

Instrument Prepared By  
And Recording Requested By:



20200225000073770 1/5 \$35.00  
Shelby Cnty Judge of Probate, AL  
02/25/2020 12:27:42 PM FILED/CERT

Space Above For Recorder's Use

Statement of Mechanics Lien

State of Alabama

County of Shelby

<p>Claimant: (Name and Address) <u>Shelby Concrete Inc</u> <u>PO. Box 9008</u> <u>Montg. AL. 36108</u></p> <p>Property Owner: (Name and Address) <u>Sims Amy L + Terry L</u> <u>238 Grande View Circle</u> <u>Maylene, AL. 35114</u></p>	<p>Property to be Liened (the "Property"):</p> <p>Address: <u>238 Grande View Circle</u> <u>Maylene, AL. 35114</u></p> <p>Legal Description: <u>see Attached</u></p>
<p>The party who hired the Claimant to perform the Services at the Property is (the "Hiring Party"): Name and Address) <u>Building BAMA Inc</u> <u>411 Sterling Park Circle</u> <u>Alabaster, AL. 35007</u></p>	<p>Services, labor, materials, equipment, and/or work provided by the Claimant ("Services"): <u>Delivered 54 yds of 3000 psi</u> <u>Concrete with 2% Retarder</u></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 \$ 6508.<sup>02</sup>. 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 Bill Speed, 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 R. Dick  
Notary Public



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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: 612

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  
Grandview Lot 612

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 \$6508.02 for materials/labor/services or equipment furnished for above work of improvement from 09-11-2019 to 09-11-2019 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 09/11/2019 INVOICE NO. 473200  
CUSTOMER NO. 18891 LOT NO.  
PAGE NUMBER 1 ORDER NO. 216  
ORDER DATE 09/11/2019

DELIVERY ADDRESS				PURCHASE ORDER NUMBER		
GRANDVIEW LOT 612						
DATE SHIPPED	QUANTITY	MATERIAL	PLANT	DELIVERED TICKET NUMBER	UNIT PRICE	EXTENSION
09/11/2019		3000 PSI - River Gravel w/Flyash	202	2094815	93.00	0.00
09/11/2019		2% Retarder	202	2094815	14.00	0.00
09/11/2019	1.00	Environment Fee	202	2094815	10.00	10.00
09/11/2019	1.00	FUEL CHARGE	202	2094815	20.00	20.00
09/11/2019	9.00	3000 PSI - River Gravel w/Flyash	202	2094816	93.00	837.00
09/11/2019	9.00	2% Retarder	202	2094816	14.00	126.00
09/11/2019	1.00	Environment Fee	202	2094816	10.00	10.00
09/11/2019	1.00	FUEL CHARGE	202	2094816	20.00	20.00
09/11/2019	9.00	3000 PSI - River Gravel w/Flyash	202	2094817	93.00	837.00
09/11/2019	9.00	2% Retarder	202	2094817	14.00	126.00
09/11/2019	1.00	Environment Fee	202	2094817	10.00	10.00
09/11/2019	1.00	FUEL CHARGE	202	2094817	20.00	20.00
09/11/2019	9.00	3000 PSI - River Gravel w/Flyash	202	2094818	93.00	837.00
09/11/2019	9.00	2% Retarder	202	2094818	14.00	126.00
09/11/2019	1.00	Environment Fee	202	2094818	10.00	10.00
09/11/2019	1.00	FUEL CHARGE	202	2094818	20.00	20.00
09/11/2019	9.00	3000 PSI - River Gravel w/Flyash	202	2094819	93.00	837.00
09/11/2019	9.00	2% Retarder	202	2094819	14.00	126.00
09/11/2019	1.00	Environment Fee	202	2094819	10.00	10.00
09/11/2019	1.00	FUEL CHARGE	202	2094819	20.00	20.00
09/11/2019	9.00	3000 PSI - River Gravel w/Flyash	202	2094820	93.00	837.00
09/11/2019	9.00	2% Retarder	202	2094820	14.00	126.00
09/11/2019	1.00	Environment Fee	202	2094820	10.00	10.00
09/11/2019	1.00	FUEL CHARGE	202	2094820	20.00	20.00
09/11/2019	9.00	3000 PSI - River Gravel w/Flyash	202	2094821	93.00	837.00
09/11/2019	9.00	2% Retarder	202	2094821	14.00	126.00
09/11/2019	1.00	Environment Fee	202	2094821	10.00	10.00
09/11/2019	1.00	FUEL CHARGE	202	2094821	20.00	20.00

  
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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**

5,988.00

520.02

54.00

6,508.02