Document prepared by interactive software through information provided by: Jeff Bryant
c/o Mail Center
9450 SW Gemini Dr #7790
Beaverton, Oregon 97008-7105

SPACE ABOVE FOR RECORDER'S USE

Please Return To:
Bryant & Company Inc c/o Mail Center
9450 SW Gemini Dr #7790
Beaverton, Oregon 97008-7105
Signed by Authorized Agent: Claire Canulette
5796253

# STATEMENT OF MECHANICS LIEN

STATE OF ALABAMA
COUNTY OF Shelby County

**Claimant:**
Bryant & Company Inc
2055 Ruffner Road
Irondale, Alabama 35210
Telephone: 205-592-9673

**Property Owner:**
QuikTrip Corporation
4705 S. 129th E. Ave.
Tulsa, Oklahoma 74134
QUIKTRIP CORPORATION
PO BOX 3475
Tulsa, Oklahoma 74101

The party who hired the Claimant to perform the Services at the Property is ("**Hiring Party**"):

QuikTrip Corporation
4705 S. 129th E. Ave.
Tulsa, Oklahoma 74134

## IMPORTANT INFORMATION ON THE FOLLOWING PAGES

Services, labor, materials, equipment and/or work provided by the Lienor ("**Services**"):

Setting Tanks in the ground for new Fuel Center

Property to be Liened: (the "**Property**"):
County Road 84
Calera, Alabama 35040
County: Shelby County

A parcel of land situated in the Southwest 1/4 of the Southeast 1/4 of Section 4, Township 22 South, Range 2 West, and the Northwest 1/4 of the Northeast 1/4 of Section 9, Township 22 South, Range 2 West, Shelby County, Alabama.

Parcel Numbers: 282040001028000, 28-2-04-0-001-027-000, 282040001030000, 282090001019000

**AMOUNT OF CLAIM: $442,254.04**

The **CLAIMANT** files this Statement in writing, verified by the oath of its disclosed agent, Levelset, who has been informed of the facts herein stated, and who believes, upon such information, that the facts set forth in this statement are true in correct; specifically that:

The **CLAIMANT** furnished the labor and/or materials above-described and identified as the **SERVICES** to the above-identified **PROPERTY**, where they were used in the construction of an improvement and/or structure thereupon, and claims a lien upon the above-identified **PROPERTY**. 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 $442,254.04. This **AMOUNT OF CLAIM** is true and correct, and is now due and owing to the **CLAIMANT** after allowing all credits, payments and offsets. The name of the owner or proprietor of the said property is above-identified as the **PROPERTY OWNER**.

The **CLAIMANT** files this Statement in writing, verified by the oath of its disclosed agent, Levelset, who has been informed of the facts herein stated, and who believes, upon such information, that the facts set forth in this statement are true in correct; specifically that:

The **CLAIMANT** furnished the labor and/or materials above-described and identified as the **SERVICES** to the above-identified **PROPERTY**, where they were used in the construction of an improvement and/or structure thereupon, and claims a lien upon the above-identified **PROPERTY**. 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 $442,254.04. This **AMOUNT OF CLAIM** is true and correct, and is now due and owing to the **CLAIMANT** after allowing all credits, payments and offsets. The name of the owner or proprietor of the said property is above-identified as the **PROPERTY OWNER**.

Signature of Claimant, and Verification

State of Texas
County of Travis

I, Claire Canulette, the undersigned, being of lawful age and being first duly sworn upon oath, do state that I am the authorized, limited and disclosed agent of the Claimant named herein, appointed for the purposes of filing this Notice of Claim of Lien, and that I have read the foregoing Notice of Claim of Lien, know the contents thereof, and as an agent appointed by the Claimant to sign the instrument I have been provided and thereby have knowledge of the facts, and certify that based thereupon, upon my information and belief the foregoing is true and correct, and that I believe them to be true.

Claimant, Bryant & Company Inc
Signed by Authorized and Disclosed Agent
Print Name: Claire Canulette
Dated: August 30, 2021

Sworn to and subscribed before me, undersigned Notary Public in and for the above listed State and County/Parish, on this August 30, 2021, by Claire Canulette, who is known to me, or satisfactorily proved to me, to be the person whose name is subscribed to this document, and who acknowledged that he/she executed this document in the capacity indicated for the principal named.

Notary Public

MAUREEN RATEL, ID #131411685
NOTARY PUBLIC
STATE OF TEXAS
My Comm. Expires Jan. 16, 2022

Bryant & Company, Inc.

2055 Ruffner Road
Irondale, AL 35210
Phone: (205) 592-9673

PAY REQUEST

**exhibit A**

DATE: 8/3/2021

PROJECT LOCATION: QuikTrip # 7171
Anglewood Lane & Hwy 84
Calera, AL 35040

Job ID# 21-015

**Itemized Breakdown of Losses on the Project so far to date**

**Bryant & Company, Inc.**

| | |
|---|---|
| 03/22-03/26/21: | |
| Superintendent: 35 Hrs @ $52/hr | **$2,360.00** |
| Helper Hrs: (3) Helpers, 102 Hrs @ $36/hr | **$3,690.00** |
| 03/29-04/02/21: | |
| Superintendent: 35 Hrs @ $52/hr | **$2,360.00** |
| Helper Hrs: (3) Helpers, 117.50 Hrs @ $36/hr | **$5,287.50** |
| 04/05-04/09/21 | |
| Superintendent: 3 Hrs @ $52/hr | **$210.00** |
| Helper Hrs: (3) Helpers, 0 Hrs @ $36/hr | **$0.00** |
| 04/12-04/16/21: | |
| Superintendent: 24 Hrs @ $52/hr | **$1,680.00** |
| Helper Hrs: (3) Helpers, 120 Hrs @ $36/hr | **$5,400.00** |
| 04/19-04/23/21: | |
| Superintendent: 12 Hrs @ $52/hr | **$840.00** |
| Helper Hrs: (3) Helpers, 36 Hrs @ $36/hr | **$1,620.00** |
| 04/26-04/30/21: | |
| Superintendent: 21 Hrs @ $52/hr | **$1,362.00** |
| Helper Hrs: (3) Helpers, 48 Hrs @ $36/hr | **$2,160.00** |
| 05/03-05/14/21: | |
| Superintendent: 28 Hrs @ $52/hr | **$1,960.00** |
| Helper Hrs: (3) Helpers, 120 Hrs @ $36/hr | **$5,400.00** |
| 05/10-05/14/21: | |
| Superintendent: 31.50 Hrs @ $52/hr | **$2,205.00** |
| Helper Hrs: (3) Helpers, 104.50 Hrs @ $36/hr | **$3,622.50** |
| 05/17-05/21/21: | |
| Superintendent: 24 Hrs @ $52/hr | **$1,680.00** |
| Helper Hrs: (3) Helpers, 86 Hrs @ $36/hr | **$3,852.00** |

CONTINUED ON NEXT PAGE

| | |
|---|---|
| 05/24-05/28/21: | |
| Superintendent: 32.50 Hrs @ $52/hr | **$1,690.00** |
| Helper Hrs: (3) Helpers, 78 Hrs @ $36/hr | **$2,808.00** |
| 05/31-06/04/21: | |
| Superintendent: 32 Hrs @ $52/hr | **$1,664.00** |
| Helper Hrs: (3) Helpers, 86 Hrs @ $36/hr | **$3,096.00** |
| 06/07-06/11/21: | |
| Superintendent: 0 Hrs @ $52/hr | **$0.00** |
| Helper Hrs: (3) Helpers, 88 Hrs @ $36/hr | **$3,168.00** |
| 06/14-06/18/21: | |
| Superintendent: 31.50 Hrs @ $52/hr | **$1,638.00** |
| Helper Hrs: (3) Helpers, 24 Hrs @ $36/hr | **$864.00** |
| 06/21-06/25/21: | |
| Superintendent: 38.50 Hrs @ $52/hr | **$2,002.00** |
| Helper Hrs: (3) Helpers, 16 Hrs @ $36/hr | **$576.00** |
| 06/28-07/02/21: | |
| Superintendent: 35 Hrs @ $52/hr | **$1,820.00** |
| Helper Hrs: (3) Helpers, 91 Hrs @ $36/hr | **$3,276.00** |
| 07/05-07/09/21: | |
| Superintendent: 34.50 Hrs @ $52/hr | **$1,794.00** |
| Helper Hrs: (3) Helpers, 105 Hrs @ $36/hr | **$3,780.00** |
| 07/12-07/16/21: | |
| Superintendent: 33 Hrs @ $52/hr | **$1,716.00** |
| Helper Hrs: (3) Helpers, 120 Hrs @ $36/hr | **$4,320.00** |
| 07/19-07/23/21: | |
| Superintendent: 8 Hrs @ $52/hr | **$416.00** |
| Helper Hrs: (3) Helpers, 120 Hrs @ $36/hr | **$4,320.00** |
| 07/26-07/30/21: | |
| Superintendent: 0 Hrs @ $52/hr | **$0.00** |
| Helper Hrs: (3) Helpers, 0 Hrs @ $36/hr | **$0.00** |
| 08/02-08/06/21: | |
| Superintendent: 40 Hrs @ $52/hr | **$2,080.00** |
| Helper Hrs: (3) Helpers, 112.50 Reg Hrs @ $36/hr | **$4,050.00** |
| Helper Hrs: (3) Helpers, 1.00 OT Hrs @ $54/hr | **$54.00** |
| **Subcontractor Expense: 07/05-08/05/21** | |
| 83 Hours @ $30/hr | **$2,490.00** |
| Per Diem: 4 Days @ $30/day | **$120.00** |
| Mileage: 997 miles @ $1.00/mile | **$997.00** |
| Fuel: $75.00 + 142.69 | **$217.69** |
| Hotel: $287.28 | **$287.28** |
| Worker's Comp Coverage: $2,863.50 x 0.0511 | **$146.32** |
| General Liability Coverage: $2,863.50 x 1% | **$28.64** |
| Fuel (Superintendent): 07/07-07/13/21: | **$688.01** |

CONTINUED ON NEXT PAGE

**Equipment/Materials:**

**Equipment Share:**
Rental of Skid Loader, (2) Excavators & Hydraulic Breaker:

| | |
|---|---|
| 07/06 - 08/03/21: $10,396.00 | **$10,396.00** |
| 08/04-08/10/21: $4,550.52 | **$4,550.52** |
| 08/05-08/06/21: $847.14 | **$847.14** |
| 08/05-08/06/21: $436.60 | **$436.60** |

**Advantage Waste:**
Portable Toilet Rental

| | |
|---|---|
| 07/15/21 - 08/12/21: $88.94 | **$88.94** |
| **Source North America**<br>(2) 12"x16' Sch 40 PVC UST Monitoring Wells<br>(4) 4"x16' Sch 40 PVT UST Monitoring Wells<br>$2,506.65 | **$2,506.65** |
| **Ram Tool**<br>(8) Rolls 15'x300' Nonwoven Rolls<br>$6,514.27 | **$6,514.27** |
| **Lowes**<br>Cords, Marking Tape, Marking Paint,<br>Stakes, etc: $202.92 | **$202.92** |
| **United Rentals**<br>Site Spec - 16' Tank Hole, Pit 1<br>$2,000.00 | **$2,000.00** |
| **Total:** | **$123,338.98** |
| Markup: Total x 20% | **$24,667.80** |
| **TOTAL CHANGE ORDER BILL AMOUNT:** | **$148,006.78** |

| | |
|---|---|
| Original Contract Amount | $361,837.30 |
| Previously Authorized Change Orders | $0.00 |
| Total this Change Order | $148,006.78 |
| Revised Contract Amount | $509,844.08 |

The contract completion time will be: INCREASED/DECREASED/UNCHANGED by ___0____days

Bryant & Co. Inc.
Contractor

Signature

Date

Owner

Signature

Date

**Birmingham, AL - Rental Yard**
1959 Fulton Springs Rd
Alabaster, AL 35007
205-730-0770 | 888-807-3687
customerservice@equipmentshare.com

# Cycle Invoice

**EquipmentShare**

**JOBSITE**
1785 Co Rd 84
1785 Co Rd 84
Calera, AL 35040

**CUSTOMER**
Bryant & Compa
2055 Ruffner Rd
Birmingham, AL

08/04 - 08/10/21: one week
Skid Steer: $735.00
Excavator: $3,350.00
1.9% Env Fee: $77.62
8% AL Rental Tax: $326.80
1.5% AL Prop Tax: $61.28
$4,550.70

| | |
|---|---|
| **INVOICE #** | BHM-915621-0000 |
| **INVOICE DATE** | Jul 26th, 2021 |
| **PO #** | N/A 21-015 |
| **OUNT #** | 43091 |
| **DER #** | 915621 |
| **DERED BY** | Crystal Nichols |
| **TE OUT** | Jul 6th, 2021 8:00 AM |
| **LED THROUGH** | Aug 3rd, 2021 8:00 AM |
| **LESPERSON** | William Stokes |

Invoice Total: $10,396.00

| | |
|---|---|
| **ERMS** | Net 30 |
| **EMIT TO** | EquipmentShare.com, Inc<br>PO Box 2214<br>Decatur, AL 35609 |

Rental Items

| Rental Id | Class | Qty | Equipment | Day | Week | Month | Tax | Amount |
|---|---|---|---|---|---|---|---|---|
| 428821 | Track Skid Loader 1,700 - 1,900 Lbs ROC | 1 | BOBCAT T595<br>ID: 139574, Serial: B57U11194<br>Cycle Invoice: 7/6/2021 8:00 AM - 8/3/2021 8:00 AM | $280.00 | $735.00 | $1,500.00 | 0.000% | $1,500.00 |
| 428820 | Track Excavator 80,000 - 85,000 lbs | 1 | SANY SY365C<br>ID: 78455, Serial: SY036NBK01368<br>Cycle Invoice: 7/6/2021 8:00 AM - 8/3/2021 8:00 AM | $1,450.00 | $3,350.00 | $7,500.00 | 0.000% | $7,500.00 |

Sales/Misc Items

| Description | Qty | Unit Price | Tax | Amount |
|---|---|---|---|---|
| Drop off of asset #139574 on 2021/7/2. Delivery id 931297. | 1 | $185.00 | 0.000% | $185.00 |
| Drop off of asset #78455 on 2021/7/2. Delivery id 931295. | 1 | $185.00 | 0.000% | $185.00 |
| 1.9% environmental fee | – | – | 0.000% | $171.00 |
| 8% Alabama Rental Tax Recovery Fee | – | – | 0.000% | $720.00 |
| 1.5% Alabama Property Tax Recovery Fee | – | – | 0.000% | $135.00 |

| | |
|---|---|
| **Subtotal** | $10,396.00 |
| **Total Tax** | $0.00 |
| **Invoice Total** | **$10,396.00** |

RECEIVED
AUG 02 2021
BY:

**Birmingham, AL - Rental Yard**
1959 Fulton Springs Rd
Alabaster, AL 35007
205-730-0770 | 888-807-3687
customerservice@equipmentshare.com

# Final Invoice

**EquipmentShare**

**JOBSITE**
1785 Co Rd 84
1785 Co Rd 84
Calera, AL 35040

**CUSTOMER**
Bryant & Company, Inc.
2055 Ruffner Rd
Birmingham, AL 35210

| | |
|---|---|
| **INVOICE #** | BHM-1007426-0000 |
| **INVOICE DATE** | Aug 10th, 2021 |
| **PO #** | N/A |
| **ACCOUNT #** | 43091 |
| **ORDER #** | 1007426 |
| **ORDERED BY** | Crystal Nichols |
| **DATE OUT** | Aug 5th, 2021 12:00 PM |
| **BILLED THROUGH** | Aug 6th, 2021 12:00 PM |
| **SALESPERSON** | William Stokes |

Invoice Total: $445.60

| | |
|---|---|
| **TERMS** | Net 30 |
| **REMIT TO** | EquipmentShare.com, Inc<br>PO Box 2214<br>Decatur, AL 35609 |

Rental Items

| Rental Id | Class | Qty | Equipment | Day | Week | Month | Tax | Amount |
|---|---|---|---|---|---|---|---|---|
| 466896 | Hydraulic Breaker 2,000-3,000 lb, Excavator 25,000 - 35,000 | 1 | EPIROC EC135T<br>ID: 131356, Serial: DEQ201478<br>Final Invoice: 8/5/2021 12:00 PM - 8/6/2021 12:00 PM | $400.00 | $1,300.00 | $2,925.00 | 0.000% | $400.00 |

Sales/Misc Items

| Description | Qty | Unit Price | Tax | Amount |
|---|---|---|---|---|
| Drop off of asset #131356 on 2021/8/5. Delivery id 1013828. | 1 | $0.00 | 0.000% | $0.00 |
| Return of asset #131356 on 2021/8/9. Delivery id 1013829. | 1 | $0.00 | 0.000% | $0.00 |
| 1.9% environmental fee | 1 | $7.60 | 0.000% | $7.60 |
| 8% Alabama Rental Tax Recovery Fee | 1 | $32.00 | 0.000% | $32.00 |
| 1.5% Alabama Property Tax Recovery Fee | 1 | $6.00 | 0.000% | $6.00 |

| | |
|---|---|
| **Subtotal** | $445.60 |
| **Total Tax** | $0.00 |
| **Invoice Total** | **$445.60** |

## INVOICE NOTES

Please remit payment at your earliest convenience. For any questions regarding this invoice, please contact invoicing@equipmentshare.com or call 573-283-8181 for assistance.
A 1.5% finance charge will be computed on all invoices 30 days or more past due, which is an annual percentage rate of 18%. Thank you for your business!

All rental rates are based on 8 hrs/day, 40 hrs/week, and 160 hrs/month. Customer is responsible for returning cleaned and fueled or is subject to cleaning and fuel charges.

**Birmingham, AL - Rental Yard**
1959 Fulton Springs Rd
Alabaster, AL 35007

205-730-0770 | 888-807-3687
customerservice@equipmentshare.com

# Final Invoice

**EquipmentShare**

**JOBSITE**

1785 Co Rd 84
1785 Co Rd 84
Calera, AL 35040

**CUSTOMER**

Bryant & Company, Inc.
2055 Ruffner Rd
Birmingham, AL 35210

| | |
|---|---|
| **INVOICE #** | BHM-1007403-0000 |
| **INVOICE DATE** | Aug 9th, 2021 |
| **PO #** | N/A |
| **ACCOUNT #** | 43091 |
| **ORDER #** | 1007403 |
| **ORDERED BY** | Crystal Nichols |
| **DATE OUT** | Aug 5th, 2021 8:00 AM |
| **BILLED THROUGH** | Aug 6th, 2021 8:00 AM |
| **SALESPERSON** | William Stokes |

Invoice Total: $847.14

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| | |
|---|---|
| **TERMS** | Net 30 |
| **REMIT TO** | EquipmentShare.com, Inc<br>PO Box 2214<br>Decatur, AL 35609 |

Rental Items

| Rental Id | Class | Qty | Equipment | Day | Week | Month | Tax | Amount |
|---|---|---|---|---|---|---|---|---|
| 466884 | Track Excavator 38,000 - 39,000 lbs | 1 | LINK-BELT 160X4EX<br>ID: 56768, Serial: LBX160Q7NJHEX1432<br>Final Invoice: 8/5/2021 8:00 AM - 8/6/2021 8:00 AM | $545.00 | $1,795.00 | $3,900.00 | 0.000% | $545.00 |

Sales/Misc Items

| Description | Qty | Unit Price | Tax | Amount |
|---|---|---|---|---|
| Drop off of asset #56768 on 2021/8/5. Delivery id 1013801. | 1 | $120.00 | 0.000% | $120.00 |
| Return of asset #56768 on 2021/8/9. Delivery id 1013802. | 1 | $120.00 | 0.000% | $120.00 |
| 1.9% environmental fee | 1 | $10.36 | 0.000% | $10.36 |
| 8% Alabama Rental Tax Recovery Fee | 1 | $43.60 | 0.000% | $43.60 |
| 1.5% Alabama Property Tax Recovery Fee | 1 | $8.18 | 0.000% | $8.18 |

| | |
|---|---|
| **Subtotal** | $847.14 |
| **Total Tax** | $0.00 |
| **Invoice Total** | **$847.14** |

## INVOICE NOTES

Please remit payment at your earliest convenience. For any questions regarding this invoice, please contact invoicing@equipmentshare.com or call 573-283-8181 for assistance.
A 1.5% finance charge will be computed on all invoices 30 days or more past due, which is an annual percentage rate of 18%. Thank you for your business!

All rental rates are based on 8 hrs/day, 40 hrs/week, and 160 hrs/month. Customer is responsible for returning cleaned and fueled or is subject to cleaning and fuel charges.

**PLEASE REMIT PAYMENT TO:**
Source North America Corporation
510 S. Westgate Drive
Addison, IL 60101
Phone: 1-847-364-1744
Fax: 847-364-1788

Source

#13232
07/09/21

**INVOICE**

| | |
|---|---|
| INVOICE: | 1987505 |
| INV DATE: | 06/01/2021 |
| ORDER: | 7845470 |
| ACCOUNT: | 128905 |
| CONTACT: | Buddy |
| PHONE: | 205-592-9673 |
| PAGE: | 1 of 1 |

| SOLD TO | SHIP TO |
|---|---|
| **Bryant & Company, Inc.**<br>2055 Ruffner Rd.<br>Irondale, AL 35210 | **Bryant & Company, Inc.**<br>2055 Ruffner Rd.<br>Irondale, AL 35210<br>CONTACT: (205-592-9673) (bry1@bellsouth.net) |

| CUSTOMER PO | TERMS | SHIP DATE | SALES PERSON |
|---|---|---|---|
| 21-015 | 1% 10 Days Net 30 | 05/28/2021 | Scott Haller |
| **SHIP VIA** | **TRACKING NUMBER** | **WAREHOUSE** | **ENTERED BY** |
| FedEx Ground | 6285309682 | 300 | Scott Haller |

| L | ITEM | DESCRIPTION | QTY ORD | QTY SHIPPED | QTY BKO | NET PRICE | EXT PRICE |
|---|---|---|---|---|---|---|---|
| 1 | P4120160020U | 12 Inch x 16 Foot Schedule 40 PVC UST Monitoring Well, Slotted 0.020 Screen, With Bottom Plug | 2 EA | 2 EA | 0 EA | $681.75 | $1,363.50 * |
| 2 | PVCUST4-16-.020 | 4 inch X 16 Foot Schedule 40 PVC UST Monitoring Well Slotted 0.020 Screen With Bottom Plug (P4040160020U) | 4 EA | 4 EA | 0 EA | $114.75 | $459.00 * |

For applicable terms and conditions please check our website www.sourcena.com/terms
For product warranty information, please check our website at www.sourcena.com/warranties

| | |
|---|---|
| **Subtotal:** | $1,822.50 |
| **Freight:** | $501.90 |
| **Sales Tax:** | $182.25 |
| **Total:** | $2,506.65 |

RECEIVED
JUL 0? 2021
BY:

# Invoice

**RAM TOOL**
CONSTRUCTION SUPPLY CO.
4500 5th Avenue South, Building A
Birmingham, AL 35222

| DOCUMENT # | DOCUMENT DATE |
|---|---|
| 9502616227 | 06/30/2021 |
| **ACCOUNT #** | **DUE DATE** |
| 100886 | 07/30/2021 |
| **PAYMENT TERMS** | |
| Net 30 | |
| **PURCHASE ORDER #** | |
| 21-015 | |
| **TOTAL AMOUNT IN USD** | |
| 6,514.27 | |

Bill To: 100886

1118 1 AB 0.428 E0086 I0148 D7795332919 S2 P8367417 0003:0003

BRYANT & COMPANY
2055 RUFFNER RD
BIRMINGHAM AL 35210-3907

To view and pay your bills online go to:
https://ramtool.billtrust.com

Enrollment Token: BTK WPS BTZ

**PLEASE REMIT PAYMENT ONLY TO:**
Ram Tool Construction Supply Co
P O Box 743487
Atlanta, GA 30374-3487

| BRANCH LOCATION | SHIP TO: 5483956 | DELIVERY METHOD |
|---|---|---|
| AL04 - MONTGOMERY<br>541 OLIVER ROAD<br>MONTGOMERY, AL 36117 | QuikTrip #7171<br>Anglewood Ln & Hwy 84<br>CALERA, AL 35040 | Truck Delivery |

| ITEM | MATERIAL/DESCRIPTION | SALES ORDER/ LINE | QTY | UNIT PRICE | EXTENDED PRICE | TAX AMT |
|---|---|---|---|---|---|---|
| 10 | **LNM-LM600**<br>15FT X 300FT TERRATEX NONWOVEN ROLL | 7134675 / 10 | 8 ROL | 728.95000 | 5,831.60 | 537.88 |

RECEIVED
JUL 09 2021
BY:

**For general inquiries:**
arcustomerrequest@ramtool.com
(205) 599-7061/(800) 890-1988

**For lien waivers:**
lienwaiver@ramtool.com

**Your AR account rep:**
Roxy SETSER
roxy.setser@ramtool.com
(205)905-3510

| | |
|---|---|
| Subtotal | 5,831.60 |
| Freight | 144.79 |
| Subtotal Before Tax | 5,976.39 |
| Tax (9.00%) | 537.88 |
| Total Amount in $ | 6,514.27 |

**ATTENTION! SEE BELOW FOR UPCOMING CHANGES:**

We are restructuring our Accounts Receivable department on July 16th, 2021 which will change many of our customer's AR contacts. You may see a different AR Rep listed at the bottom of your billing documents. This will not impact anything apart from possibly your AR Contact - all other Ram Tool procedures will stay the same.

To access your portal or to sign up for your portal, please follow this link: http://ramtool.billtrust.com

0003:0003

# Consolidated Statement

Primary Account: 9900 009699 2 Statement Date: 07/25/21 Page: 3 of 4

## Current Invoice Details

Mail Payments to: LOWE'S
P.O. BOX 530954
ATLANTA, GA 30353-0954

BRYANT & COMPANY INC
Account: 9900 009699 2
Store/City: 0594 / BIRMINGHAM, AL
Buyer: HAYWOOD CHRIS

Date of Sale: 06/25/21
Invoice: 956086 -HCVGGS
P.O. / JOB: 21-015

| S.K.U. | DESCRIPTION | QUANTITY | UNIT | PRICE | EXT. PRICE |
|---|---|---|---|---|---|
| 000000000170224 | 15-FT 3 OUTLET INDOOR COR | 1.00 | EA | 13.71 | 13.71 |
| 000000001160675 | SMART GAPS AND CRACKS 12- | 1.00 | EA | 7.39 | 7.39 |
| 000000000195336 | MT 500-FT YELLOW NYLON MA | 2.00 | EA | 9.48 | 18.96 |
| 000000000429769 | R-O PRO 15-OZ ORNG FLUOR | 1.00 | EA | 29.55 | 29.55 |
| 000000000155670 | PROMOTIONAL DISCOUNT APPL | 1.00 | EA | 0.00 | 0.00 |

Subtotal: 69.61 Tax: 6.96 Balance Due: 76.57

Mail Payments to: LOWE'S
P.O. BOX 530954
ATLANTA, GA 30353-0954

BRYANT & COMPANY INC
Account: 9900 009699 2
Store/City: 1142 / PENSACOLA, FL
Buyer: KENNEDY TRAVIS

Date of Sale: 06/28/21
Invoice: 901591 -HDDHJP
P.O. / JOB: 21008

| S.K.U. | DESCRIPTION | QUANTITY | UNIT | PRICE | EXT. PRICE |
|---|---|---|---|---|---|
| 000000000787742 | MT 30-IN EGGBEATER MIXER | 1.00 | EA | 16.61 | 16.61 |
| 000000000155670 | PROMOTIONAL DISCOUNT APPL | 1.00 | EA | 0.00 | 0.00 |

Subtotal: 16.61 Tax: 1.25 Balance Due: 17.86

Mail Payments to: LOWE'S
P.O. BOX 530954
ATLANTA, GA 30353-0954

BRYANT & COMPANY INC
Account: 9900 009699 2
Store/City: 2525 / ALABASTER, AL
Buyer: HAYWOOD CHRIS

Date of Sale: 07/09/21
Invoice: 902398 -HEVOLF
P.O. / JOB: 21-015

| S.K.U. | DESCRIPTION | QUANTITY | UNIT | PRICE | EXT. PRICE |
|---|---|---|---|---|---|
| 000000000960066 | 12-CT 24-IN WOOD GRADE ST | 2.00 | EA | 6.06 | 12.12 |
| 000000000195336 | MT 500-FT YELLOW NYLON MA | 1.00 | EA | 9.48 | 9.48 |
| 000000000155448 | JH SHARPIE 2-CT PERM MARK | 1.00 | EA | 1.86 | 1.86 |
| 000000000576279 | P 1-IN X 200-FT VB PINK F | 1.00 | EA | 4.35 | 4.35 |
| 000000000576278 | P 1-IN X 200-FT VIB ORG F | 1.00 | EA | 4.35 | 4.35 |
| 000000000857602 | DIESEL EXHAUST FLUID 2.5- | 2.00 | CT | 12.33 | 24.66 |
| 000000000429773 | 15-OZ WHITE MARKNG CCT 6- | 1.00 | EA | 29.55 | 29.55 |
| 000000000429769 | R-O PRO 15-OZ ORNG FLUOR | 1.00 | EA | 29.55 | 29.55 |
| 000000000155670 | PROMOTIONAL DISCOUNT APPL | 1.00 | EA | 0.00 | 0.00 |

Subtotal: 115.92 Tax: 10.43 Balance Due: 126.35

-Continue-

United Rentals
TRENCH SAFETY
BRANCH 874
3000 PINSON VALLEY PARKWAY
BIRMINGHAM AL 35217
205-854-2048

# SALE AGREEMENT/INVOICE
# 195761953-001

Job Site
QUIKTRIP 7171
ANGLEWOOD LANE X HWY 84
CALERA AL 35040
Office: 205-592-9673 Cell: 205-422-1902

| | |
|---|---|
| Customer # | : 136599 |
| Invoice Date | : 07/09/21 03:44 PM |
| UR Job Loc | : ANGLEWOOD LANE X HWY |
| UR Job # | : 68 |
| Customer Job ID: | 21-015 |
| P.O. # | : QT CALERA PIT 1 |
| Ordered By | : CHRIS HAYWOOD |
| Written By | : DANIEL BRANN |
| Salesperson | : RANDALL SIMS |

4 1 1333 1 MB 0.447 06340S21.p01 866563 1-1 0

BRYANT & COMPANY INC
2055 RUFFNER RD
IRONDALE AL 35210-3907

**Invoice Amount: $2,000.00**

Terms: Due Upon Receipt
Payment options: Contact our credit office 212-333-6600 Ext. 8
REMIT TO: UNITED RENTALS (NORTH AMERICA),INC.
PO BOX 100711
ATLANTA GA 30384-0711

| Qty | Item number | Stock class | Unit of Measure | Price | Amount |
|---|---|---|---|---|---|
| 1 | SITE SPEC. -SINGLE BAY WIDE,X16' ENG_SBW16 EGR211153A Pit #1 | MCI | EACH | 2000.000 | 2000.00 |
| | SHIP TO: QUIKTRIP 7171 ANGLEWOOD LANE X HWY 84 CALERA AL 35040 TBD | | | | |
| | | | | Sub-total: | 2000.00 |
| | | | | Total: | 2000.00 |

RECEIVED
JUL 19 2021
BY.

EFFECTIVE JANUARY 1, 2021 AND WHERE PERMITTED BY LAW, UNITED RENTALS MAY IMPOSE A SURCHARGE OF 1.8% FOR CREDIT CARD PAYMENTS ON CHARGE ACCOUNTS. THIS SURCHARGE IS NOT GREATER THAN OUR MERCHANT DISCOUNT RATE FOR CREDIT CARD TRANSACTIONS AND IS SUBJECT TO SALES TAX IN SOME JURISDICTIONS.

**READ BEFORE SIGNING:**
(1) BY SIGNING THIS AGREEMENT, CUSTOMER AGREES TO ALL TERMS AND CONDITIONS ON THE FRONT AND BACK OF THIS AGREEMENT (2) ACKNOWLEDGES RECEIPT OF THE ITEMS IN GOOD WORKING ORDER, AND (3) IS FULLY FAMILIAR WITH THE OPERATION AND USE OF THE ITEMS.

X

CUSTOMER SIGNATURE DATE CUSTOMER NAME PRINTED UNITED RENTALS REPRESENTATIVE/DELIVERED BY DATE

A LARGER FONT COPY OF THE TERMS AND CONDITIONS IS AVAILABLE UPON REQUEST.

**Advantage Waste, LLC**
P.O. Box 5526
Birmingham, AL 35207
Phone: 205-590-1237

# Invoice

| DATE | INVOICE # |
|---|---|
| 7/9/2021 | 119202 |

| BILL TO | SHIP TO |
|---|---|
| Bryant & Company<br>2055 Ruffner Rd<br>Irondale, AL 35210 | Anglewood Lane & Hwy 84<br>Calera, Al 35040 |

| P.O. NO. | TERMS | Start Date | End Date | Damage Waiver | Service agree... | Rate |
|---|---|---|---|---|---|---|
| 21-015 | Due Upon Receipt | 07/15/2021 | 08/12/2021 | Ins. on File | On File | 80.00 |

| ITEM | DESCRIPTION | QTY | RATE | AMOUNT |
|---|---|---|---|---|
| 1 x PT | Once a week Portable Toilet Service | 1 | 85.00 | 85.00 |
| Damage Waiver ... | Damage Waiver | 0 | 7.00 | 0.00 |
| Fuel Surcharge | Fuel Surcharge | 1 | 3.94 | 3.94 |

RECEIVED
JUL 16 2021
BY

Thank you for your business!
We are #1 in the #2 business from your faucets to your fieldlines.

| | |
|---|---|
| **Total** | $88.94 |
| **Payments/Credits** | $0.00 |
| **Balance Due** | $88.94 |

| Phone # |
|---|
| 205-590-1237 |

Murphy USA 6839
670 Hwy. 78 / PO Box
Sumiton AL 35148

07-06-21 17:39

SITE: 6839
TRACE: 0330
Merch*********5001
SALE
Visa
***********4819
Entry Method: Q
Invoice#: 117505
Auth.#: 000716
CARD AMT: $ 100.00

AID: A0000000031010
TVR: 8000008000
IAD: 06010A03A0A000
TSI: 6800
ARC: 00
Application Name:
VISA CREDIT
Mode: Issuer
Card Entry Method:
Chip Read
APPROVED 000716

PUMP: 1
PROD: DIESEL
PRICE/GAL: $2.989
NET/GAL: $2.989
QTY(GAL): 33.456
FUEL TOTAL: $100.00

NET TOTAL: $100.00

ACH 21-015

WE'RE HIRING
Start work today,
get paid tomorrow.
Apply today!
jobs.murphyusa.com

Customer Service
is here for you!
877-889-2382 OR
murphydrive@
murphyusa.com

7/7/2021 12:32:15 PM
Order Number: 251275
Circle K 2704893
5133 Hwy 31
Calera, AL 35040
(205) 668-3134
Register:100 ICR
(DUPLICATE RECEIPT)
( DUPLICATE RECEIPT )

Pay at Pump Sale
Pump # 4 Diesel

| | |
|---|---|
| 34.258 Gallons @ $2.919/Gal | $100.00 |
| Sub. Total: | $100.00 |
| Tax: | $0.00 |
| Total: | $100.00 |
| Discount Total: | $0.00 |
| Visa: | $100.00 |
| **Change** | **$0.00** |

SALE
Visa
Card Num : (C)
XXXXXXXXXXXX4819
Chip Read

USD$ 100.00

VISA CREDIT
AID: A0000000031010
TVR: 8000008000
IAD: XXXXXXXXXXXXXX
TSI: 6800
ARC: 00
ARQC:
37C26B6E51034E39

ACH 21-015

07/07/2021 12:31:53

I agree to pay the
above Total Amount
according to Card
Issuer Agreement.

Thank You
Come Again

lurphy USA 6694
69 Super Center Dri
alera, AL 35040

07-08-21 12:46

ITE: 6694
RACE: 8188
lerch**********2001
SALE
Visa
************4819
Entry Method: G
nvoice#: 409540
uth.#: 065440
CARD AMT: $ 100.00

AID: A0000000031010
TVR: 8000008000
IAD: 0601 0A03A0A000
TSI: 6800
ARC: 00
Application Name:
VISA CREDIT
Mode: Issuer
Card Entry Method:
Chip Read.
APPROVED 065440

PUMP: 6
PROD: DIESEL
PRICE/GAL: $2.899
NET/GAL: $2.899
QTY(GAL): 34.495
FUEL TOTAL: $100.00

NET TOTAL: $100.00

Tau #6694-20210708 1-2 475

Ae K
21-015

7/8/2021 5:48:06 AM
Order Number: 78807
Circle K 2723836
1050 South Main St
Graysville, AL 35073
(205) 674-9022
Register:100 ICR
(DUPLICATE RECEIPT)
( DUPLICATE RECEIPT )

Pay at Pump Sale
Pump # 11 Diesel

| | |
|---|---|
| 33.344 Gallons @ $2.999/Gal | $100.00 |
| Sub. Total: | $100.00 |
| Tax: | $0.00 |
| Total: | $100.00 |
| Discount Total: | $0.00 |
| Visa: | $100.00 |
| **Change** | **$0.00** |

SALE
Visa
Card Num : (C)
XXXXXXXXXXXX4819
Chip Read

USD$ 100.00

Ae K
21-015

VISA CREDIT
AID: A0000000031010
TVR: 8000008000
IAD: XXXXXXXXXXXXXX
TSI: 6800
ARC: 00
ARQC:
D8188E020908B17F

07/08/2021 05:47:44

I agree to pay the
above Total Amount
according to Card
Issuer Agreement.

**Thank You
Come Again**

furphy USA 6694
69 Super Center Dri
alera, AL 35040

07-08-21 06:41

ITE: 6694
RACE: 7696
erch**********2001
ALE
isa
************4819
ntry Method: 0
nvoice#: 409313
uth.#: 032286
ARD AMT: $ 63.01

ID: A0000000031010
VR: 8000008000
AD: 06010A03A0A000
SI: 6800
RC: 00
pplication Name:
ISA CREDIT
lode: Issuer
ard Entry Method:
hip Read.
PPROVED 032286

21-015
Acif

UMP: 8
ROD: DIESEL
RICE/GAL: $2.899
ET/GAL: $2.899
TY(GAL): 21.734
UEL TOTAL: $63.01

ET TOTAL: $63.01

ran #6694-20210708 1-1-88

Dogtown Chevron
00377586
5900 Hwy 31
Calera, Al
07/08/2021 152763853
11:05:55 AM

XXXXXXXXXXXX4819
VISA
INVOICE E/8687852
AUTH 01761G

PUMP# 2
REG DSL #2 43.119G
PRICE/GAL $2.899

FUEL TOTAL $ 125.00

CREDIT $ 125.00

Chip Read
VISA CREDIT
Mode: Issuer
AID: [illegible]
TVR: [illegible]
IAD: [illegible]
TSI: [illegible]
ARC: [illegible]

Get rewarded on
every fill-up at
Chevron with a
Techron Advantage
card. See app
for details.

21-015
Acif

I agree to pay the above total amount
according to card issuer agreement.

Customer Copy

Murphy USA 6694
169 Super Center
Calera, AL 35040

07-09-21 06:56

SITE: 6694
TRACE: 9155
Merch#*********2001
SALE
Visa
************4819
Entry Method: C
Invoice#: 409980
Auth.#: 010610
CARD AMT: $ 100.00

AID: A0000000031010
TVR: 8000008000
IAD: 06010A03A0A000
TSI: 6800
ARC: 00
Application Name:
VISA CREDIT
Mode: Issuer
Card Entry Method:
Chip Read.
APPROVED 010610

AC H
21-015

PUMP: 8
PROD: DIESEL
PRICE/GAL: $2.899
NET/GAL: $2.899
QTY(GAL): 34.495
FUEL TOTAL: $100.00

NET TOTAL: $100.00

Tran #6694-20210709-1-1 68

Dogtown Chevron
2900 Hwy 31
Calera Al
0037566

07/08/2021 3:07:20 PM
Register: 1 Trans #: 9586 Op ID: 4
Your cashier: Davin

*** REPRINT *** REPRINT *** REPRINT ***

DIESEL EXHAUST FLU
3 @ $8.69 $26.07 101

Subtotal = $26.07
Tax = $2.35

Total = $28.42

*** REPRINT *** REPRINT *** REPRINT ***

Change Due = $0.00

Credit $28.42

XXXXXXXXXXXX4819 VISA
**INVOICE:** E/8687474
**AUTH** 05444C
SALE TRANSACTION
Chip Read
VISA CREDIT
Mode: Issuer
AID: A0000000031010
TVR: 8000008000
IAD: [illegible]
TSI: 6800
ARC: 00

Get rewarded on
every fill-up at
Chevron with a
Techron Advantage
card. See app
for details

I agree to pay the above total amount
according to card issuer agreement

Can't bill for

THANK Y

7/7/2021 10:06:29 AM
Order Number: 250990
Circle K 2704893
5133 Hwy 31
Calera, AL 35040
(205) 668-3134
Register:1 3208243, Jamie

T ICE 10LB CUBE $2.79
Sub. Total: $2.79
Tax: $0.25
Total: $3.04
Discount Total: $0.00
Visa: $3.04
**Change $0.00**

SALE
Visa
Card Num : (C) XXXXXXXXXXXX4819
Chip Read
Terminal : 101
Approval : 01381G

ACH
21-015

USD$ 3.04

VISA CREDIT
AID: A0000000031010
TVR: 8000008000
IAD: XXXXXXXXXXXXXX
TSI: 6800
ARC: 00
ARQC: 9049015704240350

Can't bill for

No Signature Required

**Thank You
Come Again**

**Filed and Recorded
Official Public Records
Judge of Probate, Shelby County Alabama, County
Clerk
Shelby County, AL
08/31/2021 10:05:20 AM
$76.00 CHERRY
20210831000424160**

SHELBY COUNTY ALABAMA

Allie S. Boyd