

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.

Part 1: Identify the Claim

1. Who is the current creditor? AIS Construction Equipment Corp d/b/a Contractors Rental Corp.
Name of the current creditor (the person or entity to be paid for this claim)

Other names the creditor used with the debtor _____

2. Has this claim been acquired from someone else? No
 Yes. From whom? _____

3. Where should notices and payments to the creditor be sent?
Federal Rule of Bankruptcy Procedure (FRBP) 2002(g)

<p>Where should notices to the creditor be sent?</p> <p><u>Bruce M. Pregler, Attorney at Law</u> Name</p> <p><u>6050 Livernois</u> Number Street</p> <p><u>Troy MI 48098</u> City State ZIP Code</p> <p>Contact phone <u>(248) 813-9900</u></p> <p>Contact email <u>bpregler@frplaw.com</u></p>	<p>Where should payments to the creditor be sent? (if different)</p> <p>_____ Name</p> <p>_____ Number Street</p> <p>_____ City State ZIP Code</p> <p>Contact phone _____</p> <p>Contact email _____</p>
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Uniform claim identifier for electronic payments in chapter 13 (if you use one): _____

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JUL 02 2019

KURTZMAN CARSON CONSULTANTS

4. Does this claim amend one already filed? No
 Yes. Claim number on court claims registry (if known) _____ Filed on _____ MM / DD / YYYY

5. Do you know if anyone else has filed a proof of claim for this claim? No
 Yes. Who made the earlier filing? _____



Part 2: Give Information About the Claim as of the Date the Case Was Filed

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? \$ 51,786.33 Does this amount include interest or other charges? No Yes. Attach statement itemizing interest, fees, expenses, or other charges required by Bankruptcy Rule 3001(c)(2)(A).

8. What is the basis of the claim? Examples: Goods sold, money loaned, lease, services performed, personal injury or wrongful death, or credit card. 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 *Mortgage Proof of Claim Attachment* (Official Form 410-A) with this *Proof of Claim*.
 Motor vehicle
 Other. Describe: _____
Basis for perfection: _____
Attach redacted copies of documents, if any, that show evidence of perfection of a security interest (for example, a mortgage, lien, certificate of title, financing statement, or other document that shows the lien has been filed or recorded.)
Value of property: \$ _____
Amount of the claim that is secured: \$ _____
Amount of the claim that is unsecured: \$ _____ (The sum of the secured and unsecured amounts should match the amount in line 7.)
Amount necessary to cure any default as of the date of the petition: \$ _____
Annual Interest Rate (when case was filed) _____ %
 Fixed
 Variable

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JUL 02 2019

KURTZMAN CARSON CONSULTANTS

10. Is this claim based on a lease? No Yes. Amount necessary to cure any default as of the date of the petition: \$ _____

11. Is this claim subject to a right of setoff? No Yes. Identify the property: _____

12. Is all or part of the claim entitled to priority under 11 U.S.C. § 507(a)?

A claim may be partly priority and partly nonpriority. For example, in some categories, the law limits the amount entitled to priority.

- No
- Yes. Check one:
- | | |
|---|---|
| <input type="checkbox"/> Domestic support obligations (including alimony and child support) under 11 U.S.C. § 507(a)(1)(A) or (a)(1)(B). | Amount entitled to priority
\$ _____ |
| <input type="checkbox"/> Up to \$3,025* of deposits toward purchase, lease, or rental of property or services for personal, family, or household use. 11 U.S.C. § 507(a)(7). | \$ _____ |
| <input type="checkbox"/> Wages, salaries, or commissions (up to \$13,650*) earned within 180 days before the bankruptcy petition is filed or the debtor's business ends, whichever is earlier. 11 U.S.C. § 507(a)(4). | \$ _____ |
| <input type="checkbox"/> Taxes or penalties owed to governmental units. 11 U.S.C. § 507(a)(8). | \$ _____ |
| <input type="checkbox"/> Contributions to an employee benefit plan. 11 U.S.C. § 507(a)(5). | \$ _____ |
| <input type="checkbox"/> Other. Specify subsection of 11 U.S.C. § 507(a)(____) that applies. | \$ _____ |

* Amounts are subject to adjustment on 4/01/22 and every 3 years after that for cases begun on or after the date of adjustment.

Part 3: Sign Below

The person completing this proof of claim must sign and date it. FRBP 9011(b).

If you file this claim electronically, FRBP 5005(a)(2) authorizes courts to establish local rules specifying what a signature is.

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.

Check the appropriate box:

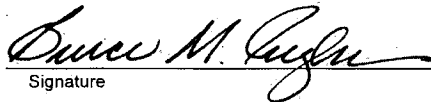
- I am the creditor.
- I am the creditor's attorney or authorized agent.
- I am the trustee, or the debtor, or their authorized agent. Bankruptcy Rule 3004.
- I am a guarantor, surety, endorser, or other codebtor. Bankruptcy Rule 3005.

I understand that an authorized signature on this *Proof of Claim* 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.

I have examined the information in this *Proof of Claim* and have a reasonable belief that the information is true and correct.

I declare under penalty of perjury that the foregoing is true and correct.

Executed on date 06/28/2019
MM / DD / YYYY


Signature

RECEIVED

JUL 0 2 2019

KURTZMAN CARSON CONSULTANTS

Print the name of the person who is completing and signing this claim:

Name Bruce M. Pregler
First name Middle name Last name

Title Attorney at Law

Company Facca, Richter & Pregler, P.C.
Identify the corporate servicer as the company if the authorized agent is a servicer.

Address 6050 Livernois
Number Street

Troy MI 48098
City State ZIP Code

Contact phone (248) 813-9900 Email bpregler@frplaw.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

/nl
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



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
65808 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

Ship To :

SAME AS BELOW

Invoice To :

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

Branch R1 - RICHMOND RENTA*REPRINT*		
Date 10/30/2018	Time 12:33:00 (O)	Page 1
Account No. 946602	Phone No. 4198743548	Invoice No. 445425
Ship Via	Purchase Order	
Sales Tax License No.	Federal Exemption No. CBS 108095	
		Salesperson AMH / AMH

DESCRIPTION

Description INVOICE #: 445425 For Contract #: 045890 Amount

Billing #: 1 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	Qty: 1 Price:	4175.35	4175.35
		Subtotal:	4175.35
INT		TOTAL CHARGE:	4175.35

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

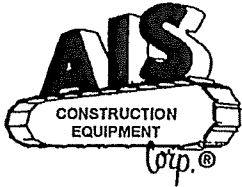
By signing below, Lessee specifically acknowledges that it has read and agrees to this Lease, including the "Terms and Conditions of Equipment Lease Agreement" on the reverse side hereof.
By signing below, Lessee specifically acknowledges that it has read and agrees to the provisions of Section 24 of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

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

X _____
Signature

X _____
Print Name and Title

- INITIAL
- _____ Section 5 (relating to Equipment Training)
 - _____ Section 9 (relating to Damage Waiver)
 - _____ 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

Ship To :

WELDED CONSTRUCTION
ADAM HARDING

Invoice To :

CRC DAMAGE ACCOUNT
600 AIS DRIVE SW
GRAND RAPIDS MI 49548

Branch L - LANSING		
Date 09/11/2018	Time 7:32:43 (0)	Page 1
Account No. 8007301272	Phone No.	Invoice No. 005673
Ship Via X96944	Purchase Order AMH090601	
Sales Tax License No.	Federal Exemption No.	
		Salesperson 350

QUOTE EXPIRY DATE: 10/11/2018

DESCRIPTION

qty

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	Qty	Price	Amount
*4675257	MIRROR	1	65.00	65.00
TY25627	NEW YELLOW PAINT	1	9.73	9.73
	Yellow Spray Paint			

MISCELLANEOUS CHARGES:	Description	Price	Amount
	SHOP SUPPLY-RNT	23.00	23.00
	WASTE CHG-RNT	23.00	23.00

Parts:	74.73
Labor:	575.00
Miscellaneous:	46.00
Tax:	7.24
TOTAL:	702.97

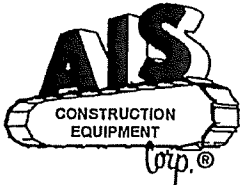
Authorization: _____

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:

IMPORTANT PROVISIONS OF CONTRACT ON REVERSE SIDE.



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600 AIS Drive S.W.
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(616) 538-2400

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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

Ship To :

SAME AS BELOW

Invoice To :

CRC DAMAGE ACCOUNT
600 AIS DRIVE SW
GRAND RAPIDS MI 49548

Branch L - LANSING		
Date 09/07/2018	Time 10:07:05 (O)	Page 1
Account No. 8007301272	Phone No.	Invoice No. 04 005667
Ship Via	Purchase Order AMH090601	
Sales Tax License No.	Federal Exemption No.	
		Salesperson 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
INTERIOR OF DOOR. STRAIGHTEN INNER SUPPORTS.REINSTALL
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:	<u>Description</u>	<u>Price</u>	<u>Amount</u>
	SUPPLIES PT SHP	390.00	390.00
	SUBLET PPG	225.00	225.00
	WASTE CHG-PAINT	130.00	130.00
	ENERGY CHARGE	78.00	78.00
		Labor:	2600.00
		Miscellaneous:	823.00
		Tax:	49.38
Authorization: _____		TOTAL:	3472.38

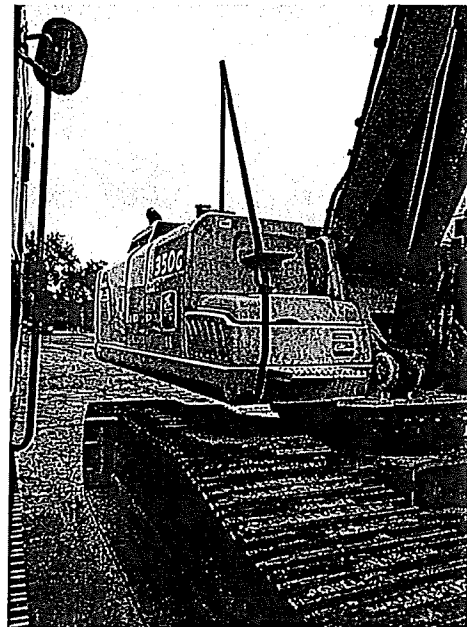
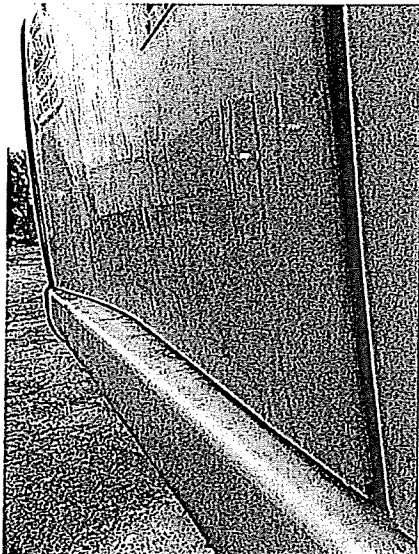
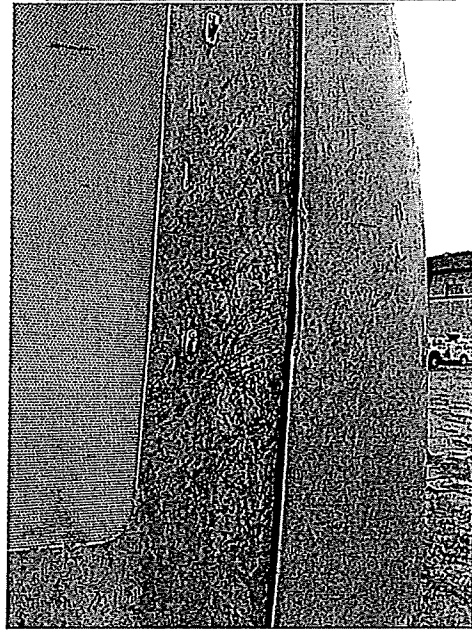
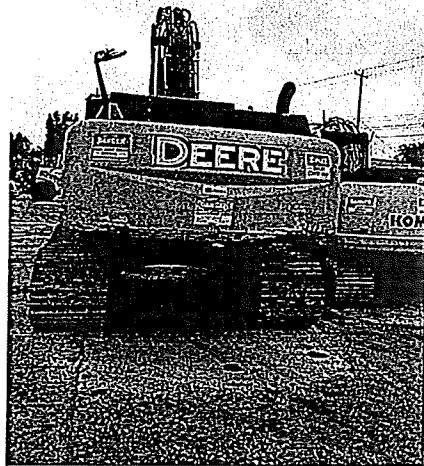
If you have any questions or concerns, please call your local AIS branch. Thank you.

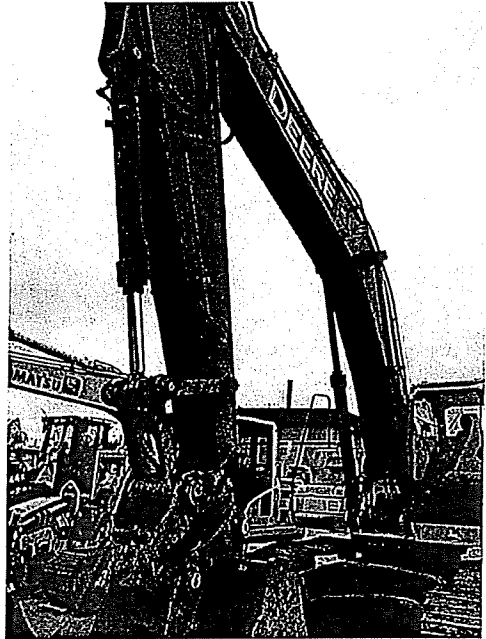
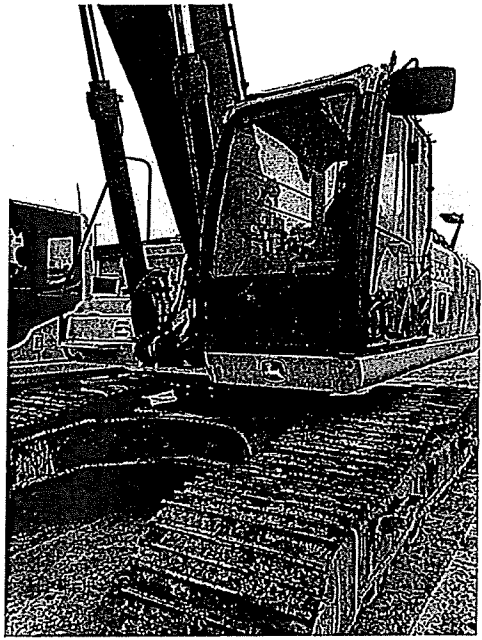
FINANCE CHARGE ON OVERDUE ACCOUNTS AT THE RATE OF 1.5% PER MONTH.
(SEE REVERSE SIDE FOR IMPORTANT INFORMATION)

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

Customer Name:
Customer Signature:

IMPORTANT PROVISIONS OF CONTRACT ON REVERSE SIDE.





INVOICE 445436

\$10,845.82



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
65909 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 48690
(231) 267-5060

Ship To :

SAME AS BELOW

Job Site: MT. MORRIS, MI

Invoice To :

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

Branch R1 - RICHMOND RENTA*REPRINT*		
Date 10/30/2018	Time 14:00:00 (O)	Page 1
Account No. 946602	Phone No. 4198743548	Invoice No. 445436
Ship Via	Purchase Order 83561	
Sales Tax License No.	Federal Exemption No. CBS 108095	
		Salesperson AMH / AMH

DESCRIPTION

Description INVOICE #: 445436 For Contract #: 045901 Amount

Billing #: 1 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 Qty: 1 Price: 10845.82 10845.82

Subtotal: 10845.82

TOTAL CHARGE: 10845.82

INT

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.

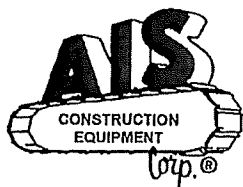
By initialing below, Lessee acknowledges that it has read and understands the following sections of the "Terms and Conditions of Equipment Lease Agreement":

INITIAL

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

X _____
Signature

X _____
Print Name and Title



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 Graftot Avenue
Lenox, MI 48050
(586) 727-7502

SAGINAW
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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

Ship To :

SAME AS BELOW

Invoice To :

CRC DAMAGE ACCOUNT
600 AIS DRIVE SW
GRAND RAPIDS MI 49548

Branch S - SAGINAW		
Date 10/02/2018	Time 10:05:15 (O)	Page 1
Account No. 8007301272	Phone No.	Invoice No. 003223
Ship Via	Purchase Order AMH100101	
Sales Tax License No.	Federal Exemption No.	
		Salesperson 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	Qty	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 CHARGES:	Description	Price	Amount
	SHOP SUPPLIES	23.00	23.00
	WASTE CHARGE	23.00	23.00

Parts:	9643.45
Labor:	575.00
Miscellaneous:	46.00
Tax:	581.37
TOTAL:	10845.82

Authorization: _____

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:

IMPORTANT PROVISIONS OF CONTRACT ON REVERSE SIDE.





INVOICE 445430

\$ 2,177. ²⁷

INVOICE 445431

\$ 981. 60



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

SAGINAW
4600 AIS Drive
P.O. Box 253
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New Hudson, MI 48165
(248) 437-8121

TRAVERSE CITY
8300 M-72 East
P.O. Box 190
Williamsburg, MI 49690
(231) 287-5060

Ship To :

SAME AS BELOW

Job Site: MT. MORRIS, MI

Invoice To :

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

Branch R1 - RICHMOND RENTA*REPRINT*		
Date 10/30/2018	Time 13:02:00 (O)	Page 1
Account No. 946602	Phone No. 4198743548	Invoice No. 445431
Ship Via	Purchase Order	
Sales Tax License No.	Federal Exemption No. CBS 108095	
		Salesperson AMH / AMH

DESCRIPTION

Description INVOICE #: 445431 For Contract #: 045895 Amount

Billing #: 1 Covering From 10/30/2018 to 10/30/2018

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

Miscellaneous Charges/Credits

CUSTOMER SERVICE - DM	Qty: 1	Price: 981.60	981.60
		Subtotal:	981.60
INT		TOTAL CHARGE:	981.60

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 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)

X _____
Signature

X _____
Print Name and Title

INVOICE 445833

\$3,236.21



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

SAGINAW
4600 AIS Drive
P.O. Box 253
Bridgeport, MI 48722
(889) 777-0090

GRAND RAPIDS
600 AIS Drive 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) 437-8121

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

Ship To :

SAME AS BELOW

Job Site: MT. MORRIS, MI

Invoice To :

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

Branch R1 - RICHMOND RENTA*REPRINT*		
Date 12/07/2018	Time 7:48:00 (0)	Page 1
Account No. 946602	Phone No. 4198743548	Invoice No. 445833
Ship Via	Purchase Order	
Sales Tax License No.	Federal Exemption No. CBS 108095	
		Salesperson AMH / AMH

DESCRIPTION

Description INVOICE #: 445833 For Contract #: 046163 Amount

Billing #: 1 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: 1 Price: 3236.21 3236.21

Subtotal: 3236.21

TOTAL CHARGE: 3236.21

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.
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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)

X _____
Signature

X _____
Print Name and Title

INVOICE 445443

\$ 995. 51



LANSING
3800 N. Grand River Ave.
Lansing, MI 48908
(517) 321-8000

SAGINAW
4800 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
65609 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 49680
(231) 267-5060

Ship To :

SAME AS BELOW

Job Site: MT. MORRIS, MI

Invoice To :

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

Branch R1 - RICHMOND RENTALS*REPRINT*		
Date 10/30/2018	Time 14:27:00 (0)	Page 1
Account No. 946602	Phone No. 4198743548	Invoice No. 445443
Ship Via	Purchase Order R3173	
Sales Tax License No.	Federal Exemption No. CBS 108095	
		Salesperson AMH / AMH

DESCRIPTION

Description INVOICE #: 445443 For Contract #: 045908 Amount

Billing #: 1 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 ZX350 EXCAVATOR. PLEASE SEE THE ATTACHED WORK ORDER FOR A DESCRIPTION OF REPAIRS.

Miscellaneous Charges/Credits

CUSTOMER SERVICE - DM	Qty: 1	Price: 995.51	995.51
		Subtotal:	995.51
INT		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.
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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)

X _____
Signature

X _____
Print Name and Title

INVOICE 445444

\$275.⁰⁰



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

SAGINAW
4600 AIS Drive
P.O. Box 253
Bridgeport, MI 48722
(889) 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) 727-7602

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

TRAVERSE CITY
8300 M-72 East
P.O. Box 190
Williamsburg, MI 49890
(231) 267-5060

Ship To :

SAME AS BELOW

Job Site: MT. MORRIS, MI

Invoice To :

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

Branch R1 - RICHMOND RENTA*REPRINT*		
Date 10/30/2018	Time 14:31:00 (O)	Page 1
Account No. 946602	Phone No. 4198743548	Invoice No. 445444
Ship Via	Purchase Order 88713	
Sales Tax License No.	Federal Exemption No. CBS 108095	
	Salesperson AMH / AMH	

DESCRIPTION

Description INVOICE #: 445444 For Contract #: 045909 Amount

Billing #: 1 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	Price: 275.00	275.00
		Subtotal:	275.00
INT		TOTAL CHARGE:	275.00

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.
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INITIAL

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

X _____
Signature

X _____
Print Name and Title

INVOICE 445445

\$1,286.84

INVOICE 445446

\$6,105.29



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 Graftot 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 180
Williamsburg, MI 49690
(231) 267-5060

Ship To :

SAME AS BELOW

Job Site: MT. MORRIS, MI

Invoice To :

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

Branch R1 - RICHMOND RENTA*REPRINT*		
Date 10/30/2018	Time 14:44:00 (O)	Page 1
Account No. 946602	Phone No. 4198743548	Invoice No. 445446
Ship Via	Purchase Order R3028	
Sales Tax License No.	Federal Exemption No. CBS 108095	
		Salesperson AMH / AMH

DESCRIPTION

Description INVOICE #: 445446 For Contract #: 045911 Amount

Billing #: 1 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

CUSTOMER SERVICE - DM	Qty: 1	Price: 6105.29	6105.29
		Subtotal:	6105.29
INT		TOTAL CHARGE:	6105.29

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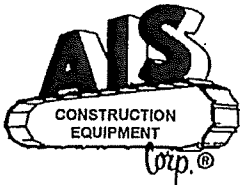
By initialing below, Lessee acknowledges that it has read and understands the following sections of the "Terms and Conditions of Equipment Lease Agreement":

INITIAL

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

X _____
Signature

X _____
Print Name and Title



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

Ship To :

SAME AS BELOW

Invoice To :

CRC DAMAGE ACCOUNT
600 AIS DRIVE SW
GRAND RAPIDS MI 49548

Branch S - SAGINAW		
Date 10/24/2018	Time 16:04:06 (0)	Page 1
Account No. 8007301272	Phone No.	Invoice No. 003282
Ship Via	Purchase Order AMH10240	
Sales Tax License No.	Federal Exemption No.	
		Salesperson 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

<u>Part#</u>	<u>Description</u>	<u>Qty</u>	<u>Price</u>	<u>Amount</u>
332/H3812	WA SEAL PLATE 5	1	1239.38	1239.38
721/X1206	T4F ENGINE HARN	1	924.59	924.59
 MISCELLANEOUS CHARGES:				
	<u>Description</u>		<u>Price</u>	<u>Amount</u>
	SHOP SUPPLIES		138.00	138.00
	WASTE CHARGE		138.00	138.00
	COOLANT		65.02	65.02
	Parts:			2163.97
	Labor:			3450.00
	Miscellaneous:			341.02
	Tax:			150.30
	TOTAL:			6105.29

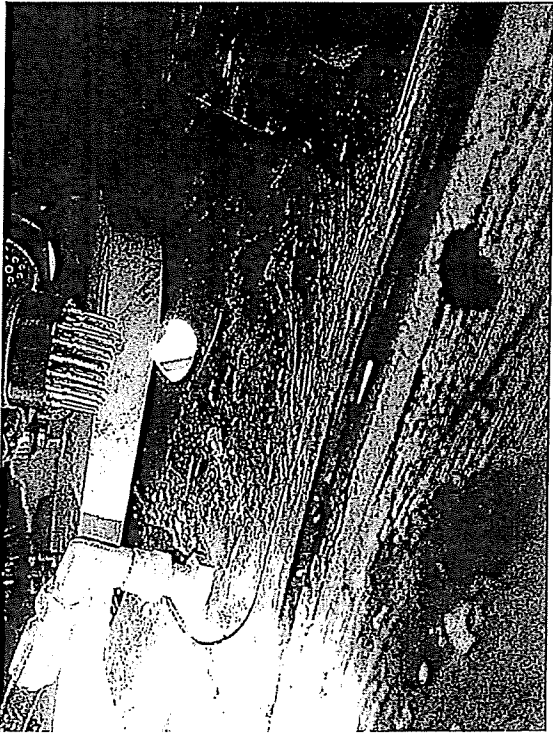
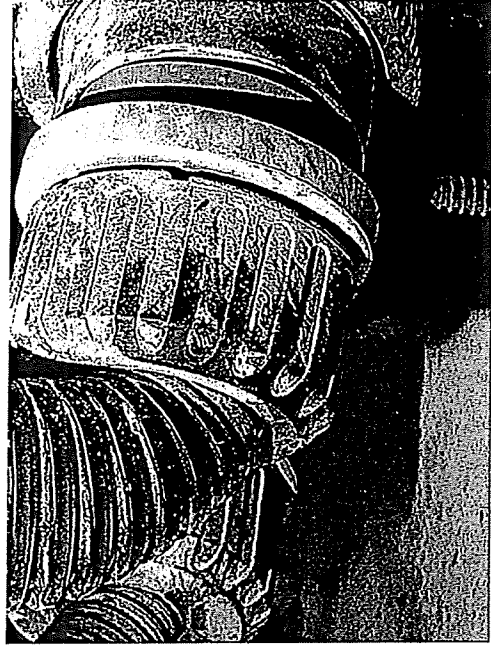
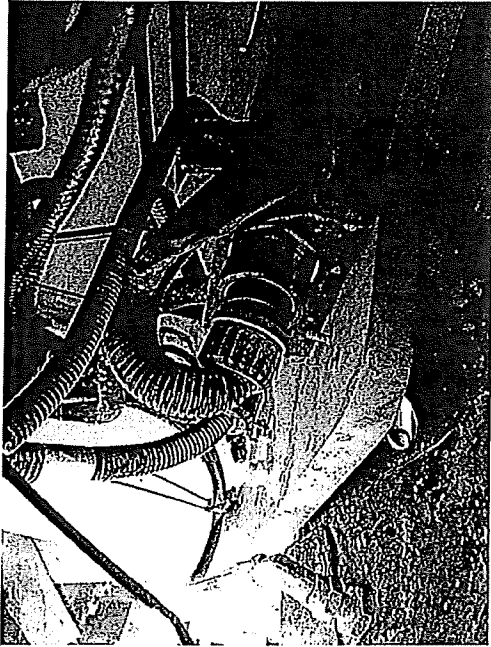
Authorization: _____

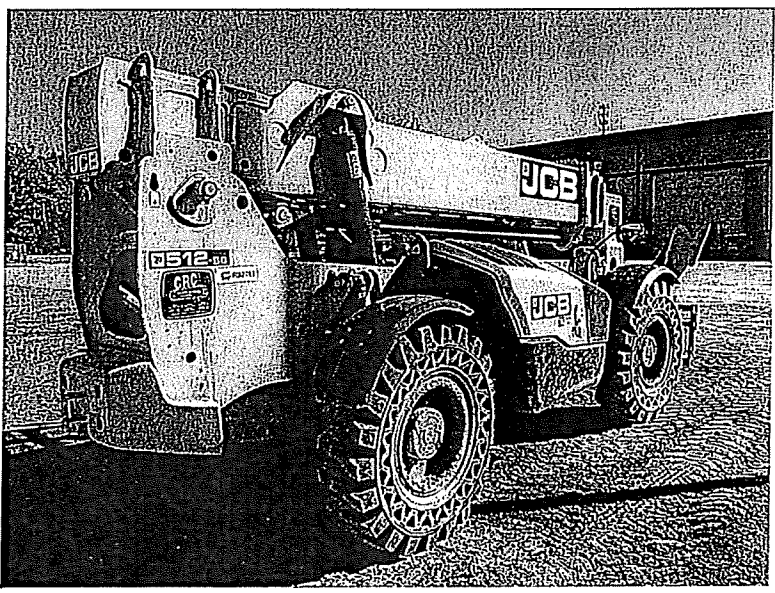
If you have any questions or concerns, please call your local AIS branch. Thank you.

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:

IMPORTANT PROVISIONS OF CONTRACT ON REVERSE SIDE.





INVOICE 445447

\$188.77



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
85609 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) 287-5080

Ship To :

SAME AS BELOW

Job Site: MT. MORRIS, MI

Invoice To :

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

Branch R1 - RICHMOND RENTA*REPRINT*		
Date 10/30/2018	Time 14:50:00 (0)	Page 1
Account No. 946602	Phone No. 4198743548	Invoice No. 445447
Ship Via	Purchase Order	
Sales Tax License No.	Federal Exemption No. CBS 108095	
		Salesperson AMH / AMH

DESCRIPTION

Description INVOICE #: 445447 For Contract #: 045913 Amount

Billing #: 1 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 REPAIR/REPLACEMENT CHARGE ON A 185CFM COMPRESSOR # 43841. THE MACHINE WAS RETURNED MISSING THE SLIDE COVER ON THE HOOD.

Miscellaneous Charges/Credits

CUSTOMER SERVICE - DM	Qty: 1	Price: 188.77	188.77
			Subtotal: 188.77
INT			TOTAL CHARGE: 188.77

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

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INITIAL

X _____
Signature

_____ Section 5 (relating to Equipment Training)

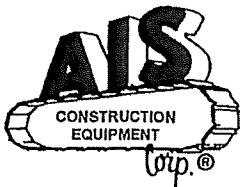
_____ Section 9 (relating to Damage Waiver)

_____ Section 22 (relating to Arbitration)

X _____
Date

INVOICE 445776

\$2,213.³²



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

Ship To :

SAME AS BELOW

Invoice To :

CRC DAMAGE ACCOUNT
600 AIS DRIVE SW
GRAND RAPIDS MI 49548

Branch S - SAGINAW		
Date 11/01/2018	Time 14:48:00 (O)	Page 1
Account No. 8007301272	Phone No.	Invoice No. 003298
Ship Via	Purchase Order AMH102901	
Sales Tax License No.	Federal Exemption No.	
		Salesperson 201

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

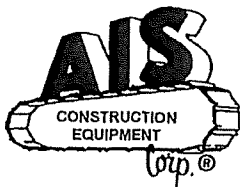
Part#	Description	Qty	Price	Amount
*4675257	MIRROR	1	65.00	65.00
BT49	Gray Primer	1	6.60	6.60
DANGER	SWING DECAL-LG	3	9.00	27.00
SP4620	BRAKE CLEAN	1	2.99	2.99
TY25630	ORANGE SPR	1	11.64	11.64
	Orange Spray Paint			
TY25661	GREY SPRA/PAINT	1	11.85	11.85
	Grey Spray Paint			
FYA00025148	Cover	1	113.75	113.75
WELDSUBLETSVCS	PIN STOCK	1	25.00	25.00
MISCELLANEOUS CHARGES:				
	Description		Price	Amount
	SHOP SUPPLIES		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:

IMPORTANT PROVISIONS OF CONTRACT ON REVERSE SIDE.



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

Ship To :

SAME AS BELOW

Invoice To :

CRC DAMAGE ACCOUNT
 600 AIS DRIVE SW
 GRAND RAPIDS MI 49548

Branch S - SAGINAW		
Date 11/01/2018	Time 14:48:00 (0)	Page 2
Account No. 8007301272	Phone No.	Invoice No. 003298
Ship Via	Purchase Order AMH102901	
Sales Tax License No.	Federal Exemption No.	
		Salesperson 201

ESTIMATE EXPIRY DATE: 12/01/2018

DESCRIPTION

Labor: 1782.50
 Miscellaneous: 142.60
 Tax: 24.39
TOTAL: 2213.32

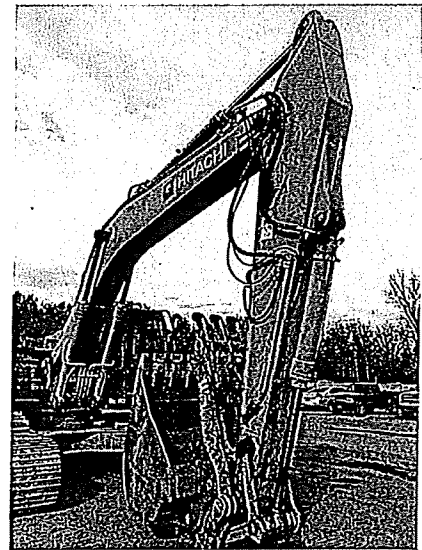
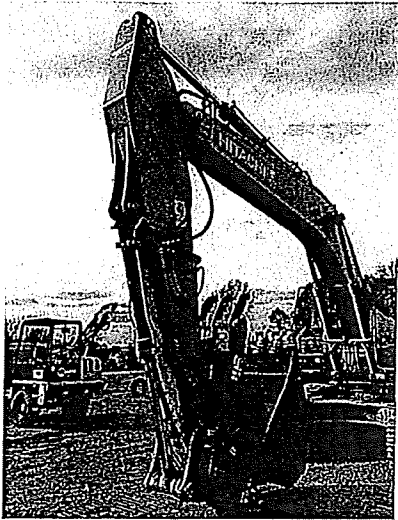
Authorization: _____

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:

IMPORTANT PROVISIONS OF CONTRACT ON REVERSE SIDE.



INVOICE 445778

\$ 195. 20



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

SAGINAW
4600 AIS Drive
P.O. Box 253
Bridgeport, MI 48722
(889) 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

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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

Invoice To :

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

Branch R1 - RICHMOND RENTA*REPRINT*		
Date 12/03/2018	Time 13:34:00 (0)	Page 1
Account No. 946602	Phone No. 4198743548	Invoice No. 445778
Ship Via	Purchase Order	
Sales Tax License No.	Federal Exemption No. CBS 108095	
	Salesperson AMH / AMH.	

DESCRIPTION

Description INVOICE #: 445778 For Contract #: 046116 Amount

Billing #: 1 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	Qty: 1	Price: 195.26	195.26
		Subtotal:	195.26
INT		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.

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)

X _____
Signature

X _____
Print Name and Title

INVOICE 445985

\$ 607.47



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
65909 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

Ship To : SAME AS BELOW

Job Site: MT. MORRIS, MI

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

Branch R1 - RICHMOND RENTA*REPRINT*		
Date 12/28/2018	Time 13:07:00 (0)	Page 1
Account No. 946602	Phone No. 4198743548	Invoice No. 445985
Ship Via	Purchase Order	
Sales Tax License No.	Federal Exemption No. CBS 108095	
		Salesperson AMH / AMH

DESCRIPTION

Description INVOICE #: 445985 For Contract #: 046235 Amount

Billing #: 1 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	Qty: 1	Price: 607.47	607.47
		Subtotal:	607.47
INT		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.
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By initialing below, Lessee acknowledges that it has read and understands the following sections of the "Terms and Conditions of Equipment Lease Agreement":

INITIAL

X _____
Signature

_____ Section 5 (relating to Equipment Training)

_____ Section 9 (relating to Damage Waiver)

_____ Section 22 (relating to Arbitration)

X _____
Date

INVOICE 445995

\$6,861. 49



LANSING
3600 N. Grand River Ave.
Lansing, MI 48906
(617) 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

Ship To:

SAME AS BELOW

Invoice To:

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

Branch R1 - RICHMOND RENTA*REPRINT*		
Date 12/28/2018	Time 14:04:00 (O)	Page 1
Account No. 946602	Phone No. 4198743548	Invoice No. 445995
Ship Via	Purchase Order	
Sales Tax License No.	Federal Exemption No. CBS 108095	
		Salesperson AMH / AMH

DESCRIPTION

Description INVOICE #: 445995 For Contract #: 046246 Amount

Billing #: 1 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 HITACHI ZX300 S/N: 840109. PLEASE SEE ATTACHED WORK ORDER FOR DETAILS.

Miscellaneous Charges/Credits

CUSTOMER SERVICE - DM	Qty: 1	Price: 6473.10	6473.10
		Subtotal:	6473.10
		TAX AT 6%:	388.39
INT		TOTAL CHARGE:	6861.49

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

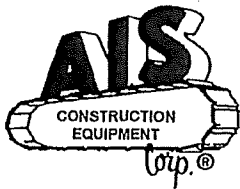
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- INITIAL
- _____ Section 5 (relating to Equipment Training)
 - _____ Section 9 (relating to Damage Waiver)
 - _____ Section 22 (relating to Arbitration)

X _____
Signature

X _____
Print Name and Title



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
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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

Ship To:

Invoice To:

Branch L - LANSING		
Date 11/26/2018	Time 16:21:03 (O)	Page 1
Account No. 8007301272	Phone No.	Invoice No. 005933
Ship Via X00221	Purchase Order AMH111906	
Sales Tax License No.	Federal Exemption No.	
		Salesperson 350

QUOTE EXPIRY DATE: 12/26/2018

DESCRIPTION

qty

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#	Description	Qty	Price	Amount
FF528848	Door	1	3066.40	3066.40
FXB00000917	Handrail	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:	Description	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
TOTAL:	6473.10

Authorization: _____

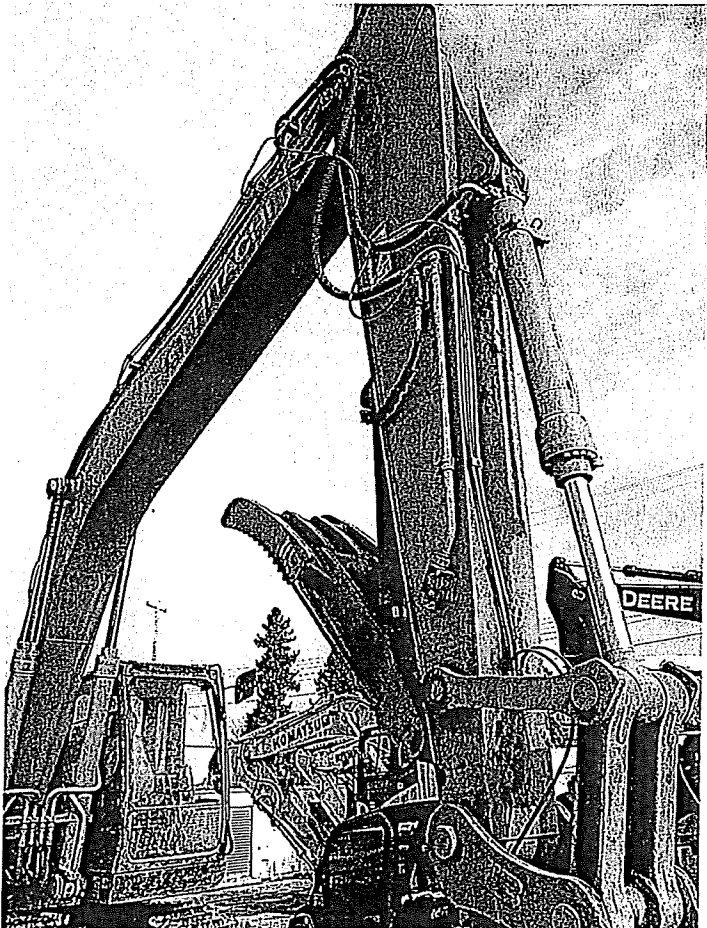
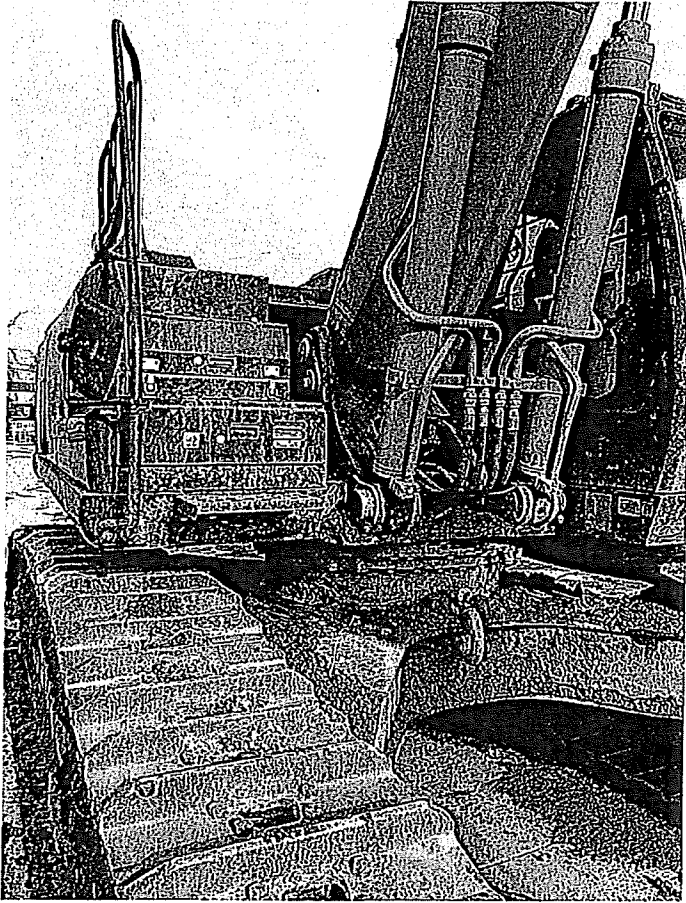
If you have any questions or concerns, please call your local AIS branch. Thank you.

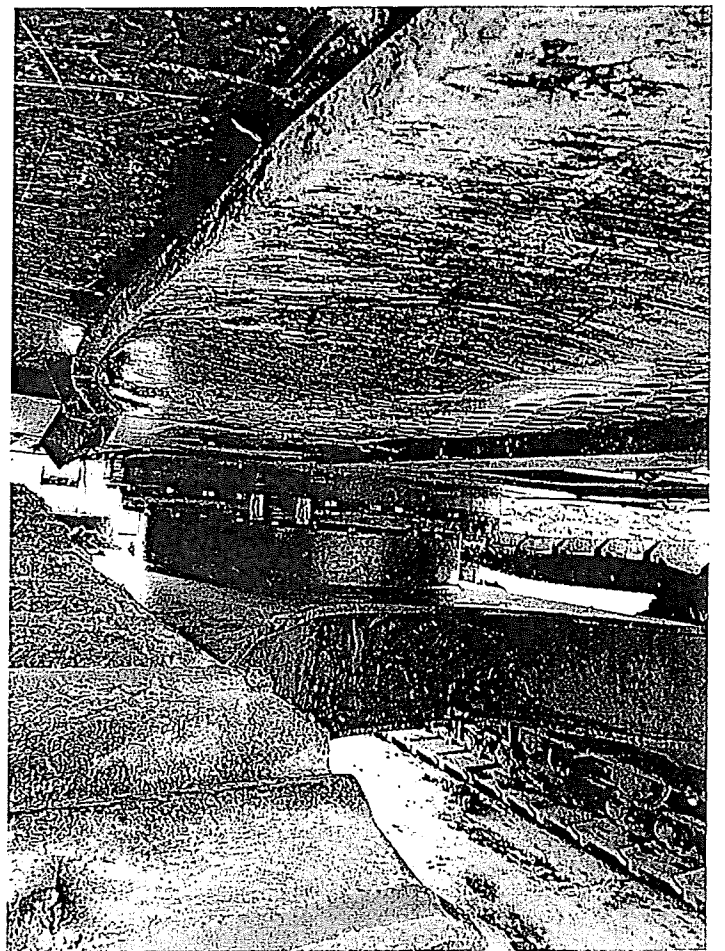
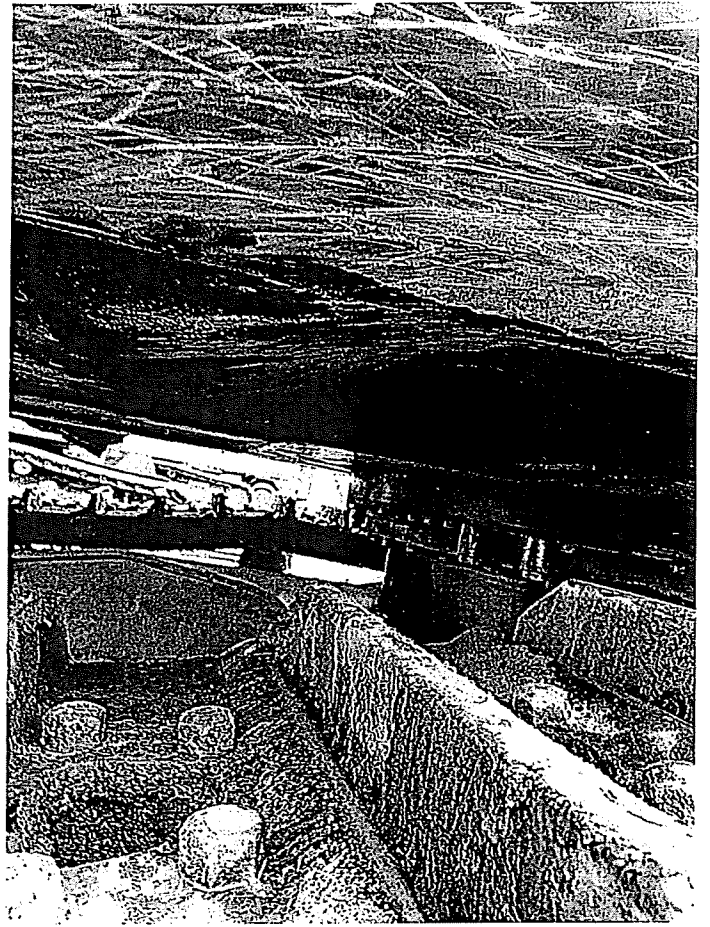
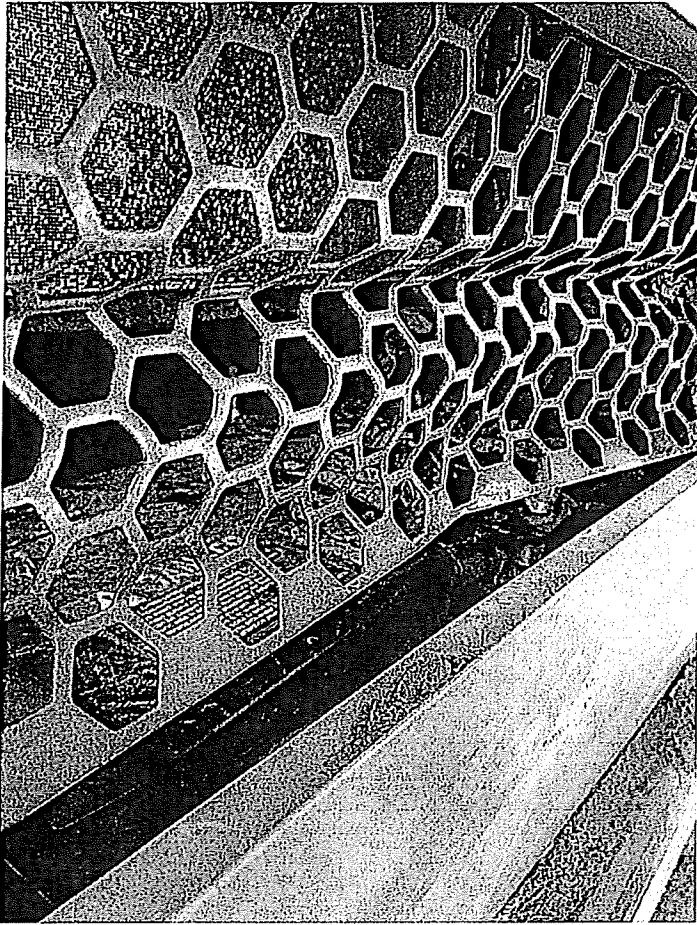
FINANCE CHARGE ON OVERDUE ACCOUNTS AT THE RATE OF 1.5% PER MONTH.
(SEE REVERSE SIDE FOR IMPORTANT INFORMATION)
Cores must be returned within 60 days for full credit (pending inspection)

Customer Name:
Customer Signature:

IMPORTANT PROVISIONS OF CONTRACT ON REVERSE SIDE.

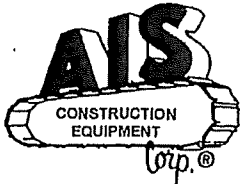






INVOICE 446005

\$ 11,641. 13



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

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Bridgeport, MI 48722
(989) 777-0090

TRAVERSE CITY
8300 M-72 East
P.O. Box 190
Williamsburg, MI 49690
(231) 287-5060

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

Ship To :
Welded Construction

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

Branch D - DETROIT		
Date 12/17/2018	Time 14:35:48 (0)	Page 1
Account No. 8007301272	Phone No.	Invoice No. 004929
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#	Description	Qty	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 PAINT	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:	Description	Price	Amount
	SHOP SUPPLIES	.00	
	WASTE CHARGE	.00	
	Parts:		10222.76
	Labor:		805.00
	Tax:		613.37

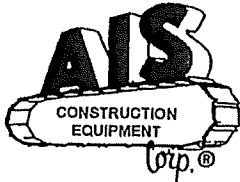
If you have any questions or concerns, please call your local AIS branch. Thank you.

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

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Customer Name:
Customer Signature:

IMPORTANT PROVISIONS OF CONTRACT ON REVERSE SIDE.



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
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 Lenox, MI 48050
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SAGINAW
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 Bridgeport, MI 48722
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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

Ship To :

Welded Construction

Invoice To :

CRC DAMAGE ACCOUNT
 600 AIS DRIVE SW
 GRAND RAPIDS MI 49548

Branch D - DETROIT		
Date 12/17/2018	Time 14:35:48 (O)	Page 2
Account No. 8007301272	Phone No.	Invoice No. 004929
Ship Via	Purchase Order MSS112303	
Sales Tax License No.	Federal Exemption No.	
		Salesperson 165 / 270

QUOTE EXPIRY DATE: 01/16/2019

DESCRIPTION

Authorization: _____

TOTAL: 11641.13

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:

IMPORTANT PROVISIONS OF CONTRACT ON REVERSE SIDE.

