Instrument Prepared By And Recording Flequested By:

> 20200512000186850 1/5 \$34.00 Shelby Cnty Judge of Probate, AL 05/12/2020 01:22:22 PM FILED/CERT

Space Above For Recorder's Use

Statement of Wechanics Lien

State of Alabama
County of Shelby

Claimant: (Name and Address) Property to be Liened (the "Property"): Shelby Concrete Inc.
Po. Box 9008
Montg. AL 36108
Property Owner: (Name and Address) Address: dross: 109 Stuling PARIC Drive Alabaster, AL. 35007 Richardson William + Edie Legal Description: See Attached 352 LANE PARK TRI MAylene, AL. 35114 Services, labor, materials, equipment, The party who hired the Claimant to and/or work provided by the Claimant perform the Services at the Property is Delivered 5 yards of 3000 Psi Concrete with retardu ("Services"): (the "Hiring Parly"): Name and Address) Building BAMA INC 411 Sterling PARK Dr Alabaster, AL. 35007

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;

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.

Notary Public

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Date 02-11-20

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

109 Sterling Park Dr

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 \$550.45 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 02-26-20, 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.

SHELBY CONCRETE INC.

PO BOX 9008

3075 HILL STREET

MONTGOMERY, AL 36108

Office (334) 265-0235 Fax (334) 265-2457



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SHELBY CONCRETE

SERVICE - QUALITY

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

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

01/05/2020

INVOICE NO. 476047

CUSTOMER NO. 18891

LOT NO.

PAGE NUMBER 1

ORDER NO. 221

ORDER DATE 09/09/2019

DELIVERY ADDRESS				PURCHASE ORDER NUMBER				
	109 s	terling park						
DATE SHIPPED	QUANTITY	MA	TERIAL	·	PLANT	CELIVERED TICKET	UNIT PRICE	EXTENSION
09/09/2019 09/09/2019	5.00 5.00 1.00	3000 PSI - River Gra 1% Retarder Front Discharge True	vel - w/Fiyash		202 202 202	2094694 2094694	93.00 7.00 5.00	465.00 35.00 5.00
	CHARGE OF 1.5%		TOTAL	SALEST	AX	TOTAL YARDS	INVOICE	
	INNUM) CHARGED INT BALANCES	ON ALL PAST	505.00	45.45		5.00	TOTAL	550.45

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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