

STATE OF ALABAMA

SHELBY COUNTY

VERIFIED STATEMENT OF LIEN

CONSTRUCTION MATERIALS LTD. INC. FILES THIS STATEMENT IN WRITING, VERIFIED BY THE OATH OF KENDRA WHEAT, WHO HAS PERSONAL KNOWLEDGE OF THE FACTS HEREIN SET FORTH:

THAT SAID CONSTRUCTION MATERIALS LTD, INC. CLAIMS A LIEN UPON THE FOLLOWING PROPERTY, SITUATED IN SHELBY COUNTY, ALABAMA, TO WIT: LOT A GREYSTONE MEDICAL CENTER ADD MB16 P99 MB18 P 64 DIM 514.85X392.63 IRR S32 T188 R1W RB281 P 20 PARCEL # 95 03-9-32-0-002-005.025 SUPP 000 (SEE ATTACHED)

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 AND INDEBTEDNESS OF FOUR HUNDRED AND FORTY EIGHT DOLLARS & FIFTY NINE CENTS. (448.59 WITH INTEREST FROM TO-WIT: THE TENTH DAY OF FEBRUARY 1995 FOR WIRE MESH & 8 MIL POLY.

THE NAME OF THE OWNER OR PROPRIETOR OF THE SAID PROPERTY IS ELLEN STANNER (GREYSTONE REALTY INVESTORS INC.)

CONSTRUCTION MATERIAL LTD, INC.
P.O. BOX 210189
MONTGOMERY, AL 36121-0189

BY



Inst # 1995-13473

05/23/1995-13473
11:28 AM CERTIFIED
SHELBY COUNTY JUDGE OF PROBATE
004 NCD 16.00

Inst # 1995-13473

P R O P E R T Y I N Q U I R Y

Parcel # 95 03-9-32-0-002-005.025 Supp 000 Land Value 10% [724,800]
 Corporation [C] Land Value 20% []

Name 1 [GREYSTONE REALTY INVESTORS INC] Curr. Use Value []
 Name 2 [STE 408] Com Imp #1 [] []
 Addr 1 [2022 BROOKWOOD MED CTR DR] Com Imp #2 [] []
 Addr 2 [BIRMINGHAM] [AL] [35209] Com Imp #3 [] []

Exempt Code [] [] Mun Code [13] Imp #1 [] []
 Exempt Override Amt [] IMP #2 [] []
 Property Class [2] Sch Dist [2] Imp #3 [] []
 Class Use [] IMP #4 [] []
 Sales Price [] 1 OVR ASD VALUE [] IMP #5 [] []

Forest Acres []
 Over 65 Code [] [] Fee Code [] Notice Code [] AS-Code []
 Prev Year Value [457,400] ROE Value []

[LOT A GREYSTONE MEDICAL CENTER] [ADD MB16 P99 MB18 P64]
 [DIM 514.85X392.63 IRR] [S32 T188 R1W R201 P20 2/16/90]
 [] []
 [] []
 [] []

REC DD [1992] [0023181] DATE [9/18/92] REC DD [1994] [0012526] DATE [4/14/94]
 REC DD [] [] DATE [] REC DD [] [] DATE []

BIRMINGHAM, AL
ORLANDO, FL
MOBILE, AL
JACKSON, MS
NORCROSS, GA
HUNTSVILLE, AL
DALLAS, TX
JACKSONVILLE, FL
AUGUSTA, GA



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C

PHONE (205) 272-8200
P.O. BOX 210189
4350 NORTHERN BOULEVARD
MONTGOMERY, ALABAMA 36121-0189

INVOICE No.- 127615
Invoice Date- 1/27/95

TERMS AND CONDITIONS: Net 10 days. A late charge of 1.5% per month (18% per annum) will be charged on all past due accounts. Purchaser agrees to pay all cost of collection of the amount under the laws of the state of Alabama and Construction Materials, Inc. will be accepted without prior authorization and will be subject to a restocking charge. All merchandise is non-returnable unless authorized by manufacturer.
DISCLAIMER: This sale carries only the warranty of the manufacturer of the goods described in this invoice. Construction Materials makes no, expressed or implied, warranty of merchantability or fitness for a particular purpose.

01 CHARGE SALE

Page 1

Sold CONSTRUCTION SYSTEMS, INC
To 101 40TH STREET NORTH
BIRMINGHAM, AL 35222

Ship Greystone NeuroScience
To Shelby Co, AL

Customer No.- 0061051-000

Payment Terms- Past due after 10th
Payment due on or before 2/10/95

st. P.O. No.- 1710124 1

Salesrep No.- 000025 T.SEALE

Shipped Via- dot 1/25/95

Entry Date- 1/26/95

Our Order No.- 26359

ty	Qty	der	Ship	Item Number / Description	Price Per	Amount
4	4 RL			WMS0010 WIRE MESH 6X6 10/10 5'X150' RL	41.000 RL	164.00
4	4 RL			POLY0280 POLYETHYLENE 8 MIL 20 X 100	64.800 RL	259.20

----- Taxes -----
Sales: \$25.39

FILE INVOICE AMOUNT ==> \$448.59

P. 11

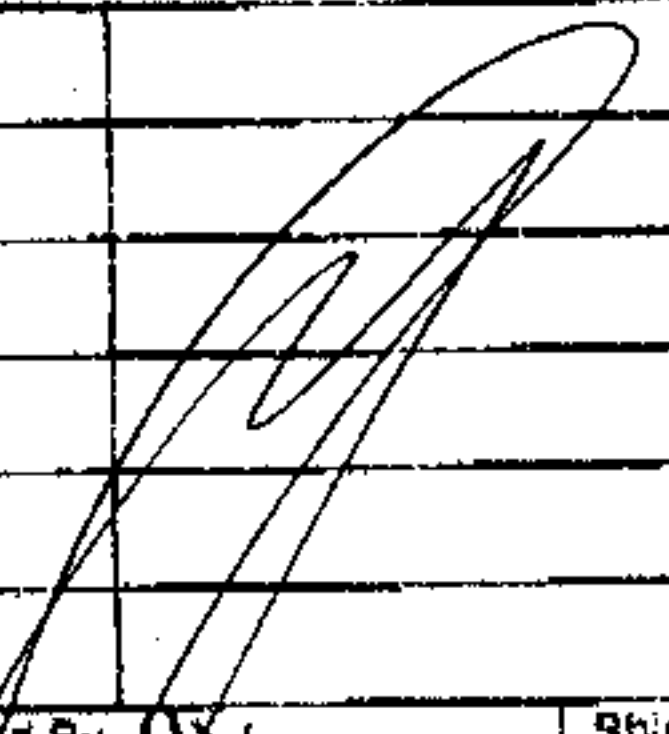
(205) 252-4435 • Toll Free 1-800-729-3842 • Fax (205) 252-1242

No. 26359

DELIVERY TICKET

SHIP TO

PROJECT Greystone Neuroscience
ADDRESS _____
Shelby Co.
CITY _____ STATE _____ ZIP _____

Account No. 61051	Order Date 1/24/95	Ship. Date 1/25/95	☒ Cash ☒ Charge	☐ C.O.D. ☐ Credit	F.O.B. D.O.T.	Salesman # 25	Credit Auth. #	Approval #
Qty. Ordered	Qty. Shipped	Description				Price	Amount	
4	4	n/s 6x6 10/10 Wire Mesh				41.00 EA		
4	4	n/s 8 mil poly 20x100				64.20 EA		
						AL58		
Loaded By: 						TOTAL \$		
Checked By: 		Shipped By:						

DISCLAIMER: This sale carries only the warranties if any that may be made to the purchaser by the manufacturer of the goods described in this invoice. Construction Materials makes no expressed or implied warranties of any sort, including specifically any implied warranty of merchantability or fitness for a particular purpose.

DATE RECEIVED

05/23/1995-13473
11:28 AM CERTIFIED
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004 MCD 16.00