060 WEST DETROIT 56555 Pontiac Trail New Hudson, MI 48165 (248) 437-8121

SAME AS BELOW

<u>6</u> Invoice

Authorization:

è Ship.

> CRC DAMAGE ACCOUNT 600 AIS DRIVE SW GRAND RAPIDS MI 49548

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DESCRIPTION

1782.50

Miscellaneous:

Labor:

142.60 24.39

Tax: TOTAL:

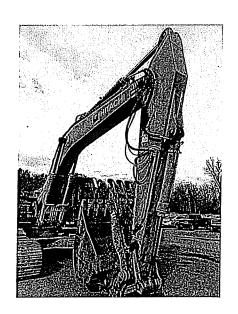
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If you have any questions or concerns, please call your local AIS branch. Thank you.

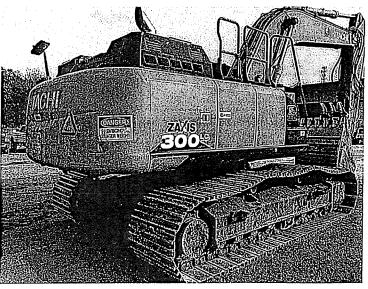












INVOICE 445778 \$ 195. 26



LANSING 3600 N. Grand River Ave. Lansing, MI 48906 (517) 321-8000 SAGINAW 4600 AIS Drive P.O. Box 253 Bridgeport, MI 48722 (989) 777-0090 GRAND RAPIDS 600 AIS Drive S.W. Grand Rapids, MI 49548 (616) 538-2400 NORTHEAST DETROIT 65809 Gratiot Avenue Lenox, MI 48050 (586) 727-7502 WEST DETROIT 56555 Ponliac Trail New Hudson, MI 48165 (248) 437-8121 TRAVERSE CITY 6300 M-72 East P.O. Box 190 Williamsburg, MI 49690 (231) 267-5060

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WELDED CONSTRUCTION LP PO BOX 470 26933 ECKEL RD PERRYSBURG OH 43552

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DESCRIPTION

Description

Ship To:

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Invoice

INVOICE #: 445778 For Contract #: 046116

Amount

Billing #:

Covering From 12/03/2018 to 12/03/2018

IT IS THE CUSTOMER'S RESPONSIBILITY TO PERFORM ALL DAILY MAINTENANCE, INCLUDING FLUID LEVEL CHECKS AND GREASING. PLEASE RETURN UNITS CLEANED AND REFUELED TO AVOID ADDITIONAL CLEANING OR FUELING CHARGES. EFFECTIVE 5/17/11 ALL FUEL REQUIRED TO REFILL UNITS WILL BE BILLED AT \$6.00/GALLON.

THIS INVOICE COVERS REPAIRS TO AN ATLAS COPCO AIR COMPRESSOR # 45903. THE MACHINE WAS RETURNED REQUIRING REPAIRS, THE FITTINGS WERE MISSING AND WIRES NEEDED TO BE FIXED / REPLACED.

Miscellaneous Charges/Credits

CUSTOMER SERVICE - DM

INT

X Peint Name and Title Qty: 1 Price:

195.26

195.26

Subtotal:

195.26

TOTAL CHARGE:

195.26

REMIT PAYMENT TO YOUR LOCAL CRC BRANCH LISTED AT THE TOP OF THIS INVOICE.

By signing below, Lessee specifically acknowledges that it has read and agrees to this Lease, including the "Terms and Conditions of
Equipment Lease Agreement" on the reverse side hereof.
By signing below, Lessee specifically acknowledges that it has read and agrees to the provisions of Section 24 of the "Terms and
Conditions of Lease Agreement" regarding the prohibition of modifications of this Lease by other than written agreement of the parties.

X Signature By initialing below, Lessee acknowledges that it has read and understands the following sections of the "Terms and Conditions of Equipment Lesse Agreement":

Section O (relating to Damage Waiver)

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Sectio	n 5 (relating to Equipment Traini	ng)
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INVOICE 445985 \$607.47



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DESCRIPTION

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INVOICE #: 445985 For Contract #: 046235

Amount

Billing #:

Covering From 12/28/2018 to 12/28/2018

IT IS THE CUSTOMER'S RESPONSIBILITY TO PERFORM ALL DAILY MAINTENANCE, INCLUDING FLUID LEVEL CHECKS AND GREASING. PLEASE RETURN UNITS CLEANED AND REFUELED TO AVOID ADDITIONAL CLEANING OR FUELING CHARGES. EFFECTIVE 5/17/11 ALL FUEL REQUIRED TO REFILL UNITS WILL BE BILLED AT \$6.00/GALLON.

THIS INVOICE COVERS REPAIRS TO A FELLING FT14 TRAILER # 2000670. THE TRAILER WAS RETURNED REQUIRING A NEW TRAILER PLUG, LEFT TRAILER LIGHT, FIX WIRES AND BREAKER AWAY. THANK YOU

Miscellaneous Charges/Credits

CUSTOMER SERVICE - DM

INT

Brint Marrie and Title

Qty: 1 Price:

607.47

607.47

Subtotal:

607.47

TOTAL CHARGE:

607.47

REMIT PAYMENT TO YOUR LOCAL CRC BRANCH LISTED AT THE TOP OF THIS INVOICE.

By signing below, Lessee specifically acknowledges that it has read and agrees to this Lease, including the "Terms and Conditions of Equipment Lease Agreement" on the reverse side hereof. By signing below, Lessee specifically acknowledges that it has read and agrees to the provisions of Section 24 of the "Terms and	and understands the following sections of the "Terms at Conditions of Equipment Lease Agreement":
Conditions of Lease Agreement" regarding the prohibition of modifications of this Lease by other than written agreement of the parties.	INITIAL
X	Section 5 (relating to Equipment Training)
Signature	Section 9 (relating to Damage Waiver)
Y	Section 22 (relating to Arbitration)

INVOICE 445995 \$6,861.49



LANSING 3600 N. Grand River Ave. Lansing, MI 48906 (517) 321-8000 SAGINAW 4600 AIS Drive P.O. Box 253 Bridgeport, MI 48722 (989) 777-0090 GRAND RAPIDS 600 AIS Drive S.W. Grand Rapids, MI 49548 (616) 538-2400 NORTHEAST DETROIT 65809 Grabot Avenue Lenox, MI 48050 (586) 727-7502 WEST DETROIT 58555 Pontiac Trail New Hudson, MI 48165 (248) 437-8121

TRAVERSE CITY 8300 M-72 East P.O. Box 190 Williamsburg, MI 49690 (231) 267-5060

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INVOICE #: 445995 For Contract #: 046246

Amount

Billing #:

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IT IS THE CUSTOMER'S RESPONSIBILITY TO PERFORM ALL DAILY MAINTENANCE, INCLUDING FLUID LEVEL CHECKS AND GREASING. PLEASE RETURN UNITS CLEANED AND REFUELED TO AVOID ADDITIONAL CLEANING OR FUELING CHARGES. EFFECTIVE 5/17/11 ALL FUEL REQUIRED TO REFILL UNITS WILL BE BILLED AT \$6.00/GALLON.

THIS INVOICE COVERS REPAIRS TO A HITACHI ZX300 S/N: 840109. PLEASE SEE ATTACHED WORK ORDER FOR DETAILS.

Miscellaneous Charges/Credits

CUSTOMER SERVICE - DM

Oty: 1 Price:

6473.10

6473.10

Subtotal:

6473.10

TAX AT 6%:

388.39

TOTAL CHARGE:

6861.49

REMIT PAYMENT TO YOUR LOCAL CRC BRANCH LISTED AT THE TOP OF THIS INVOICE.

	see specifically acknowledges that it has lead and agrees to this bease, metading the sterms and continues of
Equipment Lease Agr	ecment" on the reverse side hereof.
By signing below, La	essee specifically acknowledges that it has read and agrees to the provisions of Section 24 of the "Terms and
Conditions of Lease A	greement" regarding the prohibition of modifications of this Lease by other than written agreement of the parties.
X	
X Signature	

and Conditions of

By initialing below, Lessee acknowledges that it has re	ea
and understands the following sections of the "Terms a	àπ
Conditions of Equipment Lease Agreement":	

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Section	5	(relating	lo	Equipment	Trainin	(پ
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Section 9 (re	ating to Damage Waiver)
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Section 22	(relating to	Arbitration)



GRAND RAPIDS 600 AIS Drive S.W. Grand Rapids, MI 49548 (616) 538-2400 LANSING 3600 N. Grand River Ave. Lansing, MI 48906 (517) 321-8000 NORTHEAST DETROIT 65809 Gratiot Avenue Lenox, MI 48050 (586) 727-7502 SAGINAW 4600 AIS Drive P.O. Box 253 Bridgeport, MI 48722 (989) 777-0090 TRAVERSE CITY 8300 M-72 East P.O. Box 190 Williamsburg, MI 49690 (231) 267-5060 WEST DETROIT 56555 Pontiac Trail New Hudson, MI 48165 (248) 437-8121

Welded Construction

Invoice To:

Ship To

CRC DAMAGE ACCOUNT 600 AIS DRIVE SW GRAND RAPIDS MI 49548

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QUOTE EXPIRY DATE: 12/26/2018

DESCRIPTION

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Stock #: 840109

ZX300LC-6 EXCAVATOR, AUX MS #: 1FFDDP70KGF840109

Make: HI Model: ZX300LC-6

Is to have the following work done

DAMAGE REPAIRS

ADDITIONAL DESCRIPTION:

REPLACE GRAY GRATE IN LEFT REAR DOOR

REPLACE RIGHT REAR DOOR

REPLACE BAD UNDER BODY PANELS

REPLACE BROKEN MIRRORS

SAND AND PAINT COUNTER WEIGHT

REPLACE HANDRAIL ON CAB

REPLACE MISSING AND BENT OUTER TRACK FRAME STEPS

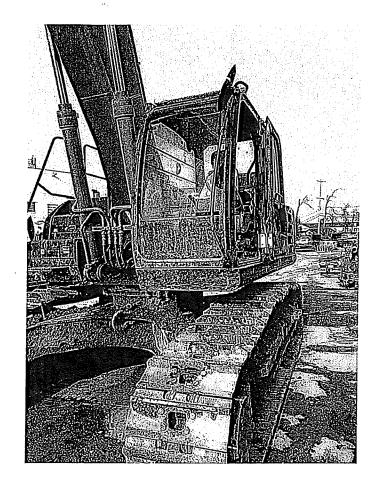
Part#	Descrip	tion Oty	Price	Amount
FF528848	Door	1	3066.40	3066.40
FXB00000917	Handrai:	1	367.53	367.53
FYA00025148	Cover	1	113.75	113.75
FYA60019707	Cover	1	234.74	234.74
3116726	Cover	1	287.21	287.21
3122103	Cover	1	560.34	560.34
9755978	STEP	4	101.30	405.20
*4675257	MIRROR	2	65.00	130.00
MISCELLANEOUS	CHARGES:		Price	Amount
		SHOP SUPPLY-RNT	36.80	36.80
		WASTE CHG-RNT	36.80	36.80
			Parts:	5165.17
			Labor:	920.00
			Miscellaneous:	73.60
			Tax:	314.33
Authorization:			TOTAL:	6473.10

If you have any questions or concerns, please call your local AIS branch. Thank you.

FINANCE CHARGE ON OVERDUE ACCOUNTS AT THE RATE OF 1.5% PER MONTH. (SEE REVERSE SIDE FOR IMPORTANT INFORMATION)

Cores must be returned within 60 days for full credit (pending inspection)

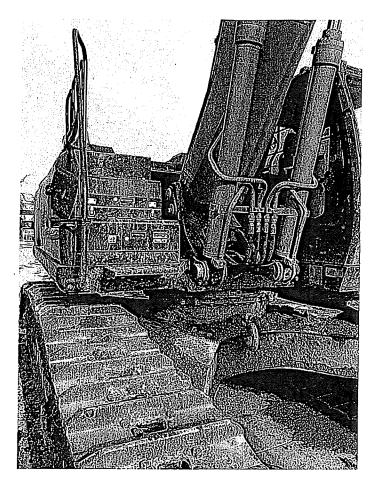
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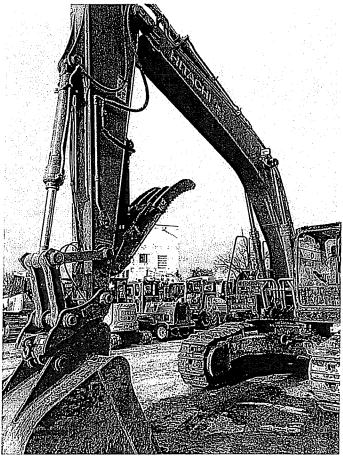


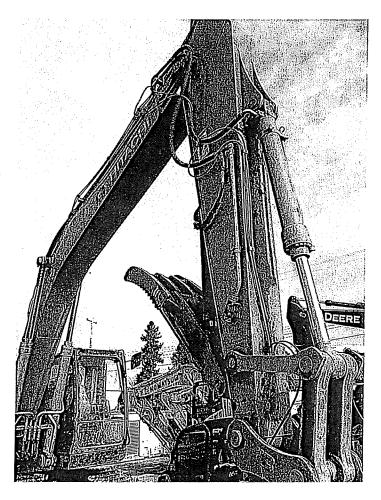


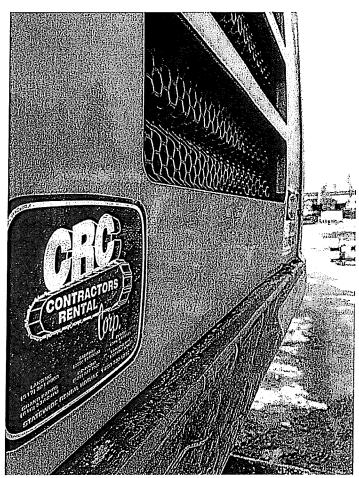


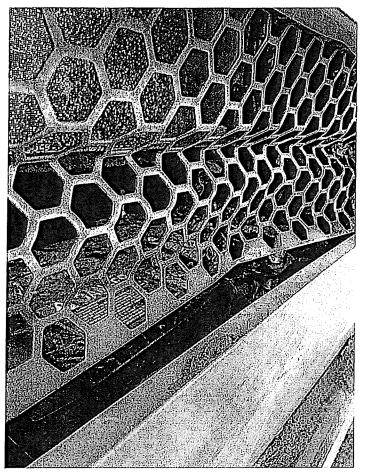


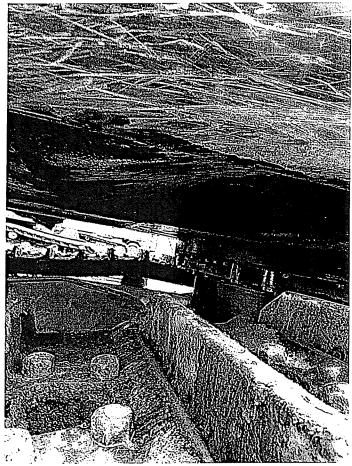


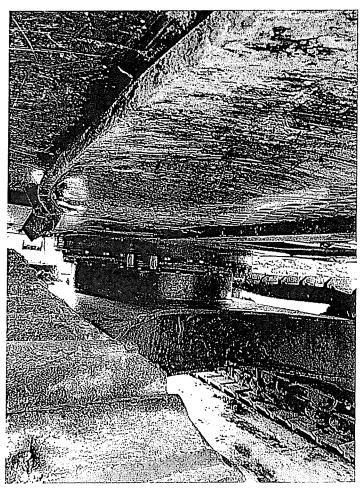












INVOICE 446005 \$ 11,641. 13



3600 N, Grand River Ave, Lansing, MI 48906 (517) 321-8000

SAGINAW 4600 AIS Drive P.O. Box 253 Bridgeport, MI 48722 (989) 777-0090 **GRAND RAPIDS** 600 AIS Drive S.W. Grand Rapids, MI 49548 (616) 638-2400

NORTHEAST DETROIT 65809 Gratiot Avenue Lenox, MI 48050 (588) 727-7502

WEST DETROIT 56555 Pontiac Trail New Hudson, MI 48165 (248) 437-8121

TRAVERSE CITY 8300 M-72 East P.O. Box 190 Williamsburg, MI 49690 (231) 267-5060

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DESCRIPTION

Description

INVOICE #: 446005 For Contract #: 046255

Amount

Billing #:

Covering From 01/02/2019 to 01/02/2019

IT IS THE CUSTOMER'S RESPONSIBILITY TO PERFORM ALL DAILY MAINTENANCE, INCLUDING FLUID LEVEL CHECKS AND GREASING. PLEASE RETURN UNITS CLEANED AND REFUELED TO AVOID ADDITIONAL CLEANING OR FUELING CHARGES. EFFECTIVE 5/17/11 ALL FUEL REQUIRED TO REFILL UNITS WILL BE BILLED AT \$6.00/GALLON.

THIS INVOICE COVERS REPAIR CHARGES ON A JOHN DEERE 300G S/N: 730560. THE MACHINE WAS RETURNED REQUIRING EXTENSIVE REPAIRS. PLEASE SEE THE ATTACHED WORK ORDER FOR DETAILS. THANK YOU

Miscellaneous Charges/Credits

CUSTOMER SERVICE - DM

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INT

Qty: Price: 11641.13

11641.13

Subtotal:

11641.13

TOTAL CHARGE:

11641.13

REMIT PAYMENT TO YOUR LOCAL CRC BRANCH LISTED AT THE TOP OF THIS INVOICE.

By signing below, Lessee specifically acknowledges that it has read and agrees to this Lease, including the "Terms and Conditions of Equipment Lease Agreement" on the reverse side hereof. By signing below, Lessee specifically acknowledges that it has read and agrees to the provisions of Section 24 of the "Terms and Conditions of Lease Agreement" regarding the prohibition of modifications of this Lease by other than written agreement of the parties.	Hy initialing below, Lessee acknowledges that it has read and understands the following sections of the "Terms and Conditions of Equipment Lesse Agreement": INITIAL
X Signature	Section 5 (relating to Equipment Training) Section 9 (relating to Damage Waiver)

Section 22 (relating to Arbitration) .



Ship To

GRAND RAPIDS 600 AIS Drive S.W. Grand Rapids, MI 49548 (616) 538-2400 LANSING 3600 N. Grand River Ave. Lansing, MI 48906 (517) 321-8000 NORTHEAST DETROIT 65809 Gratiot Avenue Lenox, MI 48050 (586) 727-7502 SAGINAW 4600 AIS Drive P.O. Box 253 Bridgeport, MI 48722 (989) 777-0090 TRAVERSE CITY 8300 M-72 East P.O. Box 190 Williamsburg, MI 49690 (231) 267-5060 WEST DETROIT 56555 Pontiac Trail New Hudson, MI 48165 (248) 437-8121

Welded Construction

CRC DAMAGE ACCOUNT
600 AIS DRIVE SW
GRAND RAPIDS MI 49548

Branch D - DETROIT Date Time Page 12/17/2018 14:35:48 (0) Account No. Phone No. Invoice No.1 004929 8007301272 Ship Via Purchase Order MSS112303 Sales Tax License No. Federal Exemption No. Salesperson 165 / 270

QUOTE EXPIRY DATE: 01/16/2019

DESCRIPTION

Stock #: 730560 300G LC EXCAVATOR, AUX TB MS #: 1FF300GXTHF730560

Make: JD Model: 300G

Is to have the following work done

Damage Repair

COMPLAINT:

CW DAMAGED - sand and paint damaged areas

RIGHT REAR DOOR DAMAGED - Replace

UNDER PANELS DAMAGED - straighten/replace as needed

TRACK FRAME STEP DAMAGED - Replace

RIGHT FRONT CORNER OF MACHINE DAMAGE - Replace tool box

RIGHT SIDE HANDLE DAMAGED - Replace

LEFT MIRROR DAMAGED - Replace

Part#	<u>Description</u>	Oty	Price	Amount
*4675257	MIRROR	1	65.00	65.00
FF525207	Door	1	3214.47	3214.47
FF526772	Cover	1	185.94	185.94
FF532195	Flange	1	1062.13	1062.13
FYA60032779	Toolbox	1	1553.90	1553.90
TY25627	NEW YELLOW PAIN	1	9.73	9.73
Yellow Spray	Paint			
TY26268	PRIMER SPRAY	1	7.95	7.95
9755978	STEP	3	101.30	303.90
FF525218	Door	1	3544.74	3544.74
FRT IN	SHIP/HANDLING	1	275.00	275.00
MISCELLANEOUS	CHARGES: Descript	ion	Price	Amount
	SHOP SUPPL	IES	.00	
	WASTE CHARG	GE	.00	
			Parts:	10222.76
			Labor:	805.00
			Tax:	613.37

If you have any questions or concerns, please call your local AIS branch. Thank you.

FINANCE CHARGE ON OVERDUE ACCOUNTS AT THE RATE OF 1.5% PER MONTH. (SEE REVERSE SIDE FOR IMPORTANT INFORMATION)

Cores must be returned within 60 days for full credit (pending inspection)

Customer Name:
Customer Signature:



Ship To:

Invoice To:

GRAND RAPIDS 600 AIS Drive S.W. Grand Rapids, MI 49548 (616) 538-2400 LANSING 3600 N. Grand River Ave. Lansing, MI 48906 (517) 321-8000 NORTHEAST DETROIT 65809 Graliot Avenue Lenox, MI 48050 (586) 727-7502 SAGINAW 4600 AIS Drive P.O. Box 253 Bridgeport, MI 48722 (989) 777-0090 TRAVERSE CITY 8300 M-72 East P.O. Box 190 Williamsburg, MI 49690 (231) 267-5060 WEST DETROIT 56555 Pontiac Trail New Hudson, MI 48165 (248) 437-8121

Welded Construction

CRC DAMAGE ACCOUNT 600 AIS DRIVE SW GRAND RAPIDS MI 49548

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If you have any questions or concerns, please call your local AIS branch. Thank you.

