Instrument Prepared By And Recording Requested By:



Shelby Cnty Judge of Probate, AL 02/25/2020 12:27:40 PM FILED/CERT

Space Above For Recorder's Use

Statement of Mechanics Lien

State of Alabama County of Shelby

Claimant: (Name and Address) Shelby Concrete Inc PO. Box 9008

Montgomery, AL. 36108

Property Owner: (Name and Address)

ALAMERICA BANK 411 steeling PARK Circle ALBASTER, AL. 35007 Property to be Liened (the "Property"):

Address: 306 West Grande View Terraced Alabaster, AL. 35007

Legal Description:

See Attached

The party who hired the Claimant to perform the Services at the Property is (the "Hiring Party"): Name and Address)

Building BAMA INC 411 Sterling PK Circle Alabaster, AL. 35007

Services, labor, materials, equipment, and/or work provided by the Claimant

Delivered 36 yardsof 3000psi Concrete.

The CLAIMANT files this Statement in writing, verified by the oath of its disclosed agent, Express Lien, Inc., who has been informed of the facts herein stated, and who believes, upon such information, that the facts set forth in this statement are true in correct; specifically that:

The CLAIMANT furnished the labor and/or materials above-described and identified as the SERVICES to the above-identified PROPERTY, where they were used in the construction of an improvement and/or structure thereupon, and claims a lien upon the above-identified PROPERTY. This lien is claimed, separately and severally, as to both the buildings and improvements thereon, and the said land;

The said lien is claimed to secure an indebtedness of \$\(\) 6 973 \(\frac{16}{2} \).

This AMOUNT OF CLAIM is true and correct, and is now due and owing to the CLAIMANT after allowing all credits, payments and offsets. The name of the owner or proprietor of the said property is above-identified as the PROPERTY OWNER.

Signature of Claimant, and Verification

State of Alabama

County of Shelby

Shelby Concrete INC

Claimant

Signed by ISelf Speed

Title Account MANAger

Dated: 2/25/20

Before me, the undersigned Notary Public, in and for the County and State above-inscribed, personally came and appeared <u>Biv Speed</u>, who being duly sworn, doth depose and say: That s/he has been informed of the facts stated in the foregoing statement of lien, and that s/he believes them to be true and correct to the best of his/her information, knowledge and belief. Sworn to, subscribed and signed before me on the above-indicated date, by said affiant.

Notary Public

20200225000073750 2/7 \$40.00 Shelby Cnty Judge of Probate, AL

Shelby Cnty Judge of Probate, AL 02/25/2020 12:27:40 PM FILED/CERT

SUB DIVISON1: GRANDE VIEW EST GIVIANPOUR ADDN TO ALABASTER 6TH A

MAP BOOK: 32 PAGE: 048

SUB DIVISON2:

MAP BOOK: 00 PAGE: 000

PRIMARY BLOCK:

SECONDARY BLOCK:

PRIMARY LOT: 632

SECONDARY LOT:

20200225000073750 3/7 \$40.00

Shelby Cnty Judge of Probate, AL 02/25/2020 12:27:40 PM FILED/CERT



Date 01-23-2020

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SHELBY CONCRETE INC. PO BOX 9008 3075 HILL STREET MONTGOMERY, AL 36108

Office (334) 265-0235

(334) 265-2457

Fax

Via Certified Mail Return Receipt Requested

To: Reputed Original Contractor

Building Bama Inc. 411 Sterling Park Circle Alabaster, AL 35007

Re: Work of Improvement at Grandview Lot 632

To All Concerned:

With our Preliminary Notice dated, we complied with the provisions of Section 3097 of the Alabama Civil Code. Because we are reluctant to file a Claim of Lien or serve a Stop Notice without once again notifying all concerned, be advised that we have not received payment in the sum of \$3283.84 for materials/labor/services or equipment furnished for above work of improvement from 10-04-2019 to 10-04-2019 at the request of Building Bama, Inc.. Our failure to have received payment for the above amount on or before 02-06-20, will cause us, without further notice, to record a Claim of Lien and/or serve a Stop Notice and/or proceed with any other collection measures we consider necessary for the protection of our investment.

Sincerely,

Bill Speed Credit Manager Shelby Concrete Inc.

This is an attempt to collect a debt. Any information obtained will be used for that purpose. Unless you notify this office within thirty (30) days after receiving this notice that you dispute the validity of this debt or any portion thereof; this office will assume this debt is valid. If you notify this office in writing within thirty (30) days after receiving this notice, this office will obtain verification of the debt and mail you a copy of such verification. If you request from this office in writing within thirty (30) days after receiving this notice, we will provide you with a name and address of the original creditor, if different from the current creditor. This communication is from a debt collector.

> 20200225000073750 4/7 \$40.00 Shelby Cnty Judge of Probate, AL

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SHELBY CONCRETE

SERVICE - QUALITY

P.O. Box 9008 • Montgomery, AL 36108 OFFICE: (334) 265 0236 • FAX: (334) 265-2457

Building Bama, Inc. 411 Sterling Park Circle Alabaster AL 35007 DATE

10/04/2019

INVOICE NO. 473939

CUSTOMER NO. 18891

LOT NO.

PAGE NUMBER 1

ORDER NO. 208

ORDER DATE 10/04/2019

DELIVERY ADDRESS				PURCHASE ORDER NUMBER				
GRANDVIEW LOT 632								
DATE SHIPPED	QUANTITY	MATERIAL			PLANT	CELIVERED TICKET NUMBER	UNIT PRICE	EXTENSION
10/04/2019 10/04/2019 10/04/2019 10/04/2019 10/04/2019 10/04/2019	9.00 1.00 9.00 1.00 5.00 1.00	3000 PSI - River Gravel w/Flyas Environment Fee	h		202 202 202 202 202 202	2095667 2095671 2095671 2095682 2095682 2095682 2095687	93.00 10.00 93.00 10.00 93.00 10.00	837.00 10.00 837.00 10.00 837.00 10.00
		TOTA		SALEST		Shelby Cnt	0073750 5/7 \$ y Judge of Property 12:27:40 PM	obate, AL

A FINANCE CHARGE OF 1.5% PER MONTH (18% PER ANNUM) CHARGED ON ALL PAST DUE ACCOUNT BALANCES.
 TOTAL
 SALES TAX
 TOTAL YARDS

 3,016.00
 267.84
 32.00

INVOICE TOTAL 3,283.84



Date 01-09-2020

To the

£ 20.

Via Certified Mail Return Receipt Requested

To: Reputed Original Contractor

Building Bama Inc. 411 Sterling Park Circle Alabaster, AL 35007

Re: Work of Improvement at

Grandview Lot 632

To All Concerned:

With our Preliminary Notice dated, we complied with the provisions of Section 3097 of the Alabama Civil Code. Because we are reluctant to file a Claim of Lien or serve a Stop Notice without once again notifying all concerned, be advised that we have not received payment in the sum of \$3689.32 for materials/labor/services or equipment furnished for above work of improvement from 09-09-2019 to 09-09-2019 at the request of Building Bama Inc.. Our failure to have received payment for the above amount on or before 01-21-2020, will cause us, without further notice, to record a Claim of Lien and/or serve a Stop Notice and/or proceed with any other collection measures we consider necessary for the protection of our investment.

Sincerely,

Bill Speed Credit Manager Shelby Concrete Inc.

This is an attempt to collect a debt. Any information obtained will be used for that purpose. Unless you notify this office within thirty (30) days after receiving this notice that you dispute the validity of this debt or any portion thereof; this office will assume this debt is valid. If you notify this office in writing within thirty (30) days after receiving this notice, this office will obtain verification of the debt and mail you a copy of such verification. If you request from this office in writing within thirty (30) days after receiving this notice, we will provide you with a name and address of the original creditor, if different from the current creditor. This communication is from a debt collector.

Shelby Cnty Judge of Probate, AL

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3075 HILL STREET

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SHELBY CONCRETE

SERVICE - QUALITY

P.O. Box 9008 • Montgomery, AL 36108 OFFICE: (334) 265 0236 • FAX: (334) 265-2457

Building Bama, Inc. 411 Sterling Park Circle Alabaster AL 35007 DATE

09/09/2019

INVOICE NO. 473088

CUSTOMER NO. 18891

LOT NO.

PAGE NUMBER 1

ORDER NO. 206

ORDER DATE 09/09/2019

DELIVERY ADDRESS			PURCHASE ORDER NUMBER				
	GRAND	VIEW LOT 632					
DATE SHIPPED	QUANTITY	MATERIAL	PLANT	CELIVERED TICKET NUMBER	UNIT PRICE	EXTENSION	
09/09/2019 09/09/2019 09/09/2019 09/09/2019 09/09/2019 09/09/2019 09/09/2019	9.00 1.00 9.00 1.00 9.00 1.00 1.00	3000 PSI - River Gravel w/Flyash Environment Fee 3000 PSI - River Gravel w/Flyash Environment Fee 3000 PSI - River Gravel w/Flyash Environment Fee 3000 PSI - River Gravel w/Flyash Environment Fee	202 202 202 202 202 202 202 202	2094654 2094662 2094670 2094670 2094687	93.00 10.00 10.00 93.00 10.00 93.00 10.00	837.00 10.00 837.00 10.00 10.00 837.00 10.00	
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		TOTAL	SALES TAX	TOTAL YARDS			

A FINANCE CHARGE OF 1.5% PER MONTH (18% PER ANNUM) CHARGED ON ALL PAST DUE ACCOUNT BALANCES

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 TOTAL
 SALES TAX
 TOTAL YARDS

 3,388.00
 301.32
 36.00

INVOICE TOTAL

3,689.32