

STATE OF MISSISSIPPI

COUNTY OF MADISON

140856

8880

NOTICE OF CONSTRUCTION LIEN

NOTICE IS HEREBY GIVEN THAT Interior Concepts, Inc., 435 Cedars of Lebanon Road, Jackson, Mississippi 39206, Claimant, hereby claims and holds a lien upon certain land and properties described in Exhibit "A" owned by Gary L. Smith, 117 Kenbridge Lane, Madison, Mississippi 39110, for certain services and materials performed on behalf of, or provided to, Gary Smith, in the amount of \$7,093.02. This lien is filed pursuant to Section 85-7-131, et seq., Mississippi Code of 1972, as amended.

1. The sum of Seven Thousand Ninety-Three and 02/100ths Dollars (\$7,093.02) is justly due and owing to the claimant for materials and services performed on, or provided to, the property located in Madison County, Mississippi, being more particularly described on Exhibit "A".
2. The materials and services were furnished for Gary L. Smith, at his request.
3. The nature and dates of services furnished are shown on the statement of account and supporting invoices attached as Exhibit "B".
4. The property to be charged with the lien is the property described on Exhibit "A" hereto.
5. The name of the owner of the land as of the date hereof is Gary L. Smith, 117 Kenbridge Lane, Madison, Mississippi 39110.
6. The address of the claimant is 435 Cedars of Lebanon Road, Jackson, Mississippi 39206.

IN WITNESS WHEREOF, this Notice of Construction Lien has been executed this the 17th day of May, 1994.

INTERIOR CONCEPTS, INC.

BY: John Emmit  
President

For Release  
See Book 9 Book 5  
Steve Duncan CC  
Bq: S Cole DC  
6-3-94

STATE OF MISSISSIPPI

COUNTY OF HINDS

Personally appeared before me, the undersigned authority in and for the said county and state, on this 17<sup>th</sup> day of May, 1994, within my jurisdiction, the within named John Emrich, III, duly identified before me, who acknowledged that he is President of Interior Concepts, Inc., a Mississippi corporation, and that for and on behalf of said corporation, and as its act and deed, he executed the above and foregoing instrument, after first having been duly authorized by said corporation so to do.

Sydney L. Inayler  
NOTARY PUBLIC

My Commission Expires:

Notary Public State of Mississippi At Large  
~~My Commission Expires January 13, 1998~~  
BONDED THRU HEIDEN-MARCHETTI, INC.  
(Affix official seal)

PREPARED BY:

James L. Jones  
Karen H. Spencer  
WATKINS LUDLAM & STENNIS  
633 North State Street  
Post Office Box 427  
Jackson, Mississippi 39205-0427  
(601) 949-4900

INDEXING INSTRUCTION:

Part of Lot 83, Village of Woodgreen,  
Part 2, Madison County, Mississippi

The following described land and properly lying and being situated in Madison County, Mississippi, more particularly described as follows, to-wit:

Lot 83, Village of Woodgreen, Part 2, a subdivision according to the 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 B at Slide 44, thereof, reference to which map or plat is hereby made in aid of and as a part of this description.

Less and Except:

Beginning at the Southwest corner of Lot No. 83 of the Village of Woodgreen, Part 2, as recorded in the records of the Chancery Clerk, Madison County, Mississippi, in Cabinet "B", Slide 44, and run North 00 degrees, 08 minutes, 24 seconds West along the West line of Lot No. 83 for a distance of 10.00 feet; thence

South 89 degrees, 07 minutes, 00 seconds East along a line parallel to the South line of Lot No. 83 for a distance of 112.50 feet to a point on the West right-of-way of Kenbridge Lane; thence

Southerly along the said right-of-way of Kenbridge Lane following a curve to the left for a distance of 10.07 feet to the Southeast corner of Lot No. 83; thence North 89 degrees, 07 minutes, 00 seconds West along the South line of Lot No. 83 for a distance of 111.31 feet to the Southwest corner of Lot No. 83 and the POINT OF BEGINNING.

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945.31 +

892.5 +

252.73 +

109.59 +

101.69 +

19.32 +

700.35 +

100.05 +

151.2 +

572.9 +

90. +

61.18 +

109.89 +

2:986.31 +

7:093.02 \*

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0. r

Prepared By	Initials	Date
Approved By		

© WILSON JONES COMPANY G7204 GREEN 7204 DUFF

MADE IN U.S.A.

	1	2	3	4
1	Seabrook	48.54	Foyer Area	
2				
3				
4	2 Schumacher			
5	SSS364	24.00	Utility Bdr.	
6	5879 C	144.00	Dining Bdr.	
7		86.40	Hall Bath	
8		26.00	Hall Bath	
9				
10				
11	3 Olney			
12	509648 Master Bath	39.21	Master Bath	
13	509584	157.01	M. Bath	
14	687381	43.19	H. Bath	
15				
16				
17				
18				
19				
20	4 BPI			
21	Black/Ink Sterling	527.51	Kit Break Floor	
22				
23				
24				
25				
26	5 Dal Tile	8.00	Grout	
27				
28				
29				
30				
31	6 Patterson -	197.25	Ceramic	
32			Carlin Top	
33				
34				
35				
36	7 Tuffex Carpet			
37	Trent Co Bank	1684.80	Carpet -	
38				
39				
40				

2986.31

		Initials		Date	
BOOK 8		PAGE 366		Prepared By	
				Approved By	
© WILSON JONES COMPANY G7204 GREEN 7204 BUFF					
MADE IN U.S.A.					
1 2 3 4					
1	8	Builders Market/ Phil Chocho	945. <sup>31</sup>	Trade Out - For Marble Work	
2					
3					
4					
5					
6	9	Hunter Douglas	892. <sup>59</sup>	Wood Blinds	
7					
8					
9					
10	10	Mc Graw Rental	252. <sup>73</sup>	Tractor Rental -	
11					
12					
13					
14					
15	11	Patterson Wood Floor - Foyer & Dining	109. <sup>59</sup> 101. <sup>59</sup> 19. <sup>32</sup> 700. <sup>35</sup> 100. <sup>05</sup>	Wood Flooring -	
16					
17					
18					
19					
20					
21					
22					
23					
24	12	Carpet Pad From Store - 120yds At 1. <sup>26</sup> Cost	151. <sup>20</sup>	Carpet Pad -	
25					
26					
27					
28					
29					
30	13	JPS Carpets -			
31		Game Room Cpt	512. <sup>90</sup>	Game Room -	
32					
33					
34					
35	14	Schumacher -	90. <sup>00</sup>	Massey Paint Trade Out	
36					
37	15	Imperial	61. <sup>18</sup> 109. <sup>89</sup> 4706. <sup>71</sup>		
38					
39					
40					



BOOK

8 FINE 367

Paint  
Paint Sundries

3019 N. State St.  
Jackson, MS. 39216  
(601) 386-6429

511 W. Monument St.  
Jackson, MS. 39203  
(601) 352-4074

Colonial Mart  
Jackson, MS. 39211  
(601) 957-1252

RETURN POLICY: A handling charge plus freight (if applicable) will be made on all wallcovering. Stock wallcoverings will be accepted for return only within 30 days of purchase. Special order wallcoverings will be accepted for return only within 14 days of receipt at our stores. Customers will be notified same day of receipt. NO RETURNS on less than full bolts. NO RETURNS on window treatments, floor coverings, borders or custom made wallcovering. Deposits on custom orders will NOT be refunded if customer refuses delivery of merchandise. A 10% handling charge will be made on paints, coatings and miscellaneous sundries. NO REFUNDS on color order or custom tinted paints.

CUSTOMER SALES RECEIPT MUST ACCOMPANY RETURN!

CUSTOMER

INVOICE NO

DELIVERY ADDRESS

INTERIOR CONCEPTS  
35 CEDARS OF LEBANON RD.

220658

S/M GARY SMITH

JACKSON MS 39206

ORDER NO	PURCHASE ORDER NO	SALESMAN	TERMS	PURCHASE DATE	DELIVERY TICKET
111	111	GAIL	NET 10 EOM	2/17/93	
QTY	QUANTITY	UNIT	DESCRIPTION	PRICE	EXTENSION
	4		AP443-TWNSH IN ANNPLS	18.00	72.00
	1		LESS 25%	18.00-	18.00-
	1		LESS 15% PERSONAL USE	8.10-	8.10-
	1		SHIPPING CHARGES-PAPER	2.64	2.64
ENTERED MAR 6 2 1993					
Jch 4961					
CR 4055					
NET TOTAL			TAX %	TAX AMOUNT	PLEASE PAY THIS AMOUNT
48.54			0.000	0.00	48.54

Re balances over 30 days are subject to a FINANCE charge at a periodic rate of 1-1/2% per month which is an ANNUAL PERCENTAGE RATE of 18% applied to past due balances and current credits.

BOOK

8 FILE 368

NAME		NAME	
HOW SHIPPED		HOW SHIPPED	
REQ. NO. OR DEPT.		REQ. NO. OR DEPT.	
FOR		FOR	
CITY, STATE, ZIP		CITY, STATE, ZIP	
QUANTITY	DESCRIPTION	PRICE	UNIT
1 4	AP443	11	41
2	Ray Ceiling		
3			
4			
5			
6			
7			
8			
9			
10			
11			
12			
13			
<b>IMPORTANT</b>		PLEASE SEND COPIES OF YOUR	
PURCHASE ORDER NUMBER MUST APPEAR ON ALL INVOICES - PACKAGES, ETC.		INVOICE WITH ORIGINAL BILL OF LADING.	
PLEASE NOTIFY US IMMEDIATELY IF YOU ARE UNABLE TO COMPLETE ORDER BY DATE SPECIFIED.		PURCHASING AGENT	

TC 6831

OFFICE COPY 1



ACCOUNT NO. 3278		VENDOR		SEA	SEABROOK PRINT CO OF MS	CHECK NO.	CHECK DATE	4/13/93
VOUCHER	INVOICE NUMBER	INV. DATE	MP	REFERENCE	INVOICE AMOUNT	AMOUNT PAID	DISCOUNT TAKEN	NET CHECK AMOUNT
4959	221185	2/23/93	MP		54.35	54.35	.00	54.35
4960	221184	2/23/93	MP		19.32	19.32	.00	19.32
4961	228658	2/17/93	MP		48.54	48.54	.00	48.54
4962	228479	2/15/93	MP		65.91	65.91	.00	65.91
4963	219215	2/01/93	MP		18.87	18.87	.00	18.87
4964	219217	2/01/93	MP		51.38	51.38	.00	51.38
CHECK TOTAL						258.37		

502)

4055

**NOT NEGOTIABLE**

TO THE ORDER OF  
SEABROOK PAINT CO OF MS  
511 W MONUMENT ST  
JACKSON, MS 39203

TWO HUNDRED FIFTY-EIGHT AND 37/100 DOLLARS\*\*\*\*\*

4055  
BANK OF MISSISSIPPI  
JACKSON, MS 39203  
601-225-1212

405 C. H. of Letters Rd.  
JACKSON, MS 39206

3270

004055 04/13/93 SEA

\*\*\*\*\*258.37

**BANK OF MISSISSIPPI  
JACKSON, MS 39206**

**JACKSON, MS 39206**  
**85-127-842**

3270

TWO HUNDRED FIFTY-EIGHT AND 37/100 DOLLARS\*\*\*\*\*

CHECK NO.	CHECK DATE	VENDOR NO.
004055	04/13/93	SEA

CHECK AMOUNT
*****258.37

TO THE SEABROOK PAINT CO OF MS  
ORDER 511 W MONUMENT ST  
OF JACKSON, MS 39203

004055 084201278 82202480 550400

002333 711

א. ר. צ. א. ג. ד. ה. ו. ז. ח. ט. י. יא. יב. יג. יד. טו. טז. יז. יח. יט. כ. כא. כב. כג. כד. כה. כו. כז. כח. כט. ל. לא. לב. לג. לד. לה. לו. לז. לח. לט. מ. מא. מב. מג. מד. מה. מו. מז. מח. מט. נ. נא. נב. נג. נד. נה. נו. נז. נח. נט. ס. סא. סב. סג. סד. סה. סו. סז. סח. סט. ע. עא. עב. עג. עד. עה. עו. עז. עח. עט. פ. פא. פב. פג. פד. פה. פו. פז. פח.פט. צ. צא. צב. צג. צד. צה. צו. צז. צח. צט. ק. קא. קב. קג. קד. קה. קו. קז. קח. קט. קכ. קכא. קכב. קכג. קכד. קכה. קכו. קכז. קכח. קכט. קל. קלא. קלב. קלג. קלד. קלה. קלו. קלז. קלח. קלט. קס. קסא. קסב. קסג. קסד. קסה. קסו. קסז. קסח. קסט. קפ. קפא. קפב. קפג. קפד. קפה. קפו. קפז. קפח. קפט. קצ. קצא. קצב. קצג. קצד. קצה. קצו. קצז. קצח. קצט. ר. רא. רב. רג. רד. רה. רו. רז. רח. רט. רכ. רכא. רכב. רכג. רכד. רכה. רכו. רכז. רכח. רכט. רל. רלא. רלב. רלג. רלד. רלה. רלו. רלז. רלח. רלט. רס. רסא. רסב. רסג. רסד. רסה. רסו. רסז. רסח. רסט. רפ. רפא. רפב. רפג. רפד. רפה. רפו. רפז. רפח. רפט. רצ. רצא. רצב. רצג. רצד. רצה. רצו. רצז. רצח. רצט. ש. שא. שב. שג. שד. שה. שו. שז. שח. שט. שכ. שכא. שכב. שכג. שכד. שכה. שכו. שכז. שכח. שכט. של. שלא. שלב. שלג. שלד. שלה. שלו. שלז. שלח. שלט. שס. שסא. שסב. שסג. שסד. שסה. שסו. שסז. שסח. שסט. שפ. שפא. שפב. שפג. שפד. שפה. שפו. שפז. שפח. שפט. שצ. שצא. שצב. שצג. שצד. שצה. שצו. שצז. שצח. שצט. ת. תא. תב. תג. תד. תה. תו. תז. תח. תט. תכ. תכא. תכב. תכג. תכד. תכה. תכו. תכז. תכח. תכט. תל. תלא. תלב. תלג. תלד. תלה. תלו. תלז. תלח. תלט. תס. תסא. תסב. תסג. תסד. תסה. תסו. תסז. תסח. תסט. תפ. תפא. תפב. תפג. תפד. תפה. תפו. תפז. תפח. תפט. תצ. תצא. תצב. תצג. תצד. תצה. תצו. תצז. תצח. תצט. צ. צא. צב. צג. צד. צה. צו. צז. צח. צט. ק. קא. קב. קג. קד. קה. קו. קז. קח. קט. קכ. קכא. קכב. קכג. קכד. קכה. קכו. קכז. קכח. קכט. קל. קלא. קלב. קלג. קלד. קלה. קלו. קלז. קלח. קלט. קס. קסא. קסב. קסג. קסד. קסה. קסו. קסז. קסח. קסט. קפ. קפא. קפב. קפג. קפד. קפה. קפו. קפז. קפח. קפט. קצ. קצא. קצב. קצג. קצד. קצה. קצו. קצז. קצח. קצט. ר. רא. רב. רג. רד. רה. רו. רז. רח. רט. רכ. רכא. רכב. רכג. רכד. רכה. רכו. רכז. רכח. רכט. רל. רלא. רלב. רלג. רלד. רלה. רלו. רלז. רלח. רלט. רס. רסא. רסב. רסג. רסד. רסה. רסו. רסז. רסח. רסט. רפ. רפא. רפב. רפג. רפד. רפה. רפו. רפז. רפח. רפט. רצ. רצא. רצב. רצג. רצד. רצה. רצו. רצז. רצח. רצט. ש. שא. שב. שג. שד. שה. שו. שז. שח. שט. שכ. שכא. שכב. שכג. שכד. שכה. שכו. שכז. שכח. שכט. של. שלא. שלב. שלג. שלד. שלה. שלו. שלז. שלח. שלט. שס. שסא. שסב. שסג. שסד. שסה. שסו. שסז. שסח. שסט. שפ. שפא. שפב. שפג. שפד. שפה. שפו. שפז. שפח. שפט. שצ. שצא. שצב. שצג. שצד. שצה. שצו. שצז. שצח. שצט. ת. תא. תב. תג. תד. תה. תו. תז. תח. תט. תכ. תכא. תכב. תכג. תכד. תכה. תכו. תכז. תכח. תכט. תל. תלא. תלב. תלג. תלד. תלה. תלו. תלז. תלח. תלט. תס. תסא. תסב. תסג. תסד. תסה. תסו. תסז. תסח. תסט. תפ. תפא. תפב. תפג. תפד. תפה. תפו. תפז. תפח. תפט. תצ. תצא. תצב. תצג. תצד. תצה. תצו. תצז. תצח. תצט.

John Emick III  
020333 7111 1100000000000000

FOR DEPOSIT ONLY  
PAY TO THE ORDER OF  
Deposit Guaranty National Bank  
SEABROOK PAINT CO. OF MISS.  
28-863-80

BOOK

8 PAGE 371

0315 5 6 7 1

DEPOSIT  
SLIP  
NUMBER  
BANK  
JACKSON, MS  
085355

24 MAY 93

0100000000

93 25

084201278

# F. SCHUMACHER & CO.

SCHUMACHER • WAVERLY

8 FACE 372 FABRICS • WALLCOVERINGS  
CARPETS • HOME FASHIONS

FOR PAYMENTS ONLY: P.O. BOX 8900 NEWARK DE 19714-8900		DUNS: 00-160-2426	
CUSTOMER DATA		INVOICE NUMBER	
STORE NO.	DEPT. NO.	ORDER NO.	SIDEMARK
		17916	GARY SMITH
INTERIOR CONCEPTS 435 CEDAR OF LEBANON JACKSON MS 39206		INVOICE DATE 02/12/93	
INTERIOR CONCEPTS 435 CEDAR OF LEBANON JACKSON MS 39206		PAGE 1 OF 1	

## INVOICE

TERMS		SHIP VIA		SHIP DATE	ORDER REFERENCE	A/R CONTROL	ACCOUNT NUMBER
NET 30 DAYS		UNITED PARCEL SERVICE		02/12/93	25227286	1511610	1511610
ITEM NO.	BRAND / PRODUCT	DESCRIPTION	QUANTITY	UNIT PRICE	UNIT COST	EXTENSION	
35384	Waverly Wallcovering	GREENFIELD BORDER - COPPER	3.0 SP	19.99	LESS 20.0%	8.00	24.0
379C	Schumacher Wallcovering	BELLE EPOQUE BORDER - CRIMSON AND	18.0 YD	20.00	LESS 20.0%	8.00	144.0
32302	Waverly Wallcovering	MAYDAY VINE - BLOSSOM	8.0 SR	26.99	LESS 20.0%	10.80	86.4
32292	Waverly Wallcovering	ROSES 'N' RIBBONS BORD BLOSSOM	3.0 SP	21.99	LESS 20.0%	8.80	26.4
In accordance with the provisions of the Flammable Fabrics Act as amended on May 4, 1967, the merchandise included in this invoice is not intended for use in the manufacture of wearing apparel.		Continuing guaranty under the Textile Fiber Products Identification Act Filed with the Federal Trade Commission.		Prices subject to change without previous notice. Positively no claims allowed after goods are set.		SUBTOTAL : 280.8 SALES TAX : .0 SHIP & HDLG : 4.2 PAY THIS AMOUNT : 285.0	
NO ORDER UNDER 6 YARDS IS RETURNABLE		FOR CONTENTS SEE OUR CURRENT PRICE LIST		SHIPMENTS F.O.B. SHIPPING POINT 52			

PLEASE TEAR OFF AND SEND IN WITH YOUR PAYMENT

A/R CONTROL	INVOICE NO.	INVOICE DATE	DUE BY	AMOUNT DUE	AMOUNT PAID
1511610	60198866	02/12/93	03/14/93	285.04	

REMIT TO  
F. SCHUMACHER & CO.  
P.O. BOX 8900  
NEWARK DE 19714-8900

BILL TO  
INTERIOR CONCEPTS  
435 CEDAR OF LEBANON  
JACKSON MS 39206

PLEASE USE REVERSE SIDE FOR DETAILING DEDUCTIONS OR PROBLEMS WITH YOUR PAYMENT.

# Interior Concepts

435 Cedars of Lebanon Rd.  
Jackson, MS 39206

BANK OF MISSISSIPPI  
JACKSON, MS 39208  
65-127-842

1511610

PAY

ONE THOUSAND SIX HUNDRED THIRTEEN AND 56/100\*\*\*\*\*  
DOLLARS\*\*\*\*\*

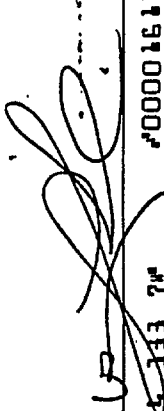
TO THE ORDER OF  
SCHUMACHER & CO.  
P.O. BOX 8900  
NEWARK, DE 19714

4054

CHECK NO.	CHECK DATE	VENDOR NO.
004054	04/13/93	SCH

CHECK AMOUNT
\$*****1,613.56

\*004054\* :0842012781: 0025333 7# \*0000161356\*



AP 48 28 21AP 34 22  
COLLECTING BANK  
BROCKMEYER 40 00026  
UB 4 11 1 10 10  
60015

AP '93 20  
BANK OF DELAWARE  
300 DELAWARE AVE.  
302-429-2192  
VISA MASTERCARD PF 19889

[illegible]

2. What is the purpose of the study?

CHSE III

6500

INTERON CONCEPTS INC.

4054

ACCOUNT NO.	1511610	VENDOR	SCH	SCHMIDT & CO.	CHECK NO.	CHECK DATE	4/13/93
VOUCHER	INVOICE NUMBER	INVOICE DATE	REFERENCE	INVOICE AMOUNT	AMOUNT PAID	DISCOUNT TAKEN	NET CHECK AMOUNT
4652	60148646	2/01/93	(IP-135.00) (FRT-13.00)	39.00	39.00	.00	39.00
4756	60148590	2/02/93	(IP-164.00) (FRT-13.00)	57.00	57.00	.00	57.00
4757	60153994	2/04/93	(IP-1130.95) (FRT-18.97)	147.93	147.93	.00	147.93
4798	60286618	2/15/93	(IP-154.00) (FRT-13.24)	57.24	57.24	.00	57.24
4915	60213479	2/15/93	EIO/SMPLES	132.00	132.00	.00	132.00
4838	60198866	2/12/93	(IP-1208.00) (FRT-14.24)	285.04	285.04	.00	285.04
4872	60191266	2/11/93	(IP-144.95) (FRT-13.22)	48.17	48.17	.00	48.17
4936	60233082	2/18/93	(IP-183.76) (FRT-15.40)	89.16	89.16	.00	89.16
4937	60233083	2/18/93	(IP-1228.32) (FRT-113.22)	233.54	233.54	.00	233.54
4938	60233084	2/18/93	(IP-145.00) (FRT-13.12)	48.12	48.12	.00	48.12
4942	60244728	2/22/93	(IP-1224.00) (FRT-14.98)	228.98	228.98	.00	228.98
4943	60244729	2/22/93	(IP-1233.10) (FRT-14.20)	237.30	237.30	.00	237.30
CHECK TOTAL				1,613.56			

500 1494.89 750 132.00

668 566.7

1511610

DATE OF DEBIT

04/13/93

4054

ONE THOUSAND SIX HUNDRED THIRTEEN AND 56/100\*\*\*\*\*  
DOLLARS\*\*\*\*\*

\*\*\*\*\*1,613.56

SCHMIDT & CO.  
P.O. BOX 8900  
NEWARK, DE 19714

NOT NEGOTIABLE

02/17/94 14:56

**☎ 803 583 2577 OLNEY WALLCOVER**

02

EUCK

8 PAGE 376

INVOICE NO. 210853 , SAID#J 28

BOX 1172  
 SPARTANBURG, S.C. 29304

Unpaid accounts subject to 18% interest charge  
per month after 30 days which is  
an annual interest rate of 18%  
TERMS 1. . . NET 30 . .

**THERE ARE MANY TEARS IN THE HEART, THAT  
NEVER REACH THE EYE.....**

\*\*\*\*\* THANKS FOR BEING OUR CUSTOMER \*\*\*\*\*  
FAX NUMBER - 803 583-2577

**SOLD TO:**

\* ZIP + 4 \*

## INTERIOR CONCEPTS

435 CEDARS LEBANON RD  
JACKSON MS


**39206-3606**

TAX EXEMPTION NUMBER

**232034**

0299609 4/12/93

TO AVOID INTEREST, PAYMENT MUST BE RECEIVED BY THE LAST DAY OF THE FOLLOWING MONTH.  
RETURNED CHECKS SUBJECT TO 5% HANDLING CHARGE. \$2.00 SERVICE CHARGE FOR ALL RETURNED CHECKS.

INVOICE		REFERENCE NO.	PURCHASE ORDER NO.		SHIP VIA/DATE	SHIPPED TO	
210853		2393076048	220765ARTINLOT14UPS		4/31/93	INTERIOR CONCEPTS JACKSON MS	
CODE	QTY.	SIZE	ITEM	DESCRIPTION		UNIT PRICE	EXTENDED PRICE
875	24	87R	675108U	GLEN OAKS		MH3762	117.60
				FREIGHT			5.76
CUSTOMER			299609	** INVOICE TOTAL **			123.36
							

INVOICE		REFERENCE NO.	PURCHASE ORDER NO.		SHIP VIA/DATE	SHIPPED TO	
210854		2793090027	17922		UPS	5/28/93	INTERIOR CONCEPTS JACKSON MS
CODE	QTY.	SIZE	ITEM	DESCRIPTION		UNIT PRICE	EXTENDED PRICE
509	4		509645	ORG. FRCH CHTRY		877094	36.28
				FREIGHT			2.93
CUSTOMER			299609	** INVOICE TOTAL **			39.21
REFLECTS			10.04	BOOK PLAN DISCOUNT			

ADMIT TO OLNEY INC. BOX 1172, SPYER, S.C. 29084



8 FACE 377

Attn: Sue

REMIT TO: BOX 1172  
SPARTANBURG, S.C. 29304

Liquid accounts subject to 12% interest charge  
per month after 30 days which is  
an annual interest rate of 12%  
TERMS 1 . . NET 30

**MORE PEOPLE WORRY ABOUT THE FUTURE THAN  
PREPARE FOR IT.....**

\*\*\*\*\* THANKS FOR BEING OUR CUSTOMER \*\*\*\*\*  
FAX NUMBER - 803 583-2577

**SOLD**  
**10**

\* 21P + 4 \*

## INTERIOR CONCEPTS

435 CEDARS LEBANON RD  
JACKSON MS

39206-3606

TAX EXEMPTION NUMBER:

232034

CUSTOMER 0299609 3/31/93

TO AVOID DELAY, PAYMENT MUST BE RECEIVED BY THE LAST DAY OF THE FOLLOWING MONTH.  
RETURNING BOOKS SUBJECT TO 50¢ LIBRARY CHARGE. \$2.00 SERVICE CHARGE FOR ALL RETURNING CHARGE.

CUSTOMER		0299609		3/31/93		SHIP VIA/DATE		SHIPPED TO	
INVOICE	REFERENCE NO.	PURCHASE ORDER NO.		DESCRIPTION		INTERIOR CONCEPTS JACKSON MS		UNIT PRICE	EXTENDED PRICE
206513	2793090026	17922		UPS 3/31/93					
CODE	QTY.	SIZE	ITEM	DESCRIPTION				UNIT PRICE	EXTENDED PRICE
509	14	37R	509582	PD93 ORIG. FRENCH CR 876944 FREIGHT				10.80	151.20
CUSTOMER * REFLECTS				299609 ** INVOICE TOTAL **					157.01
				41.86 BOOK PLAN DISCOUNT					
<p style="text-align: center;">4137</p>									
INVOICE	REFERENCE NO.	PURCHASE ORDER NO.		SHIP VIA/DATE		SHIPPED TO		UNIT PRICE	EXTENDED PRICE
CODE	QTY.	SIZE	ITEM	DESCRIPTION				UNIT PRICE	EXTENDED PRICE
<p style="text-align: center;">SENT TO OLNEY INC. BOX 102, SP708, B.C. 20004</p>									

SENT TO CLAY B.C. BOX 172, 97106, B.C. 2000

**Only 11 showings**

### Only Wal-Mart

RENTON CONCEPTS INC.

4137

BOOK 8 PAGE 378

VOUCHER	INVOICE NUMBER	INVOICE DATE	REFERENCE	INVOICE AMOUNT	CHECK NO.	AMOUNT PAID	DISCOUNT TAKEN	CHECK DATE	NET CHECK AMOUNT
497	191712	2/25/93	(P-117.28) (FRT-115.25)	22.53	32.53	119.64	.00	5/8/93	22.53
498	193866	2/25/93	(P-112.28) (FRT-115.64)	119.64	32.53	119.64	.00		119.64
498	193867	2/25/93	(P-117.28) (FRT-115.25)	32.53	32.53	9.56	.00		32.53
521	197655	3/6/93	(P-117.28) (FRT-115.25)	9.56	32.53	178.22	.00		9.56
541	204841	3/29/93	(P-1162.80) (FRT-115.22)	178.22	31.73	178.22	.00		178.22
541	205349	3/24/93	(P-128.80) (FRT-12.93)	31.73	31.73	39.21	.00		31.73
541	210854	4/12/93	(P-135.28) (FRT-12.93)	39.21	157.81	157.81	.00		39.21
541	206513	3/31/93	(P-1151.20) (FRT-15.81)	157.81	123.36	123.36	.00		157.81
541	210853	4/12/93	(P-1117.60) (FRT-15.76)	123.36	7.13	7.13	.00		123.36
541	209976	4/8/93	FINANCE CHARGES	7.13	7.13	7.13	.00		7.13
CHECK TOTAL				491.64					

502

444.74

668

64.79

68

7.13

RENTON CONCEPTS INC.

DATE OF INVOICE

JACKSON, 3

4137

ONE COPY OF INVOICE TO

SPARTANBURG, SC 29304

0299609

004137 05/07/93

OLN

FOUR HUNDRED NINETY-ONE AND 66/100 DOLLARS\*\*\*\*\*

\*\*\*\*\*491.66

ONE COPY OF INVOICE TO  
SPARTANBURG, SC 29304

NOT NEGOTIABLE

BOOK

8 PAGE 379

# Interior Concepts

435 Cedars of Lebanon Rd.  
Jackson, MS 39206

BANK OF MISSISSIPPI  
JACKSON, MS 39206  
65-127-842  
02996609

CHECK NO.	CHECK DATE	VENDOR NO.
004137	05/07/93	OLN

4137

CHECK AMOUNT
*****491.66

PAY  
FOUR HUNDRED NINETY-ONE AND 66/100 DOLLARS\*\*\*\*\*

TO THE ORDER OF  
OLNEY WALLCOVERINGS  
BOX 1172  
SPARTANBURG, SC 29304

⑈004137⑈ ⑆084201278⑆

0024 333 7⑈

⑈0000049166⑈

FOR DEPOSIT ONLY  
OLNEY PAINT AND OR WALLCOVERING

BOOK

8 PAGE 380

0105 3 6 0 1 5

NATIONAL BANK  
OF NEW YORK  
100 WALL STREET  
NEW YORK, N.Y.

MAY 17 1953

NY 17  
MAY 17 1953  
NATIONAL BANK OF NEW YORK  
100 WALL STREET  
NEW YORK, N.Y.

100 WALL STREET  
NEW YORK, N.Y.

100 WALL STREET  
NEW YORK, N.Y.

FEDERAL

GOVERNMENT REGISTRY

09/08/93 15:24

803 583 2577 OLNEY WALLCOVER

01

INVOICE NO. 210855 6R19-A 28



BOX 1172  
SPARTANBURG, S.C. 29306

United States subject to 10% interest charge  
per day... days after 10%  
on annual interest rate of 10%  
TERMS 1. NET 30

THERE ARE MANY TEARS IN THE HEART THAT  
NEVER REACH THE EYE.....

BOLO  
TO:  
\* ZIP \* 4 \*

\*\*\*\*\* THANKS FOR BEING OUR CUSTOMER \*\*\*\*\*  
FAX NUMBER - 803 583-2577

INTERIOR CONCEPTS

435 CEDARS LEBANON RD  
JACKSON MS 39206-3606

TAX EXEMPTION NUMBER 832034

CUSTOMER		DATE		SHIP TO		SHIP TO	
0299609		4/12/93		UPS		INTERIOR CONCEPTS	
210855		2793090029		17922		JACKSON MS	
ITEM	QTY	UNIT	ITEM	DESCRIPTION	UNIT PRICE	EXTENDED PRICE	
225	1	EA	087381	BUREAU 77"X11" HNS283	9.92	9.92	
				FREIGHT		3.43	
				CUSTOMER REFLECTS			
				299609			
				11.00			
				** INVOICE TOTAL **		43.19	
				BOOK PLAN DISCOUNT			

POC 4596

Olney Wallcoverings  
P.O. Box 1172  
Spartanburg, S.C. 29306  
Tel. No. 803-583-2577

Olney Wallcoverings  
1000 Parkman Street  
Forsyth, GA 30207

CA 4596

17922

# PURCHASE ORDER

ADDRESS _____ CITY, STATE, ZIP _____		DATE <u>2/10/93</u> DATE REQUIRED _____  TERMS _____  HOW SHIPPED _____  REQ. NO. OR DEPT. _____  FOR _____	
NAME TO ORDER _____ ADDRESS _____ CITY, STATE, ZIP _____			

QUANTITY	DESCRIPTION	PRICE	UNIT
<u>14</u>	<u>509584 MBath</u>		
<u>4</u>	<u>509648 MBath ceiling</u>		
<u>4</u>	<u>687381 MBath Ceiling</u>		

**IMPORTANT:** PURCHASE ORDER NUMBER MUST APPEAR ON ALL INVOICES - PACKAGES, ETC.  
PLEASE NOTIFY US IMMEDIATELY IF YOU ARE UNABLE TO COMPLETE ORDER BY DATE SPECIFIED.

PLEASE SEND _____ COPIES OF YOUR INVOICE WITH ORIGINAL BILL OF LADING.
PURCHASING AGENT, <u>TRO</u>

BOOK 8 PAGE 382

5831

ORIGINAL

INTERIOR CONCEPTS INC.

4596

ACCOUNT NO.	INVOICE NUMBER	INVOICE DATE	VENDOR	DATE	REFERENCE	INVOICE AMOUNT	CHECK NO.	AMOUNT PAID	DISCOUNT TAKEN	CHECK DATE	NET CHECK AMOUNT
768	218633	7/28/93	2/26/93	10	117.50	122.67	122.67	122.67	.00	10/08/93	122.67
768	187398										
CHECK TOTAL											165.86

502 157.36 668 8.50

INTERIOR CONCEPTS INC. BANK OF AMERICA  
218633 JACKSONVILLE FL 32202  
0229609 004596 10/08/93 OLN  
ONE HUNDRED SIXTY-FIVE AND 86/100 DOLLARS\*\*\*\*\*  
\*\*\*\*\*165.86

OLNEY WALLCOVERINGS  
BOX 1172  
SPARTANBURG, SC 29304

NOT NEGOTIABLE

STATE OF CALIFORNIA DEPARTMENT OF REVENUE

07 94 13  
064201278

1084000039  
10/15/93  
01111093  
11151470  
11050970  
11050970

07 94  
DEPARTMENT OF  
REVENUE  
04893  
10053

10/15/93  
11151470  
11050970  
11050970

OLNEY PAID  
STAMP ON REVERSE OF THIS RECEIPT

ENCLOSURE



CHECK

# Interior Concepts

435 Cedars of Lebanon Rd.  
Jackson, MS 39208

BANK OF MISSISSIPPI  
JACKSON, MS 39208  
85-127-842

0299609

PAY ONE HUNDRED SIXTY-FIVE AND 86/100 DOLLARS\*\*\*\*\*

CHECK NO.	CHECK DATE	VENDOR NO.
004596	10/08/93	OLN

CHECK AMOUNT
*****165.86

TO THE  
ORDER  
OF  
OLNEY WALLCOVERINGS  
BOX 1172  
SPARTANBURG, SC 29304

⑆004596⑆ ⑆084201278⑆

0024 333 7⑆

⑆0000016586⑆

459.6



Memphis Phone  
Little Rock (901) 744-6200  
Jackson  
Nashville Fax  
Dallas (901) 745-6381  
Houston

Countertop Fabrication: Please Remit To:  
Fax (901) 794-4529 P.O. Box 1000  
Dept. 89  
Ceramic Service Center Memphis, TN 38148  
Fax (901) 795-1325

PAGE: 1

BOOK

8 PAGE 386

Invoice No: 220958

INTERIOR CONCEPTS, INC  
435 CEDARS OF LEBANON RD

JACKSON, MS

39206-0000

INTERIOR CONCEPTS, INC  
ROLL ALL FORMICA

JACKSON, MS

39206-0000

Ticket # 03-262702

DATE SHIPPED	CUST. NO.	SLSM NO.	CUST. ORDER NO.	B/L NUMBER	SHIPPED VIA	TERMS
2/18/93	INTCJAC	099	17918		JAX/DEE	5/15 3/30 N
PRODUCT NO.	DESCRIPTION	COLOR	QUANTITY	UNIT PRICE	DISCOUNT	AMOUNT
	S/M MODEL HOME	50% DISCOUNT PER WALKER	DAVIS			
	BPI CLAIM #J4910					
	CC-3 CLAIM #12871	MANN				
1512	04009386	BLACK/JADE	12 X 43-06	FEET		
ERLING CARRARA			58.00	SQY	18.190	1055.
DISCOUNT					.500	527.
	BPI CELEBRATES ITS 30TH YEAR IN BUSINESS					
	THANK YOU FOR 30 YEARS OF SUPPORT					
	SUB TOTAL					527.
	TOTAL					527.
26.38	DSC. BY 3/05/93	15.83	DSC. BY 3/20/93			

ENTERED FEB 25 1993

Vch 4822

CL 4117

A MONTHLY CARRYING CHARGE WILL BE ADDED TO ALL PAST DUE ACCOUNTS EQUAL TO THE HIGHEST PERMISSIBLE RATE IN YOUR STATE.  
ANY QUESTIONS CONCERNING BILLING ERRORS MUST BE DIRECTED TO BPI AT ADDRESS ABOVE.  
MATERIAL SAFETY DATA SHEETS ARE AVAILABLE FROM BPI ON ALL APPLICABLE PRODUCTS.

BOOK

PAGE 387

ENTERA CONCEPTS INC.

4113

ACCOUNT NO.	INVOICE	INVOICE NUMBER	INV. DATE	VENDOR	REF	REFERENCE	INVOICE AMOUNT	CHECK NO.	AMOUNT PAID	DISCOUNT TAKEN	CHECK DATE	NET CHECK AMOUNT
4113	282815	214185	1/12/93	CT			11.56	11.56		.00	5/07/93	11.56
4749	214185	214694	2/04/93	FC			187.25	187.25		.00		187.25
4756	214694	215326	2/03/93	FC			215.79	215.79		.00		215.79
4776	215326	215326	2/03/93	FC			1,673.48	1,673.48		.00		1,673.48
4776	215326	215326	2/03/93	CT			185.93	185.93		.00		185.93
4776	215326	217134	2/10/93	FC			75.85	75.85		.00		75.85
4794	217134	216403	2/09/93	FC			118.96	118.96		.00		118.96
4794	216403	219776	2/16/93	FC			642.59	642.59		.00		642.59
4794	219776	217138	2/10/93	FC			128.59	128.59		.00		128.59
4804	217138	216482	2/09/93	FC			1,286.45	1,286.45		.00		1,286.45
4804	216482	216401	2/09/93	FC			1,386.00	1,386.00		.00		1,386.00
4804	216401	215146	2/05/93	FC			894.96	894.96		.00		894.96
4804	215146	219789	2/16/93	FC			394.83	394.83		.00		394.83
4804	219789											
CHECK TOTAL												

ENTERA CONCEPTS

4113

BANK OF AMERICA

JACKSON, MS 39201

65 127-512

004113 05/07/93 BPI

4113

\*\*\* VOID VOID \*\*\*

NOT NEGOTIABLE

VOID  
CHECK  
OR



INTERCON CONCEPTS INC.

4115

ACCOUNT NO.	INTELRIC	VENDOR	BPI	BPI	CHECK NO.	CHECK DATE	5/97/93
VOUCHER	INVOICE NUMBER	INVOICE DATE	REFERENCE	INVOICE AMOUNT	AMOUNT PAID	DISCOUNT	NET CHECK AMOUNT
1888	217139	2/19/93	FL	23.70	23.70	.00	23.70
4867	217139	2/19/93	FE	23.60	23.60	.00	23.60
4868	217137	2/19/93	FE	118.80	118.80	.00	118.80
4869	217136	2/19/93	CT	27.30	27.30	.00	27.30
4876	217135	2/19/93	FE	25.56	25.56	.00	25.56
4954	222336	2/22/93	CT	14.76	14.76	.00	14.76
4953	221654	2/19/93	CT	143.58	143.58	.00	143.58
4954	221653	2/19/93	CT	282.50	282.50	.00	282.50
4971	223181	2/23/93	FE	118.80	118.80	.00	118.80
4982	224455	2/25/93	CT	58.89	58.89	.00	58.89
5282	FIN5822	2/28/93	ED FINANCE CHG.	95.84	95.84	.00	95.84
5283	238719	3/10/93	CT	118.90	118.90	.00	118.90
5284	227181	3/04/93	CT	93.28	93.28	.00	93.28
5285	228522	3/05/93	CT	93.28	93.28	.00	93.28
CHECK TOTAL							

Intercon Concepts

455 CHASE ST. LEBANON, TN 37039

BANK OF AMERICA JACKSON, TN 38203

004115 05/07/93 BPI

\*\*\* VOID VOID \*\*\*

NOT NEGOTIABLE

TO THE CASH OF

INTERIOR CONCEPTS INC. 4116

ACCOUNT NO.	INTEJIC.	VENOR	BT	BT	CHECK NO.	CHECK DATE	NET CHECK AMOUNT
VOUCHER	INVOICE NUMBER	IN. DATE	REFERENCE	INVOICE AMOUNT	AMOUNT PAID	DISCOUNT TAKEN	
5354	234654	3/18/93	CT	71.28	71.28	.00	71.28
5351	234165	3/17/93	CT	12.96	12.96	.00	12.96
5352	234164	3/17/93	CT	23.76	23.76	.00	23.76
5353	237169	3/24/93	CT	55.44	55.44	.00	55.44
5355	237881	3/25/93	CT	35.28	35.28	.00	35.28
5360	237880	3/25/93	CT	98.84	98.84	.00	98.84
5361	235998	3/22/93	CT	225.00	225.00	.00	225.00
5362	065553	3/23/93	FE	289.80	289.80	.00	289.80
5363	065554	3/23/93	FE	8.70	8.70	.00	8.70
5364	239340	3/29/93	CT	89.10	89.10	.00	89.10
5365	239358	3/29/93	CT	77.28	77.28	.00	77.28
5366	239355	3/29/93	CEMIC TILE	19.85	19.85	.00	19.85
5367	239354	3/29/93	CEMIC TILE	129.24	129.24	.00	129.24
5368	239353	3/29/93	CT				
CHECK TOTAL							

INTERIOR CONCEPTS INC. BANK OF AMERICA

407 S. 11th St. Jackson, MS 39208

JAC/SO 11/93 03 127-242

004116 05/07/93 BPI

\*\*\* VOID VOID \*\*\*

NOT NEGOTIABLE

ENTERION CONCEPTS INC.

4117

BOOK 8 PAGE 391

ACCOUNT NO.	INTEJAC	VENDOR	901	901	INVOICE AMOUNT	CHECK NO.	AMOUNT PAID	DISCOUNT TAKEN	CHECK DATE	5/8/93	NET CHECK AMOUNT
VOUCHER	INVOICE NUMBER	INVOICE DATE	DESCRIPTION	REFERENCE							
336	23932	3/29/93	CT		126.75		126.75	.00		126.75	
537	24878	4/16/93	CT		67.88		67.88	.00		67.88	
537	24879	4/16/93	CT	CERAMIC TILE	97.10		97.10	.00		97.10	
537	23859	3/26/93	CT		74.28		74.28	.00		74.28	
537	23859	3/26/93	CT		14.88		14.88	.00		14.88	
537	24159	3/31/93	CT	CEM TL-4.64, FRT-18.75	17.89		17.89	.00		17.89	
537	24159	3/31/93	CT	(CT-198.40) (FRT-118.00)	108.48		108.48	.00		108.48	
537	24159	3/31/93	CT	FLUORE CHARRES	128.86		128.86	.00		128.86	
547	23821	3/19/93	CT		55.44		55.44	.00		55.44	
547	23821	3/19/93	CT		29.48		29.48	.00		29.48	
547	23821	3/19/93	CT		14.76		14.76	.00		14.76	
547	23821	3/19/93	CT		118.88		118.88	.00		118.88	
547	23821	3/12/93	CT		112.86		112.86	.00		112.86	
547	23821	4/30/93	MISC		33.75		33.75	.00		33.75	
CHECK TOTAL										12,369.01	

501 8923.75 780 187.25 503 2654.33 668 82.31 574 352.81 685 78.25

ENTERION CONCEPTS  
405 WOODS OF LEBANON RD  
JACKSON, MS 39238

BANK OF MISSISSIPPI  
JACKSON, MS 39201  
50127-212

004117 05/07/93 BPI

TWELVE THOUSAND THREE HUNDRED SIXTY-NINE\*\*\*\*\*  
AND 01/100 DOLLARS\*\*\*\*\*

\*\*\*\*\*12,369.01

TO THE BPI  
P.O. BOX 1000  
DEPT 89  
MEMPHIS, TN 38143

NOT NEGOTIABLE

BOOK

**Interior Concepts**

435 Cedars of Lebanon Rd.  
Jackson, MS 39208

BANK OF MISSISSIPPI  
JACKSON, MS 39208  
85-127-942

4117

INTEJAC

PAY

TWELVE THOUSAND THREE HUNDRED SIXTY-NINE\*\*\*\*\*  
AND 01/100 DOLLARS\*\*\*\*\*

CHECK NO.	CHECK DATE	VENDOR NO.
004117	05/07/93	BPI

CHECK AMOUNT
*****12,369.01

TO THE  
ORDER  
OF  
BPI  
P.O. BOX 1000  
DEPT 89  
MEMPHIS, TN 38143

⑈004117⑈ ⑈084201278⑈

00243337⑈

⑈0001236901⑈

*John E. Smith*



CREDIT TO THE ACCOUNT  
64 OF THE 64  
WITHIN NAMED PAYEE

STAMP OR SIGN BELOW

NY 22 14

0840 00026

104 APR 22 1964  
FEDERAL BUREAU OF INVESTIGATION  
U.S. DEPARTMENT OF JUSTICE

RECEIVED

APR 22 1964

RECEIVED



INVOICE # 05144 INVOICE PAGE 1 OF 1  
WHSE J1 DAL-TILE CORPORATION  
DAL-TILE CORP / JACKSON #J1 108 EAST STATE STREET  
JACKSON MS 39157

CUST 47386

DATE 02/27/93

BOOK 8 PAGE 395

INTERIOR CONCEPTS  
435 CEDARS OF LEBANON RD.

SHIP TO: CUSTOMER PICK UP

JACKSON  
OTHER INFO:

MS 39206

JOB#: GARY'S HOUSE

PEN CREDIT

FM	U/M	QUANTITY	DESCRIPTION	COLOR	PART #	PRICE	TOTAL
J1	EA	1.0	UPCO 25# CER WHITE		622356	8.00	8.00

ENTERED APR 12 1993

TOTAL LINE ITEMS

8.00

205123

TAX ID #

025232034MS

SALES TAX

0.00

INVOICE TOTAL

8.00

**DAL-TILE**

CUSTOMER NOTICE: ALL SALES ARE SUBJECT TO AND CONTINGENT UPON THE TERMS, CONDITIONS, AND WARRANTY LIMITATIONS FOUND ON THE REVERSE SIDE OF THIS DOCUMENT.

BOOK

**Interior Concepts**

435 Cedars of Lebanon Rd.  
Jackson, MS 39206

BANK OF MISSISSIPPI  
JACKSON, MS 39206  
85-127-842

47386

CHECK NO.	CHECK DATE	VENDOR NO.
004121	05/07/93	DAL.

PAY  
THREE HUNDRED FIFTY-SIX AND 99/100 DOLLARS\*\*\*\*\*

CHECK AMOUNT
*****356.99

TO THE  
ORDER  
OF  
DAL-TILE CORPORATION  
108 E. STATE STREET  
RIDGELAND, MS. 39158

⑈004121⑈ ⑆084201278⑆

0024333 7⑈

⑈0000035699⑈

4121

FOR DEPOSIT ONLY  
DAL-TILE  
00242438

BOOK

8 PAGE 397

8302 79614

►084201278◄  
BK OF  
650 W. IN KS EXT  
YOUNG, KS  
►084201278◄

MAY 25 03

20031278

MY '98 25

084201278

GOVERNOR

ACCOUNT NO.	47386	VENDOR	DAL	DAL-TILE CORPORATION	CHECK NO.	CHECK DATE	5/07/93
INVOICE NUMBER	INVOICE DATE	REFERENCE	INVOICE AMOUNT	AMOUNT PAID	DISCOUNT TAKEN	NET CHECK AMOUNT	
5001 47386	2/27/93	MISC CERAMIC	348.99	348.99	.00	348.99	
5001 47386	2/27/93	MISC CERAMIC	8.00	8.00	.00	8.00	
CHECK TOTAL						356.99	

504

**Electroform Corporation**

405 College of Letters Rd.  
Jackson, MS 39206

BANK OF MISSISSIPPI  
JACKSON, MS 39201  
63-127-52

47386

THREE HUNDRED FIFTY-SIX AND 99/100 DOLLARS\*\*\*\*\*

004121 05/07/93 DAL

\*\*\*\*\*356.99

TO THE  
ORDER  
OF  
DAL-TILE CORPORATION  
108 E. STATE STREET  
RIDGELAND, MS. 39158

NOT NEGOTIABLE

⑈ 64121⑈ ⑆08⑆201275⑆ 0024 333 7⑈

BOOK

ORIGINAL INVOICE

DUCK

8 PAGE 399

\*\*\*\*\*

**The Paterson Company, Inc.**300 INDUST. DR S; PO BOX 2112; MADISON, MS 39130  
INTE/435/JACOLD  
TO

SHIP

TO INTE/435/JAC

INVOICE DATE	INVOICE NUMBER	PAGE NO.
02/17/93	2-045435	1

INTERIOR CONCEPTS, INC.

435 CEDARS OF LEBANO

JACKSON

MS

39206

INTERIOR CONCEPTS, INC.

435 CEDARS OF LEBANO

JACKSON

MS

39206

025232034

UR ORD. NUMBER	OUR ORDER DATE	SALESMAN	CUSTOMER ORDER NUMBER	SHIP VIA	TERMS
45435	02/17/93	#038	17939	Q/T	NET 30 4 010

Our responsibility ceases after taking transportation company's receipt in "good order", and all claims for damage and loss in transit must be made to transportation company. Return no goods without first notifying us and receiving our reply. All claims and requests must be made promptly after receipt of goods. A 1% monthly service charge will be added to all Past Due Invoices.

QUANTITY	STOCK NUMBER	DESCRIPTION	UNIT PRICE	EXTENDED PRICE
50.0 SF	AKFA441P	WHITE WHITE 4 1/4"	1.58	79.00 B
4.0 CN		36249-5A		
8.0 PK	ARFAAB2621	WH. WHI. 2" COUNTR. EDGE	7.86	62.88 B
1.0 CN		39632-6A		
3.0 PK	ARFAAB2621	WH. WHI. 2" COUNTR. EDGE	7.86	23.58 B
0.4 CN		34125-6A		
2.0 PK	ARFASCB262	WH. WHI. 2" COUNTR. CORN	5.08	10.16 B
0.3 CN				
2.0 PK	AREAS44491	WH WHI 4 1/4 BN EDGE	3.87	7.74 B
0.2 CN		37170-5A		
1.0 BX	AKS525 401	10*PEAKL W WALL GRUO	3.89	3.89 B
0.3 CN				
1.0		FRIGHT OUT CHARGES	10.00	10.00

ENTERED FEB 25 1993

Jch 4819

RT & TAX Not Subject To Discount	DISCOUNT OF	3.74 IF PAID 03/10/93	INVOICE TOTAL	197.25
----------------------------------	-------------	-----------------------	---------------	--------

PLEASE NOTIFY US IMMEDIATELY IF YOU ARE UNABLE TO COMPLETE ORDER BY DATE SPECIFIED.

TO 5831

OFFICE COPY 2

CA 4053

## PURCHASE ORDER

17939

BOOK

8 PAGE 400

TO <u>Paterson</u>		DATE <u>2-17-93</u>	
ADDRESS		DATE REQUIRED	
CITY, STATE, ZIP		TERMS	
SHIP TO		HOW SHIPPED	
ADDRESS		REQ. NO. OR DEPT.	
CITY, STATE, ZIP		FOR	
QUANTITY	DESCRIPTION	PRICE	UNIT
1	44 Satin Glaze EA 441P White/White		
2	144 (144) A 8262 - EAA 82621 P White/White		
3	4 (4) SC 8262 - EASC 82621 P White/White		
4	144 (144) S 4449 - EAS 44491 P White/White		
5	144 S-525 Grout		
6			
7			
8			
9			
0			
1			
2			
3			
<b>IMPORTANT</b>		PLEASE SEND _____ COPIES OF YOUR	
PURCHASE ORDER NUMBER MUST APPEAR ON ALL INVOICES - PACKAGES, ETC.		INVOICE WITH ORIGINAL BILL OF LADING.	
PLEASE NOTIFY US IMMEDIATELY IF YOU ARE UNABLE TO COMPLETE ORDER BY DATE SPECIFIED.		PURCHASING AGENT _____	

5891

ORIGINAL



(501) 3908.26 (504) 187.25 (668) 30.00

40313

\*\*\*\*\*4, 120.51

~~NOT NEGOTIABLE~~

[illegible]

999

DEPOSED & DEPOSED

Johnson, M/S 30206

BANK OF AMERICA  
JACKSON, MS 39201  
EF-127-262

James, 403020

1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	22	23	24	25	26	27	28	29	30	31	32	33	34	35	36	37	38	39	40	41	42	43	44	45	46	47	48	49	50	51	52	53	54	55	56	57	58	59	60	61	62	63	64	65	66	67	68	69	70	71	72	73	74	75	76	77	78	79	80	81	82	83	84	85	86	87	88	89	90	91	92	93	94	95	96	97	98	99	100
---	---	---	---	---	---	---	---	---	----	----	----	----	----	----	----	----	----	----	----	----	----	----	----	----	----	----	----	----	----	----	----	----	----	----	----	----	----	----	----	----	----	----	----	----	----	----	----	----	----	----	----	----	----	----	----	----	----	----	----	----	----	----	----	----	----	----	----	----	----	----	----	----	----	----	----	----	----	----	----	----	----	----	----	----	----	----	----	----	----	----	----	----	----	----	----	----	----	----	-----

\*\*\* VOID \*\*\*

**NOT NEGOTIABLE**

DO-11:33 PM  
FEB 20 2022

# Interior Concepts

435 Cedars of Lebanon Rd.  
Jackson, MS 39206

BANK OF MISSISSIPPI  
JACKSON, MS 39206  
85-127-842

INTE/435/JAC

PAY

FOUR THOUSAND ONE HUNDRED TWENTY AND 51/100\*\*\*\*\*  
DOLLARS\*\*\*\*\*

CHECK NO.	CHECK DATE	VENDOR NO.
004053	04/13/93	PAT

CHECK AMOUNT
*****4,120.51

TO THE ORDER OF  
PATERSON COMPANY  
P.O. BOX 2112  
MADISON, MS 39130-2112

⑈004053⑈ ⑆084201278⑆

0024 333 7⑈

⑈0000412051⑈

*John E. Miller*

ENDORSE HERE

PAY TO THE ORDER OF  
DEPOSIT GUARANTY  
NATIONAL BANK  
FOR DEPOSIT ONLY  
PATERSON OF MISSISSIPPI  
ACCT. #5003026804

0309 1653

APR 29 1993

29 APR 93

APR 29 1993

AP '93 30  
084201278

TELEPHONES:  
(310) 921-7209  
(213) 937-4676  
(714) 739-1752

DIVISION OF BOOK 8 PAGE 405  
**TUFTEX INDUSTRIES**  
15305 VALLEY VIEW, SANTA FE SPRINGS, CA 90670 - 5730  
MADE IN U.S.A.

ATTN TO: TRUST COMPANY BK (7)  
P.O. BOX 4986  
ATLANTA, GA., 30302

ACCOUNT NO.	REF. INVOICE NO.	SALESMAN	ORDER NUMBER	INVOICE DATE	INVOICE NUMBER
037266		084 SCHORR, AL	1657350	2/19/93	1657350
ORDER DATE	BACK ORDER NUMBER	TERMS	SHIP DATE		
2/12/93		5% 20 DAYS/3% 30 DAYS/NET 40	2/19/93		



BILL TO

INTERIOR CONCEPTS INC  
435 CEDARS OF LEBANON ROAD  
JACKSON MS 39206

SHIPPED TO

INTERIOR CONCEPTS INC  
435 CEDARS OF LEBANON ROAD  
JACKSON MS 39206

\*\*\*\*\*  
THIS ACCOUNT HAS BEEN AS-  
SIGNED TO AND IS OWNED BY  
TRUST COMPANY BANK. PAY-  
MENT OF THIS ACCOUNT MUST  
BE MADE IN PAR. U.S.  
FUNDS DIRECTLY TO TRUST  
COMPANY BANK, FACTORING  
DIVISION, BOX 4986,  
ATLANTA, GA., 30302. IF  
THIS BILL IS NOT FOUND TO  
BE CORRECT IN ALL RE-  
SPECTS THEY MUST BE NOTI-  
FIED AT ONCE. PUT REF NO.  
429748999 ON YOUR CHECK.

PURCHASE ORDER NO.		FREIGHT PPD COLL	P.O.B. ORIG DEST	SHIP VIA	SHIPPER'S NUMBER			
GARY				WATKINS SHEPARD	1657350			
ROLL NO.	QUALITY	COLOR	LINEAL FEET		SQ. YDS. OR NO. OF UNITS	PRICE	EXTENSION	
			WIDTH	LENGTH				
AK9564- 01	581	813	12	90.00	120.00	13.49	1618.80	
DL060307-	WATOOSEY NYS LPR # 110-741	FOAM GREEN	S/M: DEALER PERSONAL USE					
SUB-TOTAL .....					120.00		1,618.80	
FREIGHT .55 PER SQ YARD							66.00	
INVOICE TOTAL - THIS AMOUNT IS PAST DUE							1,684.80	
* TERM 5.0%	IF PAYMENT RECEIVED BY 3/11/93			AFTER 3/31/93	BALANCE DUE IS	1,603.86	*	
* TERM 3.0%	IF PAYMENT RECEIVED BY 3/21/93			BALANCE DUE IS		1,635.24	*	

ENTERED MAR 0 2 1993

Vch. 4970

ENTERED MAR 0 2 1993

Vch. 4970

A FINANCE CHARGE OF 1 1/2% PER MONTH (18% PER ANNUM) WILL BE CHARGED ON ALL PAST DUE ACCOUNTS. CUSTOMER SHALL PAY TUFTEX CARPET MILLS, INC. REASONABLE COSTS OF COLLECTION, ATTORNEY FEES, COSTS OF SUIT INCURRED BY TUFTEX CARPET MILLS, INC. TO ENFORCE PAYMENT OF THIS INVOICE. WE HEREBY CERTIFY THAT THESE GOODS WERE PRODUCED AND SOLD IN COMPLIANCE WITH THE FEDERAL STATE AND LOCAL LAWS. CUSTOMER ASSUMES FULL RESPONSIBILITY FOR HIS OWN CUSTOM DYEING OF GREIGE GOODS. PRICES SUBJECT TO CHANGE WITHOUT NOTICE. NO RETURNS, REPLACEMENTS OR CREDITS WILL BE ALLOWED WITHOUT PRIOR AUTHORIZATION. NO DISCOUNTS ON LABOR. NO ANTICIPATION ALLOWED. ITEMS BACK ORDERED WILL BE PROCESSED AND SHIPPED AS SOON AS POSSIBLE, AND INVOICED SEPARATELY. ALL GOODS MUST BE INSPECTED BEFORE INSTALLATION. CONTINUING GUARANTEE UNDER THE TEXTILE FIBER PRODUCTS IDENTIFICATION ACT FILED WITH THE FEDERAL TRADE COMMISSION.

CM-1

ORIGINAL INVOICE

172925022293

DETACH AND RETURN BOTTOM PORTION WITH YOUR REMITTANCE.

TUFTEX CARPET MILLS

INTERCON CONCEPTS INC.

4059

ACCOUNT NO.	INVOICE NUMBER	INVOICE DATE	VENDOR	INVOICE REFERENCE	INVOICE AMOUNT	CHECK NO.	CHECK DATE	DISCOUNT TAKEN	NET CHECK AMOUNT
4970	1657358	2/19/93	429748999-FC		1,684.80	1,684.80	4/13/93	.00	1,684.80
					CHECK TOTAL	1,684.80			

501

Intercon Concepts

BANK OF AMERICA

4059

ONE THOUSAND SIX HUNDRED EIGHTY-FOUR AND\*\*\*\*\*  
80/100 DOLLARS\*\*\*\*\*

\*\*\*\*\*1,684.80

TRUST COMPANY BANK (75)  
P.O. BOX 4986  
ATLANTA, GA 30302

~~NOT NEGOTIABLE~~

Actual Cost.

Phil Christo -  
Builder Marble

Carpet 495.<sup>00</sup>  
Int. Min. 28.<sup>00</sup>

Vinyl 139.63

Carpet Labor 60 yds  
+ Vinyl 10.67 yds 41.34  
70.67 @ 2.<sup>00</sup> 9

Prices Do not reflect any glue or pad -

total 945.31

This was never billed to Phil -

Owner of Builders Marble -

Trade Out





INTERIOR CONCEPTS INC.

3969

ACCOUNT NO. 18464-0000			VENDOR HOR HORIZON INDUSTRIES, INC		CHECK NO.	CHECK DATE 3/09/93	
VOUCHER	INVOICE NUMBER	INV DATE	REFERENCE	INVOICE AMOUNT	AMOUNT PAID	DISCOUNT TAKEN	NET CHECK AMOUNT
44	00111	1/12/93	FC	495.00	495.00	.00	495.00
				BOOK	8	PAGE 409	
CHECK TOTAL							495.00

**Interior Concepts**

436 Cedars of Lebanon Rd.  
Jackson, MS 39206

BANK OF MISSISSIPPI  
JACKSON, MS 39208  
66-307-653

3969

18464-0000

CHECK NO.	CHECK DATE	PAYEE
003969	03/09/93	HOR

FOUR HUNDRED NINETY-FIVE AND 00/100 DOLLARS\*\*\*\*\*

CHECK AMOUNT
*****495.00

TO THE  
ORDER  
OF HORIZON INDUSTRIES, INC  
P.O. BOX 101650  
ATLANTA, GA 30392

~~NOT NEGOTIABLE~~

⑈0011929⑈ ⑆055303072⑆ ⑈0024 333 7⑈



13641

BOOK

8 PAGE 411

## PURCHASE ORDER

TO <u>Berikman (Sharon)</u>		DATE <u>1-8-92</u>	
ADDRESS		DATE REQUIRED	
CITY, STATE, ZIP		TERMS	
SHIP TO <u>Phil Chissola</u>		HOW SHIPPED <u>Deliver</u>	
ADDRESS		REQ. NO. OR DEPT.	
CITY, STATE, ZIP		FOR	

QUANTITY	DESCRIPTION	PRICE	UNIT
1 <u>12x8</u>	<u>19042 ENDURANCE</u>		
2			
3			
4			
5			
6			
7			
8			
9			
10			
11			
12			
13			

<b>IMPORTANT</b> PURCHASE ORDER NUMBER MUST APPEAR ON ALL INVOICES - PACKAGES, ETC. PLEASE NOTIFY US IMMEDIATELY IF YOU ARE UNABLE TO COMPLETE ORDER BY DATE SPECIFIED.	PLEASE SEND _____ COPIES OF YOUR INVOICE WITH ORIGINAL BILL OF LADING. PURCHASING AGENT <u>[Signature]</u>
--	--

TC 5831

ORIGINAL

# PURCHASE ORDER

13640

TO		DATE	
ADDRESS <i>Horizon (GAIL)</i>		DATE REQUIRED <i>1-8-93</i>	
CITY, STATE, ZIP		TERMS	
SHIP TO		HOW SHIPPED	
ADDRESS <i>Phil Chisolm</i>		REQ. NO. OR DEPT.	
CITY, STATE, ZIP		FOR <i>M 2026</i>	

QUANTITY	DESCRIPTION	PRICE	UNIT
1	<i>15X36 Milano 1002 / very mist-1605</i>		
2			
3			
4			
5			
6			
7			
8			
9			
10			
11			
12			
13			

**IMPORTANT**

PURCHASE ORDER NUMBER MUST APPEAR ON ALL INVOICES - PACKAGES, ETC.

PLEASE NOTIFY US IMMEDIATELY IF YOU ARE UNABLE TO COMPLETE ORDER BY DATE SPECIFIED.

PLEASE SEND \_\_\_\_\_ COPIES OF YOUR INVOICE WITH ORIGINAL BILL OF LADING.

PURCHASING AGENT *[Signature]*

8 PAGE 412

BOOK

TC 5831

ORIGINAL

FEB 17 '94 12:32PM H.D. DALLAS

P.2/6

MANUFACTURER: DALLAS - HDWF

REMIT TO:  
HUNTER DOUGLAS  
11420 REEDER RD

SHIP TO:  
INTERIOR CONCEPTS JACKSON  
435 CEDARS OF LEBANON

DALLAS

TX 75229

JACKSON  
ADVISE TO:

MS 39206

BOOK

8 PAGE 413

BILL TO:  
INTERIOR CONCEPTS JACKSON  
435 CEDARS OF LEBANON

JACKSON

MS 39206

53 10:71 SMITH CDD 621769

3 03/17/93 UPS 338793

1	1	CUSTOM 2"	23	X	WINTER WHI	226.00	50/40 +	
0			73 1/4			226.00	00/00/0	67.80
1	1	CUSTOM 2"	22 7/8	X	WINTER WHI	226.00	50/40 +	
0			73 1/4			226.00	00/00/0	67.80
1	3	CUSTOM 2"	27	X	WINTER WHI	260.00	50/40 +	
0			73 1/4			780.00	00/00/0	234.00
1	1	CUSTOM 2"	23	X	WINTER WHI	189.00	50/40 +	
0			61 1/4			189.00	00/00/0	56.70
1	6	CUSTOM 2"	29 1/2	X	WINTER WHI	259.00	50/40 +	
0			68			1554.00	00/00/0	466.20

244222

03/18/93

2

1185549

INVOICE

MANUFACTURER: DALLAS - HDWF

REMIT TO:  
HUNTER DOUGLAS  
11420 REEDER RD

SHIP TO:  
INTERIOR CONCEPTS JACKSON  
435 CEDARS OF LEBANON

DALLAS

TX 75229

JACKSON  
ADVISE TO:

MS 39206

BILL TO:  
INTERIOR CONCEPTS JACKSON  
435 CEDARS OF LEBANON

JACKSON

MS 39206

FEB 17 '94 12:32PM H.D. DALLAS

P.3/6

03/17/93 2:28 12:393

BOOK

8 PAGE 414

892.50

\*

0.00

0.00

0.00

0.00

892.50

INVESTMENT CONCEPTS INC.

BOOK

ACCOUNT NO.	10163	VENDOR	HUNTER DOUGLAS	CHECK NO.	CHECK DATE	5/8/93
VOUCHER	INVOICE NUMBER	RV DATE	REFERENCE	INVOICE AMOUNT	AMOUNT PAID	DISCOUNT TAKEN
5604	1185549	3/18/93	MISC-HUNDOU TRENT	892.50	892.50	.00
5672	1198782	4/28/93	MISC/BLINDS	525.00	525.00	.00
5679	1197370	4/21/93	MISC/BLINDS	184.80	184.80	.00
CHECK TOTAL				1,625.73		

504

ONE THOUSAND SIX HUNDRED TWENTY-FIVE AND\*\*\*\*\*  
73/100 DOLLARS\*\*\*\*\*

\*\*\*\*\*1,625.73

TO THE HUNTER DOUGLAS  
C/O H 11420 REEDER ROAD  
SF DALLAS, TX 75229

NOT NEGOTIABLE

10163

004222 06/09/93 HUN

4222

HUNTER DOUGLAS  
HORTON WINDOW COVERING  
FOR DEPOSIT ONLY  
075 06 0613 7

BOOK

8 PAGE 416

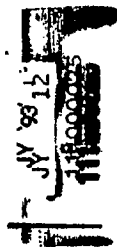
9002 41853

NATIONSTANK  
1111013  
1-800-8-7773  
▶1110000134

JUL 12 '93

SECTION 1

SECTION 1



SECTION 1



BOOK

Interior Concepts

435 Cedars of Lebanon Rd  
Jackson, MS 39208

BANK OF MISSISSIPPI  
JACKSON, MS 39208  
85-127-842

10163

CHECK NO.	CHECK DATE	VENDOR NO.
004222	06/09/93	HUN

4222

PAY  
ONE THOUSAND SIX HUNDRED TWENTY-FIVE AND\*\*\*\*\*  
73/100 DOLLARS\*\*\*\*\*

TO THE HUNTER DOUGLAS  
ORDER 11420 REEDER ROAD  
OF DALLAS, TX 75229

CHECK AMOUNT
\$*****1,625.73

0004222004201278

0024-333 P

00000162573

10871

## PURCHASE ORDER

BOOK

8 PAGE 418

TO <i>Horton</i>		DATE <i>3/4/93</i>
ADDRESS		DATE REQUIRED
CITY, STATE, ZIP		TERMS
SHIP TO <i>Harry Smith</i>		HOW SHIPPED
ADDRESS		REQ. NO. OR DEPT.
CITY, STATE, ZIP		FOR

QUANTITY	DESCRIPTION	PRICE	UNIT
1.	<i>Customwood 120</i>		
2	<i>Collection winter</i>		
3	<i>white</i>		
4	<i>1 - 22x73 1/4 1m 2"</i>		
5	<i>1 - 22 7/8 x 73 1/4 1m</i>		
6	<i>3 - 27x73 1/4 1m</i>		
7	<i>1 - 23x61 1/4 1m</i>		
8	<i>6 - 29 1/2 x 68 6mw H/P</i>		
9			
10	<i>31083046</i>		
11			
12	<i>621 769</i>		
13			

<b>IMPORTANT</b> PURCHASE ORDER NUMBER MUST APPEAR ON ALL INVOICES - PACKAGES, ETC. PLEASE NOTIFY US IMMEDIATELY IF YOU ARE UNABLE TO COMPLETE ORDER BY DATE SPECIFIED.	PLEASE SEND _____ COPIES OF YOUR INVOICE WITH ORIGINAL BILL OF LADING. PURCHASING AGENT <i>J.P.P.</i>
---	---

TC 6831

OFFICE COPY 1

THIS IS A CONTRACT. THE WORDS RENTER, BUYER, YOU AND YOURS MEANS THE PERSON WHO SIGNS THIS CONTRACT (OR ARE OBLIGATED UNDER ITS TERMS). WE, OUR AND DEALER REFER TO THE BUSINESS NAMED AT RIGHT.

WEEKLY OR MONTHLY RATES APPLY ONLY WHEN RENTED ON WEEKLY OR MONTHLY BASIS

**McGRAW RENTAL and SUPPLY CO., INC.**  
 WE RENT AND SELL MOST ANYTHING  
 710 EAST FRONTAGE ROAD  
 P.O. BOX 450 • RIDGELAND, MS 39158  
 PHONE (601) 657-1712  
 FAX (601) 657-7622

TERMS: CASH IN ADVANCE  
 ESTABLISHED OPEN ACCOUNTS ARE DUE AND PAYABLE NET 10TH OF MONTH. PAST DUE ACCOUNTS BEAR LATE PAYMENT PENALTIES AT 1 1/2% PER MONTH.

WE CHARGE FOR ALL TIME EQUIPMENT IS OUT INCLUDING SAT., SUN., AND HOLIDAYS.

THANK YOU FOR YOUR BUSINESS! WE LOOK FORWARD TO SERVING YOU AGAIN!

CUSTOMER ID=====00041  
 1/08/93  
 INTERIOR CONCEPTS  
 435 CEDARS OF LEBANON  
 JACKSON, MS 39206  
 CONTRACT CLOSING  
 INTERIOR CONCEPTS  
 435 CEDARS OF LEBANON  
 JACKSON, MS 39206  
 366-7700

US FUEL  
 DELIVERY \$15.00 PLUS \$1.50 PER LOADED MILE R/U SAME  
 ALL FOR PICK-UP ORDER OF GARY SMITH  
 17 KENBRIDGE LANE END OF CUL-DE-SAC SUMMERTREE  
 OUT: WED 04/07/93 09:39  
 IN: THU 04/08/93 11:47

ITEM NO.	QTY	DESCRIPTION	RATE INFO	UNIT	EXTENDED
4-0029-01	1	BACKHOE, KUBOTA EXCAVATOR A1	185.00		185.00
		RATES: 148.00/3H 185.00/D 740.00/W 2220.00/28D			
ETER:	6	1092 OUT 1098 IN		.000	.00
4-0011	1	DIESEL FUEL	EST. FUEL ALLOWANCE	1.14	3.42

**PAID**  
 JUL 15 1993

6571

DATE	SEQ	METHOD	REF/PO	AMOUNT	COMPACTION & DIGGING	SUMMARY
04/08/93	01	CHARGE	GARY SMITH	252.73	RESALE MERCHANDISE	185.00
>>>>AMT DUE THIS INVOICE:				252.73	PICKUP/DELIVERY	49.00
					MS STATE	16.31
					TOTAL	252.73

#### Rentals Are Cash In Advance

Cleaning charge will be made on items returned unclean. I hereby acknowledge receipt of the described equipment subject to the rental contract on the reverse side hereof, which contract I have read and to the terms of which I do agree.

This is a contract for hire which expires at \_\_\_\_\_ A.M.-P.M. on the \_\_\_\_\_ day of \_\_\_\_\_ 19\_\_\_\_. The bailee agrees to redeliver said property to McGraw Rental at or before said time and date, and the bailee shall have no lawful right to possession of the property described herein after the expiration of the contract.

RETURN EQUIPMENT BY: THU 04/08/93 11:47

*Order of Gary Smith*  
 SIGNATURE  
 THIS IS YOUR CONTRACT. READ BOTH SIDES BEFORE SIGNING.

SALES AGENT  
 RICHARD

PREPARED  
 04/08/93

CUSTOMER  
 INTERIOR CONCEPTS

CONTRACT  
 BILLING 0004-01



6/11/84 11:45 3205 456 0892

The Paterson Co.

BRANCH COPY

0000

PAID 421

The Paterson Company, Inc.

1000 INDUSTRIAL DR SE PO BOX 21121 NASHVILLE, TN 37210  
INTL/435/JAD

INVOICE DATE	INVOICE NUMBER	PAGE NO.
02/23/83	2-021606	1

BOOK TO

SHIP INTL/435/JAD /

INTERIOR CONCEPTS, INC.  
435 CEDARS OF LEBANON  
MS JACKSON 39206

INTERIOR CONCEPTS, INC.  
435 CEDARS OF LEBANON  
MS JACKSON 39206  
02/23/83

OUR ORD. NUMBER	OUR ORDER DATE	SALESMAN	CUSTOMER ORDER NUMBER	SHIP VIA	TERMS
04560402/22/83	04/03/83		04560402/22/83		NET 30

Our responsibility ceases after taking transportation company's receipt in "good order" and all claims for damage and loss in transit must be made transportation company. Return no goods without first notifying us and receiving our reply. All claims and requests must be made promptly after receipt of goods. A monthly service charge will be added to all past due invoices.

QUANTITY	STOCK NUMBER	DESCRIPTION	UNIT PRICE	EXTENDED PRICE
1.0 EA	HA0712627	50" X 3/8 #27 REFLECTOR	9.34	9.34
0.1 CN				
5/4 FAIRY PERSONAL USE		PROFIBRIT OUT (SHARED)	0.00	10.00
1.0				

*Handwritten signature*

19.32

FRT & TAX Not Subject To Discount	DISCOUNT OF	0.29	IF PAID BY 3/01/83	INVOICE TOTAL	19.32
-----------------------------------	-------------	------	--------------------	---------------	-------

(501) 3903.26 (504) 187.25 (668) 30.00

4,138.51

400

004053 04/13/93 PAT

\*\*\*\*\*4, 130.51

~~NOT NEGOTIABLE~~

05/11/94 11:46 205 456 0892 The Paterson Co.

004

BRANCH COPY

# The Paterson Company, Inc.

300 INDUSTRIAL BLVD. ST. LOUIS, MO 63103  
INTE/433/JAC

INVOICE DATE	INVOICE NUMBER	PAGE NO.
02/03/93	3-045607	1

8 PAGE

SOLD TO

SHIP TO INTE/433/JAC

BOOK

INTEGRAL COMPANY, INC.  
433 CEDARS OF LEBANON  
MS 39204

INTEGRAL COMPANY, INC.  
433 CEDARS OF LEBANON  
MS 39204  
02/03/93

OUR ORD. NUMBER	OUR ORDER DATE	SALESMAN	CUSTOMER ORDER NUMBER	SHIP VIA	TERMS
045607	02/23/93	4038	4038		NET 10, NET 30 000

Our responsibility ceases after taking transportation, "good order", and at claim for damage and loss in transit must be made on transportation company. Return no goods without first notifying us and obtaining approval. All claims and requests must be made promptly after receipt of goods.  
A monthly service charge will be added to all past due invoices.

QUANTITY	STOCK NUMBER	DESCRIPTION	UNIT PRICE	EXTENDED PRICE
7.0 TN	HA04311EO	KINSECON STK/P/F.M.M.	100.05	700.35

3/M GARY PERSONAL USE

700.35

DISCOUNT OF	14.03	IF PAID BY 3/03/93	INVOICE TOTAL
			714.38

FRT & TAX Not Subject To Discount

05/11/84 11:46 0205 456 0892

The Paterson Co.

1 1 1

003

BRANCH COPY

# The Paterson Company, Inc.

300 THURSTON ST. PO BOX 21121 MARYSON, MS 38130  
INTL/435/JAC

INVOICE DATE	INVOICE NUMBER	PAGE NO.
02/11/73	2-042411	1

SOLD TO

SHIP INTL/435/JAC

INTERIOR CONCEPTS, INC.  
435 CEDARS OF LIBANY  
MS 39204  
JACKSON

INTERIOR CONCEPTS, INC.  
435 CEDARS OF LIBANY  
MS 39204  
JACKSON  
02/03/73

8 PAGE 424

OUR ORD. NUMBER	OUR ORDER DATE	SALESMAN	CUSTOMER ORDER NUMBER	SHIP VIA	TERMS
34531402/22/73	03/38		141	4-10, NET 30	002

Our responsibility ceases after taking transportation company's receipt in "good order" or at claim for damage and loss in transit must be made transportation company. Return no goods without first notifying us and receiving our reply. All claims and requests must be made promptly after receipt of goods.

A monthly service charge will be added to all paid due invoices.

QUANTITY	STOCK NUMBER	DESCRIPTION	UNIT PRICE	EXTENDED PRICE
1.0 GN	H6043130	KINDERGARTEN STRIP/1.00	100.05	100.05

3/4 IN DART PERSONAL USE

100.05

FRAT & TAX Not Subject To Discount	DISCOUNT OF	IF PAID BY 3/03/73	INVOICE TOTAL
	2.00		100.05



BRANCH COPY

PAGE 425

The Paterson Company, Inc.

300 INDUSTRIAL RD. S. BOX 21147 MADISON, MS 39120

INTL/433/JAC

8 SOLD TO

SHIP TO INTL/433/JAC

INVOICE DATE	INVOICE NUMBER	PAGE NO.
02/23/93	2-0445534	1

BOOK

INTERIOR CONCEPTS, INC.  
433 CELESTINE OF LEBANO  
MS JACKSON

39206

INTERIOR CONCEPTS, INC.  
433 CELESTINE OF LEBANO  
MS JACKSON  
0202340034

OUR ORD. NUMBER	OUR ORDER DATE	SALESMAN	CUSTOMER ORDER NUMBER	SHIP VIA	TERMS
04554402/19/93		#038		1/7 TUES	3-10, NET 30

Our responsibility ceases after taking transportation company's receipt in "Good Order". And all claims and requests must be made promptly after receipt of goods. Without first notifying us and receiving our approval. All claims and requests must be made promptly after receipt of goods. A monthly service charge will be added to all Past Due Invoices.

QUANTITY	STOCK NUMBER	DESCRIPTION	UNIT PRICE	EXTENDED PRICE
1.0 GI	HA0813300	6" 40 ANTI-GRV	18.74	18.74
0.3 CN				
5.0 GI	HA0813500	6" 41. 40 ANTI-GRV	16.67	83.35
1.0 PL				

S/N BARY PERSONAL USE  
SHIP WITH MOTO AND REMUSE

*Handwritten signature/initials*

101.09

PAY & TAX NOT SUBJECT TO DISCOUNT	DISCOUNT OF	2.03 IF PAID 8/03/03/93	INVOICE TOTAL
			101.09

LESTER COFFEY, INC.

4062

[illegible]

999

卷之四

U.S. Office of Education  
Washington, D.C. 20208

BANK OF AMERICA  
JACKSON, MISSISSIPPI  
5-17-52

4052

004052 04/13/93 PAT

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*** VOID VOID ***
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END  
C-1  
OF

NOT NEGOTIABLE

BOOK

BRANCH COPY

# The Paterson Company, Inc.

300 INDUSTRIAL BLVD. RD. BOX 2107, HARRISON, N.J. 07030  
TNE/435/JAC

SOLD TO

SHIP TO: INT/435/JAC

INVOICE DATE	INVOICE NUMBER	PAGE NO
04/02/93	1-016710	1

INTERIOR CONCEPTS, INC.  
435 CITIKING OF LITLAND  
JACKSON MS 39206

INTERIOR CONCEPTS, INC.  
435 CITIKING OF LITLAND  
JACKSON MS 39206

OUR ORD. NUMBER	43402/12/93	OUR ORDER DATE	4038	SALESMAN	CUSTOMER ORDER NUMBER	435 INTEREST	SHIP VIA	TERMS
Our responsibility ceases after taking transportation company's receipt. Good order without time notifying us and receiving our reply. All claims and requests must be made promptly after receipt in goods. Monthly service charge will be added to all Past Due Invoices.								

QUANTITY	STOCK NUMBER	DESCRIPTION	UNIT PRICE	EXTENDED PRICE
1.0 CM	11043150	KINGSOON STREET, MA	100.00	100.00
1.0 CM		FREIGHT OUT CHARGES	0.00	0.00
S/M BARY - PERSONAL USE			7.74	7.74

109.59

FRI & TAX Not Subject To Discount	
DISCOUNT OF	7.00
IF PAID BY 3/19/93	0.408/00
INVOICE TOTAL	100.59

AS-137-28-00-02719 EIC

4138

ACCOUNT NO.	INT/AST/INT.	VENDOR	PRI	PRIERSON COMPANY	CHECK NO.	CHECK DATE
VOUCHER 3213	INVOICE NUMBER 2-045418	INV. DATE 3/07/93	REFERENCE	INVOICE AMOUNT 189.59	AMOUNT PAID 189.59	DISCOUNT TAKEN .00
3214	2-045414	3/03/93	FC	167.12	167.12	.00
CHECK TOTAL					276.71	

501

SECRET

205 Cedar of Lebanon Rd.  
Bedford, MS 39203

PAK 27-2600-771  
MORSON, ...

INTE/435/JAC

TWO HUNDRED SEVENTY-SIX AND 71/100 DOLLARS\*\*\*\*\*

TO THE PATERSON COMPANY  
C/O P.O. BOX 2112  
MADISON, MS 39130-2112

\*\*\*\*\*276.71

873

**NOT NEGOTIABLE**

☒ 001

Order Dept. 800-729-2727, Hours 8 AM Until 7 PM Eastern Time Mon Thru Fri

39211

[illegible]

TO: *Interior Concepts*  
ATTN: *John*  
FROM: J P S DATE 5-12-94  
1 <sup>*Emily*</sup> PAGES SENT TIME 5:00 AM

FA# 601-366-6841

<b>REMIT TO</b>		<b>TERMS CODE</b>		<b>TERMS</b>		<b>TOTAL</b>	
		205		5% 15, 3% 30 NET 40 DAYS		\$572.91	
PLEASE SHOW OUR INVOICE NUMBER ON REMITTANCE		NO MERCHANDISE WILL BE RECEIVED FOR CREDIT WITHOUT OUR PRIOR AUTHORIZATION.			IF PAID BY DISCOUNT EARNED		PAY THIS AMOUNT
IPS CARPET CORP.		LATE PAYMENT'S WILL BE CHARGED INTEREST AT THE RATE OF 1% PER ANNUM OR THE HIGHEST LEGALLY PERMISSIBLE RATE, WHICHEVER IS LESS.			3/04/93 \$26.90		\$546.01
P.O. BOX 651355		14.50			3/19/93 \$16.14		\$556.00
CHARLOTTE, N.C. 28265-1355		WE HEREBY CERTIFY THAT THESE GOODS WERE PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF SECTIONS 8, 7 AND 12 OF THE FAIR LABOR STANDARDS ACT, AS AMENDED, AND OF REGULATIONS AND ORDERS OF THE UNITED STATES DEPARTMENT OF LABOR ISSUED UNDER SECTION 14 THEREOF.			3/29/93		\$572.01
1-U-N-S # 784-631-392		ALL TERMS AND CONDITIONS OF SALE WILL BE GOVERNED BY THE LAWS OF NORTH CAROLINA. THE VENUE OF ANY LITIGATION IS EXCLUDED FROM ANY CONSIDERATION BY THE SETTLEMENT OF DISPUTE.					
SH DISCOUNT NOT ALLOWED ON FREIGHT UNLVALENT OR OTHER SERVICE CHARGES		THIS INVOICE IS PAYABLE IN FUNDS BANKABLE AT PAR		<b>INVOICE CODE</b>		<b>RO</b>	<b>SLSM</b>
		1 550 066 000		27		625	003595 154001

THE BORG CO. CPD INC.

4250

ACCOUNT NO.	VENDOR	REFERENCE	CHECK NO.	CHECK DATE	AMOUNT PAID	DISCOUNT TAKEN	NET CHECK AMOUNT
154001	2/17/93		572.90	6/15/93			
Paid to get us out of hold							
NB							
(501)							
CHECK TOTAL							572.90

Interior Concepts

435 Cedars of Lebanon Rd.  
Jackson, MS 39206

BANK OF MISSISSIPPI  
JACKSON, MS 39206  
86-127-942

CHECK NO.	CHECK DATE	VENDOR NO.
615/93		

4250

CHECK AMOUNT
572.90

PAY  
Five Hundred Seventy Two Dollars + 1/100

TO THE  
ORDER  
OF

JF Stearns Capt Coy.  
P.O. Box 651355  
Charlotte NC 28265

Charlotte NC 28265

*[Signature]*

FOR DEPOSIT ONLY

MEMORANDUM

# PURCHASE ORDER

17968

Box

8 PAGE 431

TO		DATE	
ADDRESS <i>Schunacher</i>		5/4/93	
CITY, STATE, ZIP		DATE REQUIRED	
SHIP TO		TERMS	
ADDRESS <i>Massey</i>		HOW SHIPPED	
CITY, STATE, ZIP		REQ. NO. OR DEPT.	
		FOR	

QUANTITY	DESCRIPTION	PRICE	UNIT
1 10	59103 21	9.00	
2	H3ath		
3			
4	<i>Mclee</i>		
5	<i>Speed</i>		
6	<i>Ch</i>		
7			
8			
9			
0			
1			
2			
3			

*25630334*

<b>IMPORTANT</b>		PLEASE SEND _____ COPIES OF YOUR INVOICE WITH ORIGINAL BILL OF LADING.	
PURCHASE ORDER NUMBER MUST APPEAR ON ALL INVOICES - PACKAGES, ETC.		PURCHASING AGENT	
PLEASE NOTIFY US IMMEDIATELY IF YOU ARE UNABLE TO COMPLETE ORDER BY DATE SPECIFIED.		<i>[Signature]</i>	

5631

ORIGINAL

05-12-1994 10:20

BOOK 8 PAGE 432

SCRN 505 TERM 1M04 BILLING HISTORY INQUIRY RECAP DATE 05/12/94  
ORDERED BY 1511610 INTERIOR CONCEPTS REFERENCE NUMBER 25630334  
SHIP TO 000 TYPE 1 SALES DG INVOICE NUMBER 60621694  
GO TO LINE  
LIN OPT ITEM #/DESCRIPTION WH ORD QTY OU ORD QTY DISC % STAT PRINT  
DATE  
1 591032 02 10.00 SR 10.00 0.00 SHPD 05/10/93  
HAIKU 10.00 10.00 EXT \$ 90.00+

HANDLING 0.00+ MISC CHRG 0.00+ EXT TOT \$ 90.00+  
DROP SHP 0.00+ FREIGHT 4.55+  
TOT TAX 0.00+ PICK UP 0.00+ NON-MDSE TOT \$ 4.55+  
REPRINT (Y/N) ? 60621694 N INVOICE REPRINTED INVOICE TOT \$ 94.55+  
00 NEXT: INFO:

SCRN 514 TERM 1M04 BILLING HISTORY LINE 01 01 01 DATE 05/12/94  
ORDERED BY 1511610 000 INTERIOR CONCEPTS TYPE 1 SALES REF 25630334  
INV DATE 05/12/93 ORDR DATE 05/10/93 CONTRACT DG INVOICE 60621694  
ORD TYP A REGULAR ORDER CLASS ITEM 591032 V W  
LINE 1 STAT S SHPD DESC HAIKU  
OPTION PRTY 5 HEATHER  
TERMS X REG TERMS (NET 30) BATCH 781 BOOK NMBR BK721404 EXPIR 04/30/95  
SHP VIA UG PRT 05/10/93 BOOK NAME IMPERIAL ROSE  
ORDER 10.00 SR FOR 10.00 SR COMPANION  
SHIPPED 10.00 WH 02 FOR SR MSG  
BACKORD 0.00 S SHP 0.00 CASE FACTOR 24 SR  
ACTUAL SHIP DATE 05/11/93 VAR QTY 0.00+ MIXED  
PRICE PER 9.0000 BASE 9.0000 DROP PCT 0.00 COMM LV C  
PER 0.0000 WHSL 9.8900 RQST DATE 05/10/93  
LVL N STANDARD PRICING RETAIL 17.9900 MISC TYPE  
HANDLING % 0.00 HANDLING AMT 0.00+ MISC AMOUNT 0.00+  
DROP SHP % 0.00 DROP SHP AMT 0.00+ TERRITORY 400 233  
DISC % 0.00 GOODS RTRN IND N VOL PRICE IND N  
EXT \$ 90.00+ TOT \$ 90.00+ TAX Y  
MKT CD INVALID CODE  
LINE 2  
00 NEXT: INFO:

PF-19: KEY DATES INQ



MAY-12-94 THU 10:59

CREDIT SUPPORT

FAX NO. 2162923197

P.02

  
**IMPERIAL**  
WALLCOVERINGS, INC.

## INVOICE

BOOK

8 PAGE 433

## BILL TO:

INTERIOR CONCEPTS INC  
435 CEDARS OF LEBANON  
JACKSON MS 39208

## 90331468. SHIP TO:

INTERIOR CONCEPTS INC  
435 CEDARS OF LEBANON  
JACKSON MS 39208

90331468

CLAIMS AND RETURNS MUST REFER TO THIS INVOICE NUMBER.

INVOICE #	PG #	INVOICE DATE	ORDER DATE	CARRIER NAME	DATE	TERMS	REP #	TER.	TYPE	INITIALS
08838338	1	05/10/93	05/10/93		06/09/93	NET 30 DAYS	141	000	1	NJZ
CUSTOMER P.O.		SIDEMARK			TRACKING NUMBER		INCL	SALES ORDER #		
17987		MASSEY			86200240		1	12444286		

BRANCH	PATTERN #	QUAN SHIP	UNIT	PATTERN DESCRIPTION	RETAIL PRICE	NON-PROGRAM PRICE	UNIT PRICE	EXTENDED PRICE
BRS	AB9142		6 S/R	083350 BOTH WORLDS	19.99	11.99	9.80	57.80
	BOOK PLAN MEMBER	SAVINGS	OR	PROMO SAVINGS ON THIS INVOICE REPRESENT \$			14.34	

TOTAL UNITS	6	57.80	3.58	.00	.00	.00	.00	61.18
		ORDER AMOUNT	FREIGHT	ODD CHARGE	ODD CHARGE	SALES TAX	OTHER	

## NON RETURNABLE ITEMS:

FABRIC, OUT SIDEMARKS, OUT BORDERS, CASE PRICED ITEMS  
AND OTHER ITEMS MARKED #0 OR \*\*

## NO RETURNS AFTER 60 DAYS.

ALL RETURNS ARE SUBJECT TO A HANDLING CHARGE.  
OVERDUE BILLS ARE SUBJECT TO A SERVICE CHARGE.

4961

1111-12 84 1110 10100

CREDIT BOTTOM

1111-12 84 1110 10100



INVOICE

BOOK

8 PAGE 434

BILL TO:  
INTERIOR CONCEPTS INC  
435 CEDARS OF LEBANON  
JACKSON MS 39206

SHIP TO:  
INTERIOR CONCEPTS INC  
435 CEDARS OF LEBANON  
JACKSON MS 39206

90331468

LAIRS AND RETURNS MUST REFER TO THIS INVOICE NUMBER.

INVOICE #	PO #	INVOICE DATE	ORDER DATE	CARRIER NAME	DUE DATE	TERMS	REP #	TER.	TYPE	INITIALS
08842951	1	05/12/93	05/10/93		06/11/93	NET 30 DAYS	141	000	1	R
CUSTOMER P.O.		SIDEWALL			TRACKING NUMBER		BNOL	SALES ORDER #		
17987		MASSEY			46600267		1	12444286		

BRANCH	PATTERN #	CLAN SHIP	UNIT	PATTERN DESCRIPTION	RETAIL PRICE	NON-PROGRAM PRICE	UNIT PRICE	EXTENDED PRICE
BR9	AB9132	##	2 S/R	083351;BEST BOTH WRLD	19.99	11.99	7.20	86.40
BR9	AB9132		2 S/R	083351;BEST BOTH WRLD	19.99	11.99	9.60	19.20
BOOK PLAN MEMBER SAVINGS OR				PROMO SAVINGS ON THIS INVOICE REPRESENT \$			52.28	

14	105.80	4.29	.00	.00	.00	.00	109.89
TOTAL UNITS	GROSS AMOUNT	FREIGHT	ODD CHARGE	CUT CHARGE	SALES TAX	OTHER	INVOICE TOTAL

NON RETURNABLE ITEMS:  
FABRIC, CUT SIDEWALLS, CUT BORDERS, CASE PRICED ITEMS  
AND OTHER ITEMS MARKED ## OR \*\*

NO RETURNS AFTER 60 DAYS.  
ALL RETURNS ARE SUBJECT TO A HANDLING CHARGE.  
OVERDUE BILLS ARE SUBJECT TO A SERVICE CHARGE.

12/21/93  
12/21/93

BOOK

8 PAGE 435 435

ACCOUNT NO. 0090331468		VENDOR KIN KINNEY WALLCOVERINGS		CHECK NO.	CHECK DATE 7/27/93		
VOUCHER	INVOICE NUMBER	INV. DATE	REFERENCE	INVOICE AMOUNT	AMOUNT PAID	DISCOUNT TAKEN	NET CHECK AMOUNT
6145	00902043	5/29/93	(WP-172.00) (FRT-13.63)	75.63	75.63	.00	75.63
6146	00901014	5/29/93	(WP-138.96) (FRT-11.67)	150.63	150.63	.00	150.63
6147	00900816	5/29/93	(WP-136.48) (FRT-13.83)	39.51	39.51	.00	39.51
6148	00900562	5/29/93	(WP-1121.20) (FRT-118.77)	131.97	131.97	.00	131.97
6149	00888319	5/25/93	(WP-1328.32) (FRT-15.18)	333.50	333.50	.00	333.50
6187	00842951	5/12/93	(WP-1105.60) (FRT-14.29)	109.89	109.89	.00	109.89
6188	00839338	5/10/93	(WP-157.60) (FRT-13.58)	61.18	61.18	.00	61.18
6233	00876604	5/21/93	(WP-1119.76) (FRT-16.50)	126.26	126.26	.00	126.26
6234	00874432	5/20/93	(WP-132.64) (FRT-12.74)	35.38	35.38	.00	35.38
6235	00874304	5/20/93	(WP-1109.44) (FRT-13.70)	113.14	113.14	.00	113.14
6248	00800677	4/29/93	EXP/SAMPLES	134.93	134.93	.00	134.93
6340	00603739	3/10/93	(WP-116.32) (FRT-13.03)	19.35	19.35	.00	19.35
6452	00594604	3/08/93	(WP-163.84) (FRT-19.25)	73.09	73.09	.00	73.09
6453	00601303	3/08/93	(WP-1120.00) (FRT-17.66)	127.66	127.66	.00	127.66
				CHECK TOTAL			1,532.12

(502) 1322.16 (662) 75.03 (750) 134.93

KINNEY WALLCOVERINGS  
2000 Center of Technology Rd.  
Jackson, MS 39206

BANK OF MISSISSIPPI  
JACKSON, MS 39201  
63-127-112

435

0090331468

004361 07/27/93 KIN

ONE THOUSAND FIVE HUNDRED THIRTY-TWO AND\*\*\*\*\*  
12/100 DOLLARS\*\*\*\*\*

\*\*\*\*\*1,532.12

TO THE  
ORDER OF  
KINNEY WALLCOVERINGS  
P.O. BOX 94966  
CLEVELAND, OH 44101

NOT NEGOTIABLE

INTERSECTION CONCEPTS, INC.

BOOK 8 PAGE 436

ACCOUNT NO.	SUB-CONTRACTOR	VENDOR	REFERENCE	INVOICE AMOUNT	CHECK NO.	CHECK DATE	AMOUNT PAID	DISCOUNT TAKEN	NET CHECK AMOUNT
5897	181171	5/20/93	HP-FERGUSON LOT 93 W ORIS	648.00		6/04/93	648.00		648.00
5898	181241	5/20/93	HP-WAGSEY	188.00			188.00		188.00
5899	181286	6/04/93	HP-JENSEN LOT 54 SHELL ROCK	342.00			342.00		342.00
5900	WDRK CORP 68493	6/04/93	WDRK CORP INS	198.90c			198.90c		198.90c
CHECK TOTAL				971.10					

4195

INTERSECTION CONCEPTS, INC.

4195

NINE HUNDRED SEVENTY-ONE AND 10/100 DOLLARS\*\*\*\*\*

SUB-CONTRACTOR 004195 06/04/93 LBRDAB

\*\*\*\*\*971.10

GARON BYRNE  
2744 CARLETON ST  
JACKSON MS 39212

NOT NEGOTIABLE

180 1/2  
Masonry  
Welding  
Labor-



STATE OF MISSISSIPPI, COUNTY OF MADISON:

I certify that the within instrument was filed for record in my office this 17 day of May, 1994, at 4 o'clock P.M., and was duly recorded on the MAY 17 1994, Book No. 8, Page 361.

STEVE DUNCAN, CHANCERY CLERK

BY: Charles D.C.