Document prepared by: Lisa Williams

220 Scotland Drive

Alabaster, AL 35007-4012

Please Return To:

Builder Services Group Inc dba Daviston and Gale

Insulation

220 Scotland Drive

Alabaster, AL 35007-4012

SPACE ABOVE FOR RECORDER'S USE

Signed by Authorized Agent of Builder Services Group Inc dba Daviston and Gale Insulation: Claire Murray

STATEMENT OF MECHANICS LIEN Ala. Code §35-11-213

STATE OF ALABAMA **COUNTY OF Shelby County**

LV Reference ID: PXD6RSNG2CW3

Claimant:

Builder Services Group Inc dba Daviston and Gale

Insulation

220 Scotland Drive

Alabaster, AL 35007-4012

Telephone: (336) 409-1166

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

AMAC CONSTRUCTION SERVICES

PO BOX 28623

MIDFIELD, AL 35228

Property Owner:

ADAMS, JEREMY B. & ADAMS, D'ANTONIECE

3058 Long Branch Dr Calera, Alabama 35040

Services, labor, materials, equipment and/or work provided by the Lienor ("Services"):

MATERIALS AND LABOR FOR BLOW REPAIR

Property to be Liened: (the "Property"):

3058 LONG BRANCH DRIVE CALERA, Alabama 35040 County: Shelby County

Indexing: LOT 220-C / RESUBDIVISION OF LOT 219A AND A RESURVEY OF LOTS 220A AND 222 OF LONG BRANCH ESTATES, PHASE II / PLAT BOOK 46 PAGE 66; Lot 220-C, according to the Resubdivision of Lot 219A and a Resurvey of Lots 220A and 222 of Long Branch Estates, Phase II, said map or plat being recorded in Plat Book 46, page 66, in the Office of the Judge of Probate of Shelby County, Alabama. Parcel

Number: 29 4 17 3 002 019.000

Amount of Claim: \$1,408.00

The **Claimant** files this Statement in writing, verified by the oath of its disclosed agent, Levelset, who has been informed of the facts herein set forth, and who believes, upon such information, that the facts set forth in this statement are true and 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 \$1,408.00. 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**.

]	
State of	Lossima	-
County of	Odeans	

Signature of Claimant and Verification

I, Claire Murray, the undersigned, being of lawful age and being first duly sworn upon oath, do state that I am the authorized, limited, and disclosed agent of the Claimant named herein, appointed for the purposes of filing this Notice of Claim of Lien, and that I have read the foregoing Notice of Claim of Lien, know the contents thereof, and as an agent appointed by the Claimant to sign the instrument I have been provided and thereby have knowledge of the facts, and certify that based thereupon, upon my information and belief the foregoing is true and correct, and that I believe them to be true.

Claimant, Builder Services Group Inc dba Daviston and Gale Insulation

Signed by Authorized and Disclosed Agent

Print Name: Claire Murray Dated: June 13, 2025

Sworn to and subscribed before me, undersigned Notary Public in and for the above listed State and County/ Parish, on this June 13, 2025, by Claire Murray, who is known to me, or satisfactorily proved to me, to be the person whose name is subscribed to this document and who acknowledged that he/she executed this document in the capacity indicated for the principal named.

Notary Public

Commission expires: At Death

Exhibit A

INVOICE



1013 Yeager Parkway,

PELHAM, AL, 35124

Daviston and Gale Insulation, Division Code :077 LIC#: S-23557 1013 Yeager Pkwy, Pelham, AL 35124-1842, (205) 428-9381

Customer Number	623856
Invoice Number	75413672
Invoice Date	11-FEB-25
Sales Person	Florence, Angela S
Trade	INSULATION

410811296

Page 1 of 1

Customer Bill To Address AMAC CONSTRUCTION SERVICES PO BOX 28623, MIDFIELD,AL,35228,US

Job Site Address

Job Number

3058 LONG BRANCH DRIVE/Lot NA/Block NA 3058 Long Branch Drive CALERA,AL, 35040

DETAILS	PO#	EXT.AMOUNT
Blow	BLOW	965.00

SubTotal	965.00
Total Contract Amount	7,400.00
Completion to Date	7,400.00
Previous Billing	6,435.00
Previous Retainage Billing	0.00
Previous Retainage	0.00
Retention	0.00
Invoice Amount	965.00
Tax	0.00
Less: Current Retainage	0.00
Less: Payments	0.00
Due by 13-MAR-2025	965.00

Visit www.truteambillpay.com to manage your invoices and make payments online with TruTeam Bill Pay.

PLEASE RETURN THIS PORTION WITH YOUR PAYMENT TO

AMAC CONSTRUCTION

SERVICES

Remit To Address:
Customer Number: 623856
ATTN AR, Daviston and Gale Insulation
Invoice Number: 7541367

Invoice Number: 75413672
Invoice Date: 11-FEB-25
PO Number: BLOW

Sales Person: Florence, Angela S

Division Code: 077

Job Number: 410811296

Due by 13-MAR-2025: 965.00

INVOICE



Daviston and Gale Insulation, Division Code :077 LIC#: S-23557 1013 Yeager Pkwy, Pelham, AL 35124-1842, (205) 428-9381

Page 1 of 1

Customer Number	623856
Invoice Number	75537008
Invoice Date	28-FEB-25
Sales Person	Florence, Angela S
Trade	AFTERPAINT
Job Number	411025120

Customer Bill To Address
AMAC CONSTRUCTION SERVICES
PO BOX 28623,
MIDFIELD,AL,35228,US

Job Site Address

3058 LONG BRANCH DRIVE/Lot NA/Block NA 3058 Long Branch Drive CALERA,AL, 35040

DETAILS	PO#	EXT.AMOUNT
Shelving Install	SHELVING	443.00

SubTotal	443.00
Total Contract Amount	443.00
Completion to Date	443.00
Previous Billing	0.00
Previous Retainage Billing	0.00
Previous Retainage	0.00
Retention	0.00
Invoice Amount	443.00
Tax	0.00
Less: Current Retainage	0.00
Less: Payments	0.00
Due by 30-MAR-2025	443.00

Visit www.truteambillpay.com to manage your invoices and make payments online with TruTeam Bill Pay.

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Filed and Recorded Official Public Records Judge of Probate, Shelby County Alabama, County Clerk Shelby County, AL 06/13/2025 11:33:15 AM \$32.00 BRITTANI

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PLEASE RETURN THIS PORTION WITH YOUR PAYMENT TO

AMAC CONSTRUCTION

SERVICES

Remit To Address:
ATTN AR, Daviston and Gale Insulation

Invoice Number: 75537008
Invoice Date: 28-FEB-25
PO Number: SHELVING

Customer Number: 623856

1013 Yeager Parkway, PELHAM, AL, 35124

Sales Person: Florence, Angela S

Division Code: 077

Job Number: 411025120

Due by 30-MAR-2025: 443.00