Statement and Claim of Mechanic's Lien

State of Alabama,

County of Shelby



20250819000255090 1/5 \$34.00 Shelby Cnty Judge of Probate, AL 08/19/2025 03:24:05 PM FILED/CERT

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.

CT AIMANT.

By: Darrell Robertson

Its: General Manager

Before me, Alerie E Jones Melver, 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 hear 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 19^{10} day of 4005t, 20 25, by said

Affiant.

Notary Public

State of Alabama

My Commission Expires:

VALERIE E. JONES TARVER My Commission Expires February 27, 2028

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

Prepared by: Value Daw 283 D CAHABA VALLEY PKION N Pelham, Ah 35124



-- - -- --

.

.

.. - .. . -

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 04/02/2025	LOCATION
	INVOICE NO.
14	26749051

. . . . • . .

.

· · · · · · · · · · · · · · · · · · ·		SEE BINDING TERMS IN WATER			Federal ID #: 42 049930	00
Customer Name HILLBRO	OK: MANOR APTS	Service Address 300 SUMNER DR			35040-9575	
Phone 205-3	3233 : ::: : : : : : : : : : : : : : : :	Billing Address (if different from service address) 300 SUMNER DR		City, State ZIP CALERA		
		er hereby proposes to furnish all mater			-	-
	(Include make and model of materials) The approximate starting date is	and description of labor and state anticipated and the approximation and the approximati	ated contingencies that wo te completion date is <u>04/0</u>	uld materially alter 07/2025	the estimated completion Neither date is guarantee	
	Unexpected conditions or problem	s could cause delays. A definite completi	on date is not of the essent	ce. Subject to the I	Nater Mitigation Agreeme	ent,
<u> </u>		s in affected areas where needed. We ma	ay not perform all tasks in a	all rooms. Affected	rooms and tasks include	-
AFFECTED	Kitchen	Entry Way	· · · · · · · · · · · · · · · · · · ·		:	<i>-</i>
ROOMS	Utility Room		Ceiling			
	protection to prevent cross			•		
Extract						•
2 - 2 -				· · · · · · · · · · · ·		
				::		
	baseboard/Trim.			<u>:</u>	2025081900025509	90 3/5 \$34.00
Remove a	and Dispose of Damaged Floori	ng Materials (Carpet, vinyl,	laminate, etc).		Shelby Cnty Judg 08/19/2025 03:2	ge of Probate,
Move and	reset.appirances					TOO FIT FILED!
	ion of mold growth	• • • •				
•	· · · · · · · · · · · · · · · · · · ·					:
	h negative air					·
<u> </u>	air movers, dehumidifiers, s	pecialty equipment	* * * * * * * * * * * * * * * * * * *	- · · · · · · · · · · · · · · · · · · ·		
Apply and	timicrobial and encapsulate	· · · · · · · · · · · · · · · · · · ·			· · · · · · · · · · · · · · · · · · ·	
		ve and supply all required materials. The			PAR VAC	+-1
		nes and moisture that cannot be detected			TOTAL 5 Per Nac	Limate
		ow. Unless a dollar amount is specified, o			• • • • •	
-	2000	work we actually perform. We estimate				
will be bet	•	but the actual price wi	l be based on our actual w	ork and could exce	eed that estimate.	
• •	will make payment as follows:	upon completion of the first day of work.	Cl Cach Ll Cradit Card	[] Check #	[] Financing	· -
·•. :						
• :::		upon completion of Roto-Rooter's work.		• •	[] Financing	
 As des will be 	scribed in the Water Mitigation Agreeme due upon the earlier of Customer's rec	ent, if Customer has insurance coverage a eipt of the insurance settlement payment	and intends to make a ciain or 30 days after final comp	ກ to its carrier, any detion of Roto-Roo	ter's work.	i to Koto-Kootei .
		ustomer is responsible for all related bank	·			· ·
		thorizes the services described above	_ , , , , , , , , , , , , , , , , , , ,	-	The parties have signed	l a separate
Water Mitig	gation Agreement, and they agree th	at this Work Order/Invoice is governed	l by the terms of that agre	eement. ::		
		James Mims		<u> </u>	04/02/2025	<u> </u>
Custo	mer Signature	Printed Name			Date	
Suttiv	rino Cornelius	Settinino Corne	17 us (9026	
Estilli	ätor®ignature	Printed Name		• •	Tech Number	
hanges in s	scope of work, if applicable.		• • •	:.: : ···· : :: : : : : : : : : : : : :		
						•
	· · · · · · · · · · · · · · · · · · ·					
-						
CHANGE (ORDER AUTHORIZATION Customer	authorizes the additional work describ	·	R	EVISED	: : : : : : : : : : : : : : : : : : : :
pay the an	nounts indicated.		* * * * * * * * * * * * * * * * * * * *		TOTAL \$ 10 10 10 10 10 10 10	
	· · · · · · · · · · · · · · · · · · ·			· · · · · · · · · · · · · · · · · · ·	:. ·	
Custo	mer Signature	Printed Name		* *	Date	
:.					· , , . , . , . , ,	:. ' :
Estim	ator Signature	Printed Name	· · · · · · · · · · · · · · · · · · ·		Tech Number	- ,
INITIAL W	ORK ACKNOWLEDGEMENT			• • • • • • • • • • • • • • • • • • • •		: :.: . *** :*
:::	Customer acknowledges that Date	Rooter performed water mitiration so	vices as necessary and :	::: enemeh havomer	d property from the nre	nises
•	_ Customer acknowledges that Roto	-izoorai harrominan waret iumilagnou aa	Trives as liecessaly dilu l	THE THE MAIN AND THE	" brobertà item me biei	
	Customer acknowledges that Roto	-Rooter performed water mitigation se	vices as necessary and	<u>did not</u> remove da	amaged property from t	ne premises.
						· · · · · · · · · · · · · · · · · · ·
Customer	confirms that Roto-Rooter performe	d the work indicated above to the cus	tomer's satisfaction.	• • •		
* • • •					· · · · · · · · · · · · · · · · · · ·	:. :
Totale	mer Signature	Drinted Name				<u>:</u>
: Custo	mer Signature	TIMENING			Date	•

.

.

, , , , , ,

..

.

.

· · · · ·

. .

.

.

. . .

. . .

.

.

1 - 1

Roto-Rooter Services Company

Water Cleanup Service Work Order/Invoice
3865 INDUSTRIAL DR BIRMINGHAM, AL 35 BIRMINGHAM, AL 35217.

Institute of Inspection, Cleaning and Restoration Certified (IICRC)

Sustomer Name	SEE BINDING TERMS IN WATER M. Service Address		, State ZIP	al ID #:42 0499300	
HILLBROOK MANOR APTS	315 SUMNER DR	C.	ALERA, AL 35040-	-9575	
205-567-0265	Billing Address (if different from service address) 300 SUMNER DR	*** *** ****	, State ZIP		
(Include make and model of materials The approximate starting date is Unexpected conditions or problem	ns could cause delays. A definite completior	ted contingencies that would recompletion date is 04/28/2 n date is not of the essence.	naterially alter the est 2025 Subject to the Water N	r date is guaranteed. ⁄iitigation Agreement	
we will perform the following tas Kitchen	ks in affected areas where needed. We may	y not perform all tasks in all ro	oms. Affected rooms	and tasks include:	
ROOMS Living Room	Hallway				
Provide protection to prevent cross				· · · · · · · · · · · · · · · · · · ·	
Block and tab furniture.	Concamination				
Extract water.			··· ··· · · · · · · · · · · · · · · ·	 	4/5 \$34.00
Pump out Standing Water.			Shel	by Cnty Judge	of Probate,
Clean the floor.				9/2025 03:24:0	
Apply antimicrobial.				* * * * * * * * * * * * * * * * * * * *	
rovide dehumidifiers, airmovers, a	nd specialty drying equipment				
onitor daily					<u> </u>
apply 25% discount to initial price	of \$3358:	· · · · · · · · · · · · · · · · ·			
			, , , , , , , , , , , , , , , , , , ,	- :	
will be between \$\frac{2500}{} and \$\frac{2}{}\$ Customer will make payment as follows: % of the cost (\$\frac{1}{2}\$) % of the cost (\$\frac{1}{2}\$) As described in the Water Mitigation Agreent	but the actual price will but upon completion of the first day of work. [upon completion of Roto-Rooter's work. [nent, if Customer has insurance coverage ar	be based on our actual work a cash [] Credit Card [] Credit	Check #[Check #[its carrier, any addition] Financing] Financing nal amounts owed to	Roto-Rooter
will be between \$ 2500 and \$ 2 Customer will make payment as follows: % of the cost (\$) As described in the Water Mitigation Agreen will be due upon the earlier of Customer's refer to the event Customer's check is returned, Company and \$ 2 WORK ORDER AUTHORIZATION Customer are	be work we actually perform. We estimate the book of the first day of work. [) upon completion of the first day of work. [) upon completion of Roto-Rooter's work. [) nent, if Customer has insurance coverage are ceipt of the insurance settlement payment of Customer is responsible for all related bank to the uthorizes the services described above as	be based on our actual work a claim [] Credit Card [] Credit	Check # [Check # [its carrier, any addition of Roto-Rooter's wo] Financing] Financing nal amounts owed toork.	
will be between \$ 2500 and \$ 2 Customer will make payment as follows: We of the cost (\$	but the actual price will be upon completion of the first day of work. [In one completion of the first day of work. [In one completion of Roto-Rooter's work. [In one completion of Roto-Rooter's work. [In one completion of the first day of work. [In one completion of the first day of work. [In one completion of the first day of work. [In one completion of the first day of work. [In one completion of Roto-Rooter's work. [be based on our actual work a claim [] Credit Card [] Credit	Check # [Check # [its carrier, any addition of Roto-Rooter's wo] Financing] Financing onal amounts owed to ork. orties have signed a 104/24/2025	
will be between \$ 2500 and \$ 2 Customer will make payment as follows: Wof the cost (\$	but the actual price will be upon completion of the first day of work. [I work of the first day of work of the first day of work. [I work of the first day of work of the first day of work. [I work of the first day of work of the first day of work of the first day of work	be based on our actual work a claim [] Credit Card [] Credit	Check # [Check # [its carrier, any addition of Roto-Rooter's wo] Financing] Financing nal amounts owed to ork. orties have signed a Date	
will be between \$ 2500 and \$ 2 Customer will make payment as follows: % of the cost (\$	but the actual price will be upon completion of the first day of work. [In the actual price will but the actual price will be actually but the actual price will but the actual price will be actual price will but the actual price will be ac	be based on our actual work a claim [] Credit Card [] Credit	Check # [Check # [its carrier, any addition of Roto-Rooter's wo] Financing] Financing onal amounts owed to ork. orties have signed a 104/24/2025	
Customer will make payment as follows:	per work we actually perform. We estimate the book but the actual price will but the actual price will be upon completion of the first day of work. [In the insurance coverage are ecipt of the insurance settlement payment of the insurance settlement payment of the ustomer is responsible for all related bank that this Work Order/Invoice is governed in the insurance settlement payment of th	be based on our actual work a claim [] Cash [] Credit Card [Check # [Check # [its carrier, any addition of Roto-Rooter's wo] Financing	separate
Customer will make payment as follows: Wof the cost (\$	ne work we actually perform. We estimate the 500, but the actual price will in the actual price will be actual price will	De based on our actual work a claim [] Cash [] Credit Card [Check # [Check # [its carrier, any addition of Roto-Rooter's wo] Financing	separate
Customer will make payment as follows:	ne work we actually perform. We estimate the 500, but the actual price will in the actual price will in upon completion of the first day of work. [] upon completion of Roto-Rooter's work. [] nent, if Customer has insurance coverage areceipt of the insurance settlement payment of Customer is responsible for all related bank to the services described above at that this Work Order/Invoice is governed in Tykeria ware Printed Name Settinino Cornel Printed Name	be based on our actual work a claim [] Cash [] Credit Card [Check # [Check # [its carrier, any addition of Roto-Rooter's work its indicated. The parent.] Financing	separate
will be between \$ 2500 and \$ 2 Customer will make payment as follows: % of the cost (\$	ne work we actually perform. We estimate the 500, but the actual price will in the actual price will in the actual price will in upon completion of the first day of work. [] upon completion of Roto-Rooter's work. [] nent, if Customer has insurance coverage are ecipt of the insurance settlement payment of Customer is responsible for all related bank to the services described above atthat this Work Order/Invoice is governed in Tykeria ware Printed Name Printed Name Printed Name	De based on our actual work and ask [] Credit Card [] Credit	Check # [Check # [its carrier, any addition of Roto-Rooter's we let the part of] Financing] Financing onal amounts owed to ork. ork. O4/24/2025 Date 9026 Tech Number	separate
will be between \$ 2500 and \$ 2 Customer will make payment as follows: % of the cost (\$	ne work we actually perform. We estimate the 500, but the actual price will in the actual price work. [] I upon completion of Roto-Rooter's work. [] I upon completion of Roto-Rooter's work. [] I price work of the insurance coverage are ceipt of the insurance settlement payment of the insurance settlement payment of the actual price work. [] I price work of the first day of work. [] I printed bank in the actual price will in t	De based on our actual work a claim [] Cash [] Credit Card [Check # [Check # [its carrier, any addition of Roto-Rooter's we let the part of	Financing	separate
will be between \$ 2500 and \$ 2 Customer will make payment as follows: •	ne work we actually perform. We estimate the 500, but the actual price will but the completion of Roto-Rooter's work. [and the completion of Rooter's work. [and the compl	De based on our actual work a claim [] Cash [] Credit Card [Check # [Check # [its carrier, any addition of Roto-Rooter's work its indicated. The parent. REVISE TOTA] Financing	separate
will be between \$ 2500 and \$ 2 Customer will make payment as follows:	ne work we actually perform. We estimate the 500, but the actual price will but the completion of Roto-Rooter's work. [and the completion of Rooter's work. [and the compl	be based on our actual work and cash [] Credit Card [] Credi	Check # [Check # [its carrier, any addition of Roto-Rooter's work its indicated. The parent. REVISE TOTA] Financing	separate
will be between \$ 2500 and \$ 2 Customer will make payment as follows:	ne work we actually perform. We estimate the 500 but the actual price will but the actual price work. [In one of the insurance coverage are action of the insurance settlement payment of customer is responsible for all related bank that this work Order/Invoice is governed but that this work Order/Invoice is governed by the services described above at that this work Order/Invoice is governed by the services described Name Printed Name Printed Name Printed Name	De based on our actual work and a claim to be based on our actual work and a claim to be considered and a claim to considered a claim to considered and a claim to considered a claim to considered a claim to considered and a claim to considered	Check # [Check # [its carrier, any addition of Roto-Rooter's work its indicated. The parent. REVISE TOTA] Financing	separate
will be between \$ 2500 and \$ 2 Customer will make payment as follows:	ne work we actually perform. We estimate the 500 but the actual price will but the actual price will be upon completion of the first day of work. [In upon completion of Roto-Rooter's work. [In upon coverage are receipt of the insurance settlement payment of Customer is responsible for all related bank to the services described above at that this Work Order/Invoice is governed in Tykeria ware Printed Name Printed Name Printed Name Printed Name	De based on our actual work and a claim to be based on our actual work and a claim to be considered and a claim to considered a claim to considered and a claim to considered a claim to considered a claim to considered and a claim to considered	Check # [Check # [its carrier, any addition of Roto-Rooter's work its indicated. The parent. REVISE TOTA] Financing	separate
will be between \$ 2500 and \$ 2 Customer will make payment as follows:	ne work we actually perform. We estimate the 500 hour the actual price will but the actual price will be upon completion of Roto-Rooter's work. [Intent, if Customer has insurance coverage are eceipt of the insurance settlement payment of Customer is responsible for all related bank to the insurance settlement payment of Customer is responsible for all related bank to the insurance settlement payment of Customer is responsible for all related bank to the insurance settlement payment of Customer is responsible for all related bank to the insurance settlement payment of Customer is responsible for all related bank to the insurance settlement payment of Customer is responsible for all related bank to the insurance settlement payment of Customer is responsible for all related bank to the insurance settlement payment of Customer is responsible for all related bank to the insurance settlement payment of Customer is responsible for all related bank to the insurance settlement payment of Customer is responsible for all related bank to the insurance settlement payment of Customer is responsible for all related bank to the insurance settlement payment of Customer is responsible for all related bank to the insurance settlement payment of Customer is responsible for all related bank to the insurance settlement payment of Customer is responsible for all related bank to the insurance settlement payment of Customer is responsible for all related bank to the insurance settlement payment of Customer is responsible for all related bank to the insurance settlement payment of Customer is responsible for all related bank to the insurance settlement payment of Customer is responsible for all related bank to the insurance settlement payment of Customer is responsible for all related bank to the insurance settlement payment of Customer is responsible for all related bank to the insurance settlement payment of Customer is responsible	De based on our actual work and a claim to be based on our actual work and a claim to be considered and a claim to considered a claim to considered and a claim to considered a claim to considered a claim to considered and a claim to considered	Check # [Check # [its carrier, any addition of Roto-Rooter's work its indicated. The parent. REVISE TOTA] Financing	separate
will be between \$ 2500 and \$ 2 Customer will make payment as follows: • % of the cost (\$	ne work we actually perform. We estimate the 500 hour the actual price will but the actual price will be upon completion of Roto-Rooter's work. [Intent, if Customer has insurance coverage are eceipt of the insurance settlement payment of Customer is responsible for all related bank to the insurance settlement payment of Customer is responsible for all related bank to the insurance settlement payment of Customer is responsible for all related bank to the insurance settlement payment of Customer is responsible for all related bank to the insurance settlement payment of Customer is responsible for all related bank to the insurance settlement payment of Customer is responsible for all related bank to the insurance settlement payment of Customer is responsible for all related bank to the insurance settlement payment of Customer is responsible for all related bank to the insurance settlement payment of Customer is responsible for all related bank to the insurance settlement payment of Customer is responsible for all related bank to the insurance settlement payment of Customer is responsible for all related bank to the insurance settlement payment of Customer is responsible for all related bank to the insurance settlement payment of Customer is responsible for all related bank to the insurance settlement payment of Customer is responsible for all related bank to the insurance settlement payment of Customer is responsible for all related bank to the insurance settlement payment of Customer is responsible for all related bank to the insurance settlement payment of Customer is responsible for all related bank to the insurance settlement payment of Customer is responsible for all related bank to the insurance settlement payment of Customer is responsible for all related bank to the insurance settlement payment of Customer is responsible for all related bank to the insurance settlement payment of Customer is responsible	De based on our actual work a location of Cash [] Credit Card	Check # [Check # [its carrier, any addition of Roto-Rooter's work its indicated. The parent. REVISE TOTA] Financing	separate
will be between \$ 2500 and \$ 2 Customer will make payment as follows: • % of the cost (\$	ne work we actually perform. We estimate the 500 hour the actual price will but the actual price will be upon completion of Roto-Rooter's work. [Intent, if Customer has insurance coverage are eceipt of the insurance settlement payment of Customer is responsible for all related bank to the insurance settlement payment of Customer is responsible for all related bank to the insurance settlement payment of Customer is responsible for all related bank to the insurance settlement payment of Customer is responsible for all related bank to the insurance settlement payment of Customer is responsible for all related bank to the insurance settlement payment of Customer is responsible for all related bank to the insurance settlement payment of Customer is responsible for all related bank to the insurance settlement payment of Customer is responsible for all related bank to the insurance settlement payment of Customer is responsible for all related bank to the insurance settlement payment of Customer is responsible for all related bank to the insurance settlement payment of Customer is responsible for all related bank to the insurance settlement payment of Customer is responsible for all related bank to the insurance settlement payment of Customer is responsible for all related bank to the insurance settlement payment of Customer is responsible for all related bank to the insurance settlement payment of Customer is responsible for all related bank to the insurance settlement payment of Customer is responsible for all related bank to the insurance settlement payment of Customer is responsible for all related bank to the insurance settlement payment of Customer is responsible for all related bank to the insurance settlement payment of Customer is responsible for all related bank to the insurance settlement payment of Customer is responsible for all related bank to the insurance settlement payment of Customer is responsible	De based on our actual work a location of Cash [] Credit Card	Check # [Check # [its carrier, any addition of Roto-Rooter's work its indicated. The parent. REVISE TOTA] Financing	separate
% of the cost (\$ % of the cost (\$ As described in the Water Mitigation Agreem will be due upon the earlier of Customer's rewill be due upon the earlier of Customer at the work of Customer and they agree the customer Signature Customer Signature	ne work we actually perform. We estimate the 500 hour the actual price will but the actual price will be upon completion of Roto-Rooter's work. [Intent, if Customer has insurance coverage are eceipt of the insurance settlement payment of Customer is responsible for all related bank to the insurance settlement payment of Customer is responsible for all related bank to the insurance settlement payment of Customer is responsible for all related bank to the insurance settlement payment of Customer is responsible for all related bank to the insurance settlement payment of Customer is responsible for all related bank to the insurance settlement payment of Customer is responsible for all related bank to the insurance settlement payment of Customer is responsible for all related bank to the insurance settlement payment of Customer is responsible for all related bank to the insurance settlement payment of Customer is responsible for all related bank to the insurance settlement payment of Customer is responsible for all related bank to the insurance settlement payment of Customer is responsible for all related bank to the insurance settlement payment of Customer is responsible for all related bank to the insurance settlement payment of Customer is responsible for all related bank to the insurance settlement payment of Customer is responsible for all related bank to the insurance settlement payment of Customer is responsible for all related bank to the insurance settlement payment of Customer is responsible for all related bank to the insurance settlement payment of Customer is responsible for all related bank to the insurance settlement payment of Customer is responsible for all related bank to the insurance settlement payment of Customer is responsible for all related bank to the insurance settlement payment of Customer is responsible for all related bank to the insurance settlement payment of Customer is responsible	De based on our actual work a location of Cash [] Credit Card	Check # [Check # [its carrier, any addition of Roto-Rooter's work its indicated. The parent. REVISE TOTA] Financing	separate ses. premises.

. . . .

• • •

. . . .

., .

.

.

... ...

., .

.

.........



.

· · · · · · · ·

the state of the s

• • • • •

- - - - - - -

.

.

.

- - - - - - -

Roto-Rooter Services Company

Water Cleanup Service Work Order/Invoice BIRMINGHAM,: AL:35217

.

							. City, State ZIP	• • • •			
?hone · · ·	K MANOR APTS		315 SUMNE	R DR	ddmee)		CALERA, City, State ZIP	AL 35040	-9575		• •
205-567-0	265	•	315 SUMNE	•	ouress)		CALERA				•. :
	Include make and mode The approximate st Unexpected condition	el of materials an arting date is 05 ons or problems o	d description of /02/2025 could cause dela	labor and state and the appropriate columns. A definite co	anticipated con roximate composition date i	letion date is <u>05</u> s not of the esse	vould materially 07/2025 ence. Subject to	alter the es Neithe the Water t	r date is guarar Mitigation Agree	nteed.	· · · · · · · · · · · · · · · · · · ·
	we will perform the Kitchen	tollowing tasks i	Living Roo			erform all tasks in 11way	n all rooms. Aff	ected rooms	and tasks inclu	ıde:	
	Dining Room	·	Master Bed		·						•
Move furn	iture so that wo	rk can be pe	formed.								
Block and	tab furniture.					_					
Extract w	ater.				•			202508	19000255090		
Remove ba	seboard/Trim.					* * * * * * * * * * * * * * * * * * * *		Shelby	Cnty Judge	of Probate	3, A
Remove an	d Dispose of Dama	aged Walls ar	nd Ceilings	(Drywall, pa		aster, etc).	!	08/19/	2025 03:24	:05 PM FILED)/CE
	eaning/Disposal (• •					
	arpet after weigh								• •		
					moint'	· · · · · · · · · · · · · · · · · · ·				• • • • • • • • • • • • • • • • • • • •	
	ir movers, dehumi I Cleaning, inclu				ment	_					
			WORK INTO WO	rk order					····		
<u> </u>	nitial price by will perform the work of				<u> </u>				, . ,		· · ·
•9	% of the cost (\$ % of the cost (\$	•		the first day of v	vork. [] Cash	[] Credit Card	[] Check #	ľ.	Financing	• •	
will be due to the every will be due to the every work or the ever	ribed in the Water Mitigue upon the earlier of Corent Customer's check in the ER AUTHORIZATION atlandagreement, and	ation Agreement, Customer's receip is returned, Custo Customer autho	if Customer has t of the insurance mer is responsi	insurance cover e settlement pay ble for all related es described a	erage and intentyment or 30 days dependent of 30 da	es to pay the a	[] Check #_ im to its carrier pletion of Roto mounts indica	any additio	rk. :	ed to Roto-Root	ter
In the every NORK ORDINATES	ue upon the earlier of Corent Customer's check in the ER AUTHORIZATION ation Agreement, and	ation Agreement, Customer's receip is returned, Custo Customer autho	if Customer has t of the insurance mer is responsi	insurance covered settlement pay ble for all related es described a r/involce is gov	erage and intentyment or 30 days dependent of 30 da	ds to make a cla ys after final com	[] Check #_ im to its carrier pletion of Roto mounts indica	any additio	nal amounts ow	ed to Roto-Root	ter
In the every NORK ORDINATES	ue upon the earlier of Corent Customer's check in ER AUTHORIZATION	ation Agreement, Customer's receip is returned, Custo Customer autho	if Customer has t of the insurance mer is responsi	e settlement pay ble for all related es described a r/involce is gov	erage and intentyment or 30 days dependent of 30 da	ds to make a cla ys after final com	[] Check #_ im to its carrier pletion of Roto mounts indica	any additio	nal amounts ow	ed to Roto-Root	ter
will be due In the ev WORK ORDI Water Mitiga	ue upon the earlier of Corent Customer's check in the ER AUTHORIZATION ation Agreement, and	ation Agreement, Customer's receip is returned, Custo Customer autho	if Customer has t of the insurance mer is responsi	e settlement pay ble for all related es described a r/involce is gov	erage and intentyment or 30 days depend of 30 days depend by the formed	ds to make a cla ys after final com	[] Check #_ im to its carrier pletion of Roto mounts indica	any additio	nal amounts own rk. Date 9026: Tech Number	ed to Roto-Root	
In the every constant will be due to the every constant with the every constan	ent Customer's check ent Customer's check ent Customer's check enter and et and	ation Agreement, Customer's receipt is returned, Custo Customer autho they agree that	if Customer has t of the insurance mer is responsi- rizes the service this Work Order	e settlement pay ble for all related es described a r/involce is gov	rage and interpretation of 30 days depend of 30 days depend and agreement of us	ds to make a cla ys after final com es to pay the a erms of that ag	[] Check #_ im to its carrier ipletion of Roto mounts indica reement.	any additional Rooter's wo	nal amounts ow rk. Date 9026 Tech Number	ed a separate	
In the every work or Mork or Mitigates	ent Customer's check ent Customer's check ent Customer's check ent and etion Agreement, and er Signature ope of work, if applicable	ation Agreement, Customer's receipt is returned, Custo Customer autho they agree that	if Customer has t of the insurance mer is responsit rizes the servic this Work Order	e settlement pay ble for all related es described a r/invoice is gov Printed Name Settinino C Printed Name	rage and interpretation of 30 days depend of 30 days depend on a great repretation of the formed by the formed of	ds to make a cla ys after final com es to pay the a erms of that ag	[] Check #_ im to its carrier ipletion of Roto mounts indica reement.	any additional Rooter's wo	nal amounts own rk. Date 9026 Tech Number	ed a separate	
In the every NORK ORDINATER Mitigates Stifffatte Custome Stiffatte Custome Stiffat	ent Customer's check ent Customer's check ent Customer's check enter the ER AUTHORIZATION enter the Authorization Agreement, and er Signature ope of work, if applicable ope of work, if applicable enter the company of the company o	ation Agreement, Customer's receiption of the customer authors they agree that	if Customer has t of the insurance mer is responsi- rizes the service this Work Order	e settlement pay ble for all related es described a r/invoice is gov Printed Name Printed Name	erage and intended and fees. Some and agreemed by the fees.	ds to make a cla ys after final com es to pay the a erms of that ag	[] Check #_ im to its carrier ipletion of Roto mounts indica reement.	any additional Rooter's wo	nal amounts own rk. Date 9026 Tech Number	ied a separate	
In the every NORK ORDINATE Mittigate Stifffatt	ent Customer's check in the Customer's check in the ER AUTHORIZATION at a Constitution Agreement, and in the Constitution Agreement	ation Agreement, Customer's receipt is returned, Custo Customer autho they agree that	if Customer has t of the insurance omer is responsit rizes the servic this Work Order	e settlement pay ble for all related es described a r/invoice is gov Printed Name Settinino C Printed Name	erage and intended or 30 days depend or 30 days depend and agreement or 1 us	ds to make a cla ys after final com erms of that ag	[] Check #_ im to its carrier ipletion of Roto mounts indica reement.	any additional Rooter's wo	nal amounts own rk. Date 9026 Tech Number	ed a separate	
In the every NORK ORDINATE Mittigation Sufficient Suffi	rent Customer's check ER AUTHORIZATION ation Agreement, and er Signature ope of work, if applicable RDER AUTHORIZATIO ounts indicated.	Customer's receiption is returned, Customer authorithey agree that	if Customer has t of the insurance omer is responsi- rizes the service this Work Order	e settlement pay ble for all related es described a r/invoice is gov Printed Name Settinino C Printed Name	erage and intended or 30 days decided and agreement or 30 days decided agreement or and agreement or nellius.	ds to make a cla ys after final com erms of that ag	[] Check #_ im to its carrier ipletion of Roto mounts indica reement.	any addition. Rooter's wo	nal amounts own rk. Date 9026 Tech Number	ied a separate	
NORK ORDINATE MITTER Custome Sultiving Estimate hanges in sca	rent Customer's check rent check rent check rent check rent check	Customer's receiption of the customer authors agree that	if Customer has t of the insurance omer is responsi- rizes the service this Work Order horizes the add	e settlement pay ble for all related es described a r/invoice is gov Printed Name Settinino C Printed Name	erage and intentyment or 30 days distant fees. Showe and agreemed by the fees. Scribed above	ds to make a clarys after final comments of that against and agrees to	[] Check #_ im to its carrier ipletion of Roto mounts indica reement.	any addition. Rooter's work. REVISED TOTAL	Date 9026 Tech Number	ied a separate	
NORK ORDINATE MITTER Custome Sultivin Estimate Custome Custome Custome Custome Custome	ue upon the earlier of Crent Customer's check in the ER AUTHORIZATION ation Agreement, and is signature ope of work, if applicable one indicated.	Customer's receiption of the customer authority agree that	if Customer has t of the insurance omer is responsi- rizes the service this Work Order horizes the add	e settlement pay ble for all related es described a r/invoice is gov Printed Name Settinino C Printed Name	erage and intentyment or 30 days distant fees. Showe and agreemed by the fees. Scribed above	ds to make a clarys after final comments to pay the acceptance of that against and agrees to	[] Check #_ im to its carrier ipletion of Roto mounts indica reement.	any addition. Rooter's work ted. The pa	nal amounts owerk. Ties have sign Date 9026 Tech Number Date	ied a separate	
In the every NORK ORDINATE Mitigation of the amount of the	ue upon the earlier of Crent Customer's check in the ER AUTHORIZATION ation Agreement, and er Signature Ope of work, if applicable on the indicated. EXECUTE: The indicated indicated indicated indicated.	ation Agreement Customer's receiption of the customer authority agree that	if Customer has t of the insurance omer is responsi- rizes the service this Work Order	e settlement pay ble for all related es described a r/invoice is gov Printed Name Settinino C Printed Name	erage and intended and fees. Some and agreemed by the fees. Some and above abo	ds to make a clarys after final comments to pay the agerms of that ag	[] Check #_ im to its carrier ipletion of Roto mounts indica reement.	any addition Rooter's work ted. The pa	nal amounts owerk. Ties have sign 9026 Tech Number Date	ied a separate	
In the every NORK ORDINATE Mitigate Custome Cu	ue upon the earlier of Crent Customer's check from ER AUTHORIZATION ation Agreement, and ar Signature ope of work, if applicable ope of work, if applicable on the indicated.	ation Agreement Customer's receiption of the customer authority agree that	if Customer has t of the insurance omer is responsi- rizes the service this Work Order	e settlement pay ble for all related es described a r/invoice is gov Printed Name Settinino C Printed Name	erage and intended and fees. Some and agreemed by the fees. Some and above	ds to make a clarys after final comments to pay the agerms of that ag	[] Check #_ im to its carrier ipletion of Roto mounts indica reement.	any addition Rooter's work ted. The pa	nal amounts owerk. Ties have sign 9026 Tech Number Date	ied a separate	
In the every NORK ORDINATE Mitigation Sufficient Custome Custo	The service of Control of Control Customer's check of the control	ation Agreement Customer's receiption of the customer authority agree that	if Customer has t of the insurance omer is responsi- rizes the service this Work Order	e settlement pay ble for all related es described a r/invoice is gov Printed Name Settinino C Printed Name	erage and intentyment or 30 days deank fees. Shove and agreered by the fees. Scribed above	ds to make a clarys after final comments to pay the agerms of that ag	[] Check #_ im to its carrier ipletion of Roto mounts indica reement.	any addition Rooter's work ted. The pa	nal amounts owerk. Ties have sign 9026 Tech Number Date	ied a separate	
Will be due in the every NORK ORDINATE Mitigate Stifffatte Stiffatte Stifffatte Stifffatte Stifffatte Stifffatte Stifffatte Stiffatte Stifffatte Stifffatte Stiffatte Stiffat	The service of Control of Control Customer's check of the control	ation Agreement Customer's receiption of the customer authority agree that	if Customer has t of the insurance omer is responsi- rizes the service this Work Order	e settlement pay ble for all related es described a r/invoice is gov Printed Name Settinino C Printed Name	erage and intentyment or 30 days deank fees. Shove and agreered by the fees. Scribed above	ds to make a clarys after final comments to pay the agerms of that ag	[] Check #_ im to its carrier ipletion of Roto mounts indica reement.	any addition Rooter's work ted. The pa	nal amounts owerk. Ties have sign 9026 Tech Number Date	ied a separate	
Will be due in the every NORK ORDINATE Mitigate Stifffatte Stiffatte Stifffatte Stifffatte Stifffatte Stifffatte Stifffatte Stiffatte Stifffatte Stifffatte Stiffatte Stiffat	The service of Control of Control Customer's check of the control	ation Agreement Customer's receiption of the customer authority agree that	if Customer has t of the insurance omer is responsi- rizes the service this Work Order	e settlement pay ble for all related es described a r/invoice is gov Printed Name Settinino C Printed Name	erage and intentyment or 30 days deank fees. Shove and agreered by the fees. Scribed above	ds to make a clarys after final comments to pay the agerms of that ag	[] Check #_ im to its carrier ipletion of Roto mounts indica reement.	any addition Rooter's work ted. The pa	nal amounts owerk. Ties have sign 9026 Tech Number Date	ied a separate	
Custome Custome Stiffiant Custome Stiffiant Custome Cu	er Signature or Signature	ation Agreement Customer's receiption of the customer authority agree that	if Customer has t of the insurance omer is responsi- rizes the service this Work Order	e settlement pay ble for all related es described a r/invoice is gov Printed Name Settinino C Printed Name	erage and intentyment or 30 days deank fees. Shove and agreered by the fees. Scribed above	ds to make a clarys after final comments to pay the agerms of that ag	[] Check #_ im to its carrier ipletion of Roto mounts indica reement.	any addition Rooter's work ted. The pa	nal amounts owerk. Ties have sign 9026 Tech Number Date	emises.	
Custome Changes In scale Custome Cus	rent Customer's check of the Customer's check of the Customer's check of the Customer's check of the Customer acknowledge of the Customer ackn	ation Agreement, Customer's receiption (Customer authority) agree that they agree that less that Roto-Rojes that Rojes t	if Customer has t of the insurance omer is responsi- rizes the service this Work Order	e settlement pay ble for all related es described a r/invoice is gov Printed Name Settinino C Printed Name	erage and intentyment or 30 days deank fees. Shove and agreered by the fees. Scribed above	ds to make a clarys after final comments to pay the agerms of that ag	[] Check #_ im to its carrier ipletion of Roto mounts indica reement.	any addition Rooter's work ted. The pa	nal amounts owerk. Ties have sign 9026 Tech Number Date	emises.	

.