

# CLAIM OF LIEN

20220518000203700 1/4 \$91.00  
Shelby Cnty Judge of Probate, AL  
05/18/2022 03:36:52 PM FILED/CERT

STATE OF ALABAMA  
COUNTY OF SHELBY

Before me, the undersigned notary public, personally appeared **G.S. Masters, Inc.**, who was duly sworn and says that he/she is the lienor herein/the agent of the lienor herein, whose address is **255 Grande View Parkway, Maylene Alabama 35114** and that in accordance with a contract with **Cameron and Julie Hunsaker**, lienor furnished labor, services, or materials consisting of **building a new home from site work to release of certificate of occupancy** on the following described real property in Shelby County, Alabama (legal description of property): **Lot 5 according to the survey of Fowler's Lake Estates, as recorded in Map Volume 3, Page 148, in the office of the Judge of Probate Shelby County, Alabama.** owned by **Cameron and Julie Hunsaker**, of a total value of **\$488,700.00** of which there remains unpaid **\$30,070.92**, and furnished the first of the items on, **July 8, 2020** and the last of the items on **11/18/2021**.

**This lien is claimed separately and severally as to all buildings, structures, improvements, and said land of said property. Invoices and statements of draw, overages and upgrades were provided and presented to owner.**

**G.S. MASTERS, INC.**

Lienor

By:

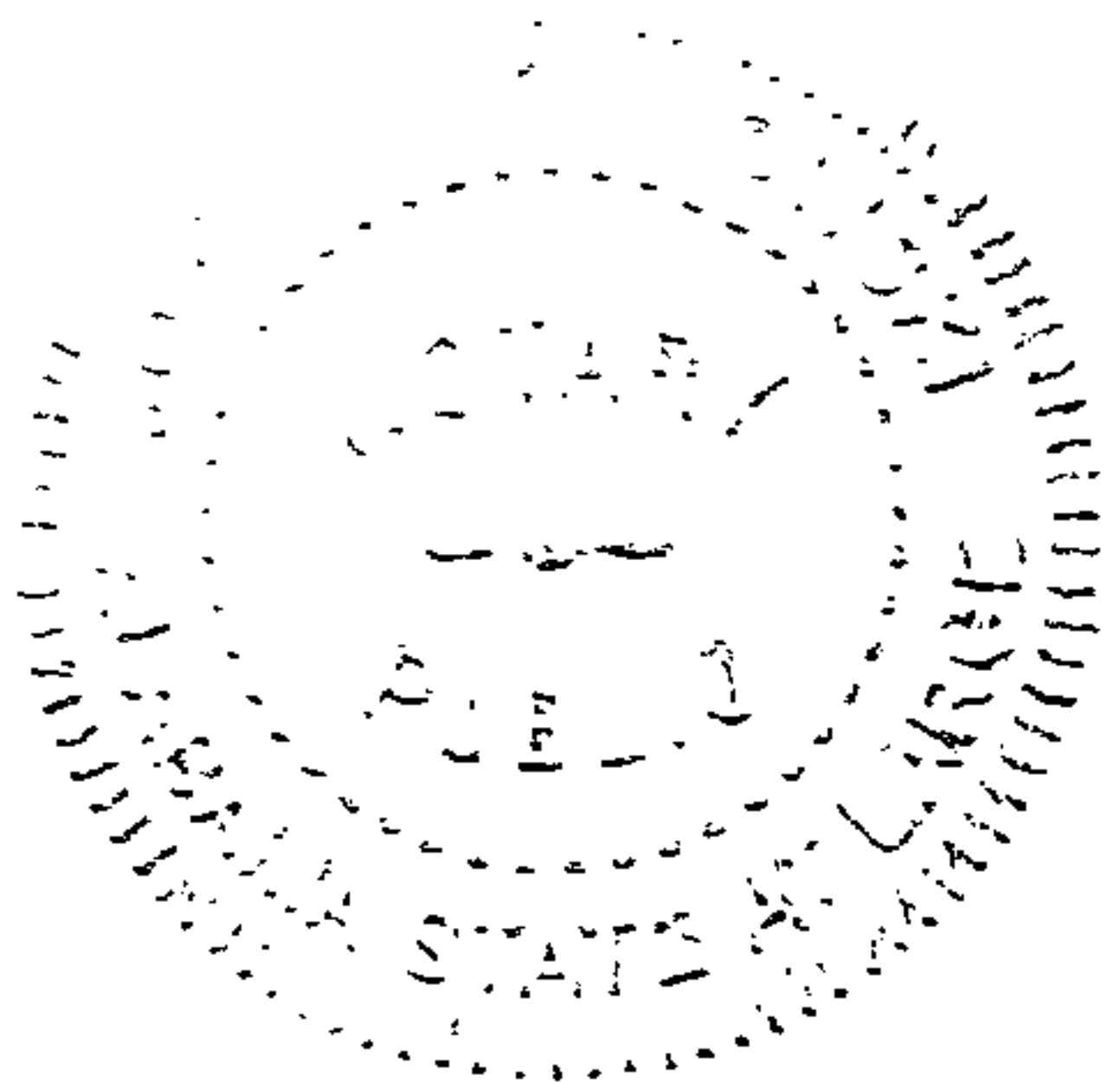
Print Name **Gregory S. Masters**

Print Title: **President**

Address: **255 Grande View Parkway  
Maylene, AL 35114**

STATE OF Alabama  
COUNTY OF Shelby

SWORN TO and subscribed before me this 18<sup>th</sup> day of May 2022, by Gregory S. Masters (name), as President (title) of G.S. Masters Inc (name of corporation), a \_\_\_\_\_ (State) corporation, on behalf of the corporation. He/She [please check as applicable] / \_\_\_\_\_ / is personally known to me, or has produced /  / his/her Alabama (state) driver's license, or / \_\_\_\_\_ / his/her \_\_\_\_\_ type of identification) as identification.



*(Signature)*

**Joann Ziolkowski**

(Printed Name)

NOTARY PUBLIC, STATE OF Alabama

12-7-2025

(Commission Expiration Date)

G. S. Masters, Inc.  
 255 Grande View Parkway  
 Maylene, AL 35114

# Statement

|           |
|-----------|
| Date      |
| 5/16/2022 |

|  |
|--|
| To:  |
| Cameron & Julie Hunsaker<br>4212 Lakeview Circle<br>Birmingham, AL 35242 |



20220518000203700 2/4 \$31.00  
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|                |  | Amount Due                 | Amount Enc.                |                              |                   |
|----------------|--|----------------------------|----------------------------|------------------------------|-------------------|
|                |  | \$30,070.92                |                            |                              |                   |
| Date           | Transaction  | Amount                     | Balance                    |                              |                   |
| 07/31/2021     | Balance forward  |                            | 0.00                       |                              |                   |
| 10/22/2021     | INV #1252. Due 10/22/2021.<br>--- 17 Painting, 1 @ \$300.00 = 300.00   | 300.00                     | 300.00                     |                              |                   |
| 11/18/2021     | CREDMEM #1256.<br>--- 31 Specialty \$-650.00   | -650.00                    | -350.00                    |                              |                   |
| 11/18/2021     | CREDMEM #1260.<br>--- 10 Electrical & Lighting \$-5,500.00   | -5,500.00                  | -5,850.00                  |                              |                   |
| 11/18/2021     | INV #1262. Due 11/18/2021.<br>--- 08 Plumbing, 1 @ \$450.00 = 450.00   | 450.00                     | -5,400.00                  |                              |                   |
| 11/18/2021     | INV #1264. Due 11/18/2021.<br>--- 06 Deck, 1 @ \$1,378.65 = 1,378.65   | 1,378.65                   | -4,021.35                  |                              |                   |
| 11/18/2021     | INV #1269. Due 11/18/2021.<br>--- 13 Exterior Brk/ Siding, 1 @ \$537.46 = 537.46<br>--- 13 Exterior Brk/ Siding, 1 @ \$98.28 = 98.28 | 635.74                     | -3,385.61                  |                              |                   |
| 11/18/2021     | INV #1272. Due 11/18/2021.<br>--- 20 Garage Doors, 2 @ \$50.00 = 100.00<br>--- 20 Garage Doors, 1 @ \$126.55 = 126.55                | 226.55                     | -3,159.06                  |                              |                   |
| 11/18/2021     | INV #1273. Due 11/18/2021.<br>--- 23.3 Tile Material, 1 @ \$3,920.02 = 3,920.02<br>--- 23.3 Tile Material \$-3,000.00                | 920.02                     | -2,239.04                  |                              |                   |
| <b>CURRENT</b> | <b>1-30 DAYS PAST DUE</b>  | <b>31-60 DAYS PAST DUE</b> | <b>61-90 DAYS PAST DUE</b> | <b>OVER 90 DAYS PAST DUE</b> | <b>Amount Due</b> |
| 0.00           | 0.00   | 0.00                       | 2,000.00                   | 28,070.92                    | \$30,070.92       |



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 Maylene, AL 35114

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| To:  |
| Cameron & Julie Hunsaker<br>4212 Lakeview Circle<br>Birmingham, AL 35242 |

|            |  | Amount Due          | Amount Enc.         |                       |             |
|------------|--|---------------------|---------------------|-----------------------|-------------|
|            |  | \$30,070.92         |                     |                       |             |
| Date       | Transaction  | Amount              | Balance             |                       |             |
| 11/18/2021 | INV #1257. Due 11/18/2021.<br>--- Const. Draw, 1 @ \$42,074.50 = 42,074.50<br>--- Const. Draw, 1 @ \$20.00 = 20.00<br>--- Const. Draw, 1 @ \$148.50 = 148.50<br>---<br>--- 26 Landscaping & Paving \$-9,500.00<br>--- 26 Landscaping & Paving, 1 @ \$780.00 = 780.00<br>---<br>--- \$0.00<br>--- *****<br>--- Const. Draw \$-2,000.00<br>--- ***** Dated 4/22/2022<br>To prevent a lien on the property at 4212 Lakeview Circle, Birmingham AL,<br>please remit payment requested by 05/15/2022 or contact us to discuss a<br>payment plan.<br>--- *****Dated 5/16/2022<br>--- A lein will be placed on 4212 Lakeview Circle, Birmingham, AL 35242<br>for any unpaid balances due from the construction final draw, overages and<br>extras if not paid in full by 12:00 noon Tuesday 5/17/22 This account is<br>now six months past due. | 31,523.00           | 29,283.96           |                       |             |
| 11/18/2021 | INV #1271. Due 11/18/2021.<br>--- 10.3 Electrical Fixtures, 1 @ \$66.6 = 66.60<br>--- 10 Electrical & Lighting, 4 @ \$81.25 = 325.00<br>--- 10 Electrical & Lighting, 1 @ \$180.00 = 180.00<br>--- 10.3 Electrical Fixtures, 1 @ \$130.00 = 130.00<br>--- 10 Electrical & Lighting, 4 @ \$115.00 = 460.00<br>--- 10 Electrical & Lighting, 4 @ \$115.00 = 460.00<br>--- 10 Electrical & Lighting, 1 @ \$130.00 = 130.00<br>--- 10 Electrical & Lighting, 2 @ \$115.00 = 230.00<br>--- 10 Electrical & Lighting, 1 @ \$65.00 = 65.00<br>--- 10 Electrical & Lighting, 1 @ \$115.00 = 115.00<br>--- 10 Electrical & Lighting, 1 @ \$65.00 = 65.00<br>--- 10 Electrical & Lighting, 1 @ \$2,184.32 = 2,184.32<br>--- 10 Electrical & Lighting \$-65.00  | 4,345.92            | 33,629.88           |                       |             |
| CURRENT    | 1-30 DAYS PAST DUE   | 31-60 DAYS PAST DUE | 61-90 DAYS PAST DUE | OVER 90 DAYS PAST DUE | Amount Due  |
| 0.00       | 0.00   | 0.00                | 2,000.00            | 28,070.92             | \$30,070.92 |

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|            |  | Amount Due          | Amount Enc.         |                       |             |
|------------|--|---------------------|---------------------|-----------------------|-------------|
|            |  | \$30,070.92         |                     |                       |             |
| Date       | Transaction  | Amount              | Balance             |                       |             |
| 01/27/2022 | INV #1292. Due 01/27/2022.<br>--- 04.2 Framing Material, 1 @ \$72,675.61 = 72,675.61<br>--- 04.2 Framing Material \$-58,234.57<br>--- 04.2 Framing Material \$-10,000.00 | 4,441.04            | 38,070.92           |                       |             |
| 01/27/2022 | CREDMEM #1293.<br>--- Closing Costs \$-10,000.00   | -10,000.00          | 28,070.92           |                       |             |
| 03/03/2022 | INV #1303. Due 03/03/2022.<br>--- Const. Draw, 1 @ \$2,000.00 = 2,000.00   | 2,000.00            | 30,070.92           |                       |             |
| CURRENT    | 1-30 DAYS PAST DUE   | 31-60 DAYS PAST DUE | 61-90 DAYS PAST DUE | OVER 90 DAYS PAST DUE | Amount Due  |
| 0.00       | 0.00   | 0.00                | 2,000.00            | 28,070.92             | \$30,070.92 |