MATERIALMEN'S LIEN

STATE OF ALABAMA COUNTY OF SHELBY

Billy Wyatt d/b/a Wyatt Construction & Drywall files this statement in writing, verified by the oath of Billy Wyatt who has personal knowledge of the facts herein set forth:

That said Billy Wyatt d/b/a Wyatt Construction & Drywall claims a lien upon the following property, situated in Shelby County, Alabama, to wit:

> Holiday Inn Express located at 325 Highway 304 Calera, Alabama 35040

This lien is claimed, separately and severally, as to both the buildings and improvements thereon, and the said land.

That said lien is claimed to secure an indebtedness of Fourteen Thousand and 00/100 Dollars (\$14,000.00) with interests from to wit the 8th day of May, 1997 for metal stud framing to the second floor and exterior sheeting to the second floor.

The name of the owner or proprietor of said property is Karsens International and/or Karsons International, Inc., an Alabama corporation incorporated in Chilton County, Alabama on August 20, 1992 whose resident agent is Rnouman Akbar Malik whose address is 1200 7th Street South, Clanton, Alabama 35045.

> Billy Wyatt d/b/a Wyatt Construction & Drywall

Before me, the undersigned authority, a notary public in and for the County of Montgomery, State of Alabama, personally appeared Billy Wyatt, who being duly sworn, doth depose and say that he has personal knowledge of the facts set forth in the foregoing statement of lien, 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 $\sqrt[3]{}$ day of July, 1997, by said affiant.

NOTARY PUBLIC

MY COMMISSION EXPIRES:

07/11/1997-21845 09:57 AM CERTIFIED SHELBY COUNTY JUDGE OF PROBATE

OOS HCD

WYATT CONST & DRYWALL

6135 CO. RD. 18 CLANTON, AL 35045 205-755-9674 Fax 205-755-9674

Attu Mike Jackson

To: 5 & G Construction
Huliday Inw Express Calery, AL

INVOICE NO:

DATE	DESCRIPTION	UNIT PRICE	AMOUNT
5-8-17	Metal Stud Framing and Floor & Estrict Sheating 2nd Floor Job 45% Complete		14,000
	Sheating and Floor Job 45% Complete		
	•		
•			•
			<u>.</u>
	Bills Wall		
	pully 7		

		SUBTOTAL	
		SALES TAX	1
		TOTAL 5	
	S.	TOTAL DUE	14,000

Make all checks payable to: WYATT CONSTRUCTION & DRYWALL If you have any questions concerning this invoice, call: BILLY WYATT, 205-755-9874

THANK YOU FOR YOUR BUSINESS!