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BOOK 5 PAGE 494

33429

STOP PAYMENT NOTICE

STATE OF MISSISSIPPI

COUNTY OF HINDS

TO: Rayner Construction Company, Inc.
546 Countryside Place
Madison, MS 39110

NOTICE IS HEREBY GIVEN that Barnett Phillips Lumber Company has supplied materials to Mr. J. D. Rayner that were used and incorporated onto improvements of real property on Lot 7, Canal Street Gardens Apartments, a subdivision according to a map or plat thereof on file and of record in the office of the Chancery Clerk of Madison County at Canton, Mississippi in Plat Cabinet C, Slide 33, reference to which is here made in aid of and as part of this description.

As of this day, there is an outstanding balance due to Barnett Phillips Lumber Company for materials supplied and incorporated into the project of \$686.83, plus interest thereon. Attached hereto are copies of all invoices submitted to Mr. J. D. Rayner.

Pursuant to Miss. Code Ann. § 85-7-181 (Supp. 1987) you are formally advised that the sum of \$686.83, is due and owing to Barnett Phillips Lumber Company, Inc. for materials supplied on the above described project and that any unpaid sum remaining to Mr. J. D. Rayner's contract are bound for payment as claimed. Please be advised that this sum of \$686.83 should be deducted from any future payment to Mr. J. D. Rayner and paid directly to Barnett Phillips Lumber Company.

A true and correct copy of this Stop Payment Notice has been mailed to the owner of record, Rayner Construction Company, Inc., by certified mail, return receipt requested, and to Mr. J. D. Rayner and to the Chancery Clerk of Madison County,

Mississippi for recording in the lis pendens records of said county.

WITNESS MY SIGNATURE, this the ____ day of December, 1989.

BARNETT PHILLIPS LUMBER
COMPANY

BY: Ken Morris
Ken Morris, President

STATE OF MISSISSIPPI
COUNT OF MADISON

PERSONALLY appeared before me the undersigned authority in and for the jurisdiction aforesaid, the within named KEN MORRIS who acknowledged to me that he is the President of Barnett Phillips Lumber Company and that the facts set forth in the above and foregoing Stop Payment Notice are true and correct to the best of his knowledge, information and belief, and that he executed the Stop Payment Notice on behalf of Barnett Phillips Lumber Company as the said corporation's act and deed, being so authorized to do so.

This the 12th day of December, 1989.

Ken Morris
Ken Morris

Given under my hand and official seal this the 12th day of December, 1989.

Rebecca Taylor Chazy
Notary Public

My Commission Expires:

July 6, 1992
R4120666

BOOK 5 PAGE 196

0.00T

335.30+
713.42+
228.02+
196.67+
53.34+
70.43+
147.14+
424.49+
139.81+
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157.92+
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ORIGINAL

BARNETT PHILLIPS LUMBER CO.

ONE STOP BUILDING SUPPLY STORE
515 WEST FULTON ST. P.O. BOX 590
CANTON, MS 39046 859-2812

Lumber
Insulation
Windows
Electrical
Wallpaper
Carpet

BOOK 5 MAY 197

units are due by 10th of month following month of purchase. We will not ship to accounts that have not paid by the 25th of the month following purchase and
accounts will be charged a FINANCE CHARGE of 1 1/2% per month, which is 18% ANNUALLY.

VOICE NO.	INVOICE DATE	INVOICE TIME	CUSTOMER NO.	YOUR P.O. NO.	SALESMAN	STATION NO.
83278	6-28-89	7:30 am	565-00		10-GENE PHIL	2

TO
J.D. RAYNER
1284 FOREST AVENUE

DELIVER TO

JACKSON, MS

ORDERED DELIVERY INSTRUCTIONS

***** Charge *****
YARD NO. SALES TAX

TAX EXEMPT NO.

ITEM	QUANTITY	UM	SHIPPED	DESCRIPTION	PRICE	PER	LOC.	EXTENSION
T3	16	EA	16	#500-T3 K&M MK WEISER ENTRY LOCK	18.910	EA	0	302.56
LOCK	16	EA	16	RE-KEY LOCK	0.860	EA	0	13.76
	***			*****STOP*****			***	
	***			at our new Gate House when leaving yard.			***	
	***			Thank You.			***	
	***			Barnett Phillips Lumber Co.			***	

Marty M...

VED IN

CONDITION X

NET INVOICE	TAX %	TAX AMOUNT	TOTAL INVOICE
316.32	0.00	6.00	322.30

Lot 7.

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ORIGINAL

BARNETT PHILLIPS LUMBER CO.

ONE STOP BUILDING SUPPLY STORE
515 WEST FULTON ST.
CANTON, MS 39046

P.O. BOX 590
859-2812

Lumber
Insulation
Windows
Electrical
Wallpaper
Carpet
Plumbing

DELIVERED BY OUR TRUCK

CHECKED BY

DELIVERED BY

Accounts are due by 10th of month following month of purchase. We will not ship to accounts that have not paid by the 25th of the month following purchase and accounts will be charged a **FINANCE CHARGE** of 1 1/2% per month, which is 18% ANNUALLY.

INVOICE NO.	INVOICE DATE	INVOICE TIME	CUSTOMER NO.	YOUR P.O. NO.	SALESMAN	STATION NO.
83352	6-28-89	11:45 am	565-00		2-MEYWOOD N	2

TO J.D. RAYNER
1284 FOREST AVENUE

DELIVER TO LOT 7

JACKSON, MS

***** Charge ***** S.D.# 83258

ORDERED DELIVERY INSTRUCTIONS

YARD NO. 1

SALES TAX 6-MS 6%

TAX EXEMPT NO. 0

ITEM	QUANTITY	UM	SHIPPED	DESCRIPTION	PRICE	PER	LOC.	EXTENSION
ASE	720	FT	720	ROUND EDGE BASE MLDG #MM-433	0.408	FT	0	293.76
8	4	PC	4	3/4" AB FIR PLYWOOD INTERIOR	26.030	PC	0	104.12
8F	9	PC	9	1X6-16 C FIR S4S	13.460	PC	0	121.14
442	4	BOX	4	BT-544 2" NAILS	16.610	BOX	0	66.44
	302	FT	302	SL-6 CSN MOULDING #MM-324	0.290	FT	0	87.58
	***			*****STOP*****			***	
	***			at our new Gate House when leaving yard.			***	
	***			Thank You.			***	
	***			Barnett Phillips Lumber Co.			***	

VED IN
CONDITION X

NET INVOICE	TAX %	TAX AMOUNT	TOTAL INVOICE
673.04	0.00	6.00	713.42

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BARNETT PHILLIPS LUMBER CO.

ONE STOP BUILDING SUPPLY STORE
515 WEST FULTON ST. P.O. BOX 590
CANTON, MS 39046 859-2812

BOOK 5 PAGE 499

Lumber
Insulation
Windows
Electrical
Wallpaper
Carpet
Lumbering

Payments are due by 10th of month following month of purchase. We will not ship to accounts that have not paid by the 25th of the month following purchase and accounts will be charged a **FINANCE CHARGE** of 1 1/2% per month, which is 18% ANNUALLY.

INVOICE NO.	INVOICE DATE	INVOICE TIME	CUSTOMER NO.	YOUR P.O. NO.	SALESMAN	STATION NO.
83459	6-29-89	9:46 am	565-00		13-KEVIN M.	4

TO J.D. RAYNER
1284 FOREST AVENUE

DELIVER TO CANAL ST.

JACKSON, MS

ORDERED DELIVERY INSTRUCTIONS

***** Charge *****
YARD NO. SALES TAX

TAX EXEMPT NO.

ITEM	QUANTITY	UM	SHIPPED	DESCRIPTION	PRICE	PER	LOC.	EXTENSION
62T	35	PC	35	2X6-16 #2 SYP TREATED	5.491	PC	0	192.19
X	4	SACK	4	80# CONCRETE MIX	2.280	SACK	0	9.12
C	20	LB	20	12D GALV COMMON NAIL	0.690	LB	0	13.80
				*****STOP*****			***	
				at our new Gate House when leaving yard.			***	
				Thank You.			***	
				Barnett Phillips Lumber Co.			***	

[Signature]

PAID IN

CONDITION X

NET INVOICE	TAX %	TAX AMOUNT	TOTAL INVOICE
215.11	0.00	6.00	228.02

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ORIGINAL

BARNETT PHILLIPS LUMBER CO.

ONE STOP BUILDING SUPPLY STORE
515 WEST FULTON ST. P.O. BOX 590
CANTON, MS 39046 859-2812

Lumber
Insulation
Windows
Electrical
Wallpaper
Carpet
Flooring

890K

5 PAGE 500

Payments are due by 10th of month following month of purchase. We will not ship to accounts that have not paid by the 25th of the month following purchase and accounts will be charged a **FINANCE CHARGE** of 1 1/2% per month, which is **18% ANNUALLY**.

VOICE NO.	INVOICE DATE	INVOICE TIME	CUSTOMER NO.	YOUR P.O. NO.	SALESMAN	STATION NO.
83505	6-29-89	1:30 pm	565-00		13-KEVIN M.	2

DELIVER TO
J.D. RAYNER
1284 FOREST AVENUE

JACKSON, MS

ORDERED DELIVERY INSTRUCTIONS

***** Charge *****
YARD NO. SALES TAX

TAX EXEMPT NO.

ITEM	QUANTITY	UM	SHIPPED	DESCRIPTION	PRICE	PER	LOG.	EXTENSION
BASE	450	FT	450	ROUND EDGE BASE MLDG #MM-433	0.408	FT	0	183.60
SESHOE	24	FT	24	BASE SHOE MOULDING #MM-129	0.081	FT	0	1.94
	***			*****STOP*****			***	
	***			at our new Gate House when leaving yard.			***	
	***			Thank You.			***	
	***			Barnett Phillips Lumber Co.			***	

RECEIVED IN

CONDITION X

Marty [Signature]

NET INVOICE	TAX %	TAX AMOUNT	TOTAL INVOICE
185.54	0.00	6.00	191.54

PICKUP

DELIVERED BY OUR TRUCK

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ORIGINAL
BARNETT PHILLIPS LUMBER CO.

ONE STOP BUILDING SUPPLY STORE
515 WEST FULTON ST.
CANTON, MS 39046

P.O. BOX 590
859-2812 800K

Lumber
Insulation
Windows
Electrical
Wallpaper
Carpet
Lumbering

5 PAGE 501

Accounts are due by 10th of month following month of purchase. We will not ship to accounts that have not paid by the 25th of the month following purchase. Those accounts will be charged a **FINANCE CHARGE** of 1 1/2% per month, which is 18% ANNUALLY.

INVOICE NO.	INVOICE DATE	INVOICE TIME	CUSTOMER NO.	YOUR P.O. NO.	SALESMAN	STATION NO.
84645	7-12-89	8:09 am	565-00	1	5-KEN MORRIS	2

TO J.D. RAYNER
1284 FOREST AVENUE

DELIVER TO CANTON APTS

JACKSON, MS

ORDERED 7-12-89 DELIVERY INSTRUCTIONS

***** Charge *****

YARD NO. 1 SALES TAX 6-MS 6% TAX EXEMPT NO. 0

ITEM	QUANTITY	UM	SHIPPED	DESCRIPTION	PRICE	PER	LOC.	EXTENSION
0	1	EACH	1	PLUG END MALE 3-WIRE	1.990	EACH	0	1.99
9	1	EA	1	ARM. 3-WIRE CONNECTOR	3.580	EA	0	3.58
1	250	FT	250	12-2 WITH GROUND ROMEX	0.179	FT	0	44.75
	***			*****STOP*****			***	
	***			at our new Gate House when leaving yard.			***	
	***			Thank You.			***	
	***			Barnett Phillips Lumber Co.			***	

D IN

CONDITION X

Rickey Bailey

NET INVOICE	TAX %	TAX AMOUNT	TOTAL INVOICE
50.32	0.00	3.02	53.34

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DELIVERED BY

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5 PAGE 502

BARNETT PHILLIPS LUMBER CO.

ONE STOP BUILDING SUPPLY STORE
515 WEST FULTON ST. P.O. BOX 590
CANTON, MS 39046 859-2812

Lumber
Insulation
Windows
Electrical
Wallpaper
Carpet
Plumbing

nts are due by 10th of month following month of purchase. We will not ship to accounts that have not paid by the 25th of the month following purchase
ose accounts will be charged a **FINANCE CHARGE** of 1 1/2 % per month, which is 18% **ANNUALLY**.

INVOICE NO.	INVOICE DATE	INVOICE TIME	CUSTOMER NO.	YOUR P.O. NO.	SALESMAN	STATION NO.
85318	7-18-89	4:21 pm	565-00		2-HEYWOOD N	2

DELIVER TO

J.D. RAYNER
1284 FOREST AVENUE

JACKSON, MS

***** Charge *****

ORDERED DELIVERY INSTRUCTIONS

YARD NO. SALES TAX

TAX EXEMPT NO.

ITEM	QUANTITY	UM	SHIPPED	DESCRIPTION	PRICE	PER	LOC.	EXTENSION
12	4	BOX	4	BT-544 2" NAILS	16.610	BOX	0	66.44
	***			*****STOP*****			***	
	***			at our new Gate House when leaving yard.			***	
	***			Thank You.			***	
	***			Barrett Phillips Lumber Co.			***	

ED IN
CONDITION X

Matty M...

NET INVOICE		TAX %	TAX AMOUNT	TOTAL INVOICE
66.44	0.00	6.00	3.99	70.43

PICK UP
DELIVERED BY OUR TRUCK
CHECKED BY
DELIVERED BY

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INVOICE

ORIGINAL BOOK

5 PAGE 503

BARNETT PHILLIPS LUMBER CO.

ONE STOP BUILDING SUPPLY STORE
515 WEST FULTON ST. P.O. BOX 590
CANTON, MS 39046 859-2812

Lumber
Insulation
Windows
Electrical
Wallpaper
Carpet
Plumbing

Payments are due by 10th of month following month of purchase. We will not ship to accounts that have not paid by the 25th of the month following purchase. These accounts will be charged a **FINANCE CHARGE** of 1 1/2% per month, which is 18% ANNUALLY.

INVOICE NO.	INVOICE DATE	INVOICE TIME	CUSTOMER NO.	YOUR P.O. NO.	SALESMAN	STATION NO.
84252	7-07-89	1:05 pm	565-00		10-GENE PHIL	4

TO J.D. RAYNER
1284 FOREST AVENUE

JACKSON, MS

DELIVER TO BLDG 6

***** Charge *****

YARD NO. SALES TAX

TAX EXEMPT NO.

ORDERED DELIVERY INSTRUCTIONS

ITEM	QUANTITY	UM	SHIPPED	DESCRIPTION	PRICE	PER	LOC.	EXTENSION
F	10	FT	10	1X2 FINGER JOINT FIR MOULDING	0.151	FT	0	1.51
	8	FT	8	SL-6 CSN MOULDING #MM-324	0.290	FT	0	2.32
ISE	168	FT	168	ROUND EDGE BASE MLDG #MM-433	0.408	FT	0	68.54
M2	4	BOX	4	BT-544 2" NAILS	16.610	BOX	0	66.44
	***			*****STOP*****			***	
	***			at our new Gate House when leaving yard.			***	
	***			Thank You.			***	
	***			Barnett Phillips Lumber Co.			***	

PAID IN
CONDITION X

Mary H. Harts

NET INVOICE	TAX %	TAX AMOUNT	TOTAL INVOICE
138.81	0.00	8.33	147.14

PICK UP
DELIVERED BY OUR TRUCK
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DELIVERED BY

TIME OUT-TIME IN



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BARNETT PHILLIPS

ONE STOP BUILDING SUPPLY STORE
515 WEST FULTON ST.
CANTON, MS 39046

BOOK

5 508
LER CO.

P.O. BOX 590
859-2812

Lumber
Insulation
Windows
Electrical
Wallpaper
Carpet
Plumbing

PICK UP

DELIVERED BY OUR TRUCK

CHECKED BY

DELIVERED BY

Payments are due by 10th of month following month of purchase. We will not ship to accounts that have not paid by the 25th of the month following purchase. Those accounts will be charged a FINANCE CHARGE of 1 1/2% per month, which is 18% ANNUALLY.

INVOICE NO.	INVOICE DATE	INVOICE TIME	CUSTOMER NO.	YOUR P.O. NO.	SALESMAN	STATION NO.
87882	8-10-89	9:40 am	565-00	061602	9-RICHARD LY	2

DELIVER TO CANEL ST BUILDING 7

TO J.D. RAYNER
1284 FOREST AVENUE

JACKSON, MS

***** Charge ***** S.O.# 87866

ORDERED DELIVERY INSTRUCTIONS
8-10-89

YARD NO. SALES TAX TAX EXEMPT NO.

1

6-MS 6X

0

ITEM	QUANTITY	UM	SHIPPED	DESCRIPTION	PRICE	PER	LOC.	EXTENSION
R	70	PC	70	1/2-20' REINFORCING ROD	2.350	PC	0	164.50
R	20	PC	20	3/8-20' REINFORCING ROD	1.620	PC	0	32.40
M	3	ROLL	3	516-106A RE MESH 5'X150'	39.440	ROLL	0	118.32
PLY	1	ROLL	1	20'X100' CLEAR POLY	63.460	ROLL	0	63.46
PLY	1	ROLL	1	10'X100' CLEAR POLY	21.780	ROLL	0	21.78
	***			*****STOP*****			***	
	***			at our new Gate House when leaving yard.			***	
	***			Thank You.			***	
	***			Barnett Phillips Lumber Co.			***	

NET INVOICE	TAX %	TAX AMOUNT	TOTAL INVOICE
400.46	0.00	6.00	424.49

RECEIVED IN

GOOD CONDITION X

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INVOICE

ORIGINAL

BOOK 5 PAGE 506

BARNETT PHILLIPS LUMBER CO.

ONE STOP BUILDING SUPPLY STORE
515 WEST FULTON ST. P.O. BOX 590
CANTON, MS 39046 859-2812

Lumber
Insulation
Windows
Electrical
Wallpaper
Carpet
Plumbing

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VOICE NO.	INVOICE DATE	INVOICE TIME	CUSTOMER NO.	YOUR P.O. NO.	SALESMAN	STATION NO.
86344	7-27-89	2:30 pm	565-00		J-L BLISH	3

DELIVER TO
J.D. RYMER
1284 FOREST AVENUE
JACKSON, MS

DELIVER TO

***** Charge *****

ORDERED 7-27-89 DELIVERY INSTRUCTIONS YARD NO. 1 SALES TAX 6-MS 6% TAX EXEMPT NO. 0

ITEM	QUANTITY	UM	SHIPPED	DESCRIPTION	PRICE	PER	LOC	EXTENSION
BASE	144	FT	144	713 BASE MOLDING FIN	0.390	FT	0	56.16
RESIDUE	40	FT	40	BASE SHOE MOLDING 6MM-129	0.081	FT	0	3.24
	250	FT	250	SL-6 CON MOLDING 6MM-324	0.290	FT	0	72.50
	***			*****ST*****			***	
	***			at our new Gate House when leaving yard.			***	
	***			Thank You.			***	
	***			Barnett Phillips Lumber Co.			***	

RECEIVED IN
GOOD CONDITION

X *picked by Marty*

NET INVOICE	TAX %	TAX AMOUNT	TOTAL INVOICE
131.90	0.00	6.00	137.91



STATE OF MISSISSIPPI, County of Madison:

I certify that the within instrument was filed for record in my office this 12 day of Dec, 19 89, at 1215 o'clock P M., and was duly recorded on the DEC 12 1989, Book No. 5, Page 494.

BILLY V. COOPER, CHANCERY CLERK

BY: J Cole D.C.