

STATE OF ALABAMA)
SHELBY COUNTY)

VERIFIED STATEMENT OF LIEN

Acme Brick Company, files this statement in writing, verified by the oath of Brian M. Cloud, Counsel for Acme Brick Company, who has personal knowledge of the facts set forth herein:

1. That the said Acme Brick Company claims a lien upon the following property, lying and situated in Shelby County, Alabama, and owned by Justin Gregory Chapman and Cassie Chapman, as shown by a deed recorded 02/15/2021 evidenced by 20210215000075450, and recorded in the Probate Court of Shelby County Alabama, legally described as to-wit: See Exhibit "A". This lien is claimed, separately and severally, as to the property and improvements thereon, leasehold and as to the said land.

2. That the said lien is claimed to secure an indebtedness of \$19,590.80 with interest from, to-wit, .

3. That said indebtedness is for furnishing of equipment, material, supplies and services regarding certain improvements to the building which is situated at 9 Chelsea Highlands Parkway, Chelsea, AL 35051 more specifically described in the Invoices attached hereto as Exhibit "B" and incorporated herein by reference.

4. That the name of the owner or proprietor of said property is Justin and Cassie Chapman.

Acme Brick Company

By:

Brian M. Cloud, Counsel

STATE OF ALABAMA)
JEFFERSON COUNTY)

I, Leslie L. Golden, a Notary Public for the State of Alabama at Large, personally appeared Brian M. Cloud, who being first 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. Appeared before me on this day and acknowledged the due execution of the forgoing instrument.

SWORN TO AND SUBSCRIBED BEFORE ME on this 26 day of Aug, 2022

Notary Public
My Commission Expires

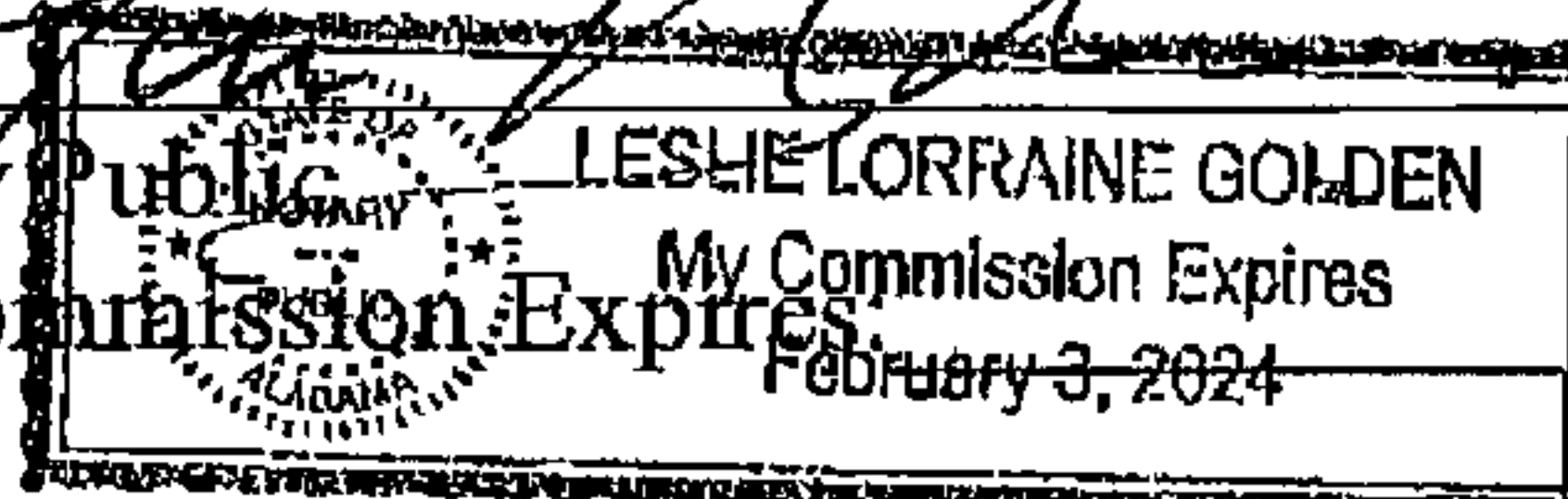


Exhibit A

This instrument was prepared by:
Justin Smitherman, Esq.
173 Tucker RD STE 201
Helena, AL 35080

20210215000075450
02/15/2021 08:06:09 AM
DEEDS 1/3

Send Tax Notice to:
Justin Gregory Chapman
and Cassie Larae Chapman
3515 Highway 39
Chelsea, AL 35043

STATE OF ALABAMA
SHELBY COUNTY

}

WARRANTY DEED

KNOW ALL MEN BY THESE PRESENTS: That, for and in consideration of NINETY TWO THOUSAND EIGHT HUNDRED AND 00/100 (\$92,800.00), and other good and valuable consideration, this day in hand paid to the undersigned GRANTOR, **Chelsea Highlands, LLC**, a(n) Alabama Limited Liability Company (hereinafter referred to as GRANTOR whether one or more), the receipt whereof is hereby acknowledged, the GRANTOR does hereby give, grant, bargain, sell and convey unto the GRANTEE, **Justin Gregory Chapman and Cassie Larae Chapman, husband and wife** (hereinafter referred to as GRANTEE whether one or more), in fee simple, together as joint tenants with rights of survivorship, together with every contingent remainder and right of reversion, the following described Real Estate, lying and being in the County of Shelby, State of Alabama, to-wit:

Lot 9, according to the Final Plat of Chelsea Highlands, as recorded in
Map Book 48, Page 23, in the Probate Office of Shelby County, Alabama.

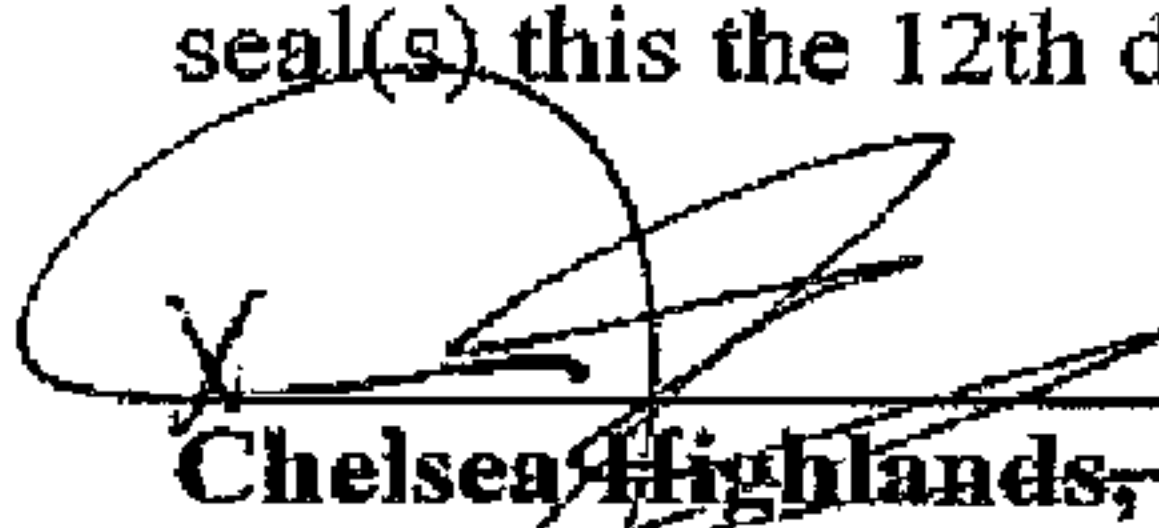
Subject to existing easements, current taxes, restrictions and covenants, set-back lines and rights of way, if any, of record.

TO HAVE AND TO HOLD, the tract or parcel of land above described together with all and singular the rights, privileges, tenements, appurtenances, and improvements unto the said GRANTEE.

AND SAID GRANTOR, for said GRANTOR, GRANTOR'S heirs, successors, executors and administrators, covenants with GRANTEE, and with GRANTEE'S heirs and assigns, that GRANTOR is lawfully seized in fee simple of the said Real Estate; that said Real Estate is free and clear from all Liens and Encumbrances, except as hereinabove set forth, and except for taxes due for the current and subsequent years, and except for any Restrictions pertaining to the Real Estate of record in the Probate Office of said County; and that GRANTOR will, and GRANTOR'S heirs, executors and administrators shall, warrant and defend the same to said GRANTEE, and GRANTEE'S heirs and assigns, forever against the lawful claims of all persons.

20210215000075450 02/15/2021 08:06:09 AM DEEDS 2/3

IN WITNESS WHEREOF, said GRANTOR has hereunto set his/her/their hand(s) and seal(s) this the 12th day of February, 2021.



Chelsea Highlands, LLC
By: Jason Spinks
Its: Manager

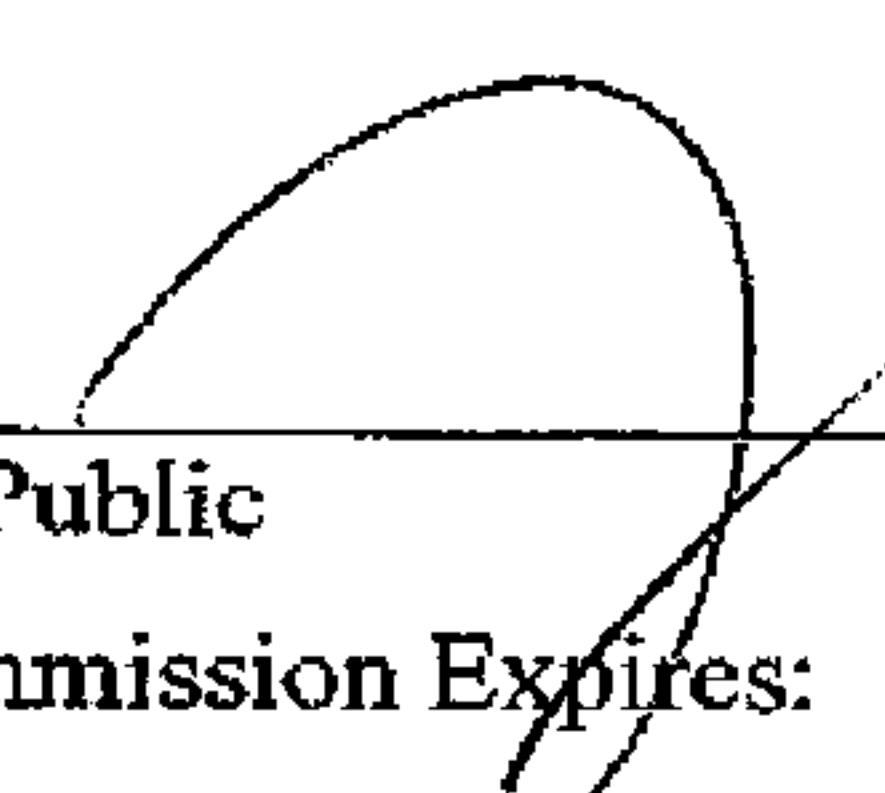
STATE OF ALABAMA
SHELBY COUNTY

}

ss:

I, the undersigned, a Notary Public, in and for said County and State, hereby certify that Jason Spinks whose name as Manager of **Chelsea Highlands, LLC**, a(n) Alabama Limited Liability Company, is signed to the foregoing instrument, and who is known to me, acknowledged before me on this day, that, being informed of the contents of the instrument, he/she, as such Manager and with full authority, executed the same voluntarily for and as the act of said company.

IN WITNESS WHEREOF, I have hereunto set my hand and seal this the 12th day of February, 2021.



Notary Public

My Commission Expires:

JUSTIN SMITHERMAN
Notary Public, Alabama State At Large
My Commission Expires Jan. 6, 2025

Exhibit B



Acme Brick Company
P.O. Box 425 . Fort Worth, TX 76101-0425 (817) 332-4101 . brick.com

Invoice

INVOICE DATE	INVOICE NUMBER
4/12/2022	12341343RI
CUSTOMER ACCOUNT	
3697237	

Introducing our new customer payment portal called
ACMEPAY.

ACMEPAY allows customers to easily view, print and pay

BILL TO:

Scotch Homes & Land Dev Group Inc
48 Chesser Crane Rd Suite K
Chelsea AL 35043

SHIPPING ADDRESS:

Scotch Homes & Land Dev Group Inc
255 CHELSEA HIGHLANDS WAY
LOT 9 HIGHLANDS OF CHELSEA
LOT 9
HIGHLANDS OF CHELSEA
Chelsea AL 35043

JOB NUMBER		SALES ORDER NUMBER		CUSTOMER P.O. NUMBER		JOB NAME	
LOT 9 HIGHLANDS		SO 7599832		LOT 9 HIGHLANDS OF CHELSE		LOT 9 HIGHLANDS OF CHELSE	
SALES REP		SALES OFFICE			AUTHORIZED PURCHASER		
Bailey, Mark A.		Birmingham Sales (205) 988-3913					
DELIVERY TICKET NUMBER	QUANTITY SHIPPED	PRODUCT CODE AND DESCRIPTION			SHIP FROM	UNIT PRICE	AMOUNT
90772	20.00 YD	834066 Sand - 1 Yard Shipment Number 30166092			522100	49.00 YD	\$980.00
		Subtotal					980.00
		Sales Tax @ 10 %					98.00
		INVOICE AMOUNT					\$1,078.00

522100 Returned Material May Be Subject To Restocking Fee Terms: Net 30 Days TERMS & CONDITIONS OF SALE AVAILABLE AT BRICK.COM

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REMITTANCE ADVICE
PLEASE RETURN THIS PORTION WITH YOUR PAYMENT

CUSTOMER ACCOUNT	INVOICE DATE	INVOICE NUMBER
3697237	4/12/2022	12341343 RI

AMOUNT DUE
\$1,078.00

AMOUNT PAID

BILL TO:

Scotch Homes & Land Dev Group Inc
48 Chesser Crane Rd Suite K
Chelsea AL 35043

Remit To:

Acme Brick Company
PO Box Drawer 99198
Fort Worth, TX 76199-0198



Acme Brick Company

P.O. Box 425 . Fort Worth, TX 76101-0425 (817) 332-4101 . brick.com

Invoice

INVOICE DATE	INVOICE NUMBER
4/13/2022	12342975RI
CUSTOMER ACCOUNT	
3697237	

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BILL TO:

Scotch Homes & Land Dev Group Inc
48 Chesser Crane Rd Suite K
Chelsea AL 35043

SHIPPING ADDRESS:

Scotch Homes & Land Dev Group Inc
255 CHELSEA HIGHLANDS WAY
LOT 9 HIGHLANDS OF CHELSEA
LOT 9
HIGHLANDS OF CHELSEA
Chelsea AL 35043

JOB NUMBER		SALES ORDER NUMBER		CUSTOMER P.O. NUMBER		JOB NAME	
LOT 9 HIGHLANDS		SO 7599832		LOT 9 HIGHLANDS OF CHELSE		LOT 9 HIGHLANDS OF CHELSE	
SALES REP		SALES OFFICE			AUTHORIZED PURCHASER		
Bailey, Mark A.		Birmingham Sales (205) 988-3913					
DELIVERY TICKET NUMBER	QUANTITY SHIPPED	PRODUCT CODE AND DESCRIPTION			SHIP FROM	UNIT PRICE	AMOUNT
71914	10000.00 EA	879220 Arctic Mist QS, Brick 569000 FBR QSZ HER 21562 Shipment Number 30165868			569000	340.00 M	\$3,400.00
71936	10000.00 EA	879220 Arctic Mist QS, Brick 569000 FBR QSZ HER 21562 Shipment Number 30166087			569000	340.00 M	3,400.00
71914	45.00 EA	796697 Argos70lbHeritagel IvoryTypeN Shipment Number 30165871			569000	19.55 EA	879.75
71936	90.00 EA	796697 Argos70lbHeritagel IvoryTypeN Shipment Number 30171890			522100	19.55 EA	1,759.50
71914	2.00 EA	788350 Bx 86-005 S-22 Wall Ties 86005 Shipment Number 30165874			569000	65.90 EA	131.80
71914	1.00 EA	787219 Weep Hole Rope Shipment Number 30165875			569000	18.50 EA	18.50
71914	1.00 RL	786208 NUFlexPVCFI20MilX12'WdX150ft NUFLEXPVC2012150FT Shipment Number 30165876			569000	95.00 RL	95.00

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CUSTOMER ACCOUNT	INVOICE DATE	INVOICE NUMBER
3697237	4/13/2022	12342975 RI

AMOUNT DUE
\$13,192.33

AMOUNT PAID

BILL TO:

Scotch Homes & Land Dev Group Inc
48 Chesser Crane Rd Suite K
Chelsea AL 35043

Remit To:

Acme Brick Company
PO Box Drawer 99198
Fort Worth, TX 76199-0198



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P.O. Box 425 . Fort Worth, TX 76101-0425 (817) 332-4101 . brick.com

Invoice

INVOICE DATE	INVOICE NUMBER
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CUSTOMER ACCOUNT	
3697237	

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48 Chesser Crane Rd Suite K
Chelsea AL 35043

SHIPPING ADDRESS:

Scotch Homes & Land Dev Group Inc
255 CHELSEA HIGHLANDS WAY
LOT 9 HIGHLANDS OF CHELSEA
LOT 9
HIGHLANDS OF CHELSEA
Chelsea AL 35043

JOB NUMBER		SALES ORDER NUMBER	CUSTOMER P.O. NUMBER	JOB NAME		
LOT 9 HIGHLANDS		SO 7599832	LOT 9 HIGHLANDS OF CHELSE	LOT 9 HIGHLANDS OF CHELSE		
SALES REP		SALES OFFICE		AUTHORIZED PURCHASER		
Bailey, Mark A.		Birmingham Sales (205) 988-3913				
DELIVERY TICKET NUMBER	QUANTITY SHIPPED	PRODUCT CODE AND DESCRIPTION		SHIP FROM	UNIT PRICE	AMOUNT
71914	1.00 EA	840432 5x3.5x5/16GalvAl204 LG53124204 Shipment Number 30165878		569000	369.47 EA	369.47
71914	5.00 EA	825535 4x3x1/4GalvAl108 LG433108 Shipment Number 30165879		569000	128.80 EA	644.00
71914	10.00 EA	809165 3x3x3/16GalvAl48 LG3248 Shipment Number 30165880		569000	38.50 EA	385.00
71914	1.00 EA	809171 3x3x3/16GalvAl84 LG3284 Shipment Number 30165881		569000	67.38 EA	67.38
71914	1.00 EA	809170 3x3x3/16GalvAl78 LG3278 Shipment Number 30165882		569000	62.57 EA	62.57
71914	1.00 EA	844104 5x3.5x5/16GalvAl168 LG53124168 Shipment Number 30165883		569000	304.27 EA	304.27

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CUSTOMER ACCOUNT	INVOICE DATE	INVOICE NUMBER
3697237	4/13/2022	12342975 RI

AMOUNT DUE
\$13,192.33

AMOUNT PAID

BILL TO:

Scotch Homes & Land Dev Group Inc
48 Chesser Crane Rd Suite K
Chelsea AL 35043

Remit To:

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Fort Worth, TX 76199-0198



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Invoice

INVOICE DATE	INVOICE NUMBER
4/13/2022	12342975RI
CUSTOMER ACCOUNT	
3697237	

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Chelsea AL 35043

SHIPPING ADDRESS:

Scotch Homes & Land Dev Group Inc
255 CHELSEA HIGHLANDS WAY
LOT 9 HIGHLANDS OF CHELSEA
LOT 9
HIGHLANDS OF CHELSEA
Chelsea AL 35043

JOB NUMBER		SALES ORDER NUMBER	CUSTOMER P.O. NUMBER	JOB NAME		
LOT 9 HIGHLANDS		SO 7599832	LOT 9 HIGHLANDS OF CHELSE	LOT 9 HIGHLANDS OF CHELSE		
SALES REP		SALES OFFICE		AUTHORIZED PURCHASER		
Bailey, Mark A.		Birmingham Sales (205) 988-3913				
DELIVERY TICKET NUMBER	QUANTITY SHIPPED	PRODUCT CODE AND DESCRIPTION		SHIP FROM	UNIT PRICE	AMOUNT
71914	1.00 EA	840430 5x3.5x5/16GalvAl156 LG53124156 Shipment Number 30165884		569000	282.54 EA	282.54
71914	4.00 EA	791240 GWT-2 Wall Tie Nails Bx 86012 Shipment Number 30165885		569000	24.56 EA	98.24
71914	1.00 RL	783352 Glass Protection 36'X200' Clr Shipment Number 30165886		569000	95.00 RL	95.00
		Subtotal				11,993.02
		Sales Tax @ 10 %				1,199.31
		INVOICE AMOUNT				\$13,192.33

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CUSTOMER ACCOUNT	INVOICE DATE	INVOICE NUMBER
3697237	4/13/2022	12342975 RI

AMOUNT DUE
\$13,192.33

AMOUNT PAID

BILL TO:

Scotch Homes & Land Dev Group Inc
48 Chesser Crane Rd Suite K
Chelsea AL 35043

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P.O. Box 425 . Fort Worth, TX 76101-0425 (817) 332-4101 . brick.com

Invoice

INVOICE DATE	INVOICE NUMBER
5/2/2022	12367477RI
CUSTOMER ACCOUNT	
3697237	

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BILL TO:

Scotch Homes & Land Dev Group Inc
48 Chesser Crane Rd Suite K
Chelsea AL 35043

SHIPPING ADDRESS:

Scotch Homes & Land Dev Group Inc
255 CHELSEA HIGHLANDS WAY
LOT 9 HIGHLANDS OF CHELSEA
LOT 9
HIGHLANDS OF CHELSEA
Chelsea AL 35043

JOB NUMBER		SALES ORDER NUMBER		CUSTOMER P.O. NUMBER		JOB NAME	
LOT 9 HIGHLANDS		SO 7599832		LOT 9 HIGHLANDS OF CHELSE		LOT 9 HIGHLANDS OF CHELSE	
SALES REP		SALES OFFICE			AUTHORIZED PURCHASER		
Bailey, Mark A.		Birmingham Sales (205) 988-3913					
DELIVERY TICKET NUMBER	QUANTITY SHIPPED	PRODUCT CODE AND DESCRIPTION			SHIP FROM	UNIT PRICE	AMOUNT
91171	15.00 YD	834066 Sand - 1 Yard Shipment Number 30284865			522100	49.00 YD	\$735.00
		Subtotal					735.00
		Sales Tax @ 10 %					73.50
		INVOICE AMOUNT					\$808.50

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CUSTOMER ACCOUNT	INVOICE DATE	INVOICE NUMBER
3697237	5/2/2022	12367477 RI

AMOUNT DUE
\$808.50

AMOUNT PAID

BILL TO:

Scotch Homes & Land Dev Group Inc
48 Chesser Crane Rd Suite K
Chelsea AL 35043

Remit To:

Acme Brick Company
PO Box Drawer 99198
Fort Worth, TX 76199-0198



Acme Brick Company
P.O. Box 425 . Fort Worth, TX 76101-0425 (617) 332-4101 . brick.com

Invoice

INVOICE DATE	INVOICE NUMBER
5/13/2022	12384615RI
CUSTOMER ACCOUNT	
3697237	

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BILL TO:

Scotch Homes & Land Dev Group Inc
48 Chesser Crane Rd Suite K
Chelsea AL 35043

SHIPPING ADDRESS:

Scotch Homes & Land Dev Group Inc
255 CHELSEA HIGHLANDS WAY
LOT 9 HIGHLANDS OF CHELSEA
LOT 9
HIGHLANDS OF CHELSEA
Chelsea AL 35043

JOB NUMBER		SALES ORDER NUMBER	CUSTOMER P.O. NUMBER	JOB NAME		
LOT 9 HIGHLANDS		SO 7599832	LOT 9 HIGHLANDS OF CHELSE	LOT 9 HIGHLANDS OF CHELSE		
SALES REP		SALES OFFICE		AUTHORIZED PURCHASER		
Bailey, Mark A.		Birmingham Sales (205) 988-3913				
DELIVERY TICKET NUMBER	QUANTITY SHIPPED	PRODUCT CODE AND DESCRIPTION		SHIP FROM	UNIT PRICE	AMOUNT
72683	7000.00 EA	879220 Arctic Mist QS, Brick 569000 FBR QSZ HER 22507 Shipment Number 30369355		569000	340.00 M	\$2,380.00
72683	70.00 EA	796697 Argos70lbHeritageIvoryTypeN Shipment Number 30369356		569000	19.55 EA	1,368.50
		Subtotal				3,748.50
		Sales Tax @ 10 %				374.85
		INVOICE AMOUNT				\$4,123.35

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CUSTOMER ACCOUNT	INVOICE DATE	INVOICE NUMBER
3697237	5/13/2022	12384615 RI

AMOUNT DUE
\$4,123.35

AMOUNT PAID

BILL TO:

Scotch Homes & Land Dev Group Inc
48 Chesser Crane Rd Suite K
Chelsea AL 35043

Remit To:

Acme Brick Company
PO Box Drawer 99198
Fort Worth, TX 76199-0198

20220829000336190 08/29/2022 09:28:10 AM LIEN 12/12



Acme Brick Company
P.O. Box 425 . Fort Worth, TX 76101-0425 (817) 332-4101 . brick.com

Invoice

INVOICE DATE	INVOICE NUMBER
5/18/2022	12391189RI
CUSTOMER ACCOUNT	
3697237	

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BILL TO:

Scotch Homes & Land Dev Group Inc
48 Chesser Crane Rd Suite K
Chelsea AL 35043

SHIPPING ADDRESS:

Scotch Homes & Land Dev Group Inc
255 CHELSEA HIGHLANDS WAY
LOT 9 HIGHLANDS OF CHELSEA
LOT 9
HIGHLANDS OF CHELSEA
Chelsea AL 35043

JOB NUMBER		SALES ORDER NUMBER		CUSTOMER P.O. NUMBER		JOB NAME	
LOT 9 HIGHLANDS		SA 7637529		LOT 9 HIGHLANDS OF CHELSE		LOT 9 HIGHLANDS OF CHELSE	
SALES REP		SALES OFFICE			AUTHORIZED PURCHASER		
Bailey, Mark A.		Birmingham Sales (205) 988-3913					
DELIVERY TICKET NUMBER	QUANTITY SHIPPED	PRODUCT CODE AND DESCRIPTION			SHIP FROM	UNIT PRICE	AMOUNT
91573	7.00 YD	834066 Sand - 1 Yard Shipment Number 30396888			522100	49.00 YD	\$343.00
		Subtotal					343.00
		Transportation Charge					10.29
		Sales Tax @ 10 %					35.33
		INVOICE AMOUNT					\$388.62

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REMITTANCE ADVICE
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CUSTOMER ACCOUNT	INVOICE DATE	INVOICE NUMBER
3697237	5/18/2022	12391189 RI

AMOUNT DUE
\$388.62

AMOUNT PAID

BILL TO:

Scotch Homes & Land Dev Group Inc
48 Chesser Crane Rd Suite K
Chelsea AL 35043

Remit To:

Acme Brick Company
PO Box Drawer 99198
Fort Worth, TX 76199-0198



Filed and Recorded
Official Public Records
Judge of Probate, Shelby County Alabama, County
Clerk
Shelby County, AL
08/29/2022 09:28:10 AM
\$55.00 BRITTANI
20220829000336190

Allen S. Boyd