

NOTICE REQUESTED BY:

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

2004 NOV -4 11:11:30

MORRIS W. CARTER
RECORDER

RETURN TO:

ACCURATE LIEN
6210 EAST THOMAS ROAD, SUITE 203
SCOTTSDALE, AZ 85251

RE: APN #26-37-0010-0016

STATE OF ACCOUNT AND NOTICE OF INTENT TO LIEN
(LEASE HOLD ONLY)

The undersigned claimant, Rental Service Corporation/MN, 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 Viking Engineering, 2300 Michigan Avenue, Hammond, IN 46320.

The project is commonly known as the Viking Engineering Company project, located at 2300 Michigan Avenue, Hammond, IN 46320, Assessors or Property Parcel Number: 26-37-0010-0016, in the County of Lake. 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 Brenco LLC, 526 Turnberry Drive, Schererville, IN 46375---Viking Engineering Company, Inc., 2300 Michigan Avenue, Hammond, IN 46320.

The name of the general or prime contractor(s) is Viking Engineering, 2300 Michigan Avenue, Hammond, IN 46320..

The time of the commence of performance of labor or the furnishing of materials was 5/14/2004. The time of the cessation of performance of labor or the furnishing of materials was 9/17/2004.

The original contract amount due was for \$11,230.54. The amount due actually performed or delivered was \$11,230.54. The amount for which the lien is claimed is \$3,622.36, including service charges or interest at the rate of 0.000% per annum.

Dated 10/26/2004 for Rental Service Corporation/MN, 3200 Harbor Lane North, Suite 100, Minneapolis, MN 55447.

By: Sarah Somar Phone (763) 509-2414 Fax: (763) 509-2458
Sarah Somar, 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 INTENT TO 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 Gilbert, Arizona on 10/26/2004 fore RENTAL SERVICE CORPORATION.

By: Sarah Somar Phone (763) 509-2414 Fax: (763) 509-2458
Sarah Somar, Notice Preparer

30 ver
29.00
XP
6505

Exhibit A - Property Description

Owner:Viking Engineering Company, Inc.
Project:Viking Engineering Company

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.

Parcel ID: 26-37-0010-0016
2500 Block of Michigan Avenue
W. 450FT OF E. 658.80 FT OF NE N. OR RR
15.427 AC M/L
SEC 5, TWSP 36, RANGE 9



Exhibit C - Complete Description of Materials or Labor Supplied

Owner: Viking Engineering Company, Inc.
Project: Viking Engineering Company

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 Corporation/MN

Construction Equipment Rental and Sales



OCT-07-2004 11:32
 300 W CHICAGO AVENUE
 EAST CHICAGO, IN 46312

RENTAL SERVICE
 STORE: 219

763 509 2458 P.03/08

MON-FRI 7:00a-5:00p
 SAT 7:00a-12:00p
 SUN CLOSED
 Emergency Phone #:
 000-000-0000



Rental Service Corporation
 A Company within the Atlas Copco Group

219-398-6153
 Page: 1

rentalservice.com

RENTAL AND SALES AGREEMENT

CONTRACT / INVOICE # 20356068-001 * COPY *

DATE OUT 5/14/04 9:00 AM

DATE IN 6/11/04

REMIT TO:
 PO BOX 840514
 DALLAS, TX 752840514

BILL TO ADDRESS

CUSTOMER NUMBER
 523220

4 WEEK BILL
 Inv dt: 6/04/04

VIKING ENGINEERING COMPANY
 2300 MICHIGAN AVE
 HAMMOND, IN 46320

JOB SITE

JOB NUMBER - VIKING ENGINEERI
 2300 MICHIGAN AVE. HAMMOND

WRITTEN BY CYCLE BILL	PURCHASE ORDER NUMBER 13219	ORDER BY / AGENT RAY	SALES REP REDEPENNING, ANN M
JOB PHONE 219-844-1123	CUSTOMER PHONE 219-844-1123	DRIVERS LICENSE NUMBER	DATE AND TIME DUE IN 5/15/04 9:00 AM

Qty	Unit #	Description	Min	Day	Week	4 Week	AMOUNT
1	363678	STR BOOM LIFT-60-64'-4WD DSL	200.00	200.00	600.00	1800.00	1800.00
		Make: JLG Model: 600S-D-4WD	200.00		600.00	1800.00	
		HR OUT: 1973.00 HR IN:	200.00		600.00	1800.00	
		Substituted for STR BOOM LIFT-40-44'-4WD DSL. Lesser rates used from STR BOOM LIFT-40-44'-4WD DSL	200.00		600.00	1800.00	
		TOTAL: 1973.00					

2100 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.

Env Fee Rates Dy/Wk/Mo: 2.00/4.00/8.00

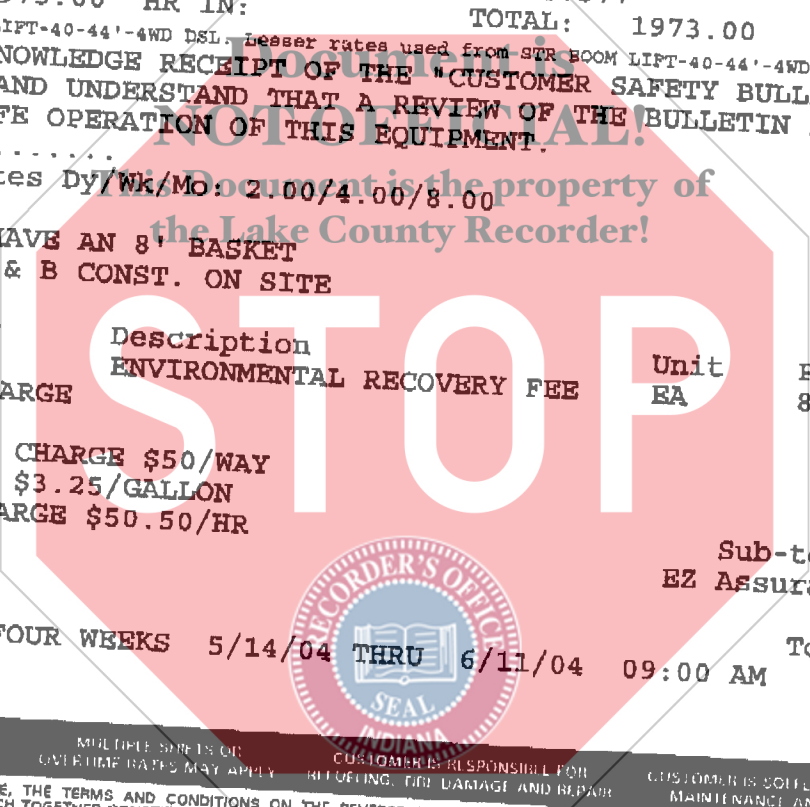
BOOM MUST HAVE AN 8' BASKET
 BOB WITH B & B CONST. ON SITE

SALES ITEMS:

Qty	Item number	Description	Unit	Price	
1	ERF	ENVIRONMENTAL RECOVERY FEE	EA	8.000	8.00
		DELIVERY CHARGE			50.00
		DELV. & P/U CHARGE \$50/WAY			
		FUEL CHARGE \$3.25/GALLON			
		CLEANING CHARGE \$50.50/HR			

Sub-total: 1858.00
 EZ Assurance: 252.00
 Tax: 126.60
 Total: 2236.60

BILLED FOR FOUR WEEKS 5/14/04 THRU 6/11/04 09:00 AM



IF THE EQUIPMENT DOES NOT WORK PROPERLY, NOTIFY RSC AT ONCE. MULTIPLE SHEETS OR OVERTIME RATES MAY APPLY. CUSTOMER IS RESPONSIBLE FOR RETURNING, TIRE DAMAGE 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/BusinessMadeEZ/DW.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.

300 W CHICAGO AVENUE
EAST CHICAGO, IN 46312

Store: 219



MON-FRI 7:00a-5:00p
SAT 7:00a-12:00p
SUN CLOSED
Emergency Phone #: 000-000-0000

219-398-6153

Page: 1

Rental Service Corporation
A Company within the Atlas Copco Group

rentalservice.com

RENTAL AND SALES AGREEMENT

CONTRACT #	20756383-001 * COPY *	
DATE OUT	6/17/04	7:30 AM
DATE IN	6/21/04	2:00 PM

REMIT TO:

PO BOX 840514
DALLAS, TX 752840514

BILL TO ADDRESS

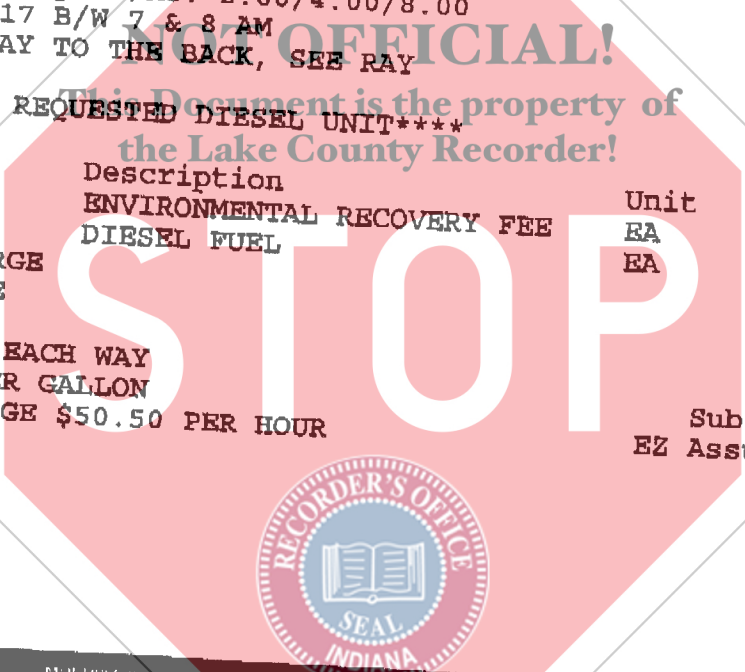
CUSTOMER NUMBER 523220
RENTAL RETURN
 Inv dt: 6/22/04
 VIKING ENGINEERING COMPANY
 2300 MICHIGAN AVE
 HAMMOND, IN 46320

JOB SITE

JOB NUMBER - VIKING ENGINEERI
 2300 MICHIGAN AVE, HAMMOND

WRITTEN BY TMAJERIK	PURCHASE ORDER NUMBER PENDING	ORDER BY / AGENT	SALES REP REDEPENNING, ANN M
JOB PHONE 219-844-1123	CUSTOMER PHONE 219-844-1123	DRIVERS LICENSE NUMBER	DATE AND TIME DUE IN 6/18/04 7:30 AM

Oty	Unit #	Description	Min	Day	Week	4 Week	AMOUNT
1	378277	STR BOOM LIFT-60-64'-4WD DSL	200.00	200.00	600.00	1800.00	600.00
		Make: JLG Model: 600S-D-4WD Ser #: 0300062623					
		HR OUT: 803.00 HR IN: 813.00 TOTAL: 10.00					
Substituted for STR BOOM LIFT-40-44'-4WD DSL. Lesser rates used from STR BOOM LIFT-40-44'-4WD DSL							
Env Fee Rates Dy/Wk/Mo: 2.00/4.00/8.00							
DEL THURS 6/17 B/W 7 & 8 AM							
GO ALL THE WAY TO THE BACK, SEE RAY							
219/844-1123							
****CUSTOMER REQUESTED DIESEL UNIT****							
SALES ITEMS:		Description	Unit	Price			
Qty	Item number						
1	ERF	ENVIRONMENTAL RECOVERY FEE	EA	4.000	4.00		
7	DSL	DIESEL FUEL	EA	3.950	27.65		
		DELIVERY CHARGE			50.00		
		PICKUP CHARGE			50.00		
		DEL & PU \$50 EACH WAY			731.65		
		FUEL \$3.95 PER GALLON			84.00		
		CLEAN UP CHARGE \$50.50 PER HOUR			48.94		
		Sub-total:			864.59		
		EZ Assurance:					
		Tax:					
		Total:					



IF THE EQUIPMENT DOES NOT WORK PROPERLY NOTIFY RSC AT ONCE. MULTIPLE SITES OR OVERTIME RATES MAY APPLY. CUSTOMER IS RESPONSIBLE FOR REFUELING, TIRE DAMAGE AND REPAIR. 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 _____

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

OCT-07-2004 11:33
 300 W CHICAGO AVENUE
 EAST CHICAGO, IN 46312

RENTAL SERVICE
 STORE: 219

763 509 2458 P.05/08

219-398-6153
 Page: 1



Rental Service Corporation
 A Company within the Atlas Copco Group

MON-FRI 7:00a-5:00p
 SAT 7:00a-12:00p
 SUN CLOSED
 Emergency Phone #:
 000-000-0000

rentalservice.com

RENTAL AND SALES AGREEMENT

CONTRACT / INVOICE # 20356068-002 * COPY *

DATE OUT 6/11/04 9:00 AM

DATE IN 7/09/04

REMIT TO:
 PO BOX 840514
 DALLAS, TX 752840514

BILL TO ADDRESS

CUSTOMER NUMBER 523220
 4 WEEK BILL
 Inv dt: 7/02/04
 VIKING ENGINEERING COMPANY
 2300 MICHIGAN AVE
 HAMMOND, IN 46320

JOB SITE

JOB NUMBER - VIKING ENGINEERI
 2300 MICHIGAN AVE, HAMMOND

WRITTEN BY CYCLE BILL	PURCHASE ORDER NUMBER 13219	ORDER BY / AGENT RAY	SALES REP REDEPENNING, ANN M
JOB PHONE 219-844-1123	CUSTOMER PHONE 219-844-1123	DRIVERS LICENSE NUMBER	DATE AND TIME DUE IN 5/15/04 9:00 AM

Qty	Unit #	Description	Min	Day	Week	4 Week	AMOUNT
-----	--------	-------------	-----	-----	------	--------	--------

1	363678	STR BOOM LIFT-60-64'-4WD DSL	200.00	200.00	600.00	1800.00	1800.00
		Make: JLG Model: 600S-D-4WD Ser #: 0300057377					
		HR OUT: 1973.00 HR IN:					
		TOTAL: 1973.00					

Substituted for STR BOOM LIFT-40-44'-4WD DSL. Lesser rates used from STR BOOM LIFT-40-44'-4WD DSL

2100 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.

Env Fee Rates Dy/Wk/Mo: 2.00/4.00/8.00

BOOM MUST HAVE AN 8' BASKET
 BOB WITH B & B CONST. ON SITE

SALES ITEMS:

Qty	Item number	Description	Unit	Price	
1	ERF	ENVIRONMENTAL RECOVERY FEE	EA	8.000	8.00
		DELV. & P/U CHARGE \$50/WAY			
		FUEL CHARGE \$3.25/GALLON			
		CLEANING CHARGE \$50.50/HR			

Sub-total: 1808.00
 EZ Assurance: 252.00
 Tax: 123.60
 Total: 2183.60

BILLED FOR FOUR WEEKS 6/11/04 THRU 7/09/04 09:00 AM

IF THE EQUIPMENT DOES NOT WORK PROPERLY, NOTIFY RSC AT ONCE. MULTIPLE SLOTS OR OVERTIME RATES MAY APPLY. CUSTOMER IS RESPONSIBLE FOR INCLUDING TIRE DAMAGE AND REPAIR. CUSTOMER IS SOLELY RESPONSIBLE FOR THE SAFE USE, MAINTENANCE AND SAFE RETURN OF EQUIPMENT.

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

MON-FRI 7:00a-5:00p
 SAT 7:00a-12:00p
 SUN CLOSED
 Emergency Phone #:
 000-000-0000

219-398-6153
 Page: 1



Rental Service Corporation
 A Company within the Atlas Copco Group

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RENTAL AND SALES AGREEMENT

CONTRACT INVOICE # 20356068-003 * COPY *

DATE OUT 7/09/04 9:00 AM

DATE IN 8/06/04

BILL TO ADDRESS

CUSTOMER NUMBER 523220

4 WEEK BILL
 Inv dt: 7/30/04

VIKING ENGINEERING COMPANY
 2300 MICHIGAN AVE
 HAMMOND, IN 46320

REMIT TO:
 PO BOX 840514
 DALLAS, TX 752840514

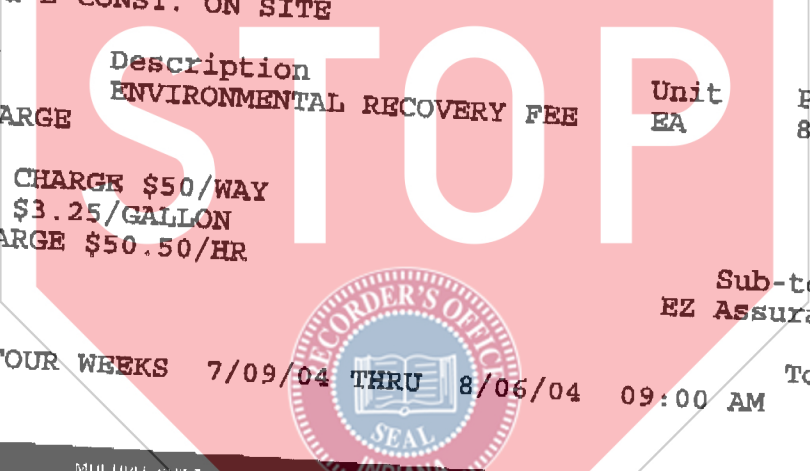
JOB SITE

JOB NUMBER - VIKING ENGINEERI
 2300 MICHIGAN AVE, HAMMOND

WRITTEN BY CYCLE BILL	PURCHASE ORDER NUMBER 13219	ORDER BY / AGENT RAY	SALES REP REDEPENNING, ANN M
JOB PHONE 219-844-1123	CUSTOMER PHONE 219-844-1123	DRIVERS LICENSE NUMBER	DATE AND TIME DUE IN 5/15/04 9:00 AM

Qty	Unit #	Description	Min	Day	Week	4 Week	AMOUNT
1	363678	STR BOOM LIFT-60-64'-4WD DSL	200.00	200.00	600.00	1800.00	1800.00
		Make: JLG Model: 600S-D-4WD Ser #: 0300057377					
		HR OUT: 1973.00 HR IN:					
		Substituted for STR BOOM LIFT-40-44'-4WD DSL. Leaser rates used from STR BOOM LIFT-40-44'-4WD DSL					
		TOTAL: 1973.00					
<p>2100 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.</p> <p>Env Fee Rates Dy/Wk/Mo: 2.00/4.00/8.00</p> <p>BOOM MUST HAVE AN 8' BASKET BOB WITH B & B CONST. ON SITE</p>							
SALES	Qty	Item number	Description	Unit	Price		
ITEMS:	1	ERF	ENVIRONMENTAL RECOVERY FEE	EA	8.000		8.00
		DELIVERY CHARGE					
		DELV. & P/U CHARGE \$50/WAY					
		FUEL CHARGE \$3.25/GALLON					
		CLEANING CHARGE \$50.50/HR					
						Sub-total:	1808.00
						EZ Assurance:	252.00
						Tax:	123.60
						Total:	2183.60

BILLED FOR FOUR WEEKS 7/09/04 THRU 8/06/04 09:00 AM



IF THE EQUIPMENT DOES NOT WORK PROPERLY, NOTIFY RSC AT ONCE. MULTIPLE UNITS OR OVER TIME RATES MAY APPLY. CUSTOMER IS RESPONSIBLE FOR PROTECTING, FIRE DAMAGE AND REPAIR. CUSTOMER IS SOLELY 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.

OCT-07-2004 11:34
 300 W CHICAGO AVENUE
 EAST CHICAGO, IN 46312

RENTAL SERVICE
 217

763 509 2458 P.07/08
 MON-FRI 7:00a-5:00p
 SAT 7:00a-12:00p
 SUN CLOSED
 Emergency Phone #:
 000-000-0000



Rental Service Corporation
 A Company within the Atlas Copco Group

219-398-6153
 Page: 1

rentalservice.com

RENTAL AND SALES AGREEMENT

CONTRACT INVOICE # 20356068-005 * COPY *

DATE OUT 8/06/04 9:00 AM

DATE IN 9/03/04

REMIT TO:
 PO BOX 840514
 DALLAS, TX 752840514

BILL TO ADDRESS

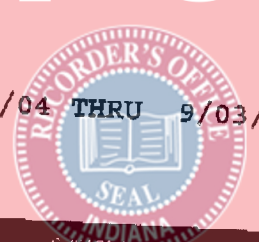
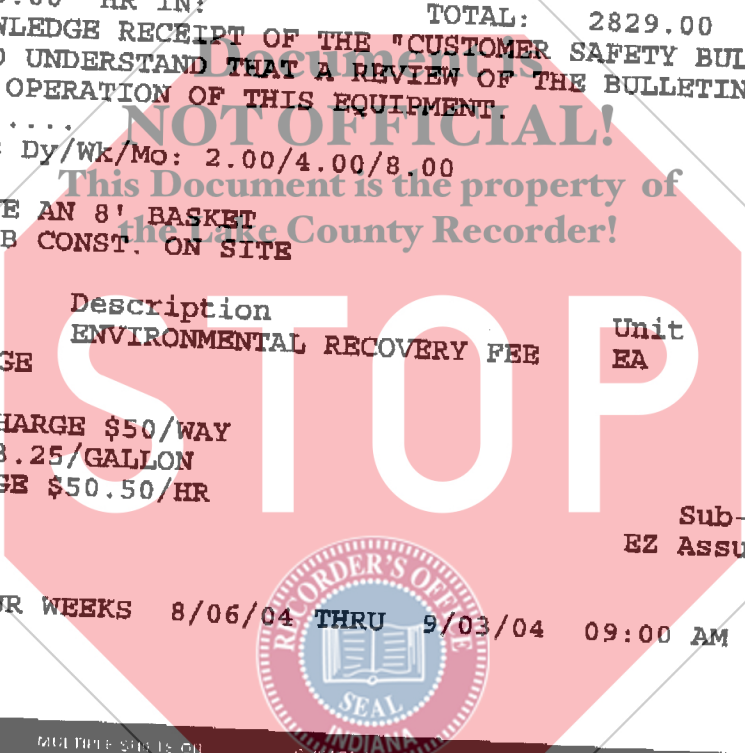
CUSTOMER NUMBER 523220
4 WEEK BILL
 Inv dt: 8/27/04
 VIKING ENGINEERING COMPANY
 2300 MICHIGAN AVE
 HAMMOND, IN 46320

JOB SITE

JOB NUMBER - VIKING ENGINEERI
 2300 MICHIGAN AVE, HAMMOND

WRITTEN BY CYCLE BILL	PURCHASE ORDER NUMBER 13219	ORDER BY / AGENT RAY	SALES REP REDEPENNING, ANN M
JOB PHONE 219-844-1123	CUSTOMER PHONE 219-844-1123	DRIVERS LICENSE NUMBER	DATE AND TIME DUE IN 5/15/04 9:00 AM

Qty	Unit #	Description	Min	Day	Week	4 Week	AMOUNT
1	254464	STR BOOM LIFT-60-64'-4WD DSL	200.00	200.00	600.00	1800.00	1800.00
		Make: JLG Model: 600SJ-D-4WD Ser #: 0300038538					
		HR OUT: 2829.00 HR IN: TOTAL: 2829.00					
2100 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							
BOOM MUST HAVE AN 8' BASKET BOB WITH B & B CONST. ON SITE							
SALES ITEMS:							
Qty	Item number	Description	Unit	Price			
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		DELV. & P/U CHARGE \$50/WAY					
		FUEL CHARGE \$3.25/GALLON					
		CLEANING CHARGE \$50.50/HR					
Sub-total:							1808.00
EZ Assurance:							252.00
Tax:							123.60
Total:							2183.60
BILLED FOR FOUR WEEKS 8/06/04 THRU 9/03/04 09:00 AM							



IF THE EQUIPMENT DOES NOT WORK PROPERLY, NOTIFY RSC AT ONCE. MULTIPLE SITES OR OVER TIME RATES MAY APPLY. CUSTOMER IS RESPONSIBLE FOR RESULTING TIRE DAMAGE AND REPAIR. 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 _____

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

OCT-07-2004 11:34
 300 W CHICAGO AVENUE
 EAST CHICAGO, IN 46312

RENTAL SERVICE
 PHONE: 219

763 509 2458 P.08/08
 MON-FRI 7:00a-5:00p
 SAT 7:00a-12:00p
 SUN CLOSED
 Emergency Phone #:
 000-000-0000

219-398-6153
 Page: 1



Rental Service Corporation
 A Company within the Atlas Copco Group

rentalservice.com

RENTAL AND SALES AGREEMENT

CONTRACT INVOICE # 20356068-006 * COPY *

DATE OUT 8/06/04 9:00 AM

DATE IN 9/17/04 11:22 AM

REMIT TO:

PO BOX 840514
 DALLAS, TX 752840514

BILL TO ADDRESS

CUSTOMER NUMBER
 523220

RENTAL RETURN

Inv dt: 9/17/04

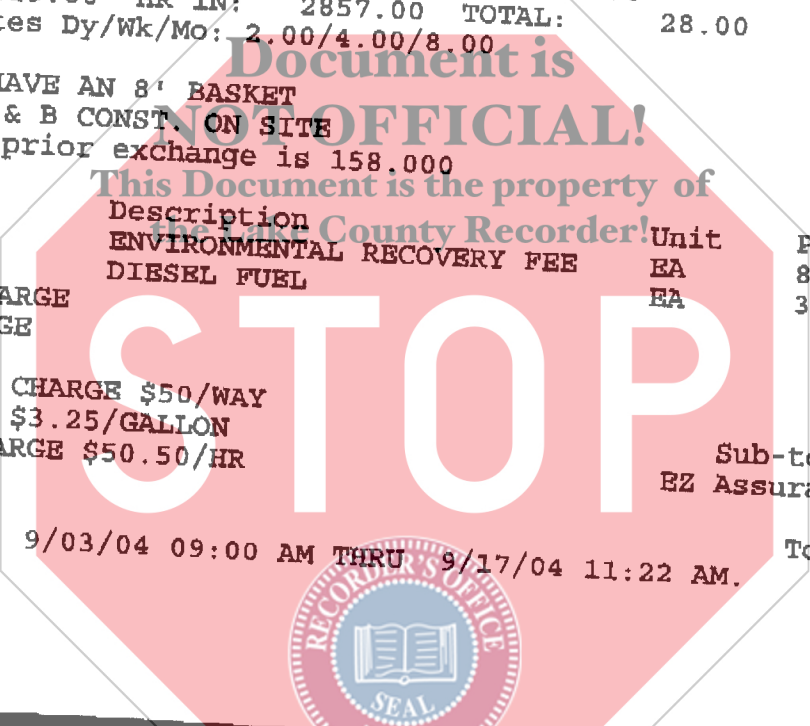
VIKING ENGINEERING COMPANY
 2300 MICHIGAN AVE
 HAMMOND, IN 46320

JOB SITE

JOB NUMBER - VIKING ENGINEER
 2300 MICHIGAN AVE, HAMMOND

WRITTEN BY S219RNT	PURCHASE ORDER NUMBER 13219	ORDER BY / AGENT RAY	SALES REP REDEPENNING, ANN M
JOB PHONE 219-844-1123	CUSTOMER PHONE 219-844-1123	DRIVERS LICENSE NUMBER	DATE AND TIME DUE IN 5/15/04 9:00 AM

Qty	Unit #	Description	Min	Day	Week	4 Week	AMOUNT																																																																								
1	254464	STR BOOM LIFT-60-64'-4WD DSL	200.00	200.00	600.00	1800.00	1200.00																																																																								
		Make: JLG Model: 600SJ-D-4WD Ser #: 0300038538																																																																													
		HR OUT: 2829.00 HR IN: 2857.00 TOTAL: 28.00																																																																													
		Env Fee Rates Dy/Wk/Mo: 2.00/4.00/8.00																																																																													
<p>BOOM MUST HAVE AN 8' BASKET BOB WITH B & B CONST. ON SITE Meter from prior exchange is 158.000</p>																																																																															
<p>SALES ITEMS:</p> <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>16</td> <td>DSL</td> <td>DIESEL FUEL</td> <td>EA</td> <td>3.950</td> <td>63.20</td> </tr> <tr> <td colspan="4"></td> <td>DELIVERY CHARGE</td> <td>50.00</td> </tr> <tr> <td colspan="4"></td> <td>PICKUP CHARGE</td> <td>50.00</td> </tr> <tr> <td colspan="4"></td> <td>DELV. & P/U CHARGE \$50/WAY</td> <td></td> </tr> <tr> <td colspan="4"></td> <td>FUEL CHARGE \$3.25/GALLON</td> <td></td> </tr> <tr> <td colspan="4"></td> <td>CLEANING CHARGE \$50.50/HR</td> <td></td> </tr> <tr> <td colspan="4"></td> <td>Sub-total:</td> <td>1321.20</td> </tr> <tr> <td colspan="4"></td> <td>EZ Assurance:</td> <td>168.00</td> </tr> <tr> <td colspan="4"></td> <td>Tax:</td> <td>89.35</td> </tr> <tr> <td colspan="4"></td> <td>Total:</td> <td>1578.55</td> </tr> </tbody> </table>								Qty	Item number	Description	Unit	Price		1	ERF	ENVIRONMENTAL RECOVERY FEE	EA	8.000	8.00	16	DSL	DIESEL FUEL	EA	3.950	63.20					DELIVERY CHARGE	50.00					PICKUP CHARGE	50.00					DELV. & P/U CHARGE \$50/WAY						FUEL CHARGE \$3.25/GALLON						CLEANING CHARGE \$50.50/HR						Sub-total:	1321.20					EZ Assurance:	168.00					Tax:	89.35					Total:	1578.55
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IF THE EQUIPMENT DOES NOT WORK PROPERLY, NOTIFY RSC AT ONCE.
 MULTIPLE SURTS OR OVERTIME RATES MAY APPLY.
 CUSTOMER IS RESPONSIBLE FOR REFUELING, TIRE DAMAGE, AND REPAIR.
 CUSTOMER IS SOLELY RESPONSIBLE FOR THE SAFE USE, MAINTENANCE AND SAFE RETURNING 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/LOW.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 OPERATIONAL PROCEDURES.