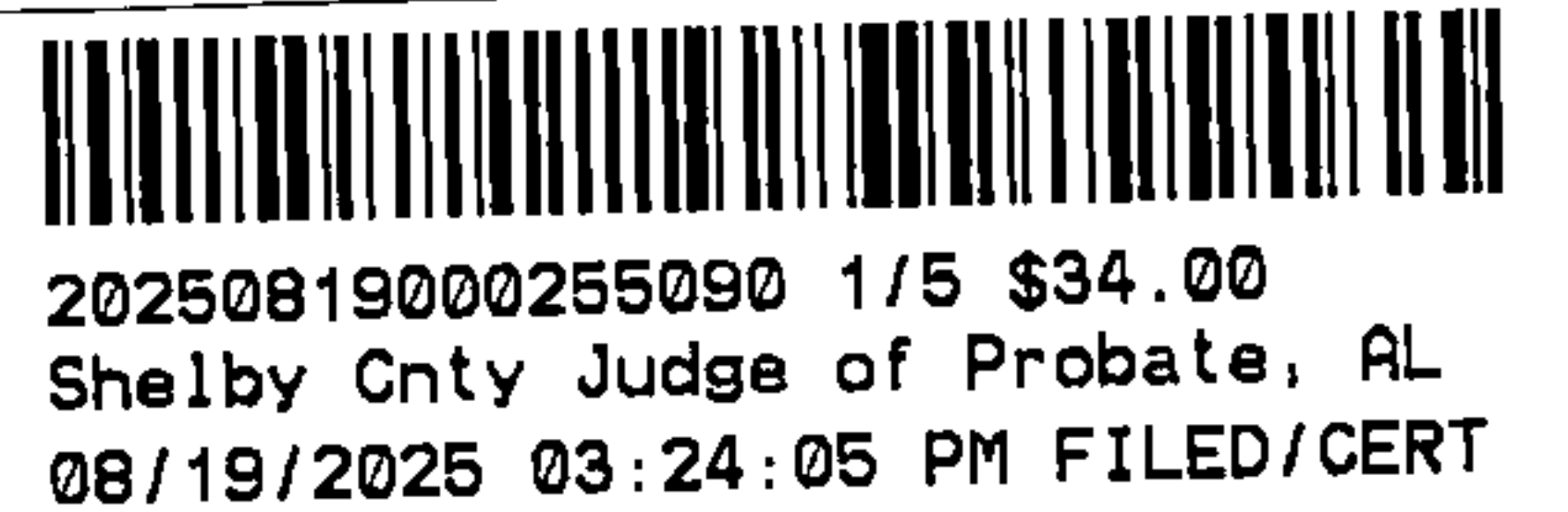


Statement and Claim of Mechanic's Lien

State of Alabama,

County of Shelby



Darrell Robertson files this statement in writing, verified by the oath of Darrell Robertson, who has personal knowledge of the facts herein set forth:

That said Darrell Robertson of 283D Cahaba Valley Parkway N, Pelham, Alabama, 35124 claims a lien upon the following property, situated in Shelby county, Alabama, to wit:

300 Sumner Drive, Calera, Alabama, 35040 which is more legally described as HILLBROOK MANOR APARTMENTS 300 SUMNER DR, CALERA, AL 35040

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 \$9,040.14 with interest, from services, labor or materials provided April 02, 2025 through and including April 14, 2025, for WATER MITIGATION SERVICES..

The name of the owner or proprietor of the said property is CENTRAL SHELBY LTD, 2522 VALLEYDALE ROAD STE 401, HOOVER. Alabama 35244.

CLAIMANT:

By: Darrell Robertson

Its: General Manager

Before me, VALERIE E JONES TARKER, a notary public in and for the county of SHELBY, State of Alabama, personally appeared Darrell Robertson, Claimant, who being duly sworn, doth depose and say: That heor she 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.

By: Darrell Robertson

Its: General Manager

Subscribed and sworn to before me on this the 19th day of August, 20 25, by said

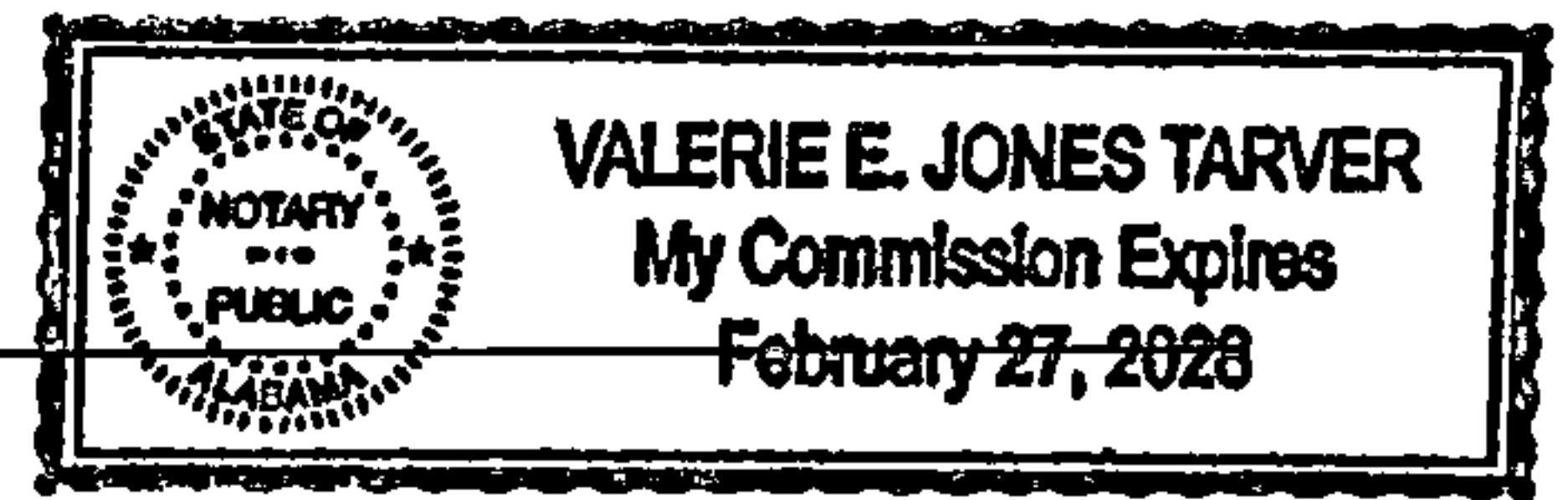
Affiant.

Valerie E. Jones Tarver

Notary Public

State of Alabama

My Commission Expires:



20250819000255090 2/5 \$34.00
Shelby Cnty Judge of Probate, AL
08/19/2025 03:24:05 PM FILED/CERT

Prepared by: *Valerie E. Jones Tarver*
283 D Cahaba Valley Pkwy N
Pelham, AL 35124



Claim # _____
Roto-Rooter Services Company
Water Cleanup Service Work Order/Invoice
3865 INDUSTRIAL DR BIRMINGHAM, AL 35217
(205) 518-7072
Institute of Inspection, Cleaning and Restoration Certified (IICRC)
SEE BINDING TERMS IN WATER MITIGATION AGREEMENT

DATE OF SERVICE	LOCATION
04/02/2025	BIRMINGHAM
INVOICE NO.	
14	26749051

Federal ID #: 42 0499300

Customer Name	Service Address	City, State ZIP
HILLBROOK MANOR APTS	300 SUMNER DR	CALERA, AL 35040-9575
Phone	Billing Address (if different from service address)	City, State ZIP
205-955-3233	300 SUMNER DR	CALERA

Roto-Rooter hereby proposes to furnish all materials and labor necessary for the completion of:
(Include make and model of materials and description of labor and state anticipated contingencies that would materially alter the estimated completion date.)
The approximate starting date is 04/02/2025 and the approximate completion date is 04/07/2025. Neither date is guaranteed.
Unexpected conditions or problems could cause delays. A definite completion date is not of the essence. Subject to the Water Mitigation Agreement,
we will perform the following tasks in affected areas where needed. We may not perform all tasks in all rooms. Affected rooms and tasks include:

AFFECTED ROOMS	Kitchen	Entry Way		
	Utility Room		Ceiling	

Provide protection to prevent cross contamination.

Extract water.

Remove and Dispose of Damaged Walls and Ceilings (Drywall, paneling, Plaster, etc).

Remove baseboard/Trim.

Remove and Dispose of Damaged Flooring Materials (Carpet, vinyl, laminate, etc).

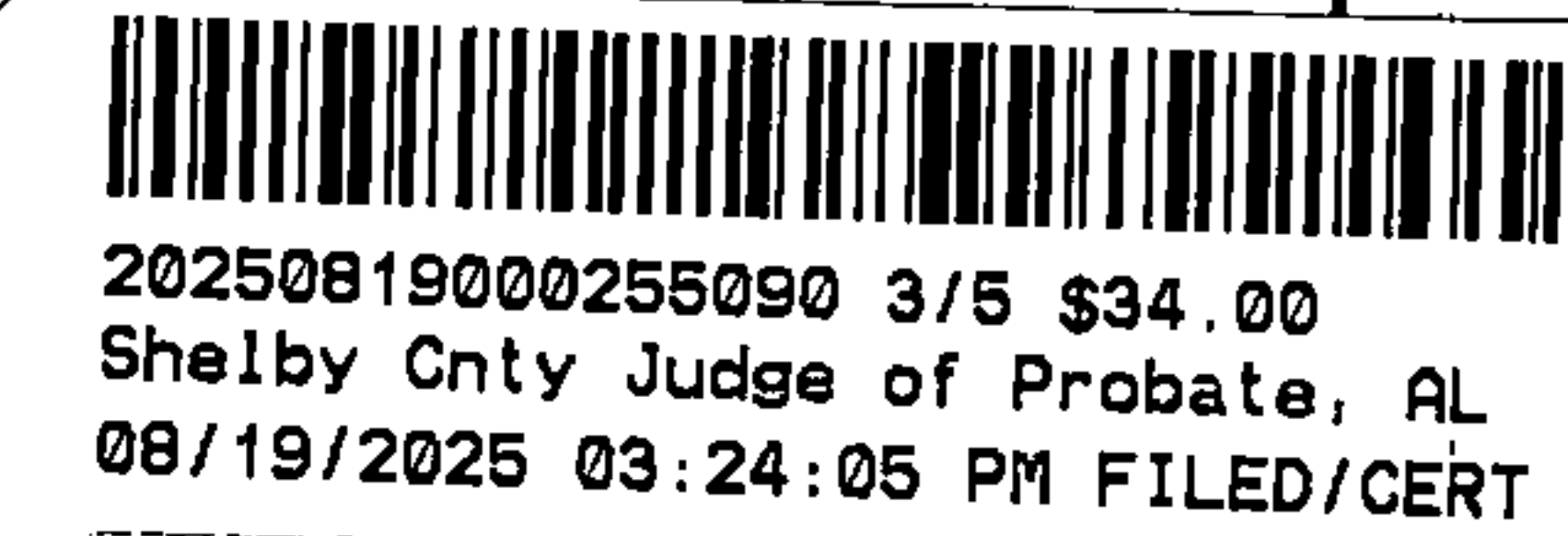
Move and reset appliances.

Remediation of mold growth

Establish negative air

Provide air movers, dehumidifiers, specialty equipment

Apply antimicrobial and encapsulate



Roto-Rooter will perform the work described above and supply all required materials. The scope of work may vary depending on what we encounter, including longer drying times and moisture that cannot be detected initially. If the scope expands, we will specify the changes for your approval below. Unless a dollar amount is specified, our charges will be based on the "Xactimate" software pricing system applied to the work we actually perform. We estimate the total price we charge will be between \$ 3000 and \$ 6000, but the actual price will be based on our actual work and could exceed that estimate.	TOTAL \$ Per Xactimate
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- Customer will make payment as follows:
- _____ % of the cost (\$ _____) upon completion of the first day of work. ☐ Cash ☐ Credit Card ☐ Check # _____ ☐ Financing _____
 - _____ % of the cost (\$ _____) upon completion of Roto-Rooter's work. ☐ Cash ☐ Credit Card ☐ Check # _____ ☐ Financing _____
 - As described in the Water Mitigation Agreement, if Customer has insurance coverage and intends to make a claim to its carrier, any additional amounts owed to Roto-Rooter will be due upon the earlier of Customer's receipt of the insurance settlement payment or 30 days after final completion of Roto-Rooter's work.
 - In the event Customer's check is returned, Customer is responsible for all related bank fees.

WORK ORDER AUTHORIZATION Customer authorizes the services described above and agrees to pay the amounts indicated. The parties have signed a separate Water Mitigation Agreement, and they agree that this Work Order/Invoice is governed by the terms of that agreement.

Signed by:	James Mims	04/02/2025
Customer Signature	Printed Name	Date
Signed by:	Settinino Cornelius	9026
Estimator Signature	Printed Name	Tech Number

Changes in scope of work, if applicable.

CHANGE ORDER AUTHORIZATION Customer authorizes the additional work described above and agrees to pay the amounts indicated.

REVISED TOTAL \$

Customer Signature	Printed Name	Date
Estimator Signature	Printed Name	Tech Number

INITIAL WORK ACKNOWLEDGEMENT

Customer acknowledges that Roto-Rooter performed water mitigation services as necessary and removed damaged property from the premises.

Customer acknowledges that Roto-Rooter performed water mitigation services as necessary and did not remove damaged property from the premises.

Customer confirms that Roto-Rooter performed the work indicated above to the customer's satisfaction.

Customer Signature	Printed Name	Date
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Claim # _____
Roto-Rooter Services Company
Water Cleanup Service Work Order/Invoice
3865 INDUSTRIAL DR BIRMINGHAM, AL 35217
(205) 518-7072
Institute of Inspection, Cleaning and Restoration Certified (IICRC)
SEE BINDING TERMS IN WATER MITIGATION AGREEMENT

DATE OF SERVICE	LOCATION
04/24/2025	BIRMINGHAM
INVOICE NO.	
14	26800710

Federal ID # 42 0499300

Customer Name	Service Address	City, State ZIP
HILLBROOK MANOR APTS	315 SUMNER DR	CALERA, AL 35040-9575
Phone	Billing Address (if different from service address)	City, State ZIP
205-567-0265	300 SUMNER DR	CALERA

Roto-Rooter hereby proposes to furnish all materials and labor necessary for the completion of:
(Include make and model of materials and description of labor and state anticipated contingencies that would materially alter the estimated completion date.)
The approximate starting date is 04/24/2025 and the approximate completion date is 04/28/2025. Neither date is guaranteed.
Unexpected conditions or problems could cause delays. A definite completion date is not of the essence. Subject to the Water Mitigation Agreement,
we will perform the following tasks in affected areas where needed. We may not perform all tasks in all rooms. Affected rooms and tasks include:

AFFECTED ROOMS	Kitchen	Dining Room		
	Living Room	Hallway		

- Provide protection to prevent cross contamination.
- Block and tab furniture.
- Extract water.
- Pump out Standing Water.
- Clean the floor.
- Apply antimicrobial.
- Provide dehumidifiers, airmovers, and specialty drying equipment
- Monitor daily
- Apply 25% discount to initial price of \$3358



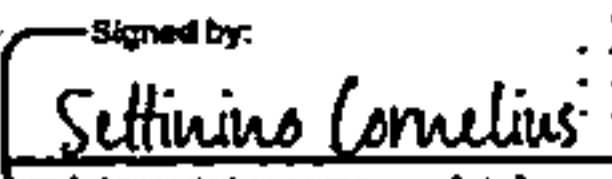
20250819000255090 4/5 \$34.00
Shelby Cnty Judge of Probate, AL
08/19/2025 03:24:05 PM FILED/CERT

Roto-Rooter will perform the work described above and supply all required materials. The scope of work may vary depending on what we encounter, including longer drying times and moisture that cannot be detected initially. If the scope expands, we will specify the changes for your approval below. Unless a dollar amount is specified, our charges will be based on the "Xactimate" software pricing system applied to the work we actually perform. We estimate the total price we charge will be between \$ 2500 and \$ 2500, but the actual price will be based on our actual work and could exceed that estimate.

TOTAL \$	Per Xactimate
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- Customer will make payment as follows:
- _____ % of the cost (\$ _____) upon completion of the first day of work. ☐ Cash ☐ Credit Card ☐ Check # _____ ☐ Financing _____
 - _____ % of the cost (\$ _____) upon completion of Roto-Rooter's work. ☐ Cash ☐ Credit Card ☐ Check # _____ ☐ Financing _____
 - As described in the Water Mitigation Agreement, if Customer has insurance coverage and intends to make a claim to its carrier, any additional amounts owed to Roto-Rooter will be due upon the earlier of Customer's receipt of the insurance settlement payment or 30 days after final completion of Roto-Rooter's work.
 - In the event Customer's check is returned, Customer is responsible for all related bank fees.

WORK ORDER AUTHORIZATION Customer authorizes the services described above and agrees to pay the amounts indicated. The parties have signed a separate Water Mitigation Agreement, and they agree that this Work Order/Invoice is governed by the terms of that agreement.

Signed by: 	Tykeria Ware	04/24/2025
Customer Signature	Printed Name	Date
Signed by: 	Settinino Cornelius	9026
Estimator Signature	Printed Name	Tech Number

Changes in scope of work, if applicable.

CHANGE ORDER AUTHORIZATION Customer authorizes the additional work described above and agrees to pay the amounts indicated.

REVISED TOTAL \$

Customer Signature	Printed Name	Date
Estimator Signature	Printed Name	Tech Number

INITIAL WORK ACKNOWLEDGEMENT

Customer acknowledges that Roto-Rooter performed water mitigation services as necessary and removed damaged property from the premises.

Customer acknowledges that Roto-Rooter performed water mitigation services as necessary and did not remove damaged property from the premises.

Customer confirms that Roto-Rooter performed the work indicated above to the customer's satisfaction.

Customer Signature	Printed Name	Date
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Claim # _____
Roto-Rooter Services Company
Water Cleanup Service Work Order/Invoice
3865 INDUSTRIAL DR BIRMINGHAM, AL 35217
(205) 518-7072
Institute of Inspection, Cleaning and Restoration Certified (IICRC)
SEE BINDING TERMS IN WATER MITIGATION AGREEMENT

DATE OF SERVICE	LOCATION
05/02/2025	BIRMINGHAM
INVOICE NO.	
14	26818539

Federal ID # 42 0499300

Customer Name	Service Address	City, State ZIP
HILLBROOK MANOR APTS	315 SUMNER DR	CALERA, AL 35040-9575
Phone	Billing Address (if different from service address)	City, State ZIP
205-567-0265	315 SUMNER DR	CALERA

Roto-Rooter hereby proposes to furnish all materials and labor necessary for the completion of:
(Include make and model of materials and description of labor and state anticipated contingencies that would materially alter the estimated completion date.)
The approximate starting date is 05/02/2025 and the approximate completion date is 05/07/2025. Neither date is guaranteed.
Unexpected conditions or problems could cause delays. A definite completion date is not of the essence. Subject to the Water Mitigation Agreement, we will perform the following tasks in affected areas where needed. We may not perform all tasks in all rooms. Affected rooms and tasks include:

AFFECTED ROOMS	Kitchen	Living Room	Hallway
	Dining Room	Master Bedroom	

- Move furniture so that work can be performed.
- Block and tab furniture.
- Extract water.
- Remove baseboard/Trim.
- Remove and Dispose of Damaged walls and Ceilings (Drywall, paneling, Plaster, etc).
- Moving/Cleaning/Disposal of Contents.
- Dry the carpet after weighted extraction 2x passover
- Provide air movers, dehumidifiers, and specialty drying equipment
- Commercial Cleaning, include plumbing work into work order
- Discount initial price by 25%



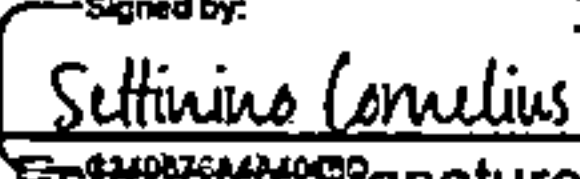
20250819000255090 5/5 \$34.00
Shelby Cnty Judge of Probate, AL
08/19/2025 03:24:05 PM FILED/CERT

Roto-Rooter will perform the work described above and supply all required materials. The scope of work may vary depending on what we encounter, including longer drying times and moisture that cannot be detected initially. If the scope expands, we will specify the changes for your approval below. Unless a dollar amount is specified, our charges will be based on the "Xactimate" software pricing system applied to the work we actually perform. We estimate the total price we charge will be between \$ 5164.54 and \$ 6000, but the actual price will be based on our actual work and could exceed that estimate.

TOTAL \$ Per Xactimate

- Customer will make payment as follows:
- _____ % of the cost (\$ _____) upon completion of the first day of work. ☐ Cash ☐ Credit Card ☐ Check # _____ ☐ Financing _____
 - _____ % of the cost (\$ _____) upon completion of Roto-Rooter's work. ☐ Cash ☐ Credit Card ☐ Check # _____ ☐ Financing _____
 - As described in the Water Mitigation Agreement, if Customer has insurance coverage and intends to make a claim to its carrier, any additional amounts owed to Roto-Rooter will be due upon the earlier of Customer's receipt of the insurance settlement payment or 30 days after final completion of Roto-Rooter's work.
 - In the event Customer's check is returned, Customer is responsible for all related bank fees.

WORK ORDER AUTHORIZATION Customer authorizes the services described above and agrees to pay the amounts indicated. The parties have signed a separate Water Mitigation Agreement, and they agree that this Work Order/Invoice is governed by the terms of that agreement.

Customer Signature	Printed Name	Date
	Settino Cornelius	9026
Estimator Signature	Printed Name	Tech Number

Changes in scope of work, if applicable.

CHANGE ORDER AUTHORIZATION Customer authorizes the additional work described above and agrees to pay the amounts indicated.	REVISED TOTAL \$
Customer Signature	Printed Name
Estimator Signature	Printed Name
	Date
	Tech Number

INITIAL WORK ACKNOWLEDGEMENT

_____ Customer acknowledges that Roto-Rooter performed water mitigation services as necessary and removed damaged property from the premises.

_____ Customer acknowledges that Roto-Rooter performed water mitigation services as necessary and did not remove damaged property from the premises.

Customer confirms that Roto-Rooter performed the work indicated above to the customer's satisfaction.

Customer Signature	Printed Name	Date
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