

**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, Laborer'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 due 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.

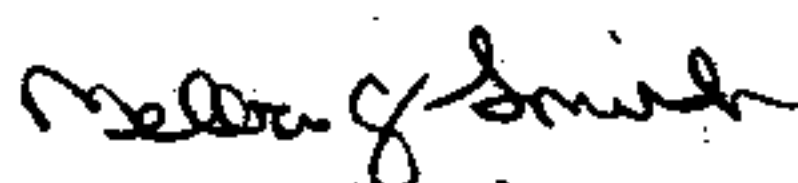
The specific contract information is for Our Job/Invoice #358415-221083.

Dated 01/22/99 for HERTZ EQUIPMENT RENTAL CORPORATION
PO BOX 26360
OKLAHOMA CITY OK 73126
(405) 979-5882 Fax: (405) 290-2949

By: 
SCOTT OWEN, BRANCH MANAGER

Signed Jan 21, 1999

notary



expires July 31, 2001

Inst # 1999-02822

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

VERIFICATION

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 perjury that the foregoing is true and correct. Executed at BIRMINGHAM, Alabama on 01/22/99 for HERTZ EQUIPMENT RENTAL CORPORATION.

By:


SCOTT OWEN, BRANCH MANAGER

EXHIBIT A - PROPERTY DESCRIPTION

Owner: OAK MOUNTAIN ENERGY LLC

Project: OAK MOUNTAIN COAL MINE

The following is a complete legal description, to the best of 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**

HERTZ

ORIGINAL INVOICE 3/26/98

CUSTOMER NUMBER: 1311494

INVOICE # 358415

EARTHCO 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 RA#:	
SHIPPING ADDRESS: OAK MOUNTAIN MINE PELHAM, AL 35124	RENTING LOCATION: BIRMINGHAM BRANCH: 9534 PHONE: 205-988-8530	START DATE: 02/27/98 END DATE: 03/28/98 RENTAL DAYS: 20.0	
		Tire Billing 4021	
		Equipment Value	\$ 1,500.00
		Key Charge	
		Freight	
		Fuel Svc	
		LDW	\$ 180.00
		Transportation	
		Taxable Charges	\$ 1,680.00
		TAX	\$ 52.51
		Total Charge	\$ 1,732.51
		Payment	\$ (1,672.00)
		*Credit	
		Delivery charge	
		NET DUE	\$ 60.51

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

THANK YOU FOR RENTING FROM HERTZ!**PLEASE PAY THIS AMOUNT: \$ 60.51**

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

CUSTOMER IS RESPONSIBLE FOR FLATS, FUEL, DAMAGES, AND DAILY SERVICE'S.

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

HERTZ

ORIGINAL INVOICE 6/18/98

CUSTOMER NUMBER: 1311484

INVOICE # 518642

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: ORIGINAL RA#: 262284
SHIPPING ADDRESS: OAK MOUNTAIN MINE PELHAM, AL 35124	RENTING LOCATION: BIRMINGHAM BRANCH: 9534 PHONE: 205-988-8530	START DATE: 05/22/98 END DATE: 06/18/98 RENTAL DAYS: 24.0
		Tire Billing 4021 Equipment Value \$ 1,500.00 Key Charge Freight Fuel Svc LDW Transportation Taxable Charges \$ 1,500.00 TAX \$ 46.88 Total Charge \$ 1,546.88 Payment *Credit Delivery charge NET DUE \$ 1,546.88

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

THANK YOU FOR RENTING FROM HERTZ!

PLEASE PAY THIS AMOUNT: \$ 1,546.88

Qty	IC Number	Equipment Description	Serial #	Day	Week	4 Weeks	Rental Amt
1		FORD F800 BOXDUMP	C3VVA18892	\$ 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 w th payment.

EARTHCO
3584 HWY 31, SOUTH #190
PELHAM, AL 36124

Customer Number: 1311484
Invoice Number: 518642

PLEASE PAY THIS AMOUNT: \$ 1,546.88

HERTZ

ORIGINAL INVOICE 6/23/98

CUSTOMER NUMBER: 1311494

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 RA#:																																											
SHIPPING ADDRESS: OAK MOUNTAIN MINE PELHAM, AL 35124	RENTING LOCATION: BIRMINGHAM BRANCH: 9534 PHONE: 205-888-8630	START DATE: 05/27/98 END DATE: 06/16/98 RENTAL DAYS: 19.0																																											
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		<table><tr><td>Tire Billing</td><td>4021</td><td></td></tr><tr><td>Equipment Value</td><td></td><td>\$ 3,500.00</td></tr><tr><td>Key Charge</td><td></td><td></td></tr><tr><td>Freight</td><td></td><td></td></tr><tr><td>Fuel Svc</td><td></td><td>\$ 106.00</td></tr><tr><td>LDW</td><td></td><td></td></tr><tr><td>Transportation</td><td></td><td>\$ 45.00</td></tr><tr><td>Taxable Charges</td><td></td><td>\$ 3,545.00</td></tr><tr><td>TAX</td><td></td><td>\$ 113.43</td></tr><tr><td>Total Charge</td><td></td><td>\$ 3,764.43</td></tr><tr><td>Payment</td><td></td><td></td></tr><tr><td>*Credit</td><td></td><td></td></tr><tr><td>Delivery charge</td><td></td><td></td></tr><tr><td>NET DUE</td><td></td><td>\$ 3,764.43</td></tr></table>		Tire Billing	4021		Equipment Value		\$ 3,500.00	Key Charge			Freight			Fuel Svc		\$ 106.00	LDW			Transportation		\$ 45.00	Taxable Charges		\$ 3,545.00	TAX		\$ 113.43	Total Charge		\$ 3,764.43	Payment			*Credit			Delivery charge			NET DUE		\$ 3,764.43
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THANK YOU FOR RENTING FROM HERTZ!

PLEASE PAY THIS AMOUNT:	\$ 3,764.43
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Qty	IC Number	Equipment Description	Serial #	Day	Week	4 Weeks	Rental Amt
1		FORD F800-3 CRANE TRK	C2SVA68896	\$ 350.00	\$ 1,100.00	\$ 3,500.00	\$ 3,500.00

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

Detach at perforation and send bottom portion w th payment.

EARTHCO
3584 HWY 31, SOUTH #190
PELHAM, AL 35124Customer Number: 1311494
Invoice Number: 470458

PLEASE PAY THIS AMOUNT:	\$ 3,764.43
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HERTZ

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 RATE: 440740
SHIPPING ADDRESS: OAK MOUNTAIN MINE PELHAM, AL 35124	RENTING LOCATION: BIRMINGHAM BRANCH: 9534 PHONE: 205-988-8530	START DATE: 06/06/98 END DATE: 07/03/98 RENTAL DAYS: 24.0
		Tire Billing 4021 Equipment Value \$ 1,500.00 Key Charge Freight Fuel Svc LDW Transportation Taxable Charges \$ 1,500.00 TAX \$ 46.88 Total Charge \$ 1,546.88 Payment *Credit Delivery charge NET DUE \$ 1,546.88

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 73128-0390
PH: (405) 979-5882

THANK YOU FOR RENTING FROM HERTZ!**PLEASE PAY THIS AMOUNT: \$ 1,546.88**

Qty	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

HERTZ

ORIGINAL INVOICE 6/23/98

CUSTOMER NUMBER: 1311494

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 RA#: 470381																																											
SHIPPING ADDRESS: OAK MOUNTAIN MINE PELHAM, AL 35124	RENTING LOCATION: BIRMINGHAM BRANCH: 9634 PHONE: 205-988-8530	START DATE: 05/27/98 END DATE: 06/23/98 RENTAL DAYS: 30.0																																											
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		<table><tr><td>Tire Billing</td><td>4021</td><td></td></tr><tr><td>Equipment Value</td><td></td><td>\$ 4,100.00</td></tr><tr><td>Key Charge</td><td></td><td></td></tr><tr><td>Freight</td><td></td><td></td></tr><tr><td>Fuel Svc</td><td></td><td>\$ 46.64</td></tr><tr><td>LDW</td><td></td><td></td></tr><tr><td>Transportation</td><td></td><td>\$ 45.00</td></tr><tr><td>Taxable Charges</td><td></td><td>\$ 4,145.00</td></tr><tr><td>TAX</td><td></td><td>\$ 129.56</td></tr><tr><td>Total Charge</td><td></td><td>\$ 4,321.20</td></tr><tr><td>Payment</td><td></td><td></td></tr><tr><td>*Credit</td><td></td><td></td></tr><tr><td>Delivery charge</td><td></td><td></td></tr><tr><td>NET DUE</td><td></td><td>\$ 4,321.20</td></tr></table>		Tire Billing	4021		Equipment Value		\$ 4,100.00	Key Charge			Freight			Fuel Svc		\$ 46.64	LDW			Transportation		\$ 45.00	Taxable Charges		\$ 4,145.00	TAX		\$ 129.56	Total Charge		\$ 4,321.20	Payment			*Credit			Delivery charge			NET DUE		\$ 4,321.20
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Delivery charge																																													
NET DUE		\$ 4,321.20																																											

THANK YOU FOR RENTING FROM HERTZ!

PLEASE PAY THIS AMOUNT: \$ 4,321.20

Qty	IC Number	Equipment Description	Serial #	Day	Week	4 Weeks	Rental Amt
1		CASE WHEELLOADER	JEE0054199	\$ 585.00	\$ 1,750.00	\$ 4,100.00	\$ 2,378.00
1		CASE BACKHOE	JJG0241826	\$ 585.00	\$ 1,750.00	\$ 4,100.00	\$ 123.00
1		VOLVO L120C	L120CV6208	\$ 585.00	\$ 1,750.00	\$ 4,100.00	\$ 1,599.00

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

Detach at perforation and send bottom portion with payment.

EARTHCO
3684 HWY 31, SOUTH #190
PELHAM, AL 35124Customer Number: 1311494
Invoice Number: 527939**PLEASE PAY THIS AMOUNT:** \$ 4,321.20

HERTZ

ORIGINAL INVOICE 7/16/98

CUSTOMER NUMBER: 1311494

INVOICE # 678006

EARTHCO 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 RA#: 262284	
SHIPPING ADDRESS: OAK MOUNTAIN MINE PELHAM, AL 35124	RENTING LOCATION: BIRMINGHAM BRANCH: 9534 PHONE: 205-888-8530	START DATE : 06/19/98 END DATE : 07/16/98 RENTAL DAYS: 24.0	
		Tire Billing 4021 Equipment Value \$ 1,500.00 Key Charge Freight Fuel Svc LDW Transportation Taxable Charges \$ 1,500.00 TAX \$ 86.88 Total Charge \$ 1,586.88 Payment *Credit Delivery charge NET DUE \$ 1,586.88	

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 73128-0390
PH: (405) 979-5882

THANK YOU FOR RENTING FROM HERTZ!**PLEASE PAY THIS AMOUNT: \$ 1,586.88**

Qty	IC Number	Equipment Description	Serial #	Day	Week	4 Weeks	Rental Amt
1		FORD F800 BOXDUMP	C3VVA18892	\$ 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: 678006

PLEASE PAY THIS AMOUNT: \$ 1,586.88

HERTZ

ORIGINAL INVOICE 7/16/98

CUSTOMER NUMBER: 1311494

INVOICE # 588010

EARTHCO 3684 HWY 31, SOUTH #190 PELHAM, AL 35124		PO NUMBER: Credit Card Number ORDERED BY: STEVE ORDER DATE: 05/28/98 DELIVERED BY: HERTZ RETURNED BY: ORIGINAL RA#: 470361
SHIPPING ADDRESS: OAK MOUNTAIN MINE PELHAM, AL 35124	RENTING LOCATION: BIRMINGHAM BRANCH: 9534 PHONE: 205-988-8530	START DATE: 06/24/98 END DATE: 07/21/98 RENTAL DAYS: 24.0
		Tire Billing 4021 Equipment Value \$ 4,100.00 Key Charge Freight Fuel Svc LDW Transportation Taxable Charges \$ 4,100.00 TAX \$ 128.13 Total Charge \$ 4,228.13 Payment *Credit Delivery charge NET DUE \$ 4,228.13

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 73128-0390
PH: (406) 979-5882**THANK YOU FOR RENTING FROM HERTZ!****PLEASE PAY THIS AMOUNT: \$ 4,228.13**

Qty	IC Number	Equipment Description	Serial #	Day	Week	4 Weeks	Rental Amt
1		VOLVO L120C	L120CV6208	\$ 585.00	\$ 1,750.00	\$ 4,100.00	\$ 4,100.00

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

Detach at perforation and send bottom portion with payment.

EARTHCO
3684 HWY 31, SOUTH #190
PELHAM, AL 35124Customer Number: 1311494
Invoice Number: 588010**PLEASE PAY THIS AMOUNT: \$ 4,228.13**

HERTZ**ORIGINAL INVOICE**

7/30/98

CUSTOMER NUMBER: 1311494

INVOICE # 440740

EARTHCO
3884 HWY 31, SOUTH #190
PELHAM, AL 35124PO NUMBER:
Credit Card Number
ORDERED BY: STEVE
ORDER DATE: 05/09/98
DELIVERED BY: HERTZ
RETURNED BY:
ORIGINAL RATE:

SHIPPING ADDRESS:

OAK MOUNTAIN MINE
PELHAM, AL 35124

RENTING LOCATION:

BIRMINGHAM
BRANCH: 9534
PHONE: 205-988-8530START DATE: 07/04/98
END DATE: 07/24/98
RENTAL DAYS: 18.0**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 73128-0390
PH: (405) 979-5882

Tire Billing	4021	
Equipment Value		\$ 1,500.00
Key Charge		
Freight		
Fuel Svc		\$ 120.57
LDW		
Transportation		\$ 50.00
Taxable Charges		\$ 1,550.00
TAX		\$ 48.44
Total Charge		\$ 1,719.01
Payment		
*Credit		
Delivery charge		
NET DUE		\$ 1,719.01

THANK YOU FOR RENTING FROM HERTZ!**PLEASE PAY THIS AMOUNT: \$ 1,719.01**

Qty	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
3884 HWY 31, SOUTH #190
PELHAM, AL 35124Customer Number: 1311494
Invoice Number: 440740**PLEASE PAY THIS AMOUNT: \$ 1,719.01**

HERTZ

ORIGINAL INVOICE
8/24/98

CUSTOMER NUMBER: 1311494

INVOICE # 470361

EARTHCO 3684 HWY 31, SOUTH #190 PELHAM, AL 35124		PO NUMBER: Credit Card Number ORDERED BY: STEVE ORDER DATE: 05/28/98 DELIVERED BY: HERTZ RETURNED BY: ORIGINAL RA#:																																											
SHIPPING ADDRESS: OAK MOUNTAIN MINE PELHAM, AL 35124	RENTING LOCATION: BIRMINGHAM BRANCH: 9534 PHONE: 205-988-8530	START DATE: 07/22/98 END DATE: 08/12/98 RENTAL DAYS: 18.0																																											
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		<table><tr><td>Tire Billing</td><td>4021</td><td></td></tr><tr><td>Equipment Value</td><td></td><td>\$ 4,100.00</td></tr><tr><td>Key Charge</td><td></td><td></td></tr><tr><td>Freight</td><td></td><td></td></tr><tr><td>Fuel Svc</td><td></td><td>\$ 34.45</td></tr><tr><td>LDW</td><td></td><td></td></tr><tr><td>Transportation</td><td></td><td>\$ 45.00</td></tr><tr><td>Taxable Charges</td><td></td><td>\$ 4,145.00</td></tr><tr><td>TAX</td><td></td><td>\$ 128.55</td></tr><tr><td>Total Charge</td><td></td><td>\$ 4,309.00</td></tr><tr><td>Payment</td><td></td><td></td></tr><tr><td>*Credit</td><td></td><td></td></tr><tr><td>Delivery charge</td><td></td><td></td></tr><tr><td>NET DUE</td><td></td><td>\$ 4,309.00</td></tr></table>		Tire Billing	4021		Equipment Value		\$ 4,100.00	Key Charge			Freight			Fuel Svc		\$ 34.45	LDW			Transportation		\$ 45.00	Taxable Charges		\$ 4,145.00	TAX		\$ 128.55	Total Charge		\$ 4,309.00	Payment			*Credit			Delivery charge			NET DUE		\$ 4,309.00
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THANK YOU FOR RENTING FROM HERTZ!

PLEASE PAY THIS AMOUNT: \$ 4,309.00

Qty	IC Number	Equipment Description	Serial #	Day	Week	4 Weeks	Rental Amt
1		VOLVO L120C	L120CV8208	\$ 585.00	\$ 1,750.00	\$ 4,100.00	\$ 4,100.00

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

Detach at perforation and send bottom portion with payment.

EARTHCO
3684 HWY 31, SOUTH #190
PELHAM, AL 35124

Customer Number: 1311494
Invoice Number: 470361

PLEASE PAY THIS AMOUNT: \$ 4,309.00

HERTZ

ORIGINAL INVOICE

7/31/98

CUSTOMER NUMBER: 1311494

INVOICE # 282284

EARTHCO 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 PELHAM, AL 35124	RENTING LOCATION: BIRMINGHAM BRANCH: 9534 PHONE: 205-988-8530	START DATE: 07/17/98 END DATE: 07/25/98 RENTAL DAYS: 7.0																																																									
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		<table><tr><td>Tire Billing</td><td>4021</td><td></td><td></td></tr><tr><td>Equipment Value</td><td></td><td>\$</td><td>720.00</td></tr><tr><td>Key Charge</td><td></td><td></td><td></td></tr><tr><td>Freight</td><td></td><td>\$</td><td>50.00</td></tr><tr><td>Fuel Svc</td><td></td><td>\$</td><td>128.52</td></tr><tr><td>LDW</td><td></td><td></td><td></td></tr><tr><td>Transportation</td><td></td><td></td><td></td></tr><tr><td>Taxable Charges</td><td></td><td>\$</td><td>770.00</td></tr><tr><td>TAX</td><td></td><td>\$</td><td>24.08</td></tr><tr><td>Total Charge</td><td></td><td>\$</td><td>922.58</td></tr><tr><td>Payment</td><td></td><td></td><td></td></tr><tr><td>*Credit</td><td></td><td></td><td></td></tr><tr><td>Delivery charge</td><td></td><td></td><td></td></tr><tr><td>NET DUE</td><td></td><td>\$</td><td>922.58</td></tr></table>		Tire Billing	4021			Equipment Value		\$	720.00	Key Charge				Freight		\$	50.00	Fuel Svc		\$	128.52	LDW				Transportation				Taxable Charges		\$	770.00	TAX		\$	24.08	Total Charge		\$	922.58	Payment				*Credit				Delivery charge				NET DUE		\$	922.58
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THANK YOU FOR RENTING FROM HERTZ!

PLEASE PAY THIS AMOUNT: \$ 922.58

Qty	IC Number	Equipment Description	Serial #	Day	Week	4 Weeks	Rental Amt
1		FORD F800 BOXDUMP	C3VVA18892	\$ 220.00	\$ 660.00	\$ 1,500.00	\$ 720.00

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: 282284

PLEASE PAY THIS AMOUNT: \$ 922.58

HERTZ

ORIGINAL INVOICE

8/6/98

CUSTOMER NUMBER: 1311494

INVOICE # 825508

EARTHCO 3884 HWY 31, SOUTH #190 PELHAM, AL 35124		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 PELHAM, AL 35124	RENTING LOCATION: BIRMINGHAM BRANCH: 9534 PHONE: 205-868-8530	START DATE : 07/10/98 END DATE : 08/06/98 RENTAL DAYS: 24.0	
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		Tire Billing 4021 Equipment Value \$ 2,740.00 Key Charge Freight Fuel Svc LDW Transportation Taxable Charges \$ 2,740.00 TAX \$ 85.63 Total Charge \$ 2,825.63 Payment *Credit Delivery charge NET DUE \$ 2,825.63	

THANK YOU FOR RENTING FROM HERTZ!

PLEASE PAY THIS AMOUNT: \$ 2,825.63

Qty	IC Number	Equipment Description	Serial #	Day	Week	4 Weeks	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
3884 HWY 31, SOUTH #190
PELHAM, AL 35124

Customer Number: 1311494
Invoice Number: 825508

PLEASE PAY THIS AMOUNT: \$ 2,825.63

HERTZ

ORIGINAL INVOICE

9/3/98

CUSTOMER NUMBER: 1311494

INVOICE # 690609

EARTHCO 3584 HWY 31, SOUTH #190 PELHAM, AL 35124		PO NUMBER: Credit Card Number ORDERED BY: STEVE ORDER DATE: 05/14/98 DELIVERED BY: HERTZ RETURNED BY: ORIGINAL RATE: 449430																																											
SHIPPING ADDRESS: OAK MOUNTAIN MINE PELHAM, AL 35124	RENTING LOCATION: BIRMINGHAM BRANCH: 9534 PHONE: 205-868-8530	START DATE: 06/07/98 END DATE: 09/03/98 RENTAL DAYS: 24.0																																											
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		<table><tr><td>Tire Billing</td><td>4021</td><td></td></tr><tr><td>Equipment Value</td><td></td><td>\$ 2,740.00</td></tr><tr><td>Key Charge</td><td></td><td></td></tr><tr><td>Freight</td><td></td><td></td></tr><tr><td>Fuel Svc</td><td></td><td></td></tr><tr><td>LDW</td><td></td><td></td></tr><tr><td>Transportation</td><td></td><td></td></tr><tr><td>Taxable Charges</td><td></td><td>\$ 2,740.00</td></tr><tr><td>TAX</td><td></td><td>\$ 85.63</td></tr><tr><td>Total Charge</td><td></td><td>\$ 2,825.63</td></tr><tr><td>Payment</td><td></td><td></td></tr><tr><td>*Credit</td><td></td><td></td></tr><tr><td>Delivery charge</td><td></td><td></td></tr><tr><td>NET DUE</td><td></td><td>\$ 2,825.63</td></tr></table>		Tire Billing	4021		Equipment Value		\$ 2,740.00	Key Charge			Freight			Fuel Svc			LDW			Transportation			Taxable Charges		\$ 2,740.00	TAX		\$ 85.63	Total Charge		\$ 2,825.63	Payment			*Credit			Delivery charge			NET DUE		\$ 2,825.63
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THANK YOU FOR RENTING FROM HERTZ!

PLEASE PAY THIS AMOUNT: \$ 2,825.63

Qty	IC Number	Equipment Description	Serial #	Day	Week	4 Weeks	Rental Amt
1		WATER 2000 GAL	1GDL7H1CE	\$ 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: 690609

PLEASE PAY THIS AMOUNT: \$ 2,825.63

HERTZ EQUIPMENT RENTAL
 3584 Hwy 31 South
 Prichard, AL 36124
 P.O. Box 1000
 Okla 73101
 The Shop Repair Co. Inc.
 With the terms and conditions of the Agreement between Customer and equipment.
 Backhoe BN
 002241653

Rental
 Date: 1-15-98
 Branch: 2111
 Equipment Number: 151
 Tax Code: 0034
 No. 1652.09012
 Date: 1-15-98
 Name: J. H. H. H.
 Date: 8-26-98
 Type of Revenue: 12

Repair Code	Description of Repair to be Performed
1	replaced switch for engine
2	
3	
4	
5	
6	
7	

Parts					Labor (As per 10)		Summary of Charges	
Qty.	Part No.	Description	Unit Price	Total	Hours	Rate	Labor	Amount
		switch		60.00	0.5	120.00		26.25
							Parts	60.00
							Shop	
							Grease	
							Oil	
							Travel	
							Tax	4.80
							Total	
							Deposit	
							Net Due	91.05

Shop Supplies
 Description
 Amount
 Total Shop Supplies
 Outside Repair
 Description
 Amount
 Total Outside Repair
 Shop Repair #
 221055

HERTZ

ORIGINAL INVOICE

10/1/98

CUSTOMER NUMBER: 1311494

INVOICE # 755506

EARTHCO 3584 HWY 31, SOUTH #190 PELHAM, AL 35124		ORDER NUMBER: ORDERED BY: STEVE ORDER DATE: 05/14/98 DELIVERED BY: HERTZ RETURNED BY: ORIGINAL RATE: 449430 START DATE: 09/04/98 END DATE: 10/01/98 RENTAL DAYS: 24.0	
SHIPPING ADDRESS: OAK MOUNTAIN MINE PELHAM, AL 35124	RENTING LOCATION: BIRMINGHAM BRANCH: 9534 PHONE: 205-988-8530	Tire 4021 Equipment Value \$ 2,740.00 Key Charge Fuel LDW Transportation Taxes & Charges \$ 2,740.00 TAX \$ 85.63 Total Charge \$ 2,825.63 Payment: *Cred Delivery charge NET DUE \$ 2,825.63	

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

THANK YOU FOR RENTING FROM HERTZ!

PLEASE PAY THIS AMOUNT: \$ 2,825.63

Qty	IC Number	Equipment Description	Serial #	Day	Week	4 Weeks	Rental Amt
1		WATER 2000 GAL	1GDL7H1C8	\$ 306.00	\$ 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: 755506

PLEASE PAY THIS AMOUNT: \$ 2,825.63

1. *Journal of the American Medical Association*, 2000; 284: 2689-2694.

