

Recording Requested by  
American Ready Eagle Mix Utah, LLC  
132 E 14075 S Suite 300  
Draper, UT 84020

Ent 539916 Bk 1461 Pg 777-780  
Date: 15-DEC-2023 2:43:56PM  
Fee: \$40.00 Check Filed By: CO  
MARCY M MURRAY, Recorder  
WASATCH COUNTY CORPORATION  
For: AMERICAN READY EAGLE MIX UTAH L  
LC

Please Return To:  
American Ready Eagle Mix Utah, LLC  
c/o Tiffany Park  
441 W Power Line Rd  
Heber, UT 84032

SPACE ABOVE FOR RECORDER'S USE

**PARCEL NUMBER: 00-0021-5174**

**NOTICE OF CONSTRUCTION SERVICE LIEN**  
**Utah Code §38-1a-502**

**The Claimant:**  
American Ready Eagle Mix Utah, LLC  
132 E 14075 S Suite 300  
Draper, UT 84020

The **Property** to be charged with the lien:  
State of Utah  
County of Wasatch

**The Property Owner:**  
WADSWORTH DBURBAN HEBER, LLC

**Municipal Address:**  
1550 S Hwy 40  
Heber, UT 84032

**The Party Who Hired the Claimant ("Hiring Party")**  
Gold Stone Concrete Corp.  
457 Cari Lane  
Midway UT 84049

**Legal Property Description:**

Lot 3, 4 and Parcel E, TURNER MILL MASTER  
SUBDIVISION PLAT, according to the official plat  
thereof as recorded in the office of the Wasatch  
County Recorder on August 28, 2020 as Entry No.  
483557 in Book 1309 at Page 807.

**Services/Materials Provided ("Services")**  
Goods and Services related to attached Exhibit A

**Claimant First Furnished Labor and/or Materials on:**  
June 28, 2023

**Claimant Last Furnished Labor or Materials on:**  
June 28, 2023

**Amount of Claim/Total Balance Due:**  
\$2,541.20

**IMPORTANT INFORMATION ON THE FOLLOWING PAGE(S)**

Notice is hereby given that **Claimant** hereby claims a construction service lien pursuant to UTAH CODE ANN. § 38-1-1 et seq., upon the **Property** described above. In support of this lien, the following information is being submitted:

The **Property** being liened is identified above as the **Property**:

The owner or reputed owner of the **Property** is above-identified as the **Property Owner**;

The name and address of the party making this claim of lien is above-identified as the **Claimant**. The **Claimant** is the party who actually furnished the materials, labor, services, equipment, or other construction work for which this lien claimed. These services and/or materials are above-described as the **Services**. These **Services** were furnished to the **Property**, and incorporated therein;

The **Claimant** was hired by the above-identified **Hiring Party**;

The above-identified **Amount of Claim** is the total balance due to the **Claimant** at the time of the filing of this Claim of Construction Lien. This is a true statement of the Claimant's demand after deducting all just credits and offsets.

#### PROTECTION AGAINST LIENS AND CIVIL ACTION

Notice is hereby provided in accordance with Section 38-11-108 of the Utah Code that under Utah law an "owner" may be protected against liens being maintained against an "owner-occupied residence" and from other civil action being maintained to recover monies owed for "qualified services" performed or provided by suppliers and subcontractors as a part of this contract, if either section (1) or (2) is met:

(1)

(a) the owner entered into a written contract with an original contractor, a factory-built housing retailer, or a real estate developer;

(b) the original contractor was properly licensed or exempt from licensure under Title 58, Chapter 55, Utah Construction Trades Licensing Act at the time the contract was executed; and

(c) the owner paid in full the contracting entity in accordance with the written contract and any written or oral amendments to the contract; or;

(2) the amount of the general contract between the owner and the original contractor totals no more than \$5,000."

(3) An owner who can establish compliance with either section (1) or (2) may perfect the owner's protection by applying for a Certificate of Compliance with the Division of Occupational and Professional Licensing. The application is available at [www.dopl.utah.gov/rlrf](http://www.dopl.utah.gov/rlrf).

**IMPORTANT INFORMATION & SIGNATURES ON THE FOLLOWING PAGE**

SIGNATURE OF CLAIMANT, AND VERIFICATION

State of Utah  
County of Wasatch

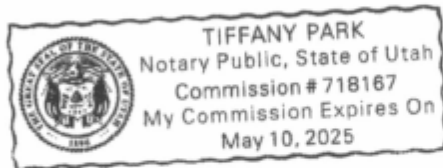
I, Tyler Clements, the undersigned, being of lawful age and being first duly sworn upon oath, do state that I am the Claimant named herein, or a party authorized and appointed for the purposes of signing this Notice of Claim of Lien, that I Have read the foregoing Notice of Claim of Lien, know the contents thereof, have been provided and thereby or otherwise 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.

Tyler Clements  
Claimant, American Ready Eagle Mix Utah, LLC  
Signed by:

Print Name: Tyler Clements  
Title: President  
Dated: 12-13-2023

On 12/13/23, before me, undersigned Notary, personally came and appeared, Tyler Clements, who is known to me or whose identify was sufficiently proved and who is an authorized limited agent of Claimant, and acknowledged that this instrument is the free and voluntary act of and deed of said company, and on oath stated that s/he is authorized to execute said instrument.

Tiffany Park  
Notary Public





American Eagle Ready Mix Utah LLC  
 132 East 14075 South, Suite 300  
 Draper UT 84020  
 United States

Ent 539916 Bk 1461 Pg 780

# Invoice

#INV59824

06/28/2023

## EXHIBIT A

Sold To  
 GOLD STONE CONCRETE CORP  
 457 CARI LANE  
 MIDWAY UT 84049  
 United States

PO #	Job ID	Job Description/ Address	Lot #	Terms
KLEINHAUS	KLEINHAUS	1550 S HWY 40	COLLARS	Net 30

Ticket No.	Date	Item	Description	U/M	Qty	Unit Price	Amount	Tax
184438	06/28/2023	226520	4500 PSI AE	Cubic Yard	10	\$145.00	\$1,450.00	6.75%
184438	06/28/2023	31000	Delivery Charge	Cubic Yard	10	\$55.00	\$550.00	
184438	06/28/2023	31111	Environmental Fee	Each	1	\$30.00	\$30.00	6.75%
184438	06/28/2023	FSC	Fuel Surcharge	Each	1	\$27.00	\$27.00	
184438	06/28/2023	M360/3LB	MFiber MAC 360 FF 3 Pounds	Cubic Yard	10	\$36.00	\$360.00	6.75%
<b>Total Cubic Yards</b>					10			

<b>Subtotal</b>	\$2,417.00
<b>Tax Total</b>	\$124.20
<b>Invoice Total</b>	\$2,541.20
<b>Payment/Credit Applied</b>	\$0.00
<b>Amount Due</b>	\$2,541.20



INV59824