

Instrument Prepared By  
And Recording Requested By:



20200225000073760 1/5 \$35.00  
Shelby Cnty Judge of Probate, AL  
02/25/2020 12:27:41 PM FILED/CERT

Space Above For Recorder's Use

Statement of Mechanics Lien

State of Alabama

County of Shelby

<p><b>Claimant:</b> (Name and Address) Shelby Concrete Inc PO. Box 9008 Montgomery, AL. 36108</p> <p><b>Property Owner:</b> (Name and Address) Richardson William + Edie 352 Lane Park Trl Maylene, AL. 35114</p>	<p><b>Property to be Liened (the "Property"):</b></p> <p><b>Address:</b> 109 Sterling Park Drive Alabaster, AL. 35007</p> <p><b>Legal Description:</b> See Attached</p>
<p>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</p>	<p>Services, labor, materials, equipment, and/or work provided by the Claimant ("Services"): Delivered 54 yds of 3000 psi Concrete with FiberMesh</p>

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 \$ 5887.14. 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.

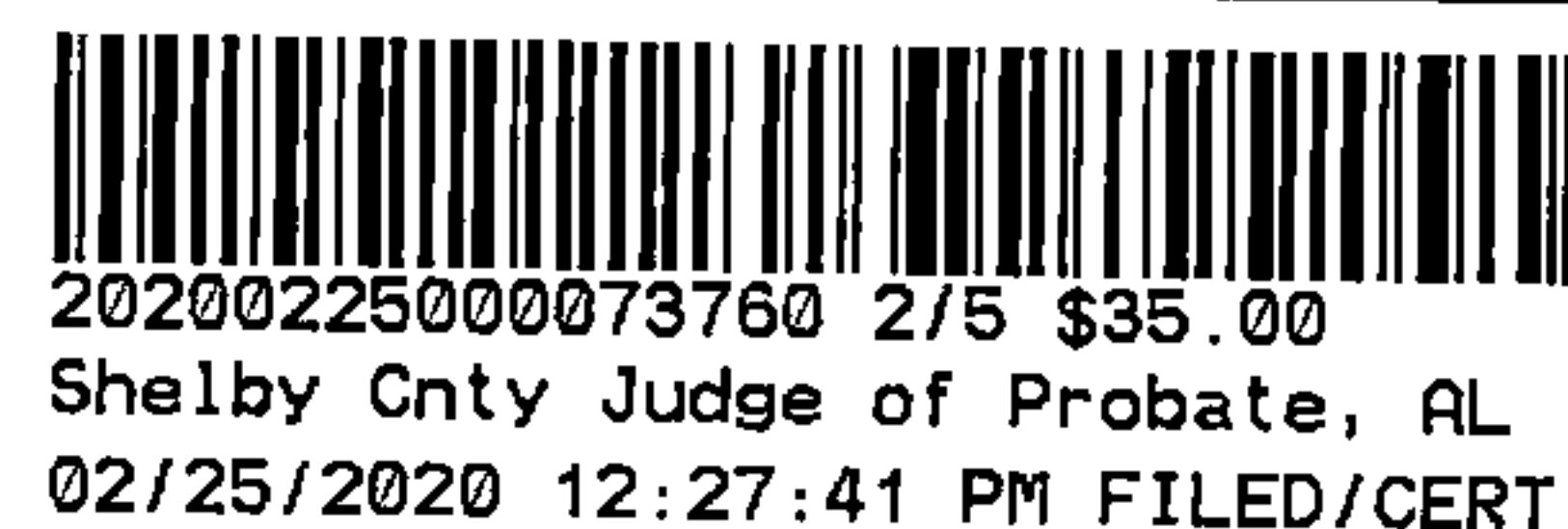
Signature of Claimant, and Verification

State of Alabama  
County of Shelby

Shelby Concrete INC  
Claimant  
Signed by Bill 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 \_\_\_\_\_, 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.

Jimmie L. Dachs  
Notary Public



**LEGAL DESCRIPTION**

SUB DIVISON1: STERLING GATE SEC 4

MAP BOOK: 35 PAGE: 132

SUB DIVISON2:

MAP BOOK: PAGE:

PRIMARY BLOCK:

SECONDARY BLOCK:

PRIMARY LOT: 65

SECONDARY LOT



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

**Office**  
**(334) 265-0235**

**Fax**  
**(334) 265-2457**

Date 01-09-2020

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  
109 Sterling Park Drive

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 \$13,934.14 for materials/labor/services or equipment furnished for above work of improvement from 08-31-2019 to 09-25-2019 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.



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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 09/25/2019 INVOICE NO. 473664  
CUSTOMER NO. 18891 LOT NO.  
PAGE NUMBER 1 ORDER NO. 205  
ORDER DATE 09/25/2019

DELIVERY ADDRESS				PURCHASE ORDER NUMBER		
109 STERLING PARK DR						
DATE SHIPPED	QUANTITY	MATERIAL	PLANT	DELIVERED TICKET NUMBER	UNIT PRICE	EXTENSION
09/25/2019	9.00	3000 PSI - River Gravel w/Flyash	202	2095299	93.00	837.00
09/25/2019	9.00	Fibers	202	2095299	6.00	54.00
09/25/2019	1.00	Environment Fee	202	2095299	10.00	10.00
09/25/2019	9.00	3000 PSI - River Gravel w/Flyash	202	2095307	93.00	837.00
09/25/2019	9.00	Fibers	202	2095307	6.00	54.00
09/25/2019	1.00	Environment Fee	202	2095307	10.00	10.00
09/25/2019	9.00	3000 PSI - River Gravel w/Flyash	202	2095308	93.00	837.00
09/25/2019	9.00	Fibers	202	2095308	6.00	54.00
09/25/2019	1.00	Environment Fee	202	2095308	10.00	10.00
09/25/2019	9.00	3000 PSI - River Gravel w/Flyash	202	2095311	93.00	837.00
09/25/2019	9.00	Fibers	202	2095311	6.00	54.00
09/25/2019	1.00	Environment Fee	202	2095311	10.00	10.00
09/25/2019	9.00	3000 PSI - River Gravel w/Flyash	202	2095319	93.00	837.00
09/25/2019	9.00	Fibers	202	2095319	6.00	54.00
09/25/2019	1.00	Environment Fee	202	2095319	10.00	10.00
09/25/2019	9.00	3000 PSI - River Gravel w/Flyash	202	2095327	93.00	837.00
09/25/2019	9.00	Fibers	202	2095327	6.00	54.00
09/25/2019	1.00	Environment Fee	202	2095327	10.00	10.00



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

TOTAL	SALES TAX	TOTAL YARDS	INVOICE TOTAL	
5,406.00	481.14	54.00		5,887.14