

Notice of Construction Lien:

**Prepared By: Debbie Hilton
Grantor-Acme Brick Company
9400 Macon Road
Cordova, TN 38016
901-755-9400**

**Grantee-Coleman Bartley/Wayne Bartley & Johnny Coleman
PO Box 166
Southaven, MS 38671-002
Phone 662-893-1500**

**Lot 122, Section B, Highland Grove, Located in Section 6, Township 2
South, Range 7 West, Desoto County, Mississippi, as recorded in Plat
Book 105, Page 1, in the office of the Chancery Clerk of Desoto County,
Mississippi.**

*** Return to: Debbie Hilton
Acme Brick Company
9400 Macon Road
Cordova, TN 38016**

Prepared by
RECORDING REQUESTED BY AND RETURN TO:
Acme Brick

9400 Macon Rd
Cordova, TN 38016

Telephone: (901) 755-9400
Fax: (901) 755-6502

NOTICE OF CONSTRUCTION LIEN

(Miss. Code Ann. 85-7-131 et seq.)

The undersigned claimant, Acme Brick, hereby claims a mechanic's, laborer's or materialman's lien as follows:

The name of the person to whom claimant provided services to was Coleman Bartley Enterprises LLC, PO Box 166, SOUTHAVEN, MS 38671-0002.

The project is commonly known as the Lot 122 project, located at 5781 Keebler, SOUTHAVEN, MS 38671, in the County of DE SOTO. The property is more particularly described as set forth within Exhibit A, if attached.

The name of the property owner(s), or reputed property owner(s), is Coleman Bartley Enterprises LLC, PO Box 166, SOUTHAVEN, MS 38671-0002.

The name of the general or prime contractor(s) is Coleman Bartley Enterprises LLC, PO Box 166, SOUTHAVEN, MS 38671-0002.

The time of the commencement of performance of labor or the furnishing of materials was 04/01/2010. The time of the cessation of performance of labor or the furnishing of materials was 04/06/2010. The date the debt became due was 05/06/2010.

The original contract amount due was for \$2,965.73. The amount due actually performed or delivered was \$2,965.73. The amount for which the lien is claimed is \$3,065.73, including service charges or interest at the rate of 0.000% per annum.

To the unpaid balance due of \$3,065.73, please add anticipated service charges, interest, court costs and attorney fees of \$100.00.

A Bill of Particulars, copies of invoices, or a copy of the written contract, if attached, is provided as evidence of the purchases.

The specific contract information is for Our Job/Invoice #Highland Grove Lot 122.

Dated 07/13/2010 for claimant Acme Brick, 9400 Macon Rd, Cordova, TN 38016

Prepared by: Debbie Hilton
Debbie Hilton, Credit Manager

VERIFICATION

I declare that I am authorized to file this claim on behalf of the claimant. I have read the foregoing document and know the contents thereof; the same is true of my own knowledge. I declare under penalty of perjury that the foregoing is true and correct. Executed at Cordova, TN on 07/13/2010 for Acme Brick.

Prepared by: Debbie Hilton
Debbie Hilton, Credit Manager

Property Description: Exhibit A

Labor or Materials Information: Exhibit C

State of TN
County of Shelby

Personally appeared before me, the undersigned authority in and for said County and State, on this the 5th day of August, 2010, within my jurisdiction, the within named Debbie Hilton, who acknowledged the he/she is the Credit Manager of Acme Brick Co. And that for and on behalf of said corporation, and as its act and deed, he/she executed the above and foregoing instrument, after first having been duly authorized by said corporation to do so.

Given under my hand and official seal of office this the 5 day of AUGUST 2010.

Rebecca L. Elston
NOTARY PUBLIC

My Commission Expires:

(SEAL)

MY COMMISSION EXPIRES
DECEMBER 30, 2012



EXHIBIT A - PROPERTY DESCRIPTION

Owner: Coleman Bartley Enterprises LLC

Project: Lot 122

The following is a complete legal description, to the best of our knowledge, of the property to be liened. Information for this exhibit as obtained through the recorder's office where the property is located, or from other sources:

Lot 122, Section B, Phase, Highland Grove Subdivision, Section 6, Township 2 South, Range 7 West, Plat Book 105, Page 1, Desoto County, MS.

EXHIBIT C - COMPLETE DESCRIPTION OF MATERIALS OR LABOR SUPPLIED

Owner: Coleman Bartley Enterprises LLC

Project: Lot 122

The following is a complete list, to the best of our knowledge, of all materials or labor which, by agreement, were supplied, or will be supplied,

Acme Brick

04/01/10	Invoice#4560525	\$2241.01	Brick
04/06/10	Invoice#4568157	\$724.72	Mortar, Angle Iron
07/13/10	Lien Filing Fee	\$100.00	

STOP NOTICE AND CLAIM ON UNPAID FUNDS
Legal notice to withhold construction funds

TO THE OWNER OR REPUTED OWNER:
Coleman Bartley Enterprises LLC

PO Box 166
SOUTHAVEN MS 38671-0002

**TO THE ORIGINAL CONTRACTOR OR
REPUTED ORIGINAL CONTRACTOR:**
Coleman Bartley Enterprises LLC

PO Box 166
SOUTHAVEN,MS 38671-0002

TO THE LENDER /SURETY/BONDING COMPANY:

TO THE CUSTOMER OR BUYER:
Coleman Bartley Enterprises LLC
PO Box 166
SOUTHAVEN,MS 38671-0002

Property Description: Exhibit A

Labor or Materials Information: Exhibit C

PLEASE TAKE NOTICE THAT:

Acme Brick has a claim in connection with the private work known as Lot 122 project, located at 5781 Keebler, SOUTHAVEN, MS 38671, in the County of DE SOTO. The property is more particularly described as set forth within Exhibit A, if attached.

The kind of labor, services, equipment, or material furnished or agreed to be furnished by the claimant is Materials.

The name of the person to or for whom the same was done or furnished is Coleman Bartley Enterprises LLC, PO Box 166, SOUTHAVEN, MS 38671-0002.

The sum due is \$3,065.73, including service charges or interest at the rate of 0.000% per annum. the sum to become due is \$0.00. if these sums are not paid, the undersigned claimant may claim a lien on funds being held by the owner due to the general or sub-contractor.

To the unpaid balance due of \$3,065.73, please add anticipated service charges, interest, court costs and attorney fees of \$100.00.

The specific contract information is for Our Job/Invoice #Highland Grove Lot 122.

WHEREFORE, the owner shall, upon receipt of this Stop Notice, withhold from the original contractor, or from any person acting under his authority, sufficient money due or to become due to such contractor to answer this claim and any Claim of Lien that may be recorded therefore.

FURTHERMORE, the construction lender shall withhold from the borrower or other person to whom it or the owner may be obligated to make payments sufficient money to answer this claim and any Claim of Lien that may be recorded therefore.

Dated 07/13/2010 for claimant Acme Brick, 9400 Macon Rd, Cordova, TN 38016

Prepared by: Debbie Hilton
Debbie Hilton, Credit Manager

VERIFICATION

I declare that I am authorized to file this Stop Notice on behalf of the claimant. I have read the foregoing document and know the contents thereof; the same is true of my own knowledge. I declare under penalty of perjury that the foregoing is true and correct. Executed at Cordova, Tennessee on 07/13/2010 for Acme Brick.

Prepared by: Debbie Hilton
Debbie Hilton, Credit Manager

AFFIDAVIT OF SERVICE BY MAIL

I declare that I served a copy of the above document, and any related documents, by (as required by law) first-class, certified or registered mail, postage prepaid, or other certified delivery, addressed to the above named parties, at the addresses listed above, on 07/13/2010. I declare under penalty of perjury that the foregoing is true and correct. Executed at Cordova, Tennessee on 07/13/2010.

By: _____
Debbie Hilton, Credit Manager

Not Required in Mississippi

ACME BRICK COMPANY



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

Invoice

ISSUE DATE	INVOICE NUMBER
4/1/2010	4560525 RI
CUSTOMER ACCOUNT	
1604920	

207306130

BILL TO:

SHIPPING ADDRESS:

COLEMAN BARTLEY ENTERPRISES, LLC
 PO BOX 166
 SOUTHAVEN MS 38671-0002

Coleman Bartley Enterprises, LLC
 5781 Keebler
 122
 Highland Grove
 Southaven MS 38671

JOB NUMBER	SALES ORDER NUMBER	CUSTOMER NAME	LOCATION
Lot 122	SO 2993064	Lor 122 Highland Grove	Lot 122 Highland Grove
SALES REP	SALES OFFICE		SALES OFFICE PHONE
South, Jason	Memphis Sales (901) 7559400		
QUANTITY	UNIT PRICE	DESCRIPTION	TOTAL
37638	7616.00 EA	109815 Blend 888 Test, Brick 163700 FBR KSZ HER 14-10 Shipment Number 5684678.0	162300 275.00 M \$2,094.40
		Subtotal	2,094.40
		Sales Tax @ 7 %	146.61
		INVOICE AMOUNT	\$2,241.01

121000 Returned Material May Be Subject To Restocking Fee Terms: Net 30 Days TERMS & CONDITIONS OF SALE AVAILABLE AT BRICK.COM

DETACH HERE

REMITTANCE ADVICE
 PLEASE RETURN THIS PORTION WITH YOUR PAYMENT

CUSTOMER ACCOUNT	INVOICE DATE	INVOICE NUMBER
1604920	4/1/2010	4560525 RI

AMOUNT DUE
\$2,241.01

AMOUNT PAID

BILL TO:


 COLEMAN BARTLEY ENTERPRISES, LLC
 PO BOX 166
 SOUTHAVEN MS 38671-0002

Remit To:

: 7 6 1 9 9 0 1 9 8 9 8 3 :
 Acme Brick Company
 P.O. Drawer 99198
 Fort Worth, TX 76199-0198

ACME BRICK COMPANY



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

Invoice

INVOICE DATE	INVOICE NUMBER
4/6/2010	4568157 RI
CUSTOMER ACCOUNT NUMBER	
1604920	

BILL TO:

COLEMAN BARTLEY ENTERPRISES, LLC
 PO BOX 166
 SOUTHAVEN MS 38671-0002

SHIPPING ADDRESS:

Coleman Bartley Enterprises, LLC
 5781 Keebler
 122
 Highland Grove
 Southaven MS 38671

JOB NUMBER	SALES ORDER NUMBER	CUSTOMER P.O. NUMBER	LOT / QUOTE		
Lot 122	SO 2993064	Lor 122 Highland Grove	Lot 122 Highland Grove		
SALES REP	SALES OFFICE	AUTHORIZED PURCHASER			
South, Jason	Memphis Sales (901) 7559400				
ITEM NO	QUANTITY	DESCRIPTION	UNIT	PRICE	EXT. AMT
27155	55.00 EA	327484 70 Lb Buff Type N Masonry Masonry, Buzzi Unicem Shipment Number 5684679.0	121000	8.83 EA	\$485.60
27155	210.00 IN	421059 3.5x5x5/16 Primed Angle Iron Shipment Number 5684680.0	121000	0.69 IN	144.59
27155	126.00 IN	724130 54-010 3x3x3/16 Angle Iron Shipment Number 5684681.0	121000	0.37 IN	47.12
Subtotal					677.31
Sales Tax @ 7 %					47.41
INVOICE AMOUNT					\$724.72

121000 Returned Material May Be Subject To Restocking Fee Terms: Net 30 Days TERMS & CONDITIONS OF SALE AVAILABLE AT BRICK.COM

DETACH HERE

REMITTANCE ADVICE
 PLEASE RETURN THIS PORTION WITH YOUR PAYMENT

CUSTOMER ACCOUNT	INVOICE DATE	INVOICE NUMBER
1604920	4/6/2010	4568157 RI

AMOUNT DUE
\$724.72

AMOUNT PAID

BILL TO:


 COLEMAN BARTLEY ENTERPRISES, LLC
 PO BOX 166
 SOUTHAVEN MS 38671-0002

Remit To:

: 7 6 1 9 9 0 1 9 8 9 8 3 :
 Acme Brick Company
 P.O. Drawer 99198
 Fort Worth, TX 76199-0198