RECORDING REQUESTED BY AND RETURN TO:

HERTZ EQUIPMENT RENTAL CORPORATION PO BOX 26360 OKLAHOMA CITY OK 73126 (405) 979-5882

MECHANIC'S OR MATERIALMAN'S LIEN AND CLAIM

The undersigned claimant, HERTZ EQUIPMENT RENTAL CORPORATION, hereby claims a Mechanic's, Laboror's or Materialman's Lien as follows:

The name of the person to whom claimant provided services to was EARTHCO 3637 NORTH MERIDIAN ST, SUITE 100, INDIANAPOLIS IN 46208.

The project is commonly known as the OAK MOUNTAIN COAL MINE project, located at , PELHAM AL 35124, in the County of SHELBY. The property is more particularly described as set forth within Exhibit A, if attached.

The name of the owner(s), or reputed owner(s), is OAK MOUNTAIN ENERGY LLC, 1 GURNEE MINE ROAD, MAYLENE AL 35114.

The name of the general or prime contractor(s) is EARTHCO, 3637 N. MERIDIAN ST, SUITE 100, INDIANAPOLIS IN 46208.

The time of the commencement of performance of labor or the furnishing of materials was 01/30/98. The time of the cessation of performance of labor or the furnishing of materials was 10/01/98. The date the debt became due is 10/01/98.

The original contract amount due was for \$33,052.79. The amount actually performed or delivered was \$33,052.79. The amount for which the lien is claimed is \$33,052.79, including service charges or interest at the rate of 10.000% per annum.

The specific contract information is for Our Job/Invoice #358415-221083.

Dated 01/22/99 for HERTZ EQUIPMENT RENTAL CORPORATION

PO BOX 26360 OKLAHOMA CITY OK 73126

(405) 979-5882 Fax: (405) 290-2949

SCOTT OWEN, BRANCH MANAGER

signed Jan 21. 1999

notary news gray 31, 2001

Inst # 1999-02822

01/21/1999-02822 11:20 AM CERTIFIED SHELBY COUNTY JUDGE OF PROBATE 53.50 019 CRH

I declare that I am authorized to file this claim 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 thereof; the same is true of my own knowledge. I executed at BIRMINGHAM, perjury that the foregoing is true and correct. Executed at BIRMINGHAM, Alabama on 01/22/99 for HERTZ EQUIPMENT RENTAL CORPORATION.

SCOTT OWEN, BRANCH MANAGER

EXHIBIT A - PROPERTY DESCRIPTION

OWNET: OAK MOUNTAIN ENERGY LLC

Project: OAK MOUNTAIN COAL MINE

The following is a complete legal description, to the best our knowledge, of the property to be liened. Information for this exhibit was obtained through the recorders office of the County where the property is located, or from other sources:

NE QUARTER OF SW QUARTER OF SECTION 22 TOWNSHIP 21 SOUTH RANGE 4 WEST SHELBY

ORIGINAL INVOICE 3/26/98

CUSTOMER NUMBER: 1311494

INVOICE # 358415

EARTHCO 3584 HWY 31, SOUTH #19 PELHAM, AL 35124	O	PO NUMBER: Credit Card Number ORDERED BY: STEVE ORDER DATE: 01/30/98 DELIVERED BY: HERTZ RETURNED BY: ORIGINAL RA#:		
SHIPPING ADDRESS:	RENTING LOCATION:	START DATE: 02/27/98 END DATE: 03/26/98 RENTAL DAYS: 20.0		
OAK MOUNTAIN MINE PELHAM, AL 35124	BRANCH: 9534 PHONE: 205-988-8530	Tire Billing 4021 Equipment Value	\$	1,500.00
PAYMENT TERMS ARE NET 10 DAYS LATE CHARGES MAY APPLY DIRECT PAYMENT AND INQUIRIES TO: HERTZ EQUIPMENT RENTAL P. O. BOX 28390 OKLAHOMA CITY, OK 73126-0390 PH: (405) 979-5882		Key Charge Freight Fuel Svc		
		LDW Transportation	\$	180.00
		Taxable Charges TAX Total Charge Payment *Credit Delivery charge	\$ \$ \$	1,680.00 52.51 1,732.51 (1,672.00)
		NET DUE	\$	60.51

THANK YOU FOR RENTING FROM HERTZ

44.4	 <u> </u>	PAT	PLEAS
		-	

6 4.	IC Number	Equipment Description	Serial #	Day	Week	4 Weeks	Rental Amt
Qty		FORD F800 BOXDUMP	1FDPF80C4W	\$ 220.00	\$ 500.00	\$1,500.00	\$ 1,500.00

CUSTOMER IS RESPONSIBLE FOR FLATS, FUEL, DAMAGES, AND DAILY SERVICES.

Detach at perforation and send bottom portion with payment.

EARTHCO 3584 HWY 31, SOUTH #190 PELHAM, AL 35124

Customer Number: 1311494 Invoice Number: 358415

·	
PLEASE PAY THIS AMOUNT:	\$ 60.51

ORIGINAL INVOICE 6/18/98

INVOICE # 618642

EARTHCO 3584 HWY 31, SOUTH #190 PELHAM, AL 36124		PO NUMBER: Credit Card Number ORDERED BY: STEVE ORDER DATE: 01/30/98 DELIVERED BY: HERTZ RETURNED BY:		
SHIPPING ADDRESS: OAK MOUNTAIN MINE PELHAM, AL 35124	RENTING LOCATION: BIRMINGHAM BRANCH: 9534 PHONE: 205-988-8530	ORIGINAL RA#: 262284 START DATE: 05/22/98 END DATE: 06/18/98 RENTAL DAYS: 24.0 Tire Billing 4021 Equipment Value	\$	1,500.00
PAYMENT TERMS ARE NET 10 DAYS LATE CHARGES MAY APPLY DIRECT PAYMENT AND INQUIRIES TO: HERTZ EQUIPMENT RENTAL P. O. BOX 26390 OKLAHOMA CITY, OK 73126-0390 PH: (405) 979-5882		Key Charge Freight Fuel Svc	\$ \$ \$	
		Transportation Taxable Charges TAX Total Charge Payment *Credit Delivery charge NET DUE		1,500.00 46.88 1,546.88
THANK YOU FOR!	RENTING FROM HERTZ!	PLEASE PAY THIS AMOUNT:	\$	1,546.88

_		Sandament Description	Serial #	Day	Week	4 Weeks	Rental Amt
Qty	IC Number	Equipment Description	C3VVA18892	\$ 220.00	\$ 500.00	\$1,500.00	\$ 1,500.00

CUSTOMER IS RESPONSIBLE FOR FLATS, FUEL, DAMAGES, AND DAILY SERVICES.

THANK YOU FOR RENTING FROM HERTZ!

Detach at perforation and send bottom portion with payment.

EARTHCO 3584 HWY 31, SOUTH #190 PELHAM, AL 35124

Customer Number: 1311494 Invoice Number: 518642

· - · · · · · · · · · · · · · · · · · ·	
PLEASE PAY THIS AMOUNT:	T 1 348.44
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ORIGINAL INVOICE 6/23/98

CUSTOMER NUMBER:

INVOICE # 470458

EARTHCO 3584 HWY 31, SOUTH #190 PELHAM, AL 35124		PO NUMBER: Credit Card Number ORDERED BY: STEVE ORDER DATE: 05/26/98 DELIVERED BY: HERTZ RETURNED BY: ORIGINAL RAW:		
SHIPPING ADDRESS:	RENTING LOCATION: BIRMINGHAM	START DATE: 05/27/98 END DATE: 06/18/98 RENTAL DAYS: 19,0		
OAK MOUNTAIN MINE PELHAM, AL 35124	BRANCH: 9534 PHONE: 205-988-8630	Tire Billing 4021 Equipment Value Key Charge	\$	3,500.00
PAYMENT TERMS ARE NET 10 DAYS LATE CHARGES MAY APPLY DIRECT PAYMENT AND INQUIRIES TO: HERTZ EQUIPMENT RENTAL P. O. BOX 26390 OKLAHOMA CITY, OK 73126-0390 PH: (405) 979-5882		Freight Fuel Svc	\$	106.00
		LDW Transportation		45.00 3,545.00
		Taxable Charges TAX Total Charge	\$ \$	113.43 3,764.43
		Payment *Credit Delivery charge	•	2 704 42
		NET DUE	<u> </u>	3,784.43

THANK YOU FOR RENTING FROM HERTZ!

PLEASE PAY THIS AMOUNT: \$ 3,764.43

Otv	IC Number	Equipment Description	Serial #	Day	Week	4 Weeks	Rental Amt
Qty		ORD F800-3 CRANE TRK	C2SVA66896	\$ 350.00	\$ 1,100.00	\$3,500.00	\$ 3,500.00

CUSTOMER IS RESPONSIBLE FOR FLATS, FUEL, DAMAGES, AND DAILY SERVICES.

Detech at perforation and send bottom portion with payment.

3584 HWY 31, SOUTH #190 PELHAM, AL 35124

Customer Number: 1311494 Invoice Number: 470468

3,764.43 PLEASE PAY THIS AMOUNT:

ORIGINAL INVOICE: 7/3/98

CUSTOMER NUMBER: 1311494

INVOICE # 550826

EARTHCO 3584 HWY 31, SOUTH #190 PELHAM, AL 35124		PO NUMBER: Credit Card Number ORDERED BY: STEVE ORDER DATE: 05/09/98 DELIVERED BY: HERTZ RETURNED BY: ORIGINAL RAF: 440740		
SHIPPING ADDRESS:	RENTING LOCATION:	START DATE: 06/06/98 END DATE: 07/03/98 RENTAL DAYS: 24.0		
OAK MOUNTAIN MINE PELHAM, AL 35124	BRANCH: 9534 PHONE: 205-988-8530	Tire Billing 4021 Equipment Value Key Charge	\$	1,500.00
PAYMENT TERMS ARE NET 10 DAYS LATE CHARGES MAY APPLY DIRECT PAYMENT AND INQUIRIES TO: HERTZ EQUIPMENT RENTAL P. O. BOX 26390 OKLAHOMA CITY, OK 73128-0390 PH: (405) 979-5882		Freight Fuel Svc		
		LDW Transportation	_	
		Taxable Charges TAX Total Charge Payment *Credit	\$ \$ \$	1,500.00 46.88 1,546.88
	·—	Delivery charge NET DUE	\$	1,546.88 1,546.88
THANK YOU FOR	RENTING FROM HERTZI	PLEASE PAY THIS AMOUNT:		1,0-10.00

 Oty
 IC Number
 Equipment Description
 Serial # Day
 Week
 4 Weeks
 Rental Amt

 1
 FORD F800 BOXDUMP
 1FDPF80C4W \$ 220.00
 \$ 650.00
 \$1,500.00
 \$ 1,500.00

CUSTOMER IS RESPONSIBLE FOR FLATS, FUEL, DAMAGES, AND DAILY SERVICES.

Detach at perforation and send bottom portion with payment.

EARTHCO 3584 HWY 31, SOUTH #190 PELHAM, AL 35124

Customer Number: 1311494 Invoice Number: 550826

PLEASE PAY THIS AMOUNT: \$ 1,546.88

ORIGINAL INVOICE 6/23/86

CUSTOMER NUMBER: 131149

INVOICE # 527939

EARTHCO 3684 HWY 31, SOUTH #190 PELHAM, AL 35124		PO NUMBER: Credit Card Number ORDERED BY: STEVE ORDER DATE: 05/26/98 DELIVERED BY: HERTZ RETURNED BY: ORIGINAL RAN: 470361		
SHIPPING ADDRESS:	RENTING LOCATION: BIRMINGHAM	START DATE: 05/27/98 END DATE: 06/23/98 RENTAL DAYS: 38.0		
OAK MOUNTAIN MINE PELHAM, AL 35124	BRANCH: 9634 PHONE: 205-968-8530	Tire Billing 4021 Equipment Value Kay Charge	\$	4,100.00
PAYMENT TERM	Freight Fuel Svc	\$ \$ \$	46.64	
DIRECT PAYMENT AND INQUIRIES TO: HERTZ EQUIPMENT RENTAL P. O. BOX 26390 OKLAHOMA CITY, OK 73126-0390 PH: (405) 979-5882			Transportation Taxable Charges	45.00 4, ‡ 15.00
		TAX Total Charge Payment *Credit		129.56 4,321.20
		Delivery charge NET DUE	\$	4,321.20

THANK YOU FOR RENTING FROM HERTZI

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۸.	(C Number Equipment Description	Serial #	Dey		4 Weeks	Rental Amt
Qty		JEE0054198	\$ 585,00	\$ 1.750.00	\$4,100.00	\$ 2,378.00
1	CASE WHEELLOADER				\$4,100.00	
1	CASE BACKHOE		*	-		
4	VOLVO L120C	L120CV5208	\$ 585.00	5 1,750.00	\$4,100.00	\$ 1,599.00

CUSTOMER IS RESPONSIBLE FOR FLATS, FUEL, DAMAGES, AND DAILY SERVICES.

Detech at perforation and send bottom portion with payment.

EARTHCO 3584 HWY 31, SOUTH #190 PELHAM, AL 35124

Customer Number: 1311494 Invoice Number: 527939

PLEASE PAY THE AMOUNT: \$ 4,321.20

ORIGINAL INVOICE 7/16/98

CUSTOMER NUMBER: 1311494

INVOICE # 578005

PLEASE PAY THIS AMOUNT:

EARTHCO 3584 HWY 31, SOUTH #19 PELHAM, AL 35124		PO NUMBER: Credit Card Number ORDERED BY: STEVE ORDER DATE: 01/30/98 DELIVERED BY: HERTZ RETURNED BY: ORIGINAL RAN: 262284		
SHIPPING ADDRESS:	RENTING LOCATION: BIRMINGHAM	START DATE: 08/19/98 END DATE: 07/16/98 RENTAL DAYS: 24.0		<u> </u>
OAK MOUNTAIN MINE PELHAM, AL 35124	BRANCH: 9534 PHONE: 205-988-8530	Tire Billing 4021 Equipment Value	\$	1,500.00
PAYMENT TERM	S ARE NET 10 DAYS	Key Cherge Freight Fuel Svc		
LATE CHARG	BES MAY APPLY	LDW Transportation		
HERTZ EQU P. O. BOX 26	CITY, OK 73128-0390	Taxable Charges TAX Total Charge Payment *Credit Delivery charge NET DUE	\$ \$ \$	1,500.00 6.88 1,508.88

 Oty
 IC Number
 Equipment Description
 Serial # Day
 Day
 Week
 4 Weeks
 Rental Int

 C3VVA18892
 \$ 220.00
 \$ 500.00
 \$ 1,500.00
 \$ 1,500.00

CUSTOMER IS RESPONSIBLE FOR FLATS, FUEL, DAMAGES, AND DAILY SERVICES.

THANK YOU FOR RENTING FROM HERTZ!

Detech at perforation and send bottom portion with payment.

EARTHCO 3584 HWY 31, SOUTH #190 PELHAM, AL 35124

Customer Number: 1311494 Invoice Number: 678005

PLEASE PAY THE AMOUNT: \$ 1,548.88

ORIGINAL INVOICE 7/18/98

CUSTOMER NUMBER: 1311494

INVOICE # 588010

PO NUMBER:

EARTHCO 3684 HWY 31, SOUTH #19 PELHAM, AL 35124		Credit Card Number ORDERED BY: STEVE ORDER DATE: 05/26/98 DELIVERED BY: HERTZ RETURNED BY: ORIGINAL RAF: 470361					
SHIPPING ADDRESS: OAK MOUNTAIN MINE PELHAM, AL 35124	RENTING LOCATION: BIRMINGHAM BRANCH: 9534	START DATE: 08/24/98 END DATE: 07/21/98 RENTAL DAYS: 24.0 Tire Billing 4021		4 400 00			
PAYMENT TERM	8 ARE NET 10 DAYS 3ES MAY APPLY	Equipment Value Key Charge Freight Fuel Svc LDW		4,100.00			
HERTZ EQU P. O. BOX 25	CITY, OK 73126-0390	Transportation Taxable Charges TAX Total Charge Payment *Credit Delivery charge NET DUE	\$ \$ \$	4,100.00 128.13 4,228.13 4,228.13			
THANK YOU FOR	FNTING FROM HERTZ!	PLEASE PAY THIS AMOUNT:	\$	4,228.13			

CUSTOMER IS RESPONSIBLE FOR FLATS, FUEL, DAMAGES, AND DAILY SERVICES.

VOLVO L120C

Detach at perforation and send bottom portion with payment.

EARTHCO 3584 HWY 31, SOUTH #190 PELHAM, AL 35124

IC Number

Customer Number: 1311494 Invoice Number: 588010

Rental Amt

4,100.00

PLEASE PAY THIS AMOUNT: \$ 4,228.13

ORIGINAL INVOICE

.

CUSTOMER NUMBER: 1311494

INVOICE # 440740

EARTHCO 3884 HWY 31, SOUTH #19 PELHAN, AL 35124		PO NUMBER: Credit Card Number ORDERED BY: STEVE ORDER DATE: 05/09/98 DELIVERED BY: HERTZ RETURNED BY: ORIGINAL RAN:					
SHIPPING ADDRESS:	RENTING LOCATION:	START DATE: 07/04/98 END DATE: 07/24/98 RENTAL DAYS: 18.0					
OAK MOUNTAIN MINE PELHAM, AL 35124	BRANCH: 9534 PHONE: 205-968-8530	Tire Billing 4021 Equipment Value	\$	1,500.00			
PAYMENT TERM	S ARE NET 10 DAYS	Key Charge Freight Fuel Svc	\$	120.57			
LATE CHAR	GES MAY APPLY	LDW Transportation	\$	50.00			
T.,	T AND INQUIRIES TO: IPMENT RENTAL	Taxable Charges TAX	\$ 1,55 \$ 4				
P. O. BOX 26 OKLAHOMA PH: (405) 97	CITY, OK 73126-0390	Total Charge Payment *Credit Delivery charge	\$	1,719.01			
		NET DUE	\$	1,719.01			

THANK YOU FOR RENTING FROM HERTZ!

PLEASE PAY THIS AMOUNT: \$ 1,719.01

 Oty
 IC Number
 Equipment Description
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 Day
 Week
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 Rental Amt

 1
 FORD F800 BOXDUMP
 1FDPF80C4W \$ 220.00
 \$ 650.00
 \$ 1,500.00

CUSTOMER IS RESPONSIBLE FOR FLATS, FUEL, DAMAGES, AND DAILY SERVICES.

Detach at perforation and send bottom portion with payment.

EARTHCO 3584 HWY 31, SOUTH #190 PELHAM, AL 35124

Customer Number: 1311484 Invoice Number: 440740

PLEASE PAY THIS AMOUNT: \$ 1,719.01

ORIGINAL INVOICE: 8/24/96

CLISTOMER NUMBER: 1311484

INVOICE # 470361

EARTHCO 3884 HWY 31, SOUTH #19 PELHAM, AL 35124	0	PO NUMBER: Credit Card Number ORDERED BY: STEVE ORDER DATE: 05/26/98 DELIVERED BY: HERTZ RETURNED BY: ORIGINAL RA#:		
SHIPPING ADDRESS:	RENTING LOCATION:	START DATE: 07/22/98 END DATE: 08/12/98 RENTAL DAYS: 18.0		
OAK MOUNTAIN MINE PELHAM, AL 35124	BIRMINGHAM BRANCH: 9534 PHONE: 205-988-8530	Tre Billing 4021 de Equipment Value	\$	4,100.00
PAYMENT TERM	S ARE NET 10 DAYS	Key Change Freight Fuel Svc	\$	34.45
LATE CHARG	BES MAY APPLY	LDW Transportation	\$	45.00
- -	T AND INQUIRIES TO: IPMENT RENTAL 1390	Taxable Charges TAX Total Charge	\$ \$ \$	4,145.00 129.55 4,309.00
	CITY, OK. 73126-0390	Payment *Credit Delivery charge NET DUE	\$_	4,309.00
THANK YOU FOR R	ENTING FROM HERTZ!	PLEASE PAY THIS AMOUNT:	\$	4,309.00

10 M	Equipment Description	Serial #	Dev	Week	4 Weeks	Rental Amt
Oty IC Number		L120CV6206	\$ 585.00	\$ 1,750,00	\$4,100.00	4,100.00
1	VOLVO L120C	LIZUCTURUU	4 550.40	4 1,1 44.55	• ;• • • • • • •	-

CUSTOMER IS RESPONSIBLE FOR FLATS, FUEL, DAMAGES, AND DAILY SERVICES.

Detach at perforation and send bottom portion with payment.

EARTHCO 3884 HWY 31, SOUTH #190 PELHAM, AL 35124

Customer Number: 1311494 Invoice Number: 470361

PLEASE DAY THIS AMOUNT: \$ 4,309.00

ORIGINAL INVOICE 7/31/98

CUSTOMER NUMBER: 1311494

INVOICE # 282284

EARTHGO 3584 HWY 31, SOUTH #190 PELHAM, AL 35124		PO NUMBER: Credit Card Number ORDERED BY: STEVE ORDER DATE: 01/30/98 DELIVERED BY: HERTZ RETURNED BY: ORIGINAL RAK					
SHIPPING ADDRESS: OAK MOUNTAIN MINE	RENTING LOCATION: BIRMINGHAM	START DATE: 07/17/98 END DATE: 07/25/98 RENTAL DAYS: 7.0					
PELHAM, AL 35124	BRANCH: 9534 PHONE: 205-968-8530	Tire Billing 4021 Equipment Value Key Charge	\$	720.00			
PAYMENT TERMS	ARE NET 10 DAYS	Freight	\$	50.00			
LATE CHARG	ES MAY APPLY	Fuel Svc LDW Transportation	\$	128.52			
DIRECT PAYMENT	AND INQUIRIES TO:	Taxable Charges	\$	770.00			
P. O. BOX 263 OKLAHOMA C	TY, OK 73126-0390	TAX Total Charge Payment	\$ \$	24.06 922.58			
PH: (405) 979	-5882	*Credit Delivery charge NET DUE	<u>\$</u>	922.58			
THANK YOU FOR RE	NTING FROM HERTZ!	PLEASE PAY THIS AMOUNT:	\$	922.58			

Qty	C Number	Egylpment Description	Serial #	Dey	Week	4 Weeks	 al Amt
1		FORD F800 BOXDUMP	C3VVA1889:2	\$ 220.00	\$ 650.00	\$1,500.00	\$ 720.00

CUSTOMER IS RESPONSIBLE FOR FLATS, FUEL, DAMAGES, AND DAILY SERVICES.

Detech at perforation and send bottom portion with payment.

EARTHCO 3584 HWY 31, SOUTH #190 PELHAM, AL 35124

Customer Number: 1311494 Invoice Number: 262284

PLEASE PAY THIS AMOUNT: \$ 922.58

ORIGINAL INVOICE 8/6/98

CUSTOMER NUMBER: 1311494

INVOICE # 625508

EARTHCO 3584 HWY 31, 80UTH #19 PELHAM, AL 35124	9	PO NUMBER: Credit Card Number ORDERED BY: STEVE ORDER DATE: 05/14/98 DELIVERED BY: HERTZ RETURNED BY: ORIGINAL RA#: 449430		
SHIPPING ADDRESS: OAK MOUNTAIN MINE	RENTING LOCATION:	START DATE: 07/10/98 END DATE: 08/06/98 RENTAL DAYS: 24.0		
PELHAM, AL 35124	BRANCH: 9534 PHONE: 205-988-8530	Tire Billing 4021 Equipment Value	\$	2,740.00
PAYMENT TERM	S ARE NET 10 DAYS	Key Charge Freight Fuel Svc		
LATE CHARG	SES MAY APPLY	LDW		
HERTZ EQUI P. O. BOX 26	T AND INQUIRIES TO: PMENT RENTAL 390 CITY, OK 73126-0390	Texable Charges TAX Total Charge Payment	\$ \$	2,740.00 85.63 2,825.63
PH: (405) 97		Credit Delivery charge NET DUE	\$	2,825.63
THANK YOU FOR R	ENTING FROM HERTZ!	PLEASE PAY THIS AMOUNT:	2	2.825.63

 Oty
 IC Number
 Equipment Description
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 Rental Amt

 1
 WATER 2000 GAL
 1GDL7H1C8
 \$ 305.00
 \$ 915.00
 \$ 2,740.00
 \$ 2,740.00

CUSTOMER IS RESPONSIBLE FOR FLATS, FUEL, DAMAGES, AND DAILY SERVICES.

Detach at perforation and send bottom portion with payment.

EARTHCO 3584 HWY 31, SOUTH #190 PELHAM, AL 35124

Customer Number: 1311494 Invoice Number: 625508

PLEASE PAY THIS AMOUNT: \$ 2.825.63

ORIGINAL INVOICE 9/3/98

CUSTOMER NUMBER:	1311494		-		INVOICE#	690609		
EARTHCO 3584 HWY 31, PELHAM, AL	SOUTH #190 35124			Credit Card Number ORDERED ORDER DA DELIVERED RETURNED		05/14/98		
SHIPPING ADD	RESS:	RENTING LOCA	TION:	STAR	ID DATE : AL DAYS:	08/07/98 09/03/98	•	
OAK MOUNTAIN MINE PELHAM, AL 35124		BIRMINGHAM BRANCH: 9534 PHONE: 205-966-853	<u>o</u>	Tire Billing Equipment \	4021 /elue		\$	2,740.00
PAYM	ENT TERMS A	RE NET 10 DAYS		Key Charge Freight Fuel Svc		•		
LA	TE CHARGES	MAY APPLY		LDW Transportati	on .			
	HERTZ EQUIPME P. O. BOX 26390 OKLAHOMA CITY	, OK 73126-0390		Taxable Charge TAX Total Charge Payment "Credit			\$ \$ \$	2,740.00 85.63 2,825.63
,	PH: (405) 979-58(52 .		Delivery cha	nge		\$_	2,825.63
THANK Y	OU FOR RENT	ING FROM HERTZ!		PLEASE PA	Y THIS A	NOUNT:	\$	2,825.63
Qty IC Number	Equipme	nt Description	Serial #	Day	Week	4 Weeks		ental Amt 2,740.00

CUSTOMER IS RESPONSIBLE FOR FLATS, FUEL, DAMAGES, AND DAILY SERVICES.

Detech at perforation and send bottom portion with payment.

EARTHCO 3584 HWY 31, SOUTH #190 PELHAM, AL 35124

Customer Number: 1311494 Invoice Number: 690609

PLEASE PAY THIS AMOUNT: \$ 2,825.63

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ORIGINAL INVOICE 10/1/98

"NYO!CE# 765506

EARTHCO 3584 HWY 31, SOUTH #190 PELHAM, AL 38124		Crec	Number DERED BY: RDER DATE: VERED BY: URNED BY:	05/14/98 HERTZ	
SHIPPING ADDRESS: OAK MOUNTAIN MINE	RENTING LOCATION: BIRMINGHAM		ART DATE:)9/04/98 0/01/98	
PELHAM, AL 35124	BRANCH: 9534 PHONE: 205-988-8530	Tire	ng 4021 ent Velue		\$ 2,740.00
PAYMENT TERMS ARE NET 10 DAYS		Key C Freig Fue	_		
LATE CHARGES MAY APPLY		LDW Trans			
DIRECT PAYMENT AND INQUIRIES TO: HERTZ EQUIPMENT RENTAL		Taxe	Charges		\$ 2,740.00 85.63
P. O. BOX 26390 OKLAHOMA CITY, OK 73126-0390 PH: (405) 979-5882		Payma *Cred	. •	. · :	\$ 2,825.63
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Sorial # **Equipment Description** IC Number Rental Amt Qty \$306.0 \$ 915.00 \$2,440.00 WATER 2000 GAL 1GDL7H1C8 2,740.00

CUSTOMER IS RESPONSIBLE FOR FLATS, FUEL, DAMAGES, AND DAILY SERVICES.

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EARTHCO 3584 HWY 31, SOUTH #190 PELHAM, AL 35124

Customer Nümber: 1311434 invoice Namber: 755506

PLEASE PAY THIS AMOUNT

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