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7-28-89

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6 PAGE 170

NOTICE IS HEREBY GIVEN: That pursuant to Section 85-7-131 at sec Mississippi Code of 1972 Annotated, Joy Stanley, DBA Stanley's Decorative Center, files this Notice of Construction and Materialmen's Lien for a debt contracted and owing, for labor and materials furnished by Stanley's Decorative Center, to Patrick J. Carrington and wife, Margaret O. Carrington. Copies of all invoices are attached hereto and marked as Exhibit "A" and incorporated herein by reference as though set forth at length in words and figures. The amount due and owing from Patrick J. Carrington and Margaret O. Carrington, including attorney's fees is in the amount of \$14,263.87. Said amount is due and owing to Joy Stanley, DBA Stanley's Decorative Center, by Patrick J. Carrington and Margaret O. Carrington. The location and description of the land is as follows:

Lot 12, Trace Vineyard Subdivision, Part 1, a subdivision of Madison County, Mississippi, according to the map or plat thereof filed of record in the office of the Chancery Clerk of Madison County, Mississippi in Cabinet B, Slide 84, reference to which is hereby made for incorporation herein.

Suit has not been filed on this amount.

WITNESS MY SIGNATURE on this the 29th day of November,
1988.

Joy Stanley
JOY STANLEY

STATE OF MISSISSIPPI
COUNTY OF MADISON

Comes now Joy Stanley, owner of Stanley's Decorative Center, who first being by me duly sworn on her oath, states that the foregoing Notice of Construction and Materialmen's

Lien and the amount stated therein is true and correct, and that the said amount remains unpaid to the said Joy Stanley and that she has knowledge of the facts as stated in the foregoing Notice and that said labor and material was furnished at the specific request of Patrick J. Carrington and Margaret O. Carrington for the construction of a dwelling house on said property described therein in Madison County, Mississippi.

IN WITNESS WHEREOF, Joy Stanley, claimant herein, has executed this Notice of Construction and Materialmen's Lien, this the 2nd day of November, 1988.

Joy Stanley
JOY STANLEY

SWORN TO AND SUBSCRIBED before me on this the 2nd day of November, 1988.

Kathryn D. Luring
NOTARY PUBLIC

(SEAL)

My Commission Expires:

October 4, 1989

0002546

STANLEY'S DECORATIVE CENTER
Hwy. 51 North
P.O. Box 883
RIDGELAND, MS 39158
(601) 856-1817

Customer's
Order No. _____ Date 7-16 1988
Name Margaret Cunningham
Address _____
Phone: _____

QUANTITY	DESCRIPTION	PRICE	AMOUNT
15	beadboard 444 Dated Cream	9.96	149.40
3	beadboard 1720 84-11 P	9.89	29.67
		TAX	10.74
		TOTAL	189.81

All claims and returned goods MUST be accompanied by this bill.

Received By Margo Johnson

GSCC-6573

0002490

STANLEY'S DECORATIVE CENTER
Hwy. 51 North
P.O. Box 883
RIDGELAND, MS 39158
601-856-1817

Customer's
Order No. _____ Date 7-5 1988
Name M. J. H. H. H.
Address 777 Airport Canyon Dr
Phone: _____

QUANTITY	DESCRIPTION	PRICE	AMOUNT
3	gal. 14550	55.89	167.67
2	case - 14550	31.40	62.80
1	gal. 14550	3.29	3.29
1	gal. 14550	5.66	5.66
1	gal. 14550	1.30	1.30
		TAX	5.85
		TOTAL	103.38

All claims and returned goods MUST be accompanied by this bill.

Received By Margo Johnson

GSCC-6573

Exhibit "A"

0002563

STANLEY'S DECORATIVE CENTER

Hwy. 51 North
 P.O. Box 883
 RIDGELAND, MS 39158
 (601) 856-1817

Customer's Order No.		Name <u>Carrington</u>		Date <u>7/17</u>		19 <u>88</u>	
Address _____		_____		_____		_____	
SOLD BY <u>ITA</u>		CASH	C.O.D.	CHARGE <u>A</u>	ON ACCT	MOSE RETD	LAYAWAY
QUANTITY	DESCRIPTION	PRICE	PAID OUT		AMOUNT		
<u>2 1/2</u>	<u>gal. Taint Thinner</u>	<u>8.17</u>			<u>8 17</u>		
<u>80</u>	<u>Sheets Sandpaper</u>	<u>.35</u>			<u>28 00</u>		
<u>3</u>	<u>Sheets Sand pole paper</u>	<u>.31</u>			<u>93</u>		
All items and returned goods MUST be accompanied by this bill.		TAX			<u>2 22</u>		
Received By <u>Milo Salazar</u>	TOTAL			<u>39 32</u>			

Customer's Order No.		Name <u>Carrington</u>		Date <u>7/17</u>		19 <u>88</u>	
Address _____		_____		_____		_____	
SOLD BY <u>ITA</u>		CASH	C.O.D.	CHARGE <u>A</u>	ON ACCT	MOSE RETD	LAYAWAY
QUANTITY	DESCRIPTION	PRICE	PAID OUT		AMOUNT		
<u>2 1/2</u>	<u>gal. Taint Thinner</u>	<u>8.17</u>			<u>8 17</u>		
<u>80</u>	<u>Sheets Sandpaper</u>	<u>.35</u>			<u>28 00</u>		
<u>3</u>	<u>Sheets Sand pole paper</u>	<u>.31</u>			<u>93</u>		
All items and returned goods MUST be accompanied by this bill.		TAX			<u>2 22</u>		
Received By <u>Mike Sullivan</u>	TOTAL			<u>39 32</u>			

0002589

STANLEY'S DECORATIVE CENTER
Hwy. 51 North
P.O. Box 883
RIDGELAND, MS 39158
(601) 856-1817

Customer's Order No.		Date 7-22		1988				
Name Margaret Cawthorpe								
Address								
Phone:								
SOLD BY	CASH	C.O.D.	CHARGE	ON ACCT	ADSE	RETD	PAID OUT	LAYAWAY
LS			X					
QUANTITY	DESCRIPTION		PRICE	AMOUNT				
100	pc 220 sand paper			33.00				
All claims and returned goods MUST be accompanied by this bill.			TAX			1.98		
Received By Linda Huber			TOTAL			34.98		

Thank You

0002570

STANLEY'S DECORATIVE CENTER
Hwy. 51 North
P.O. Box 883
RIDGELAND, MS 39158
(601) 856-1817

Customer's Order No.		Date 7/20		1988				
Name Cawthorpe								
Address								
Phone:								
SOLD BY	CASH	C.O.D.	CHARGE	ON ACCT	ADSE	RETD	PAID OUT	LAYAWAY
TH			X					
QUANTITY	DESCRIPTION		PRICE	AMOUNT				
3	gal. 65-10		9.51	29.93				
All claims and returned goods MUST be accompanied by this bill.			TAX			1.38		
Received By Linda Huber			TOTAL			31.31		

Thank You

Hwy. 51 North P.O. Box 883
RIDGELAND, MISSISSIPPI 39158

(601) 856-1817 856-1530

0090

DATE 7-11-88

0002620

STANLEY'S DECORATIVE CENTER

Hwy. 51 North
P.O. Box 883
RIDGELAND, MS 39158
(601) 856-1817

Carriington

Customer's Order No. _____ Date 7-11 1988
Name Macklet, Craigston
Address _____

Phone:

TERMS:

PLEASE DETACH AND RETURN WITH YOUR REMITTANCE

41

DATE _____

INVOICE NUMBER / DESCRIPTION

CHARGES

CREDITS

BALANCE

BALANCE FORWARD

Case can / K	Y
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1	57
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80

STANLEY'S DECORATIVE CENTER

Thank You

**PAY LAST AMOUNT
IN THIS COLUMN**

Customer's		Date	7-11	1988
Order No.		Name <i>Mallett Carrieton</i>		
Address		Phone:		
SOLD BY	CASH	C.O.D	CHARGE	ON ACCT
				MODE
				RETD
				PAID
				OUT
				LAYAWAY
QUANTITY				PRICE
4 cases call				62.80
TOTAL				46.50
TAX				3.76
By				Received
All claims and returned goods MUST be accompanied by this bill.				
CSCC-439-1				

GSCC-652-J

Thank You

0002636

STANLEY'S DECORATIVE CENTER
Hwy. 51 North
P.O. Box 883
RIDGELAND, MS 39158
(601) 856-1817

Customer's Order No. 7-27-1988
Name Carriington
Address _____
Phone: _____

QUAN.	DESCRIPTION	PRICE	AMOUNT
7	Drop cloth (390)	351	24 57
2	rolls masking tape	3 51	3 51
1	Spray sock	1 35	1 35
Subtotal		29 43	
TAX		1 77	
TOTAL		31 20	

Received By Loose Hudson
GSCC-6573

Thank You

0002630

STANLEY'S DECORATIVE CENTER
Hwy. 51 North
P.O. Box 883
RIDGELAND, MS 39158
(601) 856-1817

Customer's Order No. 7-25-1988
Name Myrael Canty
Address _____
Phone: _____

QUAN.	DESCRIPTION	PRICE	AMOUNT
15	Galvons pencil	32 40	4 80
2	gun tape	4 04	8 08
2	plastic drop cloth	5 38	10 76
Subtotal		41 82	
TAX		2 82	
TOTAL		44 64	

Received By Mike Jones
GSCC-6573

Thank You

0002646

STANLEY'S DECORATIVE CENTER

Hwy. 51 North
P.O. Box 883
RIDGELAND, MS 39158
(601) 856-1817

Customer's Order No.		Date		7/28		1988		
Name		Lanning for						
Address								
Phone:								
SOLD BY	CASH	C.O.D	CHARGE	ON ACCT	MOSE	RETD	PAID OUT	LAYAWAY
324			X					
QUANTITY		DESCRIPTION		PRICE		AMOUNT		
14	gal.	LD-44		15.80	221	20		
3	gal.	LD-45		15.80	47	40		
5	gal.	4-44		9.86	49	30		
28	gal.	Paint Primer			8	09		
				325.99				
				TAX		156		
				TOTAL		345.55		
Received By		Mike Williams						
GSCC 6323								

Thank You

0002637

STANLEY'S DECORATIVE CENTER

Hwy. 51 North
P.O. Box 883
RIDGELAND, MS 39158
(601) 856-1817

Customer's Order No.		Date		7-27		1988		
Name		Margaret Lanning for						
Address								
Phone:								
SOLD BY	CASH	C.O.D	CHARGE	ON ACCT	MOSE	RETD	PAID OUT	LAYAWAY
324			X					
QUANTITY		DESCRIPTION		PRICE		AMOUNT		
15	gallon	51044		16.00	241	35		
2	gal.	Penetrol		16.20	32	40		
2	gall	Sandy Super			1	30		
				275.05				
				TAX		16 50		
				TOTAL		291.55		
Received By		Mike Williams						
GSCC 6323								

Thank You

0002686

STANLEY'S DECORATIVE CENTER

Hwy. 51 North
P.O. Box 883
RIDGELAND, MS 39158
(601) 856-1817

0002664

STANLEY'S DECORATIVE CENTER

Hwy. 51 North
P.O. Box 883
RIDGELAND, MS 39158
(601) 856-1817

Customer's Order No.		Date		8-3		1988		
Name		M. Cupid. Conroy						
Address								
Phone:								
SOLD BY	CASH	C.O.D.	CHARGE	ON ACCT	MDSE	RETD	PAID OUT	LAWAY
CS			X					
QUANTITY	DESCRIPTION		PRICE	AMOUNT				
1	5 gallon 3/rock mud		4	78				
1	tape 2"		2	25				
			7		03			
			TAX		42			
			TOTAL		7	45		
All claims and returned goods MUST be accompanied by this bill.								
Received By		M. Cupid. Conroy						
GSCC-6863								

Thank You

Customer's Order No.		Date		7-29		1988		
Name		C. Cupid. Conroy						
Address								
Phone:								
SOLD BY	CASH	C.O.D.	CHARGE	ON ACCT	MDSE	RETD	PAID OUT	LAWAY
CS			X					
QUANTITY	DESCRIPTION		PRICE	AMOUNT				
3	rolls Masking Tape		225	6		75		
			TAX		41			
			TOTAL		7	16		
All claims and returned goods MUST be accompanied by this bill.								
Received By		C. Cupid. Conroy						
GSCC-6823								

Thank You

0002688

STANLEY'S DECORATIVE CENTER

**Hwy. 51 North
P.O. Box 883
RIDGELAND, MS 39158
(601) 856-1817**

Thank You

Thank You

STANLEY'S DECORATIVE CENTER

Hwy. 51 North
P.O. Box 883
RIDGELAND, MS 39158
(601) 856-1817

0002735

Customer's		Date 8-5-1988	
Order No.			
Name <i>Carrington</i>			
Address			
Phone:			
SOLD BY	CASH	C.O.D.	CHARGE
<i>JE</i>			<i>X</i>
	ON ACCT	MOSE. RETD.	PAID OUT
			LAWAY
QUANTITY	DESCRIPTION	PRICE	AMOUNT
5	gal. LD-44	15.80	79.00
5	gal. L-44	9.86	49.30
6	gal. LH-45	14.86	89.16
5	gal. SATIN 1kg.	10.45	52.25
4	gal. SATIN 1kg.	3.78	15.12
1	gal. LD-44	15.90	15.90
3	gal. LH-44	14.96	44.88
15	US sheets 200 paper		5.25
		TAX	21.05
		TOTAL	371.91
All claims and returned goods MUST be accompanied by this bill.			
Received By <i>Mike Johnson</i>			
GSCC-4833			

Thank You

STANLEY'S DECORATIVE CENTER

Hwy. 51 North
P.O. Box 883
RIDGELAND, MS 39158
(601) 856-1817

0002699

Customer's		Date 8-4-1988	
Order No.			
Name <i>Margaret Carrington</i>			
Address			
Phone:			
SOLD BY	CASH	C.O.D.	CHARGE
	ON ACCT	MOSE. RETD.	PAID OUT
			LAWAY
QUANTITY	DESCRIPTION	PRICE	AMOUNT
1	gal. LH		4.98
		TAX	30
		TOTAL	5.28
All claims and returned goods MUST be accompanied by this bill.			
Received By <i>Margaret Carrington</i>			
GSCC-4833			

Thank You

STANLEY'S DECORATIVE CENTER
Hwy. 51 North
P.O. Box 883
RIDGE LAND, MS 39158
(601) 856-1817

0002753

STANLEY'S DECORATIVE CENTER
Hwy. 51 North
P.O. Box 883
RIDGE LAND, MS 39158
(601) 856-1817

0002712

Customer's Order No. 7/14 Date 7/14 1988
Name Carrington
Address _____
Phone: _____

QUANTITY	DESCRIPTION	PRICE	PAID OUT	LAYAWAY
24	gal. Taint Remover	8.09		
1	gal. Joint Compound	4.75		
3	galls. Masking Tape	6.09		
21	Sanding Pad	12.39		
5	Sanding Dry cloth	17.10		
8	gal. Kilz	100.00		
1	Box rags	17.00		
1	Five gal. Bucket	7.79		
2	Qt. Klean Hand	4.14		
TAX		10.22		
TOTAL		180.57		

Received By Michelle Johnson
All claims and returned goods MUST be accompanied by this bill.

GSCC-4523

Thank You

Customer's Order No. 8-5- Date 8-5- 1988
Name Carrington
Address _____
Phone: _____

QUANTITY	DESCRIPTION	PRICE	PAID OUT	LAYAWAY
1	gal. WS-10	9.91		
2	gal. LD-44	31.80		
1	gal. WS-10	3.33		
1	gal. L-47	9.96		
1	Box rags	15.00		
TAX		4.20		
TOTAL		74.20		

Received By Kath Chapman
All claims and returned goods MUST be accompanied by this bill.

GSCC-4523

Thank You

0002801

STANLEY'S DECORATIVE CENTER

Hwy. 51 North
P.O. Box 883
RIDGELAND, MS 39158
(601) 856-1817

6 PAGE 184

BOOK

Customer's Order No.		Date		1988	
Name		Carrington			
Address					
Phone:					
SOLD BY	CASH	C.O.D.	CHARGE	ON ACCT	PAID OUT
JA			X		
QUANTITY	DESCRIPTION			PRICE	AMOUNT
1	gal. 2H-44			14.96	14.96
1	gal. 2H-46			4.98	4.98
1	gal. Joint compound			4.35	4.35
2	gal. Joint Primer			8.09	8.09
1	gal. 49-46			16.07	16.07
					48.45
TAX					2.91
TOTAL					51.36
All claims and returned goods MUST be accompanied by this bill.					
Received By: <i>Michael Johnson</i>					

Thank You

Customer's Order No.		Date		1988	
Name		Carrington			
Address					
Phone:					
SOLD BY	CASH	C.O.D.	CHARGE	ON ACCT	PAID OUT
JA			X		
QUANTITY	DESCRIPTION			PRICE	AMOUNT
23	gal. 77 Int Primer			11.32	260.36
TAX					15.62
TOTAL					275.98
All claims and returned goods MUST be accompanied by this bill.					
Received By: <i>Michael Johnson</i>					

Thank You

0002754

STANLEY'S DECORATIVE CENTER

Hwy. 51 North
P.O. Box 883
RIDGELAND, MS 39158
(601) 856-1817

11

STANLEY'S DECORATIVE CENTER

**Hwy. 51 North
P.O. Box 883
RIDGELAND, MS 39158
(601) 856-1817**

0002812
TER

Customer's Order No. _____ Date 8-13 1988

Name Larrington

Address _____

Customer's Order No.		Date 8-13 1988							
Name Larrington		Phone:							
Address							
SOLD BY	CASH	C.O.D.	CHARGE	ON ACCT	MOSE	REID	PAID	OUT	LAYAWAY
DA			X						
QUANTITY DESCRIPTION PRICE AMOUNT									
1	gal. Satin lay.							10	45
5	Sheets sandpaper							35	1 75
1	Box Marco joint compound							5	5-0
1	gal. LH-94							14	96
									32 46
All claims and returned goods MUST be accompanied by this bill.									
Received by <i>Chapman</i>									TAX
									1 96
TOTAL									34 42

Thank You

0003206

STANLEY'S DECORATIVE CENTER

L.
Hwy. 51 North
P.O. Box 883
RIDGELAND, MS 39158
(601) 856-1817

6 PAGE 186

BQK

Customer's Order No.		Date		8pt 28 19 88	
Name Margaret Cunningham		Address		Phone:	
SOLD BY	CASH	C.O.D.	CHARGE	ON ACCT	PAID OUT
1	ballon air 24x44				14 96
QUANTITY DESCRIPTION PRICE AMOUNT					
TAX					90
TOTAL					15 84
All claims and returned goods MUST be accompanied by this bill.					
Received By <i>Margaret Cunningham</i>					
Thank You					

GSCC-652-3

0002949

STANLEY'S DECORATIVE CENTER

Hwy. 51 North
P.O. Box 883
RIDGELAND, MS 39158
(601) 856-1817

Customer's Order No.		Date		8-27 19 88	
Name <i>Cunningham</i>		Address		Phone:	
SOLD BY	CASH	C.O.D.	CHARGE	ON ACCT	PAID OUT
1	Broad Knit (286)				2 84
2	Utility Knit (279)				5 58
QUANTITY DESCRIPTION PRICE AMOUNT					
TAX					51
TOTAL					8 35
All claims and returned goods MUST be accompanied by this bill.					
Received By <i>Margaret Cunningham</i>					
Thank You					

GSCC-652-3

0003013

STANLEY'S DECORATIVE CENTER

Hwy. 51 North
P.O. Box 883
RIDGE LAND, MS 39158
(601) 856-1817

Customer's Order No.		Date		1988	
Name		Robert			
Address		POLINA INSTITUTE			
SOLD BY		CASH	C.O.D.	CHARGE	ON ACCT
INDSE		RETD	PAID OUT	LAYAWAY	
QUANTITY		DESCRIPTION		PRICE	AMOUNT
1	DR BUREAU	59.20	59.20		
	CASE FERRIS	5.25	5.25		
		65.45			
All claims and returned goods MUST be accompanied by this bill.					
Received By		TAX		TOTAL	
		3.93		69.38	

CSCC 6821

Thank You

0003012

STANLEY'S DECORATIVE CENTER

Hwy. 51 North
P.O. Box 883
RIDGE LAND, MS 39158
(601) 856-1817

Customer's Order No.		Date		1988	
Name		PAT & MARGARET CARLSEN			
Address					
SOLD BY		CASH	C.O.D.	CHARGE	ON ACCT
INDSE		RETD	PAID OUT	LAYAWAY	
QUANTITY		DESCRIPTION		PRICE	AMOUNT
1029	FERRIS	154.12	154.12		
	LABOR - STEPS 13	5.00	5.00		
	LABOR - FLOOR PATCH	60.00	60.00		
	Replace Carpet in Den	10.00	10.00		
All claims and returned goods MUST be accompanied by this bill.					
Received By		TAX		TOTAL	
		30.12		355.55	

CSCC 6823

Thank You

0003243

STANLEY'S DECORATIVE CENTER

Hwy. 51 North
P.O. Box 883
RIDGELAND, MS 39158
(601) 856-1817

Customer's Order No.		Date	
Name <u>Margaret Cunningham</u>		<u>Oct 13 1988</u>	
Address		Phone:	
SOLD BY	CASH	C.O.D.	CHARGE
			ON ACCT
			ADJST. RETD.
			PAID OUT
			LAYAWAY
QUANTITY		PRICE	
1 2000 1/2" x 20" x 1/2" wood w/ry		11.80	
14 5/8 Kitcher Paper		6.99	
5 3/4 Border - N. Bedroom		11.99	
8 5/8 Master Bedroom - Paper		11.87	
14 5/8 Master Bedroom - Paper		11.87	
Master w/ry Bed Paper		16.46	
4 5/8 Girls Bedroom Border		10.50	
4 5/8 Boy Bedroom Border		7.69	
4 5/8 Upstairs Dining		9.09	
8 5/8 Downstairs 1/2 Bath		11.19	
6 5/8 Bath Kitchen		6.99	
50 5/8 Vinyl Kitchen		14.50	
11 5/8 Vinyl Upstairs		14.50	
2000 1/2" x 20" x 1/2" wood w/ry		4.50	
2000 1/2" x 20" x 1/2" wood w/ry		11.25	
2000 1/2" x 20" x 1/2" wood w/ry		14.50	
TAX		394.77	
TOTAL		1494.17	

Received By _____

OSCC-603-1

Thank You

STATE OF MISSISSIPPI, County of Madison:

I certify that the within instrument was filed for record in my office this 2 day
of Nov, 1988, at 4:00 o'clock PM, and was duly recorded
on the Nov 2, 1988, Book No. 60, Page 170.

BILLY V. COOPER, CHANCERY CLERK

BY: H. H. H. H.

D.C.

