

11

NOTICE REQUESTED BY

2004 01204  
RENTAL SERVICE CORPORATION  
3200 HARBOR LANE NORTH, SUITE 100  
MINNEAPOLIS, MN 55447

STATE OF INDIANA  
LAKE COUNTY  
FILED FOR RECORD

2004 FEB 11 11 11 AM '04

MON

When Recorded Please Return To:  
Accurate Lien & Contractor Assistance  
6210 East Thomas Road, Suite 203  
Scottsdale, AZ 85251-7044

**STATE OF ACCOUNT AND NOTICE OF LIEN**

The undersigned claimant, Rental Service Corporation, hereby claims a mechanic's, laborer's, or materialman's lien as follows:

The name of the person to whom claimant provided services to was L and S Electric, 750 131<sup>st</sup> Place, Hammond, IN 46327.

The project is commonly known as the project, located at L and S Electric, 750 131<sup>st</sup> Place, Hammond, IN 46327.

The name of the owner(s), or reputed owner(s), is Ronald Lubas, 750 131<sup>st</sup> Place, Hammond, IN 46320.

The name of the general or prime contractor(s) is L and S Electric, 750 131<sup>st</sup> Place, Hammond, IN 46327.

The time of the commence of performance of labor or the furnishing of materials was 08/15/2003. The time of the cessation of performance of labor or the furnishing of materials was 11/12/2003.

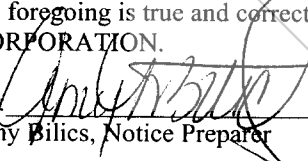
The original contract amount due was for \$8,364.61. The amount due actually performed or delivered was \$8,364.61. The amount for which the lien is claimed is \$8,364.61, including service charges or interest at the rate of 0.000% per annum.

Dated 02/06/2004 for Rental Service Corporation, 3200 Harbor Lane North, Suite 100, Minneapolis, MN 55447.

By  Phone (763) 509-2414 Fax: (763) 50-2458  
Amy Bilics, Notice Preparer

**VERIFICATION**

Specific contract information, if any, is attached. I declare that I am authorized to file this STATE OF ACCOUNT AND NOTICE OF LIEN on behalf of the claimant. I have read the foregoing document and know the contents thereof; the same is true of my own knowledge. I declare under penalty of perjury that the foregoing is true and correct. Executed at Scottsdale, Arizona on 02/06/2004 fore RENTAL SERVICE CORPORATION.

By  Phone (763) 509-2414 Fax: (763) 50-2458  
Amy Bilics, Notice Preparer

# 101-  
5505  
30-  
AB

LEGAL DESCRIPTION

Parcel 26-34-0351-0012

Industrial Gross, Inc., Park #1 Lot 12




**ACKNOWLEDGEMENT BY NOTARY PUBLIC**

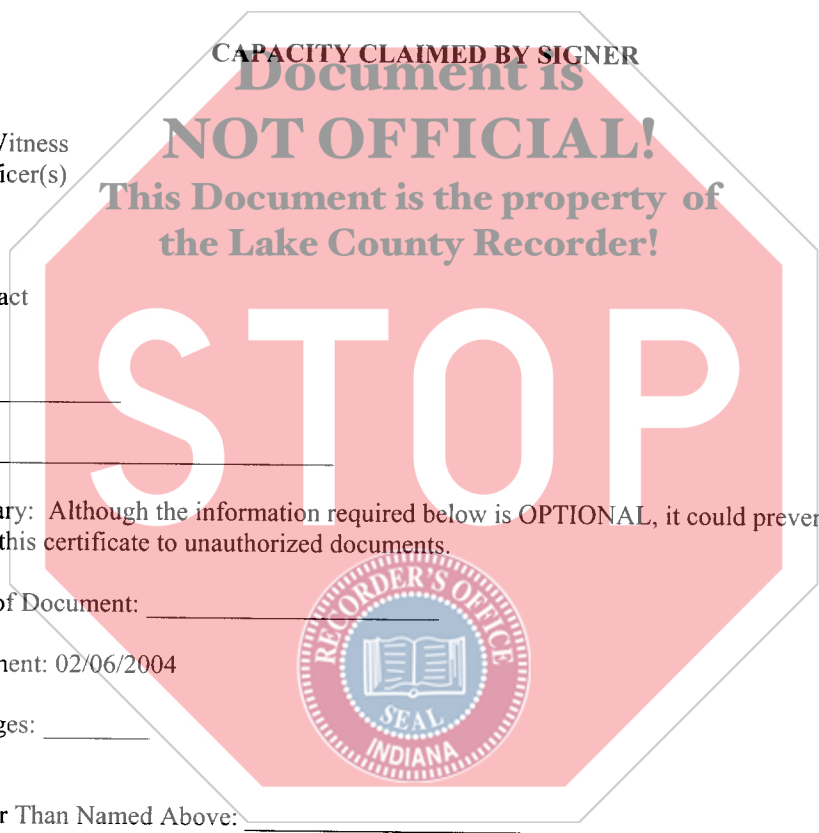
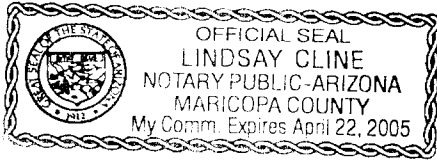
STATE OF AZ           ]ss.  
County of Maricopa   ]ss.

On 02/06/2004 before me, the undersigned, a Notary Public in and for said state, personally appeared

Amy Bilics [ X ] Personally known to me

Proved to me on the basis of satisfactory evidence to be the person(s) whose name(s) is/are subscribed to the attached instrument and acknowledge to me that he/she/they executed the same in his/her/their authorized capacity(ies), and that by his/her their signature(s) on the instrument the person(s), or their entity upon behalf for which the person(s) acted, executed the instrument.

Signature   
Lindsay Cline



Individual  
Subscribing Witness  
Corporate Officer(s)  
Partner(s)

Guardian  
Attorney-In-Fact  
Trustee(s)

Other \_\_\_\_\_

Titles \_\_\_\_\_

Attention Notary: Although the information required below is OPTIONAL, it could prevent fraudulent attachment of this certificate to unauthorized documents.

Title of Type of Document: \_\_\_\_\_

Date of Document: 02/06/2004

Number of Pages: \_\_\_\_\_

Signer(s) Other Than Named Above: \_\_\_\_\_

JAN-28-2004 10:37  
 300 W CHICAGO AVENUE  
 EAST CHICAGO, IN 46312

RSC 321 A/P



6125092460 P.02/19  
 SAT 7:00-12:00  
 Emergency Phone #:

219-398-6153  
 Page: 1

**Rental Service Corporation**  
 A Company within the Atlas Copco Group

rentalservice.com

**RENTAL AND SALES AGREEMENT**

BILL TO ADDRESS

CUSTOMER NUMBER 5902419  
**4 WEEK BILL**  
 Inv dt: 9/06/03  
 L&S ELECTRIC  
 750 131ST PLACE  
 HAMMOND, IN 46327

CONTRACT ANVOICE # 17390811-001 \* COPY \*  
 DATE OUT 8/16/03 7:00 AM  
 DATE IN 9/13/03

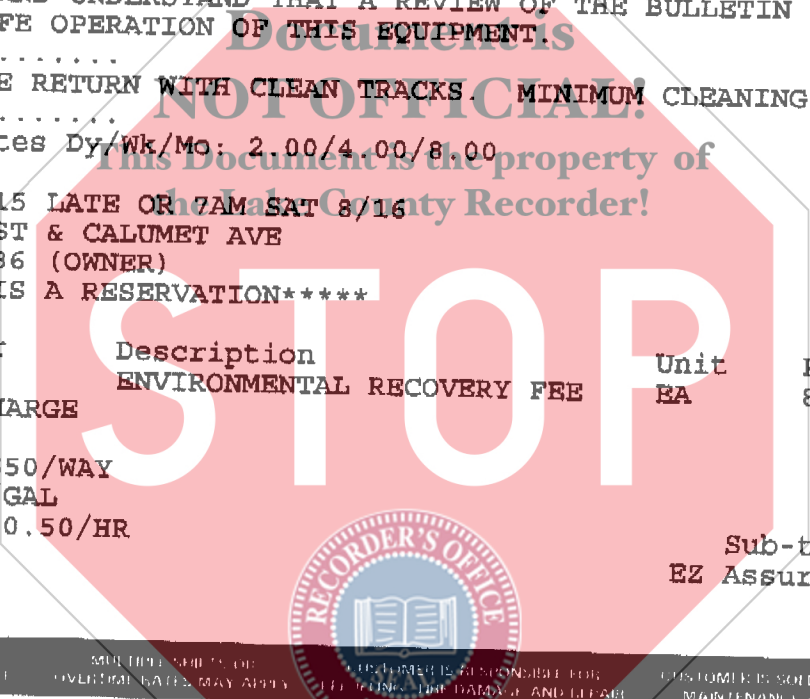
JOB SITE

JOB NUMBER 0040076905  
 L&S ELECTRIC-OFC

REMIT TO:  
 P O BOX 840514  
 DALLAS, TX 75284

WRITTEN BY <b>CYCLE BILL</b>	PURCHASE ORDER NUMBER <b>VERBAL</b>	ORDER BY / AGENT <b>PHIL</b>	SALES REP <b>REDEPENNING, ANN M</b>
JOB PHONE 932-8504	CUSTOMER PHONE 219-932-8504	DRIVERS LICENSE NUMBER	DATE AND TIME DUE IN 8/17/03 7:00 AM

Qty	Unit #	Description	Min	Day	Week	4 Week	AMOUNT																																																
1	346153	CRAWLER DOZER-75-84HP-STD TRACK	375.00	375.00	1125.00	3375.00	3375.00																																																
Make: DEERE Model: 550H-CAB Ser #: T0550HX886164 HR OUT: 1309.00 HR IN: TOTAL: 1309.00 3210 I ACKNOWLEDGE RECEIPT OF THE "CUSTOMER SAFETY BULLETIN" FOR THIS EQUIPMENT AND UNDERSTAND THAT A REVIEW OF THE BULLETIN IS NECESSARY FOR THE SAFE OPERATION OF THIS EQUIPMENT. INITIAL..... 3215 PLEASE RETURN WITH CLEAN TRACKS. MINIMUM CLEANING CHARGE \$50.00. INITIAL..... Env Fee Rates Dy/Wk/Mo: 2.00/4.00/8.00 DEL FRI 8/15 LATE OR 7AM SAT 8/16 CORNER 131ST & CALUMET AVE RON 808-8186 (OWNER) *****THIS IS A RESERVATION***** SALES ITEMS: <table border="1"> <thead> <tr> <th>Qty</th> <th>Item number</th> <th>Description</th> <th>Unit</th> <th>Price</th> <th></th> </tr> </thead> <tbody> <tr> <td>1</td> <td>ERF</td> <td>ENVIRONMENTAL RECOVERY FEE</td> <td>EA</td> <td>8.000</td> <td>8.00</td> </tr> <tr> <td></td> <td></td> <td>DELIVERY CHARGE</td> <td></td> <td></td> <td>50.00</td> </tr> <tr> <td></td> <td></td> <td>DEL &amp; P/U \$50/WAY</td> <td></td> <td></td> <td></td> </tr> <tr> <td></td> <td></td> <td>FUEL \$3.25/GAL</td> <td></td> <td></td> <td></td> </tr> <tr> <td></td> <td></td> <td>CLEAN UP \$50.50/HR</td> <td></td> <td></td> <td></td> </tr> <tr> <td colspan="5">Sub-total:</td> <td>3433.00</td> </tr> <tr> <td colspan="5">EZ Assurance:</td> <td><del>472.50</del></td> </tr> </tbody> </table>								Qty	Item number	Description	Unit	Price		1	ERF	ENVIRONMENTAL RECOVERY FEE	EA	8.000	8.00			DELIVERY CHARGE			50.00			DEL & P/U \$50/WAY						FUEL \$3.25/GAL						CLEAN UP \$50.50/HR				Sub-total:					3433.00	EZ Assurance:					<del>472.50</del>
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Sub-total:					3433.00																																																		
EZ Assurance:					<del>472.50</del>																																																		



CONTINUED

IF THE EQUIPMENT DOES NOT WORK PROPERLY, NOTIFY US AT ONCE. MULTIPLE RENTALS OR OVERLAP RATES MAY APPLY. CUSTOMER IS RESPONSIBLE FOR RETURNING THE EQUIPMENT AND REPAIR. CUSTOMER IS SOLELY RESPONSIBLE FOR THE SAFE USE, MAINTENANCE AND SAFE KEEPING OF EQUIPMENT.

THIS AGREEMENT CONSISTS OF THIS PAGE, THE TERMS AND CONDITIONS ON THE REVERSE SIDE OF THIS PAGE, AND WHERE APPLICABLE, THE EZ ASSURANCE PLAN, WHICH IS INCORPORATED HEREIN BY REFERENCE, WHICH TOGETHER CONSTITUTE THE ENTIRE AGREEMENT OF THE PARTIES RELATING TO THE SALE AND/OR RENTAL OF THE EQUIPMENT, SERVICES OR ACCESSORIES DESCRIBED HEREIN. PLEASE READ THE TERMS ON THE FRONT AND BACK OF THIS AGREEMENT, AS WELL AS THE TERMS AND CONDITIONS OF THE EZ ASSURANCE PLAN, WHICH CAN BE FOUND AT [rentalservice.com/BusinessMedia/EZ/LDW.asp](http://rentalservice.com/BusinessMedia/EZ/LDW.asp) OR CAN BE OBTAINED FROM ANY RENTAL SERVICE CORPORATION LOCATION. This Agreement is effective upon the earlier of Customer's signature below or acceptance of delivery of the equipment, either of which constitute Customer's acknowledgement that all the terms and conditions of this Agreement have been read and accepted, and that the person signing or accepting delivery has full authority to do so. THE EQUIPMENT IS BEING RENTED WITH LIMITED WARRANTIES AS STATED ON THE REVERSE HEREOF AND/OR SOLD "AS IS" WITHOUT WARRANTY OF ANY KIND. The environmental fee is to defray costs relating to certain types of Equipment. It is not a direct pass through and is not imposed by any governmental agency. ALL RENTAL EQUIPMENT IS AVAILABLE FOR SALE TO ANY WILLING PURCHASER AT ALL TIMES, EVEN WHILE THE SAME IS ON RENT.

CUSTOMER SIGNATURE \_\_\_\_\_ DATE \_\_\_\_\_ NAME PRINTED \_\_\_\_\_ DELIVERED BY \_\_\_\_\_ DATE \_\_\_\_\_

CUSTOMER ACKNOWLEDGES RECEIPT OF SAFETY DOCUMENTS AND UNDERSTANDS ALL APPLICABLE SAFETY AND OPERATING INSTRUCTIONS.



**Rental Service Corporation**  
 A Company within the Atlas Copco Group

219-398-6153  
 Page: 2

rentalservice.com

**RENTAL AND SALES AGREEMENT**

BILL TO ADDRESS

CUSTOMER NUMBER  
**5902419**

4 WEEK BILL  
 Inv dt: 9/06/03

L&S ELECTRIC  
 750 131ST PLACE  
 HAMMOND, IN 46327

CONTRACT / INVOICE # **17390811-001 \* COPY \***

DATE OUT **8/16/03 7:00 AM**

DATE IN **9/13/03**

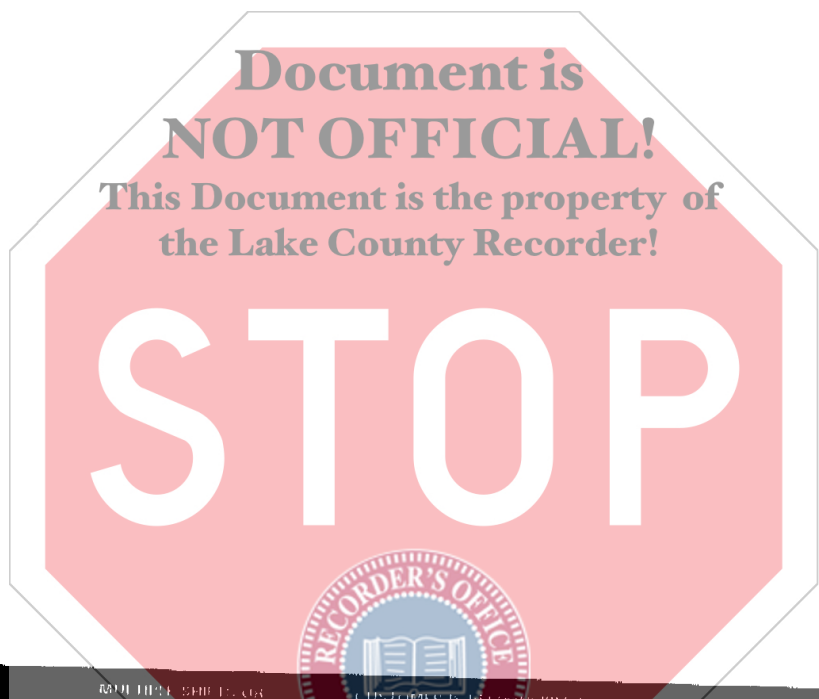
JOB SITE

JOB NUMBER **0040076905**  
 L&S ELECTRIC-OFC

REMIT TO:  
 P O BOX 840514  
 DALLAS, TX 75284

WRITTEN BY <b>CYCLE BILL</b>	PURCHASE ORDER NUMBER <b>VERBAL</b>	ORDER BY / AGENT <b>PHIL</b>	SALES REP <b>REDEPENNING, ANN M</b>
JOB PHONE <b>932-8504</b>	CUSTOMER PHONE <b>219-932-8504</b>	DRIVERS LICENSE NUMBER	DATE AND TIME DUE IN <b>8/17/03 7:00 AM</b>

Qty	Unit #	Description	Min	Day	Week	4 Week	AMOUNT
Tax: 234.33 Total: 4139.83 3667.33							
BILLED FOR FOUR WEEKS 8/16/03 THRU 9/13/03 07:00 AM							



IF THE EQUIPMENT DOES NOT WORK PROPERLY, REPAIRS ARE AT OUR EXPENSE. MULTIPLE SERVICE OR OVERTIME CHARGES MAY APPLY. CUSTOMER IS RESPONSIBLE FOR RETURNING THE EQUIPMENT IN GOOD CONDITION. CUSTOMER IS SOLELY RESPONSIBLE FOR THE SAFE USE, MAINTENANCE AND SAFE RETURN OF EQUIPMENT.

THIS AGREEMENT CONSISTS OF THIS PAGE, THE TERMS AND CONDITIONS ON THE REVERSE SIDE OF THIS PAGE, AND WHERE APPLICABLE, THE EZ ASSURANCE PLAN, WHICH IS INCORPORATED HEREIN BY REFERENCE, WHICH TOGETHER CONSTITUTE THE ENTIRE AGREEMENT OF THE PARTIES RELATING TO THE SALE AND/OR RENTAL OF THE EQUIPMENT, SERVICES OR ACCESSORIES DESCRIBED HEREIN. PLEASE READ THE TERMS ON THE FRONT AND BACK OF THIS AGREEMENT, AS WELL AS THE TERMS AND CONDITIONS OF THE EZ ASSURANCE PLAN, WHICH CAN BE FOUND AT [rentalservice.com/BusinessMadeEZ/LDW.asp](http://rentalservice.com/BusinessMadeEZ/LDW.asp) OR CAN BE OBTAINED FROM ANY RENTAL SERVICE CORPORATION LOCATION. THIS AGREEMENT IS EFFECTIVE UPON THE EARLIER OF CUSTOMER'S SIGNATURE BELOW OR ACCEPTANCE OF DELIVERY OF THE EQUIPMENT, EITHER OF WHICH CONSTITUTE CUSTOMER'S ACKNOWLEDGEMENT THAT ALL THE TERMS AND CONDITIONS OF THIS AGREEMENT HAVE BEEN READ AND ACCEPTED, AND THAT THE PERSON SIGNING OR ACCEPTING DELIVERY HAS FULL AUTHORITY TO DO SO. THE EQUIPMENT IS BEING RENTED WITH LIMITED WARRANTIES AS STATED ON THE REVERSE HEREOF AND/OR SOLD "AS IS" WITHOUT WARRANTY OF ANY KIND. The environmental fee is to defray costs relating to certain types of Equipment. It is not a direct pass through and is not imposed by any governmental agency. ALL RENTAL EQUIPMENT IS AVAILABLE FOR SALE TO ANY WILLING PURCHASER AT ALL TIMES, EVEN WHILE THE SAME IS ON RENT.

CUSTOMER SIGNATURE \_\_\_\_\_ DATE \_\_\_\_\_ NAME PRINTED \_\_\_\_\_ DELIVERED BY \_\_\_\_\_ DATE \_\_\_\_\_

CUSTOMER ACKNOWLEDGES RECEIPT OF SAFETY DOCUMENTS AND UNDERSTANDS ALL APPLICABLE SAFETY AND OPERATING INSTRUCTIONS.



219-398-6153  
 Page: 1

**Rental Service Corporation**  
 A Company within the Atlas Copco Group

rentalservice.com

**RENTAL AND SALES AGREEMENT**

BILL TO ADDRESS

CUSTOMER NUMBER  
**5902419**

RENTAL RETURN  
 Inv dt: 9/17/03

L&S ELECTRIC  
 750 131ST PLACE  
 HAMMOND, IN 46327

CONTRACT INVOICE # **17390811-002 \* COPY \***

DATE OUT **8/16/03 7:00 AM**

DATE IN **9/15/03 7:00 AM**

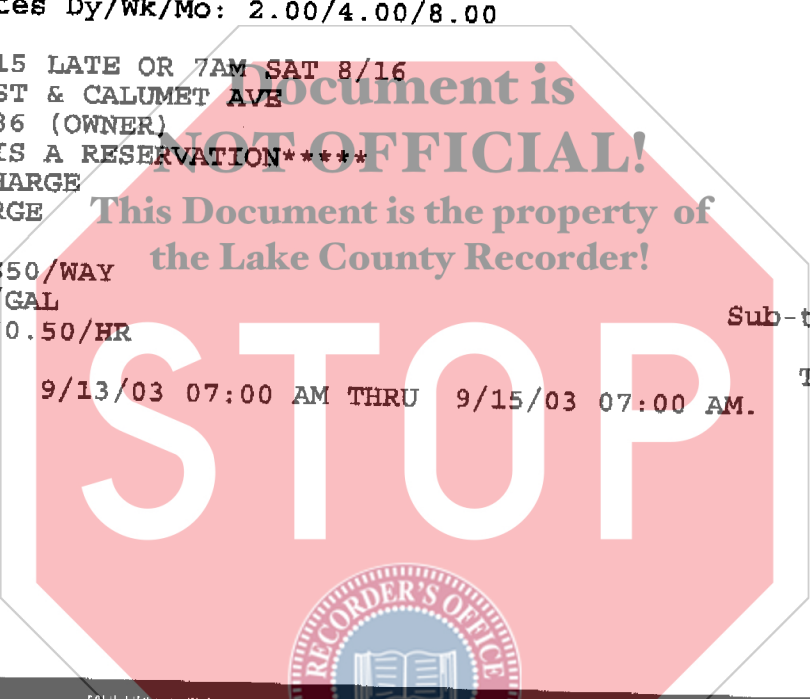
JOB SITE

JOB NUMBER **0040076905**  
**L&S ELECTRIC-OFC**

REMIT TO:  
 P O BOX 840514  
 DALLAS, TX 75284

WRITTEN BY <b>S219MGR</b>	PURCHASE ORDER NUMBER <b>VERBAL</b>	ORDER BY / AGENT <b>PHIL</b>	SALES REP <b>REDEPENNING, ANN M</b>
JOB PHONE <b>932-8504</b>	CUSTOMER PHONE <b>219-932-8504</b>	DRIVERS LICENSE NUMBER	DATE AND TIME DUE IN <b>8/17/03 7:00 AM</b>

Qty	Unit #	Description	Min	Day	Week	4 Week	AMOUNT
1	346153	CRAWLER DOZER-75-84HP-STD TRACK	375.00	375.00	1125.00	3375.00	N/C
		Make: DEERE Model: 550H-CAB Ser #: T0550HX886164					
		HR OUT: 1075.00 HR IN: 1145.00 TOTAL: 70.00					
		Env Fee Rates Dy/Wk/Mo: 2.00/4.00/8.00					
		DEL FRI 8/15 LATE OR 7AM SAT 8/16 CORNER 131ST & CALUMET AVE RON 808-8186 (OWNER) *****THIS IS A RESERVATION*****					
		DELIVERY CHARGE					
		PICKUP CHARGE					
		DEL & P/U \$50/WAY					
		FUEL \$3.25/GAL					
		CLEAN UP \$50.50/HR					
		FINAL BILL: 9/13/03 07:00 AM THRU 9/15/03 07:00 AM.					
						Sub-total:	50.00
						Tax:	3.00
						Total:	53.00



IF THIS EQUIPMENT DOES NOT WORK PROPERLY, NOTIFY US AT ONCE. RENTAL SERVICE CORPORATION IS RESPONSIBLE FOR DELIVERY, PICK UP, DAMAGE AND REPAIR. CUSTOMER IS FULLY RESPONSIBLE FOR THE SAFE USE, MAINTENANCE AND SAFE RETURN OF EQUIPMENT.

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CUSTOMER SIGNATURE \_\_\_\_\_ DATE \_\_\_\_\_ NAME PRINTED \_\_\_\_\_ DELIVERED BY \_\_\_\_\_ DATE \_\_\_\_\_

CUSTOMER ACKNOWLEDGES RECEIPT OF SAFETY DOCUMENTS AND UNDERSTANDS ALL APPLICABLE SAFETY AND OPERATING INSTRUCTIONS.



**Rental Service Corporation**  
 A Company within the Atlas Copco Group

219-398-6153  
 Page: 1

rentalservice.com

**RENTAL AND SALES AGREEMENT**

BILL TO ADDRESS

CUSTOMER NUMBER  
 5902419  
 4 WEEK BILL  
 Inv dt: 9/23/03  
 L&S ELECTRIC  
 750 131ST PLACE  
 HAMMOND, IN 46327

CONTRACT / INVOICE # 17568085-001 \* COPY \*  
 DATE OUT 9/02/03 11:00 AM  
 DATE IN 9/30/03

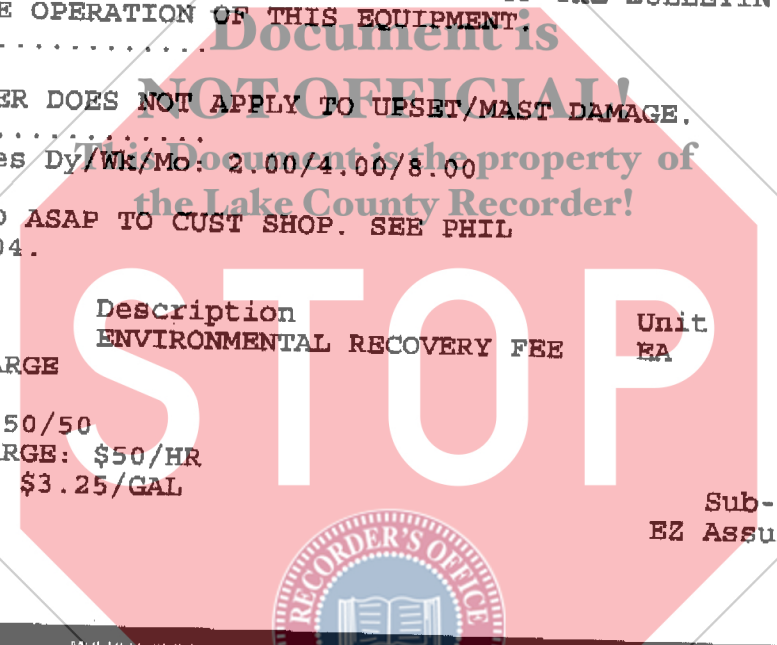
JOB SITE

JOB NUMBER - L&S ELECTRIC - L  
 750 131ST PLACE, HAMMOND

REMIT TO:  
 P O BOX 840514  
 DALLAS, TX 75284

WRITTEN BY <b>CYCLE BILL</b>	PURCHASE ORDER NUMBER <b>NORTH AMERICAN SALT</b>	ORDER BY / AGENT <b>PHIL/29/208</b>	SALES REP <b>REDEPENNING, ANN M</b>
JOB PHONE <b>219-932-8504</b>	CUSTOMER PHONE <b>219-932-8504</b>	DRIVERS LICENSE NUMBER	DATE AND TIME DUE IN <b>9/02/03 11:00 AM</b>

Qty	Unit #	Description	Min	Day	Week	4 Week	AMOUNT
1	469999	IND FORKLIFT-8000 LB	158.00	158.00	458.00	1368.00	1368.00
Make: YALE Model: GP080LJ-DSL-CAB Ser #: C813V03061A HR OUT: 1.00 HR IN: TOTAL: 1.00 1200 I ACKNOWLEDGE RECEIPT OF THE "CUSTOMER SAFETY BULLETIN" FOR THIS EQUIPMENT AND UNDERSTAND THAT A REVIEW OF THE BULLETIN IS NECESSARY FOR THE SAFE OPERATION OF THIS EQUIPMENT. INITIAL..... DAMAGE WAIVER DOES NOT APPLY TO UPSET/MAST DAMAGE. INITIAL..... Env Fee Rates Dy/Wk/Mo: 2.00/4.00/8.00 DEL: TUE 2ND ASAP TO CUST SHOP. SEE PHIL (219) 932-8504.							
<b>SALES ITEMS:</b>							
Qty	Item number	Description	Unit EA	Price			
1	ERF	ENVIRONMENTAL RECOVERY FEE		8.000	8.00		
		DELIVERY CHARGE			50.00		
		DEL & P/U: \$50/50					
		CLEANING CHARGE: \$50/HR					
		FUEL REFILL: \$3.25/GAL					
Sub-total:							1426.00
EZ Assurance:							191.52
Tax:							97.05



CONTINUED

THIS AGREEMENT CONSISTS OF THIS PAGE, THE TERMS AND CONDITIONS ON THE REVERSE SIDE OF THIS PAGE, AND WHERE APPLICABLE, THE EZ ASSURANCE PLAN, WHICH IS INCORPORATED HEREIN BY REFERENCE, WHICH TOGETHER CONSTITUTE THE ENTIRE AGREEMENT OF THE PARTIES RELATING TO THE SALE AND/OR RENTAL OF THE EQUIPMENT, SERVICES OR ACCESSORIES DESCRIBED HEREIN. PLEASE READ THE TERMS ON THE FRONT AND BACK OF THIS AGREEMENT, AS WELL AS THE TERMS AND CONDITIONS OF THE EZ ASSURANCE PLAN, WHICH CAN BE FOUND AT rentalservice.com/BusinessMadeEZ/LDW.asp OR CAN BE OBTAINED FROM ANY RENTAL SERVICE CORPORATION LOCATION. THIS AGREEMENT IS EFFECTIVE UPON THE EARLIER OF CUSTOMER'S SIGNATURE BELOW OR ACCEPTANCE OF DELIVERY OF THE EQUIPMENT, EITHER OF WHICH CONSTITUTE CUSTOMER'S ACKNOWLEDGMENT THAT ALL THE TERMS AND CONDITIONS OF THE AGREEMENT HAVE BEEN READ AND ACCEPTED, AND THAT THE PERSON SIGNING OR ACCEPTING DELIVERY HAS FULL AUTHORITY TO DO SO. THE EQUIPMENT IS BEING RENTED WITH LIMITED WARRANTIES AS STATED ON THE REVERSE HEREOF AND/OR SOLD "AS IS" WITHOUT WARRANTY OF ANY KIND. The environmental fee is to defray costs relating to certain types of Equipment. It is not a direct pass through and is not imposed by any governmental agency. ALL RENTAL EQUIPMENT IS AVAILABLE FOR SALE TO ANY WILLING PURCHASER AT ALL TIMES, EVEN WHILE THE SAME IS ON RENT.

CUSTOMER SIGNATURE \_\_\_\_\_ DATE \_\_\_\_\_ NAME PRINTED \_\_\_\_\_ DELIVERED BY \_\_\_\_\_ DATE \_\_\_\_\_  
 CUSTOMER ACKNOWLEDGES RECEIPT OF SAFETY DOCUMENTS AND UNDERSTANDS ALL APPLICABLE SAFETY AND OPERATING INSTRUCTIONS.



**Rental Service Corporation**  
 A Company within the Atlas Copco Group

219-398-6153  
 Page: 2

rentalservice.com

**RENTAL AND SALES AGREEMENT**

BILL TO ADDRESS

CUSTOMER NUMBER  
 5902419  
**4 WEEK BILL**  
 Inv dt: 9/23/03  
 L&S ELECTRIC  
 750 131ST PLACE  
 HAMMOND, IN 46327

CONTRACT / INVOICE # 17568085-001 \* COPY \*  
 DATE OUT 9/02/03 11:00 AM  
 DATE IN 9/30/03

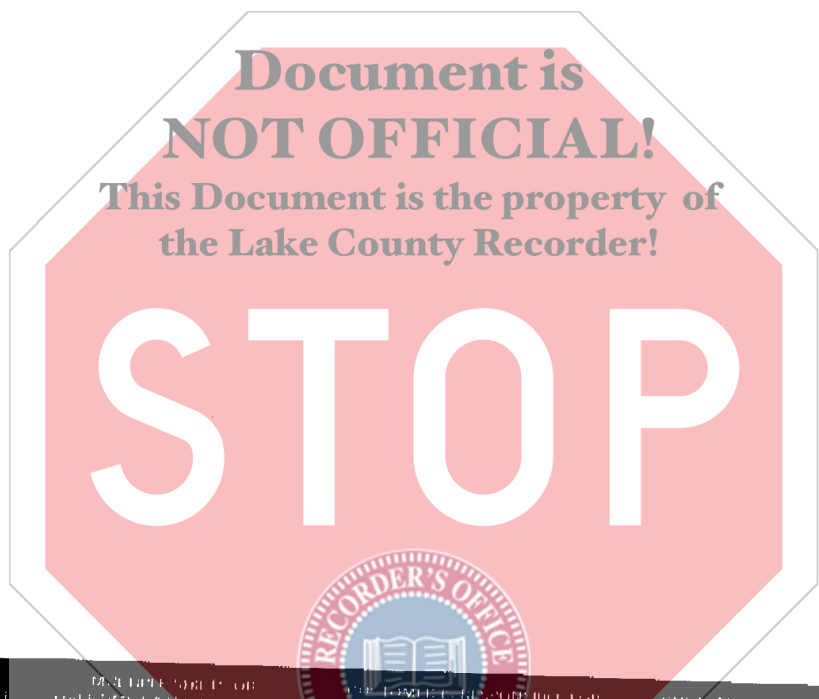
JOB SITE

JOB NUMBER - L&S ELECTRIC - L  
 750 131ST PLACE, HAMMOND

REMIT TO:  
 P O BOX 840514  
 DALLAS, TX 75284

WRITTEN BY <b>CYCLE BILL</b>	PURCHASE ORDER NUMBER <b>NORTH AMERICAN SALT</b>	ORDER BY / AGENT <b>PHIL/29/208</b>	SALES REP <b>REDEPENNING, ANN M</b>
JOB PHONE <b>219-932-8504</b>	CUSTOMER PHONE <b>219-932-8504</b>	DRIVERS LICENSE NUMBER	DATE AND TIME DUE IN <b>9/02/03 11:00 AM</b>

Oty	Unit #	Description	Min	Day	Week	4 Week	AMOUNT
BILLED FOR FOUR WEEKS 9/02/03 THRU 9/30/03 11:00 AM						Total:	1714.57 <del>1523.05</del>



THIS AGREEMENT CONSISTS OF THIS PAGE, THE TERMS AND CONDITIONS ON THE REVERSE SIDE OF THIS PAGE, AND WHERE APPLICABLE, THE EZ ASSURANCE PLAN, WHICH IS INCORPORATED HEREIN BY REFERENCE, WHICH TOGETHER CONSTITUTE THE ENTIRE AGREEMENT OF THE PARTIES RELATING TO THE SALE AND/OR RENTAL OF THE EQUIPMENT, SERVICES OR ACCESSORIES DESCRIBED HEREIN. PLEASE READ THE TERMS ON THE FRONT AND BACK OF THIS AGREEMENT, AS WELL AS THE TERMS AND CONDITIONS OF THE EZ ASSURANCE PLAN, WHICH CAN BE FOUND AT [rentalservice.com/BusinessMadeEZ/LDW.asp](http://rentalservice.com/BusinessMadeEZ/LDW.asp) OR CAN BE OBTAINED FROM ANY RENTAL SERVICE CORPORATION LOCATION. This Agreement is effective upon the earlier of Customer's signature below or acceptance of delivery of the Equipment, either of which constitute Customer's acknowledgement that all the terms and conditions of this Agreement have been read and accepted, and that the person signing or accepting delivery has full authority to do so. THE EQUIPMENT IS BEING RENTED WITH LIMITED WARRANTIES AS STATED ON THE REVERSE HEREOF AND/OR SOLD "AS IS" WITHOUT WARRANTY OF ANY KIND. The environmental fee is to defray costs relating to certain types of Equipment. It is not a direct pass through and is not imposed by any governmental agency. ALL RENTAL EQUIPMENT IS AVAILABLE FOR SALE TO ANY WILLING PURCHASER AT ALL TIMES, EVEN WHILE THE SAME IS ON RENT.

CUSTOMER SIGNATURE \_\_\_\_\_ DATE \_\_\_\_\_ NAME PRINTED \_\_\_\_\_ DELIVERED BY \_\_\_\_\_ DATE \_\_\_\_\_

**CUSTOMER ACKNOWLEDGES RECEIPT OF SAFETY DOCUMENTS AND UNDERSTANDS ALL APPLICABLE SAFETY AND OPERATING INSTRUCTIONS.**





SAT 7:00-12:00  
 CLOSED SUNDAY  
 Emergency Phone #:

**Rental Service Corporation**  
 A Company within the Atlas Copco Group

Page: 1

rentalservice.com

**RENTAL AND SALES AGREEMENT**

BILL TO ADDRESS

CUSTOMER NUMBER 5902419  
 Work Order  
 Final Bill  
 Inv dt: 9/25/03  
 L&S ELECTRIC  
 750 131ST PLACE  
 HAMMOND, IN 46327

CONTRACT / INVOICE # 17631470 \*Copy\*  
 DATE OUT 9/03/03  
 DATE IN 9/25/03

JOB SITE

JOB NUMBER L&S ELECTRIC - L  
 L&S ELECTRIC HAMMOND, IN

REMIT TO:  
 P O BOX 840514  
 DALLAS, TX 75284

WRITTEN BY S219SVC2	PURCHASE ORDER NUMBER PHIL	ORDER BY / AGENT	SALES REP REDEPENNING, ANN
JOB PHONE	CUSTOMER PHONE	DRIVERS LICENSE NUMBER	DATE AND TIME DUE IN

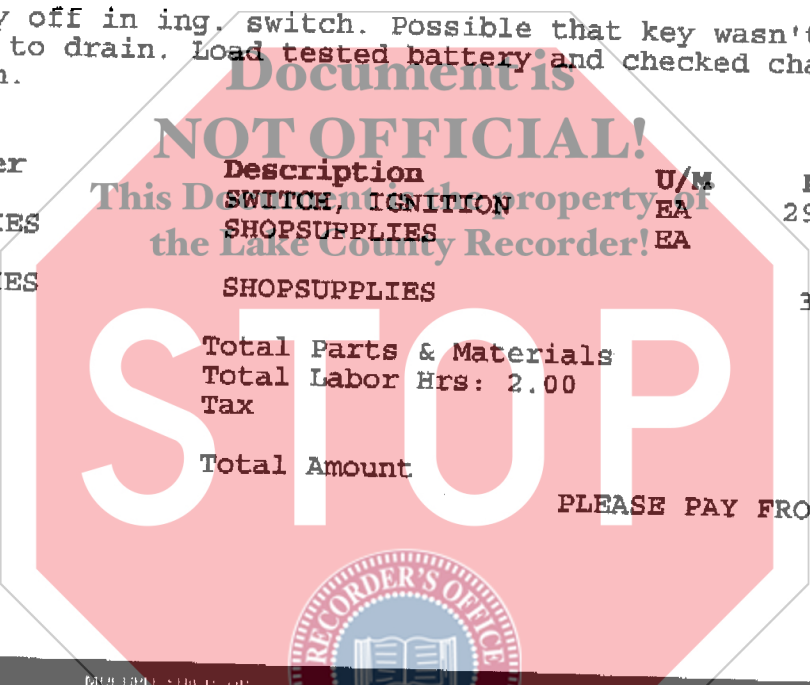
Unit: 346153 DEERE Model: 550H-CAB Ser #: T0550HX886164  
 Hr Meter: 1226.000 CRAWLER DOZER-75-84HP-STD TRACK  
 Service Needed: CUSTOMER DAMAGE - REPLACED KEYSWITCH REF CONTRACT #17390811 TICKET #360935

**WORK PERFORMED:**  
 Customer broke key off in ign. switch. Possible that key wasn't all the way off causing batteries to drain. Load tested battery and checked charging system. OK  
 Replaced keyswitch.

**PARTS:**

Qty	Part Number	Description	U/M	Price	Extended
1	1101202	SWITCH,IGNITION	EA	29.010	29.01
1	SHOPSUPPLIES	SHOPSUPPLIES	EA		N/C
1	SHOPSUPPLIES	SHOPSUPPLIES		3.600	3.60
Total Parts & Materials					32.61
Total Labor Hrs: 2.00					151.00
Tax					1.96
Total Amount					185.57

PLEASE PAY FROM THIS INVOICE



THIS AGREEMENT CONSISTS OF THIS PAGE, THE TERMS AND CONDITIONS ON THE REVERSE SIDE OF THIS PAGE, AND WHERE APPLICABLE, THE EZ ASSURANCE PLAN, WHICH IS INCORPORATED HEREIN BY REFERENCE, WHICH TOGETHER CONSTITUTE THE ENTIRE AGREEMENT OF THE PARTIES RELATING TO THE SALE AND/OR RENTAL OF THE EQUIPMENT, SERVICES OR ACCESSORIES DESCRIBED HEREIN. PLEASE READ THE TERMS ON THE FRONT AND BACK OF THIS AGREEMENT, AS WELL AS THE TERMS AND CONDITIONS OF THE EZ ASSURANCE PLAN, WHICH CAN BE FOUND AT rentalservice.com/BusinessMedia/EZ/LDW.asp OR CAN BE OBTAINED FROM ANY RENTAL SERVICE CORPORATION LOCATION. This Agreement is effective upon the earlier of Customer's signature below or acceptance of delivery of the Equipment, either of which constitutes Customer's acknowledgement that all the terms and conditions of this Agreement have been read and accepted, and that the person signing or accepting delivery has full authority to do so. THE EQUIPMENT IS BEING RENTED WITH LIMITED WARRANTIES AS STATED ON THE REVERSE HEREOF AND/OR SOLD "AS IS" WITHOUT WARRANTY OF ANY KIND. The environmental fee is to defray costs relating to certain types of Equipment. It is not a direct pass through and is not imposed by any governmental agency. ALL RENTAL EQUIPMENT IS AVAILABLE FOR SALE TO ANY WILLING PURCHASER AT ALL TIMES, EVEN WHILE THE SAME IS ON RENT.

CUSTOMER SIGNATURE \_\_\_\_\_ DATE \_\_\_\_\_ NAME PRINTED PHIL 932-8504  
 DELIVERED BY \_\_\_\_\_ DATE \_\_\_\_\_

CUSTOMER ACKNOWLEDGES RECEIPT OF SAFETY DOCUMENTS AND UNDERSTANDS ALL APPLICABLE SAFETY AND OPERATING INSTRUCTIONS.



219-398-6153  
 Page: 1

**Rental Service Corporation**  
 A Company within the Atlas Copco Group

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**RENTAL AND SALES AGREEMENT**

BILL TO ADDRESS

CUSTOMER NUMBER  
**5902419**

RENTAL RETURN  
 Inv dt:10/22/03

L&S ELECTRIC  
 750 131ST PLACE  
 HAMMOND, IN 46327

CONTRACT / INVOICE # **17568085-002 \* COPY \***

DATE OUT **9/02/03 11:00 AM**

DATE IN **10/21/03 3:53 PM**

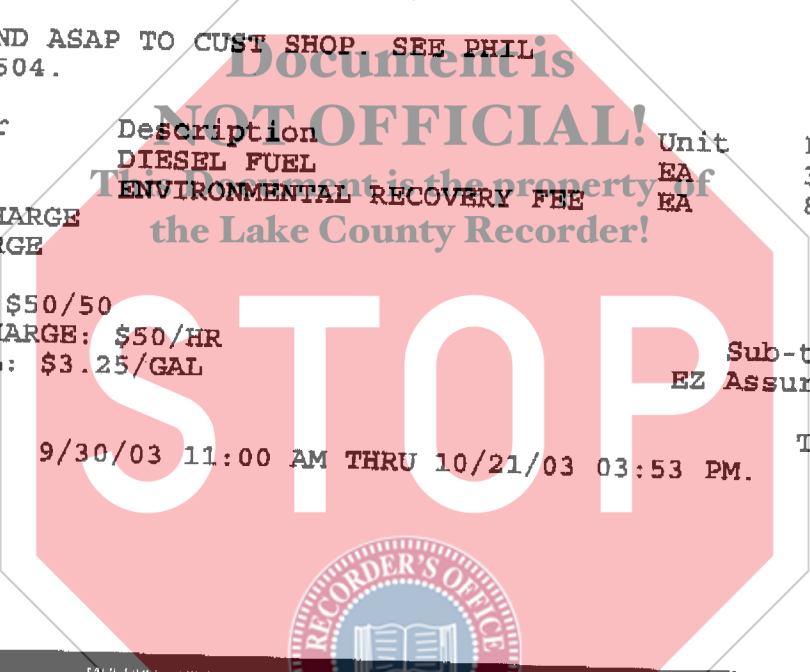
JOB SITE

JOB NUMBER - **L&S ELECTRIC - L**  
**750 131ST PLACE, HAMMOND**

REMIT TO:  
 P O BOX 840514  
 DALLAS, TX 75284

WRITTEN BY <b>S219SVC3</b>	PURCHASE ORDER NUMBER <b>NORTH AMERICAN SALT</b>	ORDER BY / AGENT <b>PHIL/29/208</b>	SALES REP <b>REDEPENNING, ANN M</b>
JOB PHONE <b>219-932-8504</b>	CUSTOMER PHONE <b>219-932-8504</b>	DRIVERS LICENSE NUMBER	DATE AND TIME DUE IN <b>9/02/03 11:00 AM</b>

Qty	Unit #	Description	Min	Day	Week	4 Week	AMOUNT
1	469999	IND FORKLIFT-8000 LB	158.00	158.00	458.00	1368.00	1368.00
Make: YALE Model: GP080LJ-DSL-CAB Ser #: C813V03061A HR OUT: 1.00 HR IN: 141.00 TOTAL: 140.00 Env Fee Rates Dy/Wk/Mo: 2.00/4.00/8.00 DEL: TUE 2ND ASAP TO CUST SHOP. SEE PHIL (219)932-8504.							
<b>SALES ITEMS:</b>							
Qty	Item number	Description	Unit	Price			
4	DSL	DIESEL FUEL	EA	3.250	13.00		
1	ERF	ENVIRONMENTAL RECOVERY FEE	EA	8.000	8.00		
DELIVERY CHARGE					50.00		
PICKUP CHARGE					50.00		
DEL & P/U: \$50/50					Sub-total: 1439.00		
CLEANING CHARGE: \$50/HR					EZ Assurance: <del>191.52</del>		
FUEL REFILL: \$3.25/GAL					Tax: 97.83		
FINAL BILL: 9/30/03 11:00 AM THRU 10/21/03 03:53 PM.					Total: 1228.35		
					1536.83		



IF THE EQUIPMENT DOES NOT WORK PROPERLY, NOTIFY THE AGENT IMMEDIATELY. CUSTOMER IS SOLELY RESPONSIBLE FOR THE SAFE USE, MAINTENANCE AND SAFE KEEPING OF EQUIPMENT.

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CUSTOMER SIGNATURE \_\_\_\_\_ DATE \_\_\_\_\_ NAME PRINTED \_\_\_\_\_ DELIVERED BY \_\_\_\_\_ DATE \_\_\_\_\_

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**Rental Service Corporation**  
 A Company within the Atlas Copco Group

Page: 1

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**RENTAL AND SALES AGREEMENT**

BILL TO ADDRESS

CUSTOMER NUMBER 5902419  
 L&S ELECTRIC  
 750 131ST PLACE  
 HAMMOND, IN 46327

Work Order  
 Final Bill  
 Inv dt: 11/12/03

CONTRACT / INVOICE # 18438916 \*Copy\*

DATE OUT 11/12/03

DATE IN 11/12/03

JOB SITE

JOB NUMBER  
 OUR SHOP

REMIT TO:  
 P O BOX 840514  
 DALLAS, TX 75284

WRITTEN BY S219SVC4	PURCHASE ORDER NUMBER PHIL	ORDER BY / AGENT	SALES REP
JOB PHONE	CUSTOMER PHONE	DRIVERS LICENSE NUMBER	DATE AND TIME DUE IN

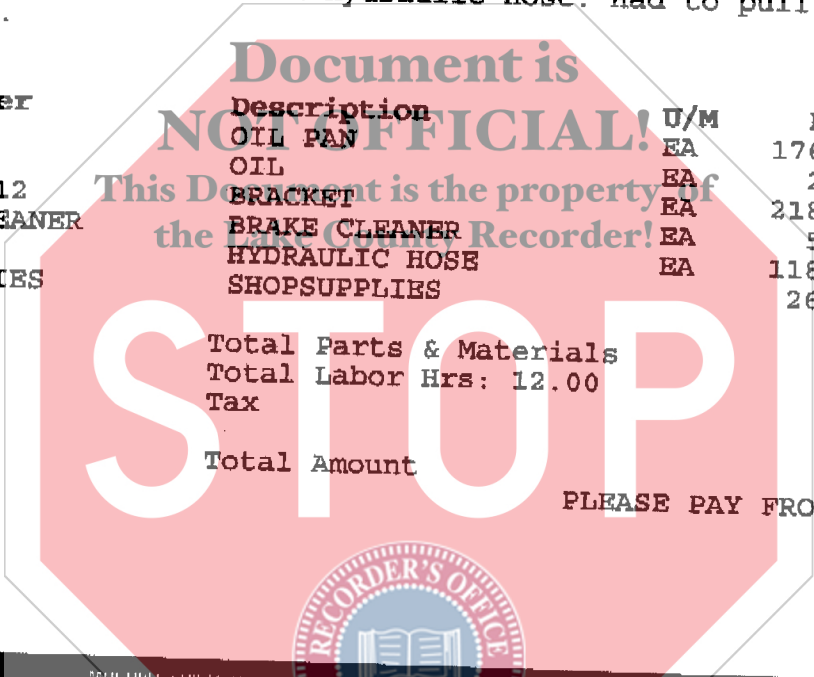
Unit: 81B-533 MITSUBISHI Model: FCGL5 Ser #: AF81B-53220  
 IND FORKLIFT-3000 LB  
 Service Needed: CUSTOMER DAMAGE - REPLACED OIL PAN

WORK PERFORMED:  
 Installed new oil pan, bracket and hydraulic hose. Had to pull motor cross member under unit.

PARTS:

Qty	Part Number	Description	U/M	Price	Extended
1	*MD340262	OIL PAN	EA	176.930	176.93
5	*10W30	OIL	EA	2.600	13.00
1	*MCF1794312	BRAKET	EA	218.830	218.83
2	*BRAKE CLEANER	BRAKE CLEANER	EA	5.270	10.54
1	*3C78717	HYDRAULIC HOSE	EA	118.830	118.83
1	SHOPSUPPLIES	SHOPSUPPLIES		26.760	26.76
Total Parts & Materials					564.89
Total Labor Hrs: 12.00					800.04
Tax					33.90
Total Amount					1,398.83

PLEASE PAY FROM THIS INVOICE



IF THE EQUIPMENT IS DAMAGED OR DESTROYED BY THE CUSTOMER, THE CUSTOMER SHALL BE RESPONSIBLE FOR THE FULL COST OF REPAIRS AND REPLACEMENT. THE CUSTOMER SHALL BE RESPONSIBLE FOR THE FULL COST OF MAINTENANCE AND SAFETY REPAIRS OF EQUIPMENT.

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