

NOTICE REQUESTED BY

Rental Service Coporation/NC
P.O. Box 36217
Charlotte, NC 28236-6217
RE: APN # 104190001001006


20040312000128730 Pg 1/6 26.00
Shelby Cnty Judge of Probate, AL
03/12/2004 12:15:00 FILED/CERTIFIED

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

MECHANIC'S OR MATERIALMAN'S LIEN AND CLAIM

The undersigned claimant, Rental Service Coporation/NC, 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 Ron Harris, 2111 Riverplace, Pelham AL,35124.

The project is commonly known as the 2111 Riverplace project, located at 2111 Riverplace, Pelham AL,35124, Assessors or Property Parcel Number: 104190001001006, in the County of Shelby. The property is more particularly described as set forth within Exhibit A, if attached.

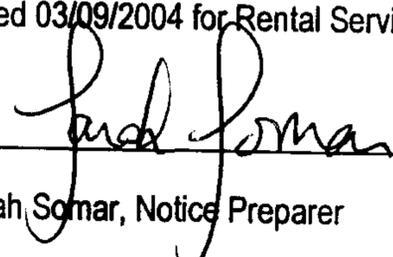
The name of the owner(s), or reputed owner(s), is David D House Enterprises Inc, PO Box 3585, Oxford AL,36203.

The name of the general or prime contractor(s) is Ron Harris, 2111 Riverplace, Pelham AL,35124.

The time of the commencement of performance of labor or the furnishing of materials was 10/03/2003. The time of the cessation of performance of labor or the furnishing of materials was 10/20/2003. The date the debt became due is 10/20/2003.

The original contract amount due was for \$1,880.10. The amount due actually performed or delivered was \$1,880.10. The amount for which the lien is claimed is \$1,880.10, including service charges or interest at the rate of 0.000% per annum.

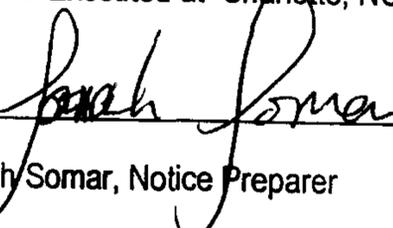
Dated 03/09/2004 for Rental Service Coporation/NC, P.O. Box 36217, Charlotte, NC 28236-6217

By:  Phone:(704) 529-6563 Fax:(704) 529-6511

Sarah Somar, Notice Preparer

VERIFICATION

Specific contract information, if any, is attached. I declare that I am authorized to file this MECHANIC'S OR MATERIALMAN'S LIEN AND 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 Charlotte, NC on 03/09/2004 for RENTAL SERVICE COPORATION/NC .

By:  Phone:(704) 529-6563 Fax:(704) 529-6511

Sarah Somar, Notice Preparer

Property Description: Exhibit A
Labor or Materials Information: Exhibit C

Exhibit A - Property Description

Owner:David D House Enterprises Inc
Project:2111 Riverplace

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 Recorder's Office where the property is located, or from other sources.

COM NE COR NE 1/4 SE 1/4 TH S 770 TH W 790 TO BEG
TH SW 495.17 TH SE 328.01 TH NE 303.59 THE CONT
NE 262.29 TO W ROW PKWY OFF CIR TH SE ON ROW
238.84 TO POB

Exhibit C - Complete Description of Materials or Labor Supplied

Owner:David D House Enterprises Inc
Project:2111 Riverplace

The following is a complete list, to the best of our knowledge of all Materials or Labor, which by agreement, were supplied or will be supplied by: Rental Service Coporation/NC

Rental Equipment

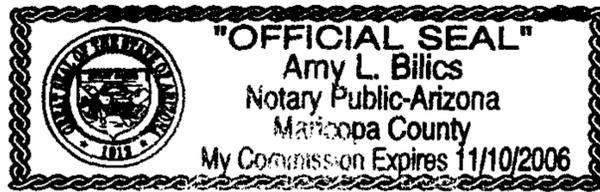
ACKNOWLEDGEMENT BY NOTARY PUBLIC

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

On 03/09/2004, before me, the undersigned, a Notary Public in and for said state, personally appeared Shera L. Sonner, [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 acknowledged 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 Amy L. Bilics



Amy L. Bilics

CAPACITY CLAIMED BY SIGNER

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

- Guardian
- Attorney-In-Fact
- Trustee(s)

Other _____

Titles _____

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

Title or Type of Document: _____

Date of Document: 03/09/2004

Number of Pages: _____

Signer(s) Other Than Named Above: _____

RENTAL DEC 29 2003 3:19PM AT RECEIVER

1369 MCCAIN PARKWAY
PELHAM, AL 35124



CLOSING SAT 12/31/03
Emergency Phone #:

205-621-2633

Page: 1

Rental Service Corporation
A Company within the Atlas Copco Group

rentalservice.com

RENTAL AND SALES AGREEMENT

BILL TO ADDRESS

CUSTOMER NUMBER
CASH AL 4078803575 RENTAL OUT
Sys dt: 12/24/03
RON HARRIS
2111 RIVERPLACE
PELHAM, AL 35124

CONTRACT INVOICE # 18862762-000

DATE 10/03/03 9:36 AM

DATE IN

REMIT TO:
P O BOX 840514
DALLAS, TX 75284

JOB SITE

JOB NUMBER RIVERCHASE
2111 RIVERPLACE, PELHAM

WRITTEN BY ADAMP	PURCHASE ORDER NUMBER RON HARRIS	ORDER BY / AGENT	SALES REP DONZE ARTINA BYRD
JOB PHONE 205-880-3575	CUSTOMER PHONE 205-880-3575	DRIVERS LICENSE NUMBER AL 4078803575	DATE AND TIME DUE IN 12/25/03 9:36 AM

Qty	Unit #	Description	Min	Day	Week	4 Week	AMOUNT
1	446431	SKIDSTEER TRACK LOADER-1300-1900 LB	228.00	228.00	731.00	1942.00	
Make: BOBCAT Model: T190 Ser #: 519314475 HR OUT: 265.90 3230 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..... Env Fee Rates Dy/Wk/Mo: 2.00/4.00/8.00							

SALES ITEMS:

Qty	Item number	Description	Unit	Price
1	ERF	ENVIRONMENTAL RECOVERY FEE	EA	
		DELIVERY CHARGE		35.00
		PICKUP CHARGE		35.00

PAY ON RETURN

** EZ ASSURANCE WILL BE APPLIED **
** CUSTOMER MUST CALL FOR PICK UP NUMBER **
This contract is not a Rent To Own/Rental Purchase contract.
No rental payments will be applied to equipment purchase.

IF THE EQUIPMENT IS NOT... MULTIPLE SHIFTS OR... CUSTOMER IS RESPONSIBLE FOR... CUSTOMER IS SOLELY RESPONSIBLE FOR THE SAFE USE...

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/Equipment/MakeEZ/OW.asp OR CAN BE OBTAINED FROM ANY RENTAL SERVICE CORPORATION LOCATION. This Agreement is effective upon the date of Customer's signature upon or acceptance of delivery of the Equipment, either of which constitute Customer's acknowledgment 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 DEC. 29. 2003 3:20PM MAIL RECEIVER
1369 MCCAIN PARKWAY
PELHAM, AL 35124



CI 20040312000128730 Pg 6/6 26.00
Et Shelby Cnty Judge of Probate, AL
03/12/2004 12:15:00 FILED/CERTIFIED

205-621-2633
Page: 1

Rental Service Corporation
A Company within the Atlas Copco Group

rentalservice.com

RENTAL AND SALES AGREEMENT

BILL TO ADDRESS

CUSTOMER NUMBER CASH AL 4078803575	RENTAL RETURN Sys dt: 12/24/03
RON HARRIS 2111 RIVERPLACE PELHAM, AL 35124	

CONTRACT INVOICE #	18862762-001	
DATE OUT	10/03/03	9:36 AM
DATE IN	10/20/03	9:42 AM

REMIT TO:
P O BOX 840514
DALLAS, TX 75284

JOB SITE

JOB NUMBER RIVERCHASE 2111 RIVERPLACE, PELHAM

WRITTEN BY ADAMP	PURCHASE ORDER NUMBER RON HARRIS	ORDER BY / AGENT	SALES REP DONZE, ARTINA BYRD
JOB PHONE 205-880-3575	CUSTOMER PHONE 205-880-3575	DRIVERS LICENSE NUMBER AL 4078803575	DATE AND TIME DURING 12/25/03 9:36 AM

Qty	Unit #	Description	Min	Day	Week	4 Week	AMOUNT
1	446431	SKIDSTEER TRACK LOADER-1300-1900 LB	228.00	228.00	731.00	1942.00	1500.00
Make: BOBCAT Model: T190 Ser #: 519314475 HR OUT: 265.90 HR IN: 265.90 Env Fee Rates Dy/Wk/Mo: 2.00/4.00/8.00							

SALES ITEMS:

Qty	Item number	Description	Unit	Price	
6	DSL	DIESEL FUEL	EA	3.950	23.70
1	ERF	ENVIRONMENTAL RECOVERY FEE	EA	8.000	8.00
		DELIVERY CHARGE			35.00
		PICKUP CHARGE			35.00
				Sub-total:	1601.70
				BZ Assurance:	210.00
				Tax:	68.40
				Total:	1880.10
				Deposit:	
				UNCOLLECTED CASH	

** ATTENTION ** Amount uncollected: 1,880 10

IF THE EQUIPMENT DOES NOT WORK PROPERLY, NOTIFY RSC AT ONCE. MULTIPLE SHEETS ON CREATIVE PAGES MAY APPLY. CUSTOMER IS RESPONSIBLE FOR REFUELING, TIRE DAMAGES 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/BusinessModels/LDW.asp OR CAN BE OBTAINED FROM ANY RENTAL SERVICE CORPORATION LOCATION. This Agreement is effective upon the date 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: RON HARRIS DATE: _____ NAME PRINTED: RON HARRIS DELIVERED BY: _____ DATE: _____

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