

STATE OF ALABAMA  
COUNTY OF SHELBY

Central Builders Supply, Inc. files this statement in writing, verified by the oath of John E. White, Treasurer of Central Builders Supply, Inc., who has personal knowledge of the facts herein set forth:

That said Central Builders Supply, Inc. claims a lien upon the following property, situated in Shelby County, Alabama, to wit:

Lot 327, according to the survey of Weatherly Wixford Moor, sector 24, as recorded in map book 20, page 144, in the probate office of Shelby County.

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

That said lien is claimed to secure an indebtednes of \$ 5, 232.56, with interest, from, to wit, November 4, 1997, for supplying material to contractor Mayfield Homebuilding, LLC for use in the building of a home located on Lot 327, a description of said materials and specified prices are attached.

The name of the owner or proprietor of the said property is Mayfield Homebuilding, LLC.

CENTRAL BUILDERS SUPPLY, INC.

By: [Signature]  
John E. White

Its: Treasurer

Before me, Cassandra Rena Bausack, a notary public in and for the county of Shelby, State of Alabama, personally appeared John E. White, 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 swaorn to before me this the 11<sup>th</sup> day of March, 1998

Cassandra Rena Bausack  
Notary Public  
My commission Expires:

Notary Public, Alabama, State At Large  
My Commission Expires April 1, 2001

03/19/1998-09725  
02:54 PM CERTIFIED  
SHELBY COUNTY JUDGE OF PROBATE  
006 MCD 22.00

Inst # 1998-09725

FROM : CBS, INC.

PHONE NO. : 205 664 8065

Mar. 10 1998 02:53PM P1

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*Attn: Bennett  
Jeff*

\*\*\*\*\* INVOICE \*\*\*\*\*

PAGE: 1

Central Builders Supply, Inc.  
Of Pelham  
110 Parker Drive  
Pelham, AL 35124  
(205) 664-8189

SOLD TO:  
Mayfield Homebuilders, LLC  
P. O. Box 1136  
Pelham AL 35124

INVOICE NUMBER: 0010485-IN  
INVOICE DATE: 11/24/97

SHIP TO:  
LOT 327 WIXFORD MOOR  
SCOTT  
WILLIAM  
Pelham AL 35124

ORDER NUMBER: 0010042  
ORDER DATE: 11/13/97  
SALESPERSON: 0004  
CUSTOMER NO: 0000138

CUSTOMER P.O. SHIP VIA F.O.B. TERMS  
NO TERMS

ITEM NO.	DESCRIPTION	UNIT	ORDERED	SHIPPED	BACK ORD	PRICE	AMOUNT
2860A	ALU 2860 9/6 SGL HS ALUMINUM	EACH	2.000	.000	2.000	88.500	.000
92810A	999 2810 #830 WHT ALUM COL LT	EACH	2.000	.000	2.000	38.890	.000
604A	ALU 60 MULL BAR ALUMINUM	EACH	1.000	.000	1.000	14.750	.000
	MAKE ONE 2860 TWIN W/ TWIN TRANSOM						
2850A	ALU 2850 6/6 SGL HS ALUMINUM	EACH	2.000	2.000	.000	79.500	159.000
54-1/2RA	ALU 54 1/2 ROUND HC10 #862	EACH	1.000	1.000	.000	148.500	148.500
504A	ALU 50 MULL BAR ALUMINUM	EACH	1.000	1.000	.000	11.850	11.850
	MAKE ONE TWIN 2850 W/ 54 1/2 RND OVER						
95060A	999 5060 2SLT FIXED ALUM TEMP	EACH	1.000	.000	1.000	293.350	.000
95010A	999 5010 SLT ALM TRANS #830 W/	EACH	1.000	.000	1.000	50.000	.000
	MAKE ONE 5060 W/TRANS OVER						
94044ATO	999 4044 #810 COL TEMP OBSCURE		1.000	1.000	.000	196.670	196.670

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\*\*\*\*\* INVOICE \*\*\*\*\*

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Central Builders Supply, Inc.  
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 (205) 664-8189

SOLD TO:  
 Mayfield Homebuilders, LLC  
 P. O. Box 1136  
 Pelham AL 35124

INVOICE NUMBER: 0010485-IN  
 INVOICE DATE: 11/24/97

SHIP TO:  
 LOT 327 WIXFORD MOOR  
 SCOTT  
 WILLIAM  
 Pelham AL 35124

ORDER NUMBER: 0010042  
 ORDER DATE: 11/13/97  
 SALESPERSON: 0004  
 CUSTOMER NO: 0000130

CUSTOMER P.O.	SHIP VIA	F.O.B	TERMS	NO TERMS	ITEM NO.	DESCRIPTION	UNIT	ORDERED	SHIPPED	BACK ORD	PRICE	AMOUNT
					2860A	ALU 2860 9/6 SGL HG ALUMINUM	EACH	6.000	6.000	.000	88.500	531.000
					2860A	ALU 2860 9/6 SGL HG ALUMINUM	EACH	2.000	2.000	.000	88.500	177.000
					60MA	ALU 60 MULL BAR ALUMINUM	EACH	1.000	1.000	.000	14.750	14.750
						MAKE ONE 2860 TWIN						
					2830A	ALU 2830 6/6 SGL HG ALUMINUM	EACH	2.000	2.000	.000	65.500	131.000
					2844A	ALU 2844 6/6 SGL HG ALUMINUM	EACH	1.000	1.000	.000	75.500	75.500
					2850A	ALU 2850 6/6 SGL HG ALUMINUM	EACH	2.000	2.000	.000	79.500	159.000
					28-1/2RA	ALU 28 1/2 ROUND ALUMINUM	EACH	2.000	2.000	.000	81.500	163.000
						MAKE TWO 2850 SGL W\28 1/2 RND OVER						
					28L15	EXT 28LH 15LT STL UNIT	EACH	1.000	1.000	.000	185.500	185.500
					28R15	EXT 28RH 15LT STL UNIT	EACH	1.000	.000	1.000	185.500	.000

FROM : CBS, INC.

PHONE NO. : 205 664 8065

Mar. 10 1998 02:54PM P3

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\*\*\*\*\* INVOICE \*\*\*\*\*

PAGE: 3

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Of Pelham  
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Pelham, AL 35124  
(205) 664-8189

SOLD TO:  
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Pelham AL 35124

INVOICE NUMBER: 0010485-IN  
INVOICE DATE: 11/24/97

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LOT 327 WIXFORD MOOR  
SCOTT  
WILLIAM  
Pelham AL 35124

ORDER NUMBER: 0010042  
ORDER DATE: 11/13/97  
SALESPERSON: 0004  
CUSTOMER NO: 0000130

CUSTOMER P.O. SHIP VIA F.O.B TERMS  
NO TERMS

ITEM NO.	DESCRIPTION	UNIT	ORDERED	SHIPPED	BACK ORD	PRICE	AMOUNT
930L6T	999 30 LH 6PNE STL W/12" SASH SET TRANS & 3LT GRILLE		1.000	1.000	.000	233.040	233.040

1221.23

NET INVOICE ~~2185.81~~  
LESS DISCOUNT: ~~43.72~~  
FREIGHT: ~~.00~~  
SALES TAX: ~~171.36~~

4/c

\*\*\*\*\* INVOICE \*\*\*\*\*

PAGE: 1

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 Of Pelham  
 110 Parker Drive  
 Pelham, AL 35124  
 (205) 664-8189

SOLD TO:  
 Mayfield Homebuilders, LLC  
 P. O. Box 1136  
 Pelham AL 35124

INVOICE NUMBER: 0009751-IN  
 INVOICE DATE: 11/04/97

SHIP TO:  
 LOT 327 WIXFORD MOOR  
 LOT 327 WIXFORD MOOR  
 RONNIE  
 JEFF AL 35124

ORDER NUMBER: 0009523  
 ORDER DATE: 10/29/97  
 SALESPERSON: 0004  
 CUSTOMER NO: 0000130

CUSTOMER P.O.	SHIP VIA	F.O.B	TERMS						
			NO TERMS						
ITEM NO.	DESCRIPTION	UNIT		ORDERED	SHIPPED	BACK ORD	PRICE	AMOUNT	
2628	SPR 2X6-28 SPF, HF	EACH		22.000	22.000	.000	26.410	581.020	
21216	PIN 2X12-16 SYP	EACH		5.000	5.000	.000	19.190	95.950	
2816	PIN 2X8-16 SYP	EACH		4.000	4.000	.000	11.160	44.640	
2814	PIN 2X8-14 SYP	EACH		2.000	2.000	.000	8.310	16.620	
2832	SPR 2X8-32 SPF	EACH		4.000	4.000	.000	39.760	159.040	
2612	PIN 2X6-12 SYP	EACH		50.000	50.000	.000	6.000	300.000	
2616	PIN 2X6-16 SYP	EACH		30.000	30.000	.000	8.310	249.300	
2614	PIN 2X6-14 SYP	EACH		134.000	134.000	.000	6.410	858.940	
2618	PIN 2X6-18 SYP	EACH		44.000	44.000	.000	9.260	407.440	
71648	OSB 7/16 4X8 OSB	EACH		140.000	140.000	.000	5.890	824.600	
15	FEL #15 FELT	EACH		18.000	18.000	.000	9.750	175.500	
12CLIP	PLY 1/2" PLYCLIP STL	EACH		2.000	2.000	.000	10.990	21.980	

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LOT 327 WIXFORD MOOR  
LOT 327 WIXFORD MOOR  
RONNIE  
JEFF AL 35124

Inst # 1998-09725

CUSTOMER P.O. SHIP VIA F.O.B TERMS  
NO TERMS

ITEM NO.	DESCRIPTION	UNIT	ORDERED	SHIPPED	BACK ORD	PRICE	AMOUNT
1PC	NAI 1" PLASTI-CAP	EACH	2.000	2.000	.000	20.990	41.980
8C	NAI 8 CUT NAIL 5LB	EACH	1.000	1.000	.000	8.990	8.990

Inst # 1998-09725

03/19/1998-09725  
02:54 PM CERTIFIED  
SHELBY COUNTY JUDGE OF PROBATE  
006 MCD 22.00

NET INVOICE 3,790.00  
LESS DISCOUNT: 75.80  
FREIGHT: .00  
SALES TAX: 297.13

INVOICE TOTAL - 4,011.33

4011.33