



20260316000075100 1/4 \$31.00
 Shelby Cnty Judge of Probate, AL
 03/16/2026 11:13:10 AM FILED/CERT

IN THE PROBATE COURT OF SHELBY COUNTY, ALABAMA

In re: Verified Statement of Mechanic's and Materialman's Lien of

G.E.S. Enterprises, Inc.,
 Claimant/Lienor.

Property Address: 7631 HWY 17, Maylene, Alabama 35114
 Parcel/Legal Description Reference: Parcel # 23 2 04 0 001 007.000 (Metes and Bounds: BEG
 NE COR SE1/4 SEC 4 TH S 2640' NW 2020' SE 50' NW 950' TO E LN CO RD 17 TH NELY
 & N ALG SD R/W TO N LN OF SD 1/4 TH E TO POB)

Verified Statement of Lien

Verified Statement

Comes now G.E.S. Enterprises, Inc. ("Lienor/Claimant"), and for its Verified Statement of Mechanic's and Materialman's Lien, states as follows:

1. Lienor/Claimant. The name and address of the Lienor/Claimant is G.E.S. Enterprises, Inc., 372 Shady Acres Rd, Alabaster, AL 35007-4638.
2. Owner/Proprietor. The name of the owner or proprietor of the Property is GARDEN STREET COMMUNITIES SOUTHEAST LLC (Mailing Address: 100 W GARDEN ST 2ND FL, PENSACOLA, FL 32502).
3. Property. The Property upon which the lien is claimed is located in Shelby County, Alabama, at 7631 HWY 17, Maylene, Alabama 35114.
4. The Property is further described as follows (legal description sufficient to identify the Property): See Exhibit A attached hereto and incorporated herein by reference, and/or see Deed recorded in Deed Book 7, Page 152, Probate Records of Shelby County, Alabama.
5. Hiring Party / Contract Relationship. Lienor/Claimant furnished labor and/or materials for the improvement of the Property pursuant to an agreement with Action Utility, a subcontractor (and not by direct contract with the Owner), for the furnishing of electrical labor and materials as described in Exhibit B.
6. Dates of Furnishing. Lienor/Claimant furnished the labor and/or materials from 06/25 (first date of furnishing) through 02/26 (last date of furnishing).
7. Amount of Lien Claim. The amount claimed to be secured by this lien is \$55,400.00, plus any sums recoverable as allowed by Alabama law, for labor performed and materials furnished for the improvement of the Property.
8. Amount Due and Unpaid. The amount stated above is due and unpaid as of the date of this Verified Statement, after allowing all just credits and offsets (if any): \$55,400.00.
9. Notice. Lienor/Claimant provided notice to the Owner/Proprietor as required, including: (a) Preliminary Notice to Owner dated 02/27/26; and (b) Notice of Intent to File a Lien dated 03/13/26.



10. Lien Claimed. Lienor/Claimant claims a mechanic's and/or materialman's lien upon the building/improvements and the Property to the extent permitted by Ala. Code §§ 35-11-210 et seq. and other applicable Alabama law.

Verification

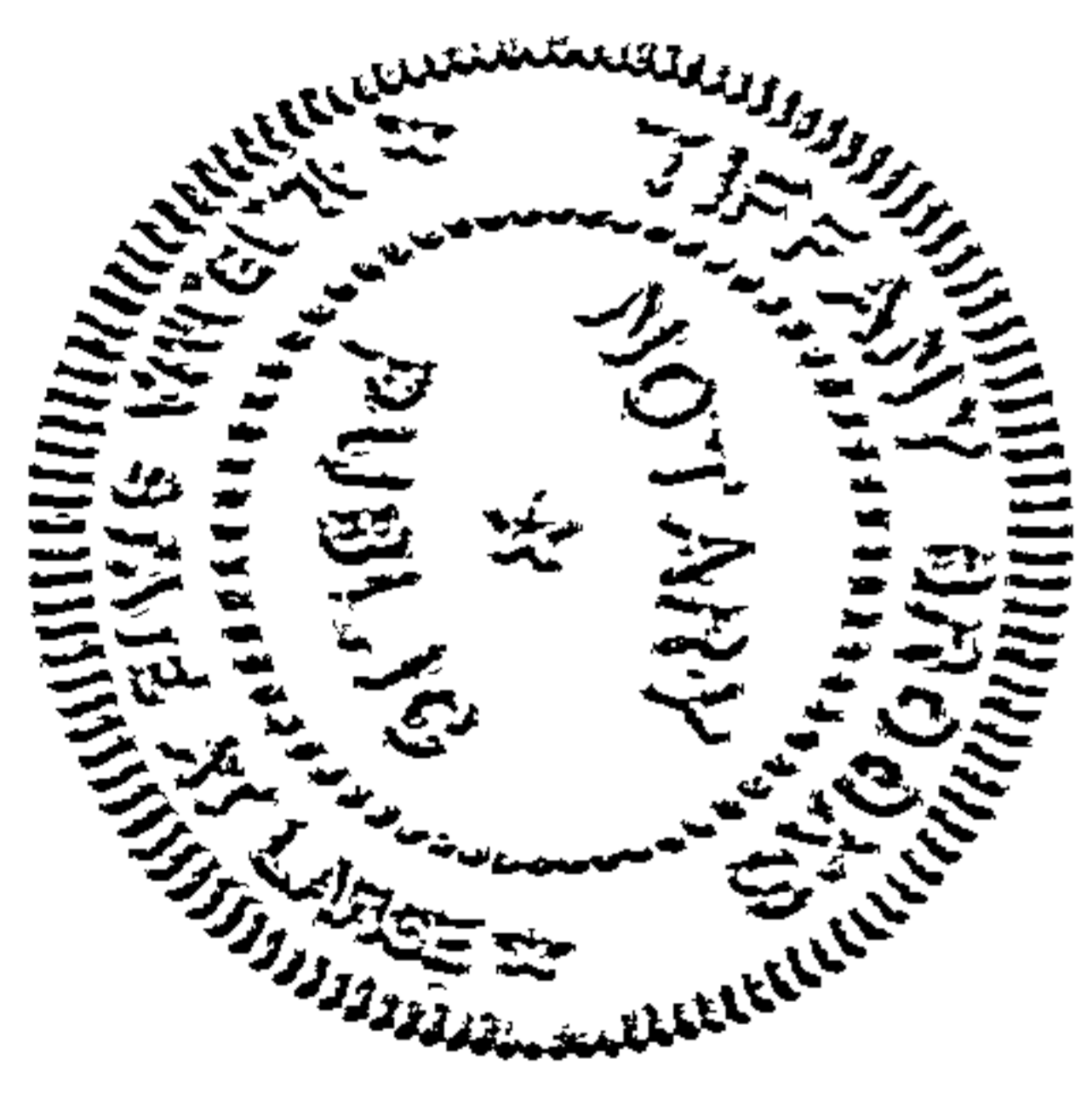
STATE OF ALABAMA)
COUNTY OF SHELBY)

Before me, the undersigned authority, personally appeared _____, who being duly sworn, deposes and says that he/she is managing member of G.E.S. Enterprises, Inc. (or otherwise authorized to make this verification), and that he/she has read the foregoing Verified Statement of Lien and that the facts stated therein are true and correct to the best of his/her knowledge and belief.

Affiant: [Signature]
Name: Guy G. E. S. Inc.
Title: MANAGING MEMBER
For: G.E.S. Enterprises, Inc.

Sworn to and subscribed before me on this the 27th day of February, 2026.

Notary Public: [Signature]
Printed Name: Tiffany Brooks
My Commission Expires: 3/10/2029





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Prepared By (Return Recording To)

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Exhibit A (Property Legal Description)

Owner: GARDEN STREET COMMUNITIES SOUTHEAST LLC

Parcel #: 23 2 04 0 001 007.000

Property Address: 7631 HWY 17, Maylene, AL 35114

Acreage: 74.000 acres (Section 04, Township 21S, Range 03W, Shelby County, Alabama).

Metes and Bounds: BEG NE COR SE1/4 SEC 4 TH S 2640' NW 2020' SE 50' NW 950' TO E LN CO RD 17 TH NELY & N ALG SD R/W TO N LN OF SD 1/4 TH E TO POB

Legal Description: See Metes and Bounds description above and any referenced deed in Paragraph 4.

Exhibit B (Invoice/Statement Summary)

Invoice No.: 1015

Invoice Date: 02-27-26

Total Amount Due: \$55,400.00

Billed To: Action Utility

Work/Materials Summary: Provide and install electrical equipment as per prints provided, including: 200A/120-240V/3PH overhead service; concrete slabs; wiring; conduits; aluminum back plate and I-beams; enclosures (disconnect, manual transfer switch, enclosure on pedestal at well); and start up (control panel with intrinsic equipment, pumps, float switches provided by others) – Mayfair subdivision.

A true and correct copy of Invoice No. 1015 may be attached for reference at recording or maintained in Lienor's file.