

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 104, according to the map of Highland Lakes, 1st sector, as recorded in map book 18, page 37, a, b, c, d, e, f and g, in the probate office of Shelby County.

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 \$31,572.85, with interest, from, to wit, March 5, 1998, for supplying material to Gwendolyn J. Stewart for use in the building of a home located on Lot 104, a description of said materials and specified prices are attached.

The name of the owner or proprietor of the said property is Gwendolyn J. Stewart.

CENTRAL BUILDERS SUPPLY, INC.

By: [Signature]
John E. White

Its: Treasurer

Before me, KAREN R. BARGER, 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 sworn to before me this the 12th day of June, 1998

[Signature]
Notary Public
My commission Expires: 03-25-2002

Inst # 1998-22086

06/15/1998-22086
09:24 AM CERTIFIED
SHELBY COUNTY JUDGE OF PROBATE
DDP/ NCD 4 8.50

Inst # 1998-22086

***** INVOICE *****

3720

PAGE: 1

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

SOLD TO:
 Gwendolyn J. Stewart
 P. O. Box 1951
 Birmingham AL 35201

INVOICE NUMBER: 0011457-IN
 INVOICE DATE: 12/23/97

SHIP TO:
 LOT 104 HIGHLAND LAKES
 LOT 104 HIGHLAND LAKES
 TIM & SCOTT
 GARY & KEITH AL 35201

ORDER NUMBER: 0011256
 ORDER DATE: 12/22/97
 SALESPERSON: 0004
 CUSTOMER NO: 0000036

*Balance due on
 this invoice is
 \$12,361.86*

CUSTOMER P.O.	SHIP VIA	F.O.B	TERMS NO TERMS	ITEM NO.	DESCRIPTION	UNIT	ORDERED	SHIPPED	BACK ORD	PRICE	AMOUNT
				936546916	999 DT3654 P'TREE W/6 9/16"JAM	EACH	2.000	2.000	.000	321.000	642.000
				93672ST	999 DT3672 SGL P'TREE W/TRANS	EACH	3.000	3.000	.000	504.610	1,513.830
				93072TT	999 DT3072 TWN P'TREE W/TRANS	EACH	1.000	1.000	.000	906.170	906.170
				93072TRT	999 DT3072 TRP P'TREE W/TRANS	EACH	1.000	.000	1.000	1,803.020	.000
				93072ST	999 DT3072 SGL P'TREE W/TRANS	EACH	2.000	2.000	.000	465.310	930.620
				93672	999 DT3672 SGL P'TREE	EACH	4.000	4.000	.000	357.020	1,428.080
				92454T	999 DT2454 TWN P'TREE	EACH	1.000	1.000	.000	501.850	501.850
				93354	999 DT3354 SGL P'TREE	EACH	1.000	1.000	.000	276.570	276.570
				94060	999 4860 FXD TEMP OBS-P'TREE	EACH	1.000	1.000	.000	411.070	411.070
				93072T	999 DT3072 TWN P'TREE	EACH	1.000	1.000	.000	682.340	682.340
				93072TR	999 DT3072 TRPL P'TREE	EACH	1.000	1.000	.000	1,036.710	1,036.710
				93072	999 DT3072 SGL P'TREE	EACH	2.000	2.000	.000	327.610	655.220

CONTINUED

***** INVOICE *****

PAGE: 2

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

SOLD TO:
 Gwendolyn J. Stewart
 P. O. Box 1951
 Birmingham AL 35201

INVOICE NUMBER: 0011457-IN
 INVOICE DATE: 12/23/97

SHIP TO:
 LOT 104 HIGHLAND LAKES
 LOT 104 HIGHLAND LAKES
 TIM & SCOTT
 GARY & KEITH AL 35201

ORDER NUMBER: 0011256
 ORDER DATE: 12/22/97
 SALESPERSON: 0004
 CUSTOMER NO: 0000036

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

ITEM NO.	DESCRIPTION	UNIT	ORDERED	SHIPPED	BACK ORD	PRICE	AMOUNT
93360	999 DT3360 SGL P'TREE	EACH	2.000	2.000	.000	287.490	574.980
92460	999 DT2460 SGL P'TREE	EACH	1.000	.000	1.000	250.520	.000
92448	999 DT2448 SGL P'TREE	EACH	1.000	1.000	.000	232.150	232.150
960RP6916	999 60 RH PTREE PRADO W/6 9/16	EACH	1.000	1.000	.000	535.640	535.640
950FP12R	999 50 FXD PRADO W/ 1/2 RND	EACH	2.000	2.000	.000	687.470	1,374.940
950RP12R	999 50 RH PRADO W/ 1/2 RND	EACH	1.000	1.000	.000	761.960	761.960
950RP	999 50 RH PTREE PRADO	EACH	1.000	1.000	.000	494.310	494.310
960RP	999 60 RH PTREE PRADO	EACH	1.000	1.000	.000	505.000	505.000

NET INVOICE 13,463.52
 LESS DISCOUNT: 269.27
 FREIGHT: .00
 SALES TAX: 791.66
 INVOICE TOTAL: 13,985.91

***** INVOICE *****

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

SOLD TO:
 Gwendolyn J. Stewart
 P. O. Box 1951
 Birmingham AL 35201

INVOICE NUMBER: 0011659-IN
 INVOICE DATE: 01/02/98

SHIP TO:
 LOT 104 HIGHLAND LAKES
 LOT 104 HIGHLAND LAKES
 Birmingham AL 35201

ORDER NUMBER: 0011399
 ORDER DATE: 01/02/98
 SALESPERSON: 0004
 CUSTOMER NO: 0000036

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

ITEM NO.	DESCRIPTION	UNIT	ORDERED	SHIPPED	BACK ORD	PRICE	AMOUNT
71648	OSB 7/16 4X8 OSB	EACH	30.000	30.000	.000	8.200	246.000
2412	STU 2X4-12 SPF	EACH	30.000	30.000	.000	4.000	120.000
1PC	NAI 1" PLASTI-CAP	EACH	1.000	1.000	.000	20.990	20.990

NET INVOICE 386.99
 LESS DISCOUNT: 7.74
 FREIGHT: .00
 SALES TAX: 22.76
 INVOICE TOTAL: 402.01

***** INVOICE *****

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

SOLD TO:
 Gwendolyn J. Stewart
 P. O. Box 1951
 Birmingham AL 35201

INVOICE NUMBER: 0011711-IN
 INVOICE DATE: 01/06/98

SHIP TO:
 LOT 104 HIGHLAND LAKES
 LOT 104 HIGHLAND LAKES
 KEITH
 WILLIAM AL 35201

ORDER NUMBER: 0011348
 ORDER DATE: 12/30/97
 SALESPERSON: 0004
 CUSTOMER NO: 0000036

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

ITEM NO.	DESCRIPTION	UNIT	ORDERED	SHIPPED	BACK ORD	PRICE	AMOUNT
9156V	999 2X4 VENTING SKYLITE	EACH	2.000	2.000	.000	254.900	509.800
EAL156	SKY 2X4 SKYLIGHT FLASHING KIT	EACH	2.000	2.000	.000	67.500	135.000

NET INVOICE 644.80
 LESS DISCOUNT: 12.90
 FREIGHT: .00
 SALES TAX: 37.92
 INVOICE TOTAL: 669.82

***** INVOICE *****

PAGE: 1

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

SOLD TO:
 Gwendolyn J. Stewart
 P. O. Box 1951
 Birmingham AL 35201

INVOICE NUMBER: 0011004-IN
 INVOICE DATE: 01/09/98

ORDER NUMBER:
 ORDER DATE:
 SALESPERSON: 0004
 CUSTOMER NO: 0000036

SHIP TO:
 LOT 104 HIGHLAND LAKES
 LOT 104 HIGHLAND LAKES
 Birmingham AL 35201

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

ITEM NO.	DESCRIPTION	UNIT	ORDERED	SHIPPED	BACK ORD	PRICE	AMOUNT
93072TRT	999 DT3072 TRP P'TREE W/TRANS	EACH	1.000	1.000	.000	1,803.020	1,803.020
92460	999 DT2460 SGL P'TREE	EACH	1.000	.000	.000	250.520	.000
930L96916	999 30LH 9LT W/6 9/16" JAMB	EACH	1.000	1.000	.000	219.500	219.500

NET INVOICE 2,022.52
 LESS DISCOUNT: 40.45
 FREIGHT: .00
 SALES TAX: 118.92
 INVOICE TOTAL: 2,100.99

***** INVOICE *****

PAGE: 1

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

SOLD TO:
 Gwendolyn J. Stewart
 P. O. Box 1951
 Birmingham AL 35201

INVOICE NUMBER: 0011828-IN
 INVOICE DATE: 01/09/98

SHIP TO:
 LOT 104 HIGHLAND LAKES
 LOT 104 HIGHLAND LAKES
 JERRY
 BRIAN & JERRY AL 35201

ORDER NUMBER: 0011480
 ORDER DATE: 01/06/98
 SALESPERSON: 0004
 CUSTOMER NO: 0000036

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

ITEM NO.	DESCRIPTION	UNIT	ORDERED	SHIPPED	BACK ORD	PRICE	AMOUNT
D25W	ROD WEATHERWOOD 25YR DIM.	BDL	135.000	135.000	.000	10.800	1,458.000
S20W	ROD WEATHERWOOD 3 TAB SHINGLE	BDL	15.000	15.000	.000	6.600	99.000
112R	NAI 1-1/2" ROOFING NAIL GALV	EACH	3.000	3.000	.000	33.990	101.970
2050	FLA 20X50 VALLEY	EACH	2.000	2.000	.000	39.900	79.800

NET INVOICE 1,738.77
 LESS DISCOUNT: 34.78
 FREIGHT: .00
 SALES TAX: 102.24
 INVOICE TOTAL: 1,806.23

***** INVOICE *****

PAGE: 1

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

SOLD TO:
 Gwendolyn J. Stewart
 P. O. Box 1951
 Birmingham AL 35201

INVOICE NUMBER: 0011929-IN
 INVOICE DATE: 01/13/98

SHIP TO:
 LOT 104 HIGHLAND LAKES
 LOT 104 HIGHLAND LAKES
 TIM
 WILLIAM AL 35201

ORDER NUMBER: 0011638
 ORDER DATE: 01/12/98
 SALESPERSON: 0004
 CUSTOMER NO: 0000036

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

ITEM NO.	DESCRIPTION	UNIT	ORDERED	SHIPPED	BACK ORD	PRICE	AMOUNT
9T4812	999 T4812 P'TREE TRANS	EACH	2.000	2.000	.000	160.740	321.480
948MP	999 48" P'TREE MULL	EACH	2.000	2.000	.000	9.380	18.760

NET INVOICE 340.24
 LESS DISCOUNT: 6.00
 FREIGHT: .00
 SALES TAX: 20.01
 INVOICE TOTAL: 353.45

***** INVOICE *****

PAGE: 1

Central Builders Supply, Inc.
 Of Pelham
 110 Parker Drive
 Pelham, AL 35124
 (205) 654-8189

SOLD TO:
 Gwendolyn J. Stewart
 P. O. Box 1951
 Birmingham AL 35201

INVOICE NUMBER: 0011967-IN
 INVOICE DATE: 01/13/98

SHIP TO:
 LOT 104 HIGHLAND LAKES
 LOT 104 HIGHLAND LAKES
 JIMMY
 GARY AL 35201

ORDER NUMBER: 0011684
 ORDER DATE: 01/13/98
 SALESPERSON: 0004
 CUSTOMER NO: 0000036

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

ITEM NO.	DESCRIPTION	UNIT	ORDERED	SHIPPED	BACK ORD	PRICE	AMOUNT
ANGLE	FLA ANGLE FLASHING	EACH	7.000	7.000	.000	6.750	47.250

NET INVOICE 47.25
 LESS DISCOUNT: .95
 FREIGHT: .00
 SALES TAX: 2.78
 INVOICE TOTAL: 49.08

***** INVOICE *****

PAGE: 1

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

SOLD TO:
Gwendolyn J. Stewart
P. O. Box 1951
Birmingham AL 35201

INVOICE NUMBER: 0012087-IN
INVOICE DATE: 01/19/98

SHIP TO:
Gwendolyn J. Stewart
P. O. Box 1951
Birmingham AL 35201

ORDER NUMBER:
ORDER DATE:
SALESPERSON: 0004
CUSTOMER NO: 0000036

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

ITEM NO.	DESCRIPTION	UNIT	ORDERED	SHIPPED	BACK ORD	PRICE	AMOUNT
/M	12/97 Discounts Charged Back						845.350

NET INVOICE	845.35
LESS DISCOUNT:	.00
FREIGHT:	.00
SALES TAX:	.00
INVOICE TOTAL:	845.35

***** INVOICE *****

PAGE: 1

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

SOLD TO:
 Gwendolyn J. Stewart
 P. O. Box 1951
 Birmingham AL 35201

INVOICE NUMBER: 0012134-IN
 INVOICE DATE: 01/20/98

SHIP TO:
 LOT 104 HIGHLAND LAKES
 LOT 104 HIGHLAND LAKES
 Birmingham AL 35201

ORDER NUMBER:
 ORDER DATE:
 SALESPERSON: 0004
 CUSTOMER NO: 0000036

CUSTOMER P.O.	SHIP VIA	F.O.B	TERMS NO TERMS	ITEM NO.	DESCRIPTION	UNIT	ORDERED	SHIPPED	BACK ORD	PRICE	AMOUNT
				71648	OSB 7/16 4X8 OSB	EACH	150.000	150.000	.000	7.540	1,131.000
				71648	OSB 7/16 4X8 OSB	EACH	45.000	45.000	.000	7.540	339.300
				71648	OSB 7/16 4X8 OSB	EACH	30.000	30.000	.000	7.540	226.200

NET INVOICE 1,696.50
 LESS DISCOUNT: 33.93
 FREIGHT: .00
 SALES TAX: 99.75
 INVOICE TOTAL: 1,762.32

***** INVOICE *****

PAGE: 1

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

SOLD TO:
 Gwendolyn J. Stewart
 P. O. Box 1951
 Birmingham AL 35201

INVOICE NUMBER: 0012136-IN
 INVOICE DATE: 01/20/98

SHIP TO:
 LOT 104 HIGHLAND LAKES
 LOT 104 HIGHLAND LAKES
 Birmingham AL 35201

ORDER NUMBER:
 ORDER DATE:
 SALESPERSON: 0004
 CUSTOMER NO: 0000036

CUSTOMER P.O.	SHIP VIA	F.O.B	TERMS NO TERMS					
ITEM NO.	DESCRIPTION	UNIT		ORDERED	SHIPPED	BACK ORD	PRICE	AMOUNT
21024	SPR 2X10-24 SPF	EACH		10.000	10.000	.000	34.780	347.800
21020	PIN 2X10-20 SYP	EACH		6.000	6.000	.000	17.940	107.640
2410458	STU 2x4-104 5/8 SPF Stud	EACH		599.000	599.000	.000	2.850	1,707.150
3448TGP	PLY 3/4 4X8 T&B PLYWOOD	EACH		16.000	16.000	.000	17.020	272.320
2818	PIN 2X8-18 SYP	EACH		10.000	10.000	.000	11.450	114.500
2816	PIN 2X8-16 SYP	EACH		50.000	50.000	.000	10.400	520.000
2814	PIN 2X8-14 SYP	EACH		25.000	25.000	.000	7.820	195.500
2818	PIN 2X8-18 SYP	EACH		23.000	23.000	.000	11.450	263.350
2610PT	TRE 2X6-10 PT #1	EACH		1.000	1.000	.000	7.040	7.040
2624	SPR 2X6-24 SPF, HF	EACH		10.000	10.000	.000	19.090	190.900
2626	SPR 2X6-26 SPF, HF	EACH		6.000	6.000	.000	22.910	137.460
2416PT	TRE 2X4-16 PT #1	EACH		6.000	6.000	.000	8.130	48.780

CONTINUED

* THIS IS A DUPLICATE INVOICE *

***** INVOICE *****

PAGE: 1

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

SOLD TO:
 Gwendolyn J. Stewart
 P. O. Box 1951
 Birmingham AL 35201

INVOICE NUMBER: 0012269-IN
 INVOICE DATE: 01/23/98

SHIP TO:
 LOT 104 HIGHLAND LAKES
 LOT 104 HIGHLAND LAKES
 Birmingham AL 35201

ORDER NUMBER: 0011974
 ORDER DATE: 01/23/98
 SALESPERSON: 0004
 CUSTOMER NO: 0000036

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

ITEM NO.	DESCRIPTION	UNIT	ORDERED	SHIPPED	BACK ORD	PRICE	AMOUNT
D25W	ROD WEATHERWOOD 25YR DIM.	BDL	30.000	30.000	.000	10.800	324.000

NET INVOICE 324.00
 LESS DISCOUNT: 6.48
 FREIGHT: .00
 SALES TAX: 19.05
 INVOICE TOTAL: 336.57

***** INVOICE *****

PAGE: 1

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

SOLD TO:
Gwendolyn J. Stewart
P. O. Box 1951
Birmingham AL 35201

INVOICE NUMBER: 0012494-IN
INVOICE DATE: 01/30/98

SHIP TO:
LOT 104 HIGHLAND LAKES
LOT 104 HIGHLAND LAKES
Birmingham AL 35201

ORDER NUMBER:
ORDER DATE:
SALESPERSON: 0004
CUSTOMER NO: 0000036

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

ITEM NO.	DESCRIPTION	UNIT	ORDERED	SHIPPED	BACK ORD	PRICE	AMOUNT
912126L	999 12/12 PITCH VIN GABLE LOUV	EACH	1.000	1.000	.000	138.520	138.520

NET INVOICE 138.52
 LESS DISCOUNT: 2.77
 FREIGHT: .00
 SALES TAX: 8.15
 INVOICE TOTAL: 143.90

***** INVOICE *****

PAGE: 1

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

SOLD TO:
 Gwendolyn J. Stewart
 P. O. Box 1951
 Birmingham AL 35201

INVOICE NUMBER: 0013089-IN
 INVOICE DATE: 02/19/98

SHIP TO:
 Gwendolyn J. Stewart
 P. O. Box 1951
 Birmingham AL 35201

ORDER NUMBER:
 ORDER DATE:
 SALESPERSON: 0004
 CUSTOMER NO: 0000036

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

ITEM NO.	DESCRIPTION	UNIT	ORDERED	SHIPPED	BACK ORD	PRICE	AMOUNT
/M	1/98 Discounts Charged Back						241.390

NET INVOICE 241.39
 LESS DISCOUNT: .00
 FREIGHT: .00
 SALES TAX: .00
 INVOICE TOTAL: 241.39

***** INVOICE *****

PAGE: 1

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

SOLD TO:
 Gwendolyn J. Stewart
 P. O. Box 1951
 Birmingham AL 35201

INVOICE NUMBER: 0013670-IN
 INVOICE DATE: 03/05/98

SHIP TO:
 LOT 104 HIGHLAND LAKES
 LOT 104 HIGHLAND LAKES
 KEITH
 Birmingham AL 35201

ORDER NUMBER: 0013119
 ORDER DATE: 03/04/98
 SALESPERSON: 0004
 CUSTOMER NO: 0000036

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

ITEM NO.	DESCRIPTION	UNIT	ORDERED	SHIPPED	BACK ORD	PRICE	AMOUNT
930RA15A10SLT	999.30 RH A15 W2-/2-12" A10 SL & 12" SASH SET TRANS-DB-GOLD SILL		1.000	1.000	.000	1,630.960	1,630.960
95062TRP	999 5062 TRU RADIUS PICT WDW	EACH	1.000	1.000	.000	749.310	749.310

NET INVOICE 2,380.27
 LESS DISCOUNT: 47.61
 FREIGHT: .00
 SALES TAX: 139.96
 INVOICE TOTAL: 2,472.62

***** INVOICE *****

PAGE: 1

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

SOLD TO:
Gwendolyn J. Stewart
P. O. Box 1951
Birmingham AL 35201

INVOICE NUMBER: 0015182-IN
INVOICE DATE: 04/20/98

SHIP TO:
Gwendolyn J. Stewart
P. O. Box 1951
Birmingham AL 35201

ORDER NUMBER:
ORDER DATE:
SALESPERSON: 0004
CUSTOMER NO: 0000036

Inst # 1998-22086

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

ITEM NO.	DESCRIPTION	UNIT	ORDERED	SHIPPED	BACK ORD	PRICE	AMOUNT
/M	3/98 Discounts Charged Back						47.610

Inst # 1998-22086

06/15/1998-22086
09:24 AM CERTIFIED
SHELBY COUNTY JUDGE OF PROBATE
0007 MCD 48.50

NET INVOICE	47.61
LESS DISCOUNT:	.00
FREIGHT:	.00
SALES TAX:	.00
INVOICE TOTAL:	47.61