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BOOK 5 PAGE 494

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,

BOOK 5 PAGE 495

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.

Rechelle Taylor Chouy
Notary Public

My Commission Expires:

July 4, 1993
R4120606

BOOK 5 Ref 796

0.00T

335.30+
713.42+
228.02+
196.67+
53.34+
70.43+
147.14+
424.49+
139.81+
2,308.620

P/C's { 37.00+
 28.53+
 157.92+
 37.00+
 2,569.07T

wood
siding
doors
drywall
hardware
ant
vinyl Flooring

BARNETT PHILLIPS LUMBER CO.

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

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 1½% per month, which is 18% ANNUALLY.

| INVOICE 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

JACKSON, MS

| ORDERED | DELIVERY INSTRUCTIONS | YARD NO. | SALES TAX | TAX EXEMPT NO. |
|---------|-----------------------|----------|-----------|----------------|
|---------|-----------------------|----------|-----------|----------------|

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

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

VED IN
CONDITION X

Lumber
Insulation
Windows
Electrical
Wallpaper
Carpet
Painting

5 FA 497

DELIVERED BY OUR TRUCK
CHECKED BY
DELIVERED BY

TIME OUT-TIME IN

LOT 7.

wood
sling
hardware
Flooring

ORIGINAL

Lumber
Insulation
Windows
Electrical
Wallpaper
Carpet
Plumbing

BARNETT PHILLIPS LUMBER CO.

ONE STOP BUILDING SUPPLY STORE
515 WEST FULTON ST. P.O. BOX 590 BOOK 5 DATE 4/98
CANTON, MS 39046 859-2812

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 1½% per month, which is 18% ANNUALLY.

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

TO J.D. RAYNER
1284 FOREST AVENUE

DELIVER TO LOT 7

JACKSON, MS

***** Charge ***** S.O. # 83258

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

| ITEM | QUANTITY | UM | SHIPPED | DESCRIPTION | PRICE | PER | LOC. | EXTENSION |
|------|----------|-----|---------|---|--------|-----|------|-----------|
| ASE | 720 | FT | 720 | ROUND EDGE BASE MLDG #WM-433 | 0.408 | FT | 0 | 293.76 |
| B | 4 | PC | 4 | 3/4" AB FIR PLYWOOD INTERIOR | 26.030 | PC | 0 | 104.12 |
| BF | 9 | PC | 9 | 1X6-16 C FIR S4S | 13.460 | PC | 0 | 121.14 |
| A42 | 4 | BOX | 4 | BT-544 2" NAILS | 16.610 | BOX | 0 | 66.44 |
| | 302 | FT | 302 | SL-6 CSN MOULDING #WM-324 | 0.290 | FT | 0 | 87.58 |
| | | | | *****STOP***** at our new Gate House when leaving yard. Thank You. Barnett Phillips Lumber Co. | | | | |

| NET INVOICE | TAX % | TAX AMOUNT | TOTAL INVOICE |
|-------------|-------|------------|---------------|
| 673.04 | 6.00 | 40.38 | 713.42 |

IVED IN

CONDITION X

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|------------------------|
| DELIVERED BY OUR TRUCK |
| CHECKED BY |
| DELIVERED BY |

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| TIME OUT-TIME IN |
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wood
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Flooring

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

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 and accounts will be charged a FINANCE CHARGE of 1½% 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

***** Charge *****

| ORDERED | DELIVERY INSTRUCTIONS | YARD NO. | SALES TAX | TAX EXEMPT NO. |
|---------|-----------------------|----------|-----------|----------------|
| 6-29-89 | | 1 | 6-MS 6% | 0 |

| 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. | | | | |

| NET INVOICE | TAX % | TAX AMOUNT | TOTAL INVOICE |
|-------------|-------|------------|---------------|
| 215.11 | 6.00 | 12.91 | 228.02 |

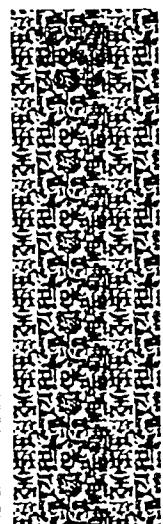
LIVED IN

CONDITION X

Lumber
Insulation
Windows
Electrical
Wallpaper
Carpet
Plumbing

| |
|------------------------|
| DELIVERED BY OUR TRUCK |
| CHECKED BY |
| DELIVERED BY |

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| TIME OUT-TIME IN |
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INVOICE
ORIGINAL
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 500

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.

| | | | | | | |
|-------------|--------------|--------------|--------------|---------------|-------------|-------------|
| INVOICE 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 |

TO J.D. RAYMER
1284 FOREST AVENUE

JACKSON, MS

***** 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 BMM-433 | 0.408 | FT | 0 | 183.60 |
| SESHOE | 24 | FT | 24 | BASE SHOE MOULDING BMM-129 | 0.081 | FT | 0 | 1.94 |
| | *** | | | *****STOP***** | | | *** | |
| | *** | | | at our new Gate House when leaving yard. | | | *** | |
| | *** | | | Thank You. | | | *** | |
| | *** | | | Barnett Phillips Lumber Co. | | | *** | |

EIVED IN
D CONDITION X

Marty Davis

| | | | |
|-------------|-------|------------|---------------|
| NET INVOICE | TAX % | TAX AMOUNT | TOTAL INVOICE |
| 185.54 | 6.00 | 11.13 | 196.67 |

Lumber
Insulation
Windows
Electrical
Wallpaper
Carpet

PICK UP

DELIVERED BY OUR TRUCK

CHECKED BY

DELIVERED BY

TIME OUT-TIME IN

Hardware
Flooring

ORIGINAL
BARNETT PHILLIPS LUMBER CO.

ONE STOP BUILDING SUPPLY STORE
515 WEST FULTON ST. P.O. BOX 590

CANTON, MS 39046

859-2812

BOOK

5 FACE 501

Insulation
Windows
Electrical
Wallpaper
Carpet
Plumbing

DELIVERED BY OUR TRUCK

CHECKED BY

DELIVERED BY

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.
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. |
|-------------|--------------|--------------|--------------|---------------|--------------|-------------|
| 84645 | 7-12-89 | 8:09 am | 565-00 | | 5-KEN MORRIS | 2 |

TO J.D. RAYNER
1264 FOREST AVENUE
DELIVER TO CANTON APTS

JACKSON, MS

ORDERED DELIVERY INSTRUCTIONS
7-12-89

***** Charge *****
YARD NO. SALES TAX
1 6-MS 6X
TAX EXEMPT NO. 0

| ITEM | QUANTITY | UM | SHIPPED | DESCRIPTION | PRICE | PER | LOG. | EXTENSION |
|------|----------|------|---------|---|-------|------|------|-----------|
| 10 | 1 | EACH | 1 | PLUG END MALE 3-WIRE | 1.990 | EACH | 0 | 1.99 |
| 19 | 1 | EA | 1 | ARM. 3-WIRE CONNECTOR | 3.560 | EA | 0 | 3.56 |
| 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. | | *** | *** | |
| | *** | | | | | *** | *** | |
| | *** | | | | | *** | *** | |
| | *** | | | | | *** | *** | |

TIME OUT-TIME IN

| | | | | |
|--------------------------------|-------------|-------|------------|---------------|
| D IN | NET INVOICE | TAX % | TAX AMOUNT | TOTAL INVOICE |
| CONDITION X <i>Rickey Ball</i> | 50.32 | 6.00 | 3.02 | 53.34 |

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Flooring

INVOICE

BOOK

5 PAGE 502

ORIGINAL

BARNETT PHILLIPS LUMBER CO.

ONE STOP BUILDING SUPPLY STORE
515 WEST FULTON ST. P.O. BOX 590

CANTON, MS 39046 859-2812

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 1½% per month, which is 18% ANNUALLY.

| INVOICE NO. | INVOICE DATE | INVOICE TIME | CUSTOMER NO. | YOUR P.O. NO. | SALESMAN | STATION NO. |
|-------------|--------------|--------------|--------------|---------------|-------------|-------------|
| 65318 | 7-16-89 | 4:21 pm | 565-00 | | 2-HEYWOOD N | 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 |
|------|----------|-----|---------|--|--------|-----|------|-----------|
| 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. | | | *** | |
| | *** | | | Barnett Phillips Lumber Co. | | | *** | |

| NET INVOICE | TAX % | TAX AMOUNT | TOTAL INVOICE |
|-------------|-------|------------|---------------|
| 66.44 | 0.00 | 6.00 | 70.43 |

ED IN
CONDITION X

Marty M. Miller

| |
|------------------------|
| PICK UP - |
| DELIVERED BY OUR TRUCK |
| CHECKED BY |
| DELIVERED BY |

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| TIME OUT-TIME IN |
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INVOICE

ORIGINAL BOOK

5 M 503

Lumber
Insulation
Windows
Electrical
Wallpaper
Carpet
Plumbing

| |
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| PICK UP |
| DELIVERED BY OUR TRUCK |
| CHECKED BY |
| DELIVERED BY |

BARNETT PHILLIPS LUMBER CO.

ONE STOP BUILDING SUPPLY STORE
515 WEST FULTON ST. P.O. BOX 590

CANTON, MS 39046 859-2812

Its 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 | |

DELIVER TO BLDG 6

TO J.D. RAYNER
1284 FOREST AVENUE

JACKSON, MS

***** 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 #WM-324 | 0.290 | FT | 0 | 2.32 |
| SE | 168 | FT | 168 | ROUND EDGE BASE MLDG #WM-433 | 0.408 | FT | 0 | 68.54 |
| H2 | 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. | | *** | | |
| | *** | | | | | *** | | |
| | *** | | | | | *** | | |
| | *** | | | | | *** | | |

| | | | |
|-------------|-------|------------|---------------|
| NET INVOICE | TAX % | TAX AMOUNT | TOTAL INVOICE |
| 138.81 | 6.00 | 8.33 | 147.14 |

VED IN
CONDITION X

TIME OUT-TIME IN

wood
plfing
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INVOICE

ORIGINAL

BOOK

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Lumber
Insulation
Windows
Electrical
Wallpaper
Carpet
Plumbing

BARNETT PHILLIPS LUMBER CO.

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

Punts 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 1½% per month, which is 18% ANNUALLY.

| | | | | | | |
|-------------|--------------|--------------|--------------|---------------|-----------|-------------|
| INVOICE NO. | INVOICE DATE | INVOICE TIME | CUSTOMER NO. | YOUR P.O. NO. | SALESMAN | STATION NO. |
| 88344 | 7-27-89 | 2:30 PM | 565-00 | | 3-H. SETH | 3 |

TO J.B. RAYMER
1204 FOREST AVENUE

JACKSON, MS

DELIVER TO

PICK UP
DELIVERED BY OUR TRUCK
CHECKED BY
DELIVERED BY

TIME OUT-TIME IN

| ORDERED DELIVERY INSTRUCTIONS | | | | YARD NO. | SALES TAX | TAX EXEMPT NO. | | |
|-------------------------------|-------------------------|----|---------|--|-----------|----------------|---------------|-----------|
| ITEM | QUANTITY | UM | SHIPPED | DESCRIPTION | PRICE | PER | LOC. | EXTENSION |
| BASE | 144 | FT | 144 | 7/16 BASE MOULDING FIR | 0.390 | FT | 0 | 56.16 |
| BASE | 40 | FT | 40 | BARE BASE MOULDING MMH-129 | 0.081 | FT | 0 | 3.24 |
| | 250 | FT | 250 | BL-6 CIN MOULDING MMH-324 | 0.290 | FT | 0 | 72.50 |
| | 000 | | | *****TOP***** | | | 000 | |
| | 000 | | | at our new Gate House when leaving yard. | | | 000 | |
| | 000 | | | Thank You. | | | 000 | |
| | 000 | | | Barnett Phillips Lumber Co. | | | 000 | |
| | | | | NET INVOICE | TAX % | TAX AMOUNT | TOTAL INVOICE | |
| REIVED IN | <i>pick up by Marty</i> | | | 131.90 | 0.00 | 6.00 | 7.91 | 139.81 |

COND CONDITION X



STATE OF MISSISSIPPI, County of Madison:

I certify that the within instrument was filed for record in my office this 12 day of Dec, 1989 at 12:15 o'clock P M., and was duly recorded on the DEC 12 1989, Book No. 5, Page 494.

BILLY V. COOPER, CHANCERY CLERK BY: S Cole D.C.