

MECHANIC'S LIEN
VERIFIED STATEMENT

STATE OF ALABAMA

SHELBY, COUNTY

APPLIANCE CONTRACTORS INC, FILES THIS STATEMENT IN
WRITING, VERIFIED BY THE OATH OF WAYNE STAGGS, WHO HAS PERSONAL
KNOWLEDGE OF THE FACTS HEREIN SET FORTH:

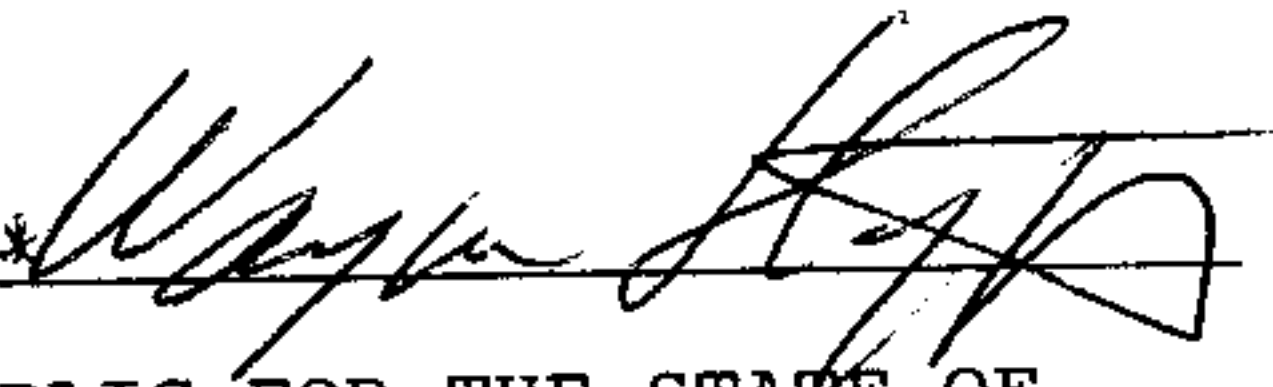
THAT SAID APPLIANCE CONTRACTORS CLAIMS A LIEN UPON THE FOLLOWING
PROPERTY, SITUATED IN SHELBY COUNTY, ALABAMA, TO WIT:

LOT 12 GREYSTONE WAY/ 5064 GREYSTONE WAY
HOOVER, SHELBY CO, AL 35242

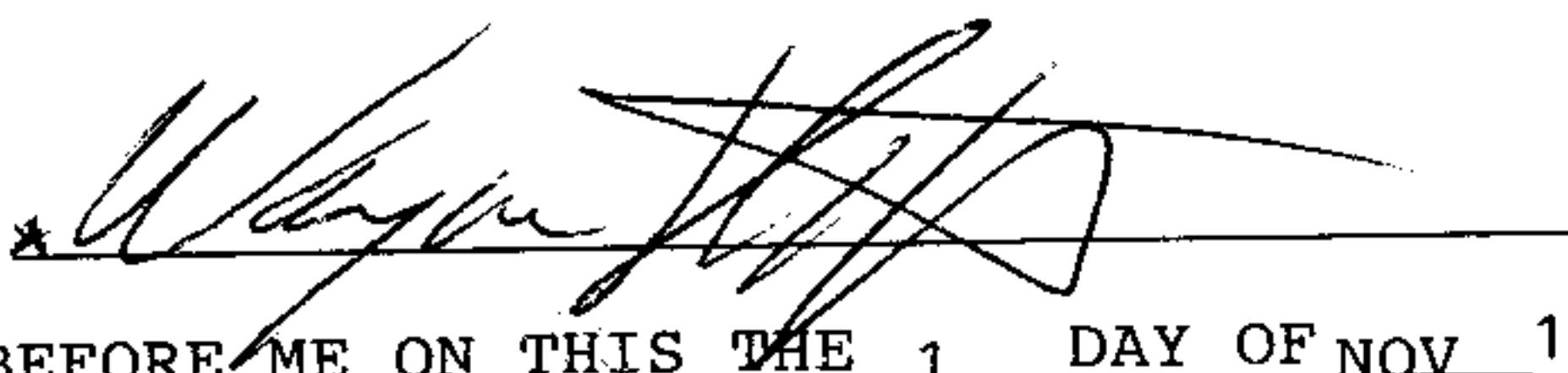
THIS LIEN IS CLAIMED, SEPARATELY AND SEVERALLY, AS TO BOTH THE
BUILDINGS AND IMPROVEMENTS THEREON, AND THE SAID LAND.

THE SAID LIEN IS CLAIMED TO SECURE AN INDEBTEDNESS OF \$ 7,354.28
WITH INTEREST, FROM TO WIT THE 1 DAY OF NOV, 1994, FOR
KITCHEN APPLIANCES FURNISHED FOR BUILDING THE ABOVE DESCRIBED
PROPERTY.

THE NAME OF THE OWNER OR PROPRIETOR OF THE SAID PROPERTY IS
STEVE McCAY dba McCAY HOME BUILDERS

SIGNED: 

BEFORE ME CECIL E. BLACK, NOTARY PUBLIC FOR THE STATE OF
ALBAMA AT LARGE, PERSONALLY APPEARED WAYNE STAGGS, WHO
BEING DULY SWORN, DOTH DEPOSE AND SAY: THAT HE HAS PERSONAL
KNOWLEDGE OF THE FACTS SET FORTH IN THE FOREGOING STATEMENT OF
LEIN, AND THAT THE SAME ARE TRUE AND CORRECT TO THE BEST OF HIS
KNOWLEDGE AND BELIEF.


SUBSCRIBED AND SWORN TO BEFORE ME ON THIS THE 1 DAY OF NOV 1994


NOTARY PUBLIC

11/07/1994-33147
10:58 AM CERTIFIED
SHELBY COUNTY JUDGE OF PROBATE
DOUGLAS H. HUBBARD

Inst # 1994-33147


APPLIANCE CONTRACTORS, INC.

 P.O. Box 360285 3988 South Lorna Road
 HOOVER, ALABAMA 35236-0266

"Serving Alabama Builders"

 Phone (205) 988-5525
 (205) 988-3133

INVOICE

INVOICE DATE	INVOICE NO.	PAGE
05/11/94	2434	1

 Terms: NET 10TH
 Due date: 06/10/94

 MCCAY HOME BUILDERS INC.
 #3 OFFICE PARK CIR S-105
 BIRMINGHAM, AL 35223

 LOT 12 GREYSTONE WAY
 GREYSTONE
 "PERSONAL USE"

ORDER NO.	ORDER DATE	CUSTOMER NO.	SALES REP	PURCHASE ORDER NO.	SHIP DATE	SHIP VIA
9734	05/11/94	343710	2		05/10/94	OT/WC
QUANTITY ORDERED	UNIT	ITEM NO.	ITEM DESCRIPTION	PRICE UNIT	ITEM DISCOUNT	UNIT PRICE
QUANTITY SHIPPED		QUANTITY BACKORD.				EXTENDED PRICE
1	EACH	SCOT DC33PA-1A	ICE MAKER	EACH		999.00
1						999.00
Serial-#'s 710958-092						
1	EA	SCOT BG33	SCOT BLACK GLASS PANEL	EA		45.00
1						45.00

THANK YOU FOR YOUR ORDERS

HAVE A NICE DAY

SALES AMOUNT	1,044.00
MISC. CHARGES	.00
FREIGHT	.00
SALES TAX	93.96
TOTAL	1,137.96
PAYMENT REC'D	.00
BALANCE DUE	1,137.96

**APPLIANCE CONTRACTORS, INC.**

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INVOICE

INVOICE DATE	INVOICE NO.	PAGE
05/06/94	2376	1

Terms: NET 10TH
 Due date: 05/10/94

MCCAY HOME BUILDERS INC.
 #3 OFFICE PARK CIR S-105
 BIRMINGHAM, AL 35223

LOT 12 GREYSTONE WAY
 GREYSTONE
 "PERSONAL USE"

Office # 871-

ORDER NO.	ORDER DATE	CUSTOMER NO.	SALES REP.	PURCHASE ORDER NO.	SHIP DATE	SHIP VIA
9687	05/04/94	343710	2		05/04/94	OT/WC
QUANTITY ORDERED	UNIT	ITEM NO.	ITEM DESCRIPTION	PRICE UNIT	UNIT PRICE	
QUANTITY SHIPPED		QUANTITY BACKORD.		ITEM DISCOUNT	EXTENDED PRICE	
1	EA	JA CG206B	JA 30" GAS COOKTOP	EA	715.00	
1					715.00	
Serial-#'s 22427945KB						
1	EACH	JA AG200	GAS CARTRIDGE	EACH	115.00	
1					115.00	
1	EA	JA AG302	JA GAS GRIDDLE	EA	80.00	
1					80.00	
1	EACH	JA A406	6"WALL CAP	EACH	12.00	
1					12.00	
1	EA	WP RM770PXAB	WP 27" OVEN/MICRO COMBO	EA	1,140.00	
1			SELF-CLEAN LOWER OVEN		1,140.00	
Serial-#'s XC3103186						
1	EA	WP DU8900XB	WP DISHWASHER	EA	440.00	
1					440.00	
Serial-#'s FD1113094						

STEVE MCCAY
 5064 Greystone Way
 Hoover, AL 35242

THANK YOU FOR YOUR ORDER

HAVE A NICE DAY

2,502.00

.00

.00

225.18

2,727.18

.00

2,727.18

APPLIANCE CONTRACTORS, INC.

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 HOOVER, ALABAMA 35236-0266
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 (205) 988-3133

INVOICE

INVOICE DATE	INVOICE NO.	PAGE
05/20/94	2523	1

Terms: NET 10TH
 Due date: 06/10/94

MCCAY HOME BUILDERS INC.
 #3 OFFICE PARK CIR S-105
 BIRMINGHAM, AL 35223

LOT 12 GREYSTONE WAY
 GREYSTONE

ORDER NO.	ORDER DATE	CUSTOMER NO.	SALES REP.	PURCHASE ORDER NO.	SHIP DATE	SHIP VIA	
9689	05/20/94	343710	2		05/19/94	OT/WC	
QUANTITY ORDERED	UNIT	ITEM NO.	ITEM DESCRIPTION			PRICE UNIT ITEM DISCOUNT	UNIT PRICE
QUANTITY SHIPPED		QUANTITY BACKORD.					EXTENDED PRICE
1	EA	GE TFX27PFS BB	GE 26.6 CU. REFRIGERATOR			EA	1,985.00
1			DELUXE GLASS/REFRESH CNTR				1,985.00
Serial-#'s GL257122,							

THANK YOU FOR YOUR ORDER

HAVE A NICE DAY

SALES AMOUNT	1,985.00
MISC. CHARGES	.00
FREIGHT	.00
SALES TAX	178.65
TOTAL	2,163.65
PAYMENT RECD	.00
	2,163.65

**APPLIANCE CONTRACTORS, INC.**

P.O. Box 360285 3988 South Lorna Road

HOOVER, ALABAMA 35236-0266

"Serving Alabama Builders"

Phone (205) 988-5525
(205) 988-3133**INVOICE**

INVOICE DATE	INVOICE NO.	PAGE
05/24/94	2564	1

Terms: NET 10TH

Due date: 06/10/94

McCAY HOME BUILDERS INC.
#3 OFFICE PARK CIR S-105
BIRMINGHAM, AL 35223

LOT 12 GREYSTONE WAY

ORDER NO.	ORDER DATE	CUSTOMER NO.	SALES REP.	PURCHASE ORDER NO.	SHIP DATE	SHIP VIA
9849	05/23/94	343710	2		05/23/94	OT/WC
QUANTITY ORDERED	UNIT	ITEM NO.	ITEM DESCRIPTION	PRICE UNIT	UNIT PRICE	
QUANTITY SHIPPED		QUANTITY BACKORD.		DISCOUNT	EXTENDED PRICE	
1	EACH	WHP LSC8244BQ	WASHER	EACH	465.00.	
1					465.00	
Serial-#'s CD1913161						
1	EACH	WHP LEC6848AQ	DRYER	EACH	390.00	
1					390.00	
Serial-#'s MD2113740						
1	EA	GE DRYER CORD	GE ACCE'S. ELECTRIC CORD	EA	7.00	
1					7.00	

11/07/1994-33147
10:58 AM CERTIFIED
SHELBY COUNTY JUDGE OF PROBATE
005 MCD 18.50

THANK YOU FOR YOUR ORDER

HAVE A NICE DAY

AMOUNT	862.00
TAXES	.00
FEES	.00
DISCOUNT	77.58
TOTAL	939.58
PAID	.00
BALANCE DUE	939.58