



20080421000160560 1/2 \$14.00  
Shelby Cnty Judge of Probate, AL  
04/21/2008 12:48:51PM FILED/CERT

**Oak Mountain Cabinetry, Inc.**  
139 Corporate Way  
Pelham, AL 35124  
205-621-6223

April 18, 2008

To Whom It May Concern:

Subject: Delinquent past due debt of \$11,268.00, future cost of collection fees, interest charges, and attorney's fees not yet determined.

Oak Mountain Cabinetry, Inc., located at 139 Corporate Way, Pelham, Alabama 35124, requests that a materials and labor lien be recorded on the property of Willie and Joan Marie Henderson, located at 813 Ballantrae Parkway, Pelham, Alabama 35007 better described as Lot 203, Lochnivar in Ballantrae, Parcel ID#149294002003000 as recorded in Map Book 32, page 10 in the Probate Office of Shelby County, Alabama.

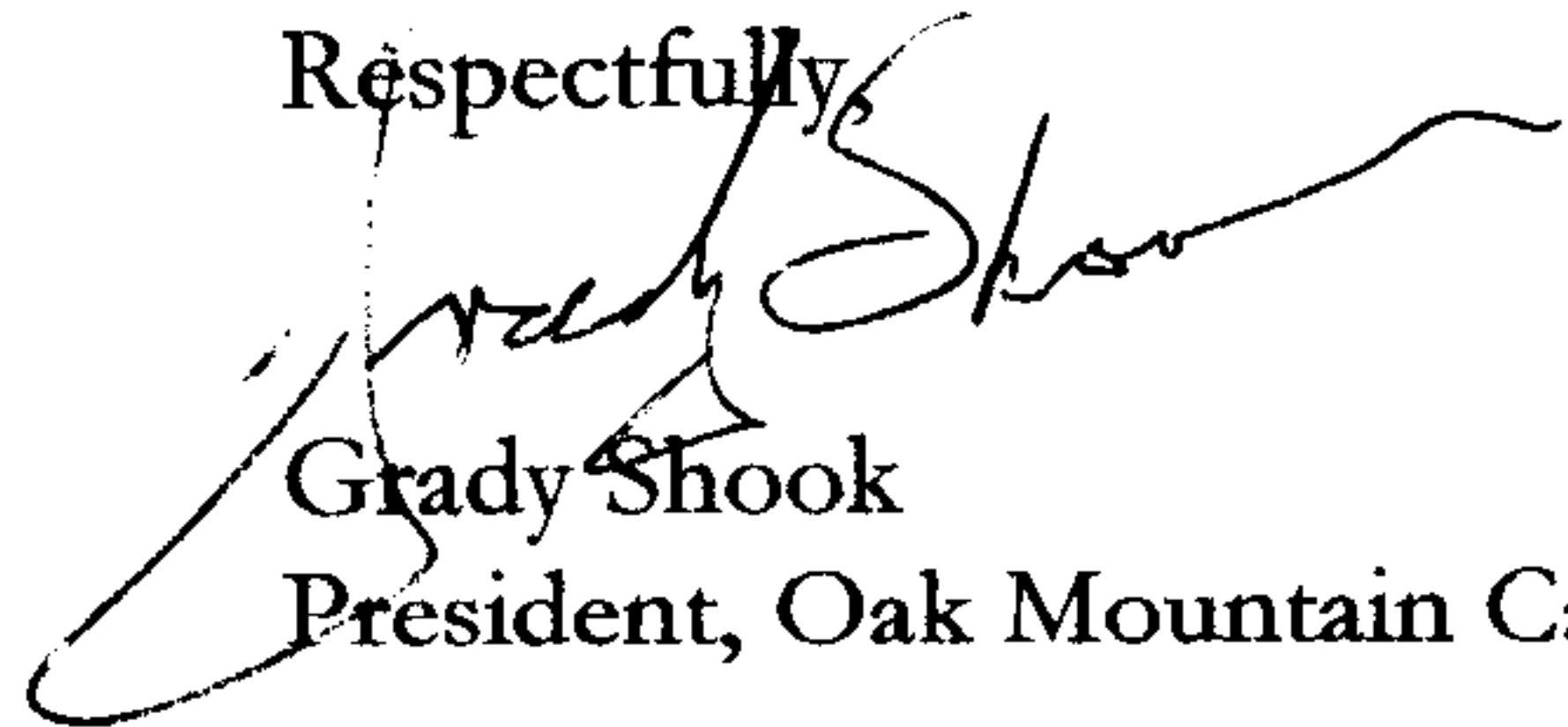
This lien is filed due to nonpayment of funds from DEC Construction Company, Inc., 1301 Commerce Street, Birmingham, Alabama 35217.

The materials and labor better described as nonpayment from DEC Construction Company, Inc., consists of kitchen cabinetry and installation labor.

Oak Mountain Cabinetry, Inc., has fulfilled its obligations and commitments to this job.

I hereby certify this date that information stated previously, and documents attached, are true and accurate to the best of my knowledge.

Respectfully,

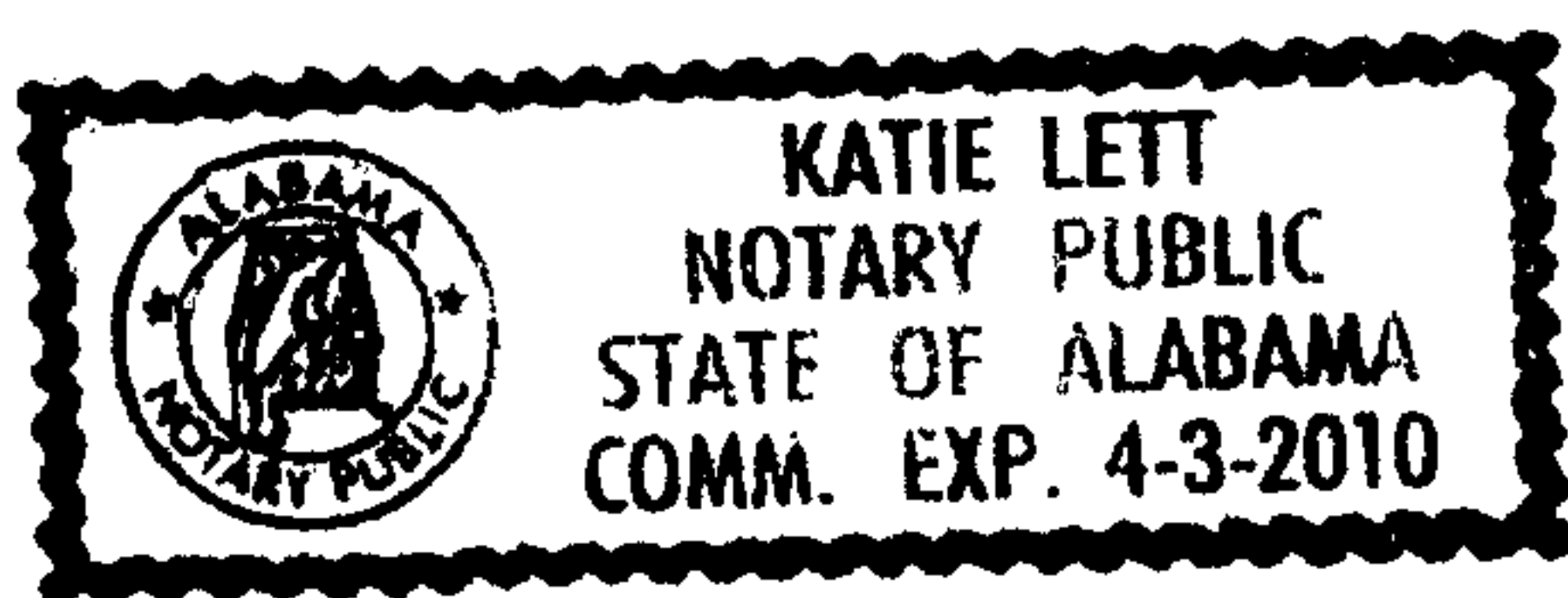
  
Grady Shook  
President, Oak Mountain Cabinetry, Inc.

Notarized on this the 21 of April 2008.

  
\_\_\_\_\_  
NOTARY PUBLIC

WITNESSED:  
Representing Oak Mountain  
Cabinetry, Inc.

BY:   
\_\_\_\_\_  
Vice-President



Oak Mountain Cabinetry, Inc.

139 Corporate Way  
Pelham, AL 35124



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# Invoice

Date	Invoice #
1/2/2008	4026

<b>Bill To</b>
DEC Const.Co Inc. 205 Citation Court Homewood Al. 35209

<b>Ship To</b>
Henderson 813 Ballantrae Parkway

P.O. Number	Terms	Rep	Ship	Via	F.O.B.	Project
Henderson		GH	1/2/2008			

Quantity	Item Code	Description	Price Each	Amount
	Cabinetry	Wards cabinetry "Windsor" with a paint/glazed finish sand/mocha located in kitchen  Price includes delivery , installation and new cabinet hardware	13,268.00	13,268.00
		3/26/08 Received \$1,500.00 Check #4471 4/2/08 Received \$500.00 Check #4456		
		Balance Due \$11,268.00		

Thank you for your business.

**Total** \$13,268.00