

For Release -  
See Blk 8 - Pg 332  
Steve Duncan C.C.  
try: Barker D.C. 3/8/94

BOOK R.L.E 276

51 NOTICE OF CONSTRUCTION LIEN

127189

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STATE OF MISSISSIPPI

COUNTY OF MADISON

TO: THE CHANCERY CLERK OF MADISON COUNTY, MISSISSIPPI

Notice is hereby given that a construction or materialmen's lien in accordance with the provisions of Miss. Code Ann. § 85-7-131, et seq., is claimed against the following described property located and situated in Madison County, Mississippi:

Lot 25, Lake Cavalier S/D, Madison  
County, Mississippi

You are hereby directed to file this Notice in the "Notice of Construction Lien" Book in your office.

NAME OF LIENOR: Michael Collins & Sons  
Building Contractors  
5610 Grants Ferry Road  
Brandon, MS 39042

NAME OF OWNER: John Giddens  
Post Office Box 2403  
Jackson, MS 39225-2403

AMOUNT OF LIEN: \$ 2,231.18 plus fees and expenses

BASIS OF CLAIM: Amount due and payable for labor and materials furnished to remodel and assist in relocating residence of owner with the house being relocated to Lot 25, Lake Cavalier SD, Madison County, Mississippi.

Attached hereto as Exhibit "A" is copies of invoices for work and materials performed.

Attached hereto as Exhibit "B" is a written Affidavit from Michael Collins & Sons, Building Contractors, setting forth the above to be true and correct to the best of his knowledge.

R. L. 277

MICHAEL COLLINS & SONS

BY: *Michael Collins*  
MICHAEL COLLINS

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RICHARD H. YOUNG  
Attorney At Law  
Post Office Box 5142  
Brandon, Mississippi 39047  
(601) 992-1437  
MSB NO. 6660

Skeen Plumbing and Gas  
P.O. Box 31063  
Junkin, MS 39086-1063

DATE	11-14-1975
ACCOUNT NUMBER	011111

DATE	11-14-1975
ACCOUNT NUMBER	011111

PH: A01-034-5758

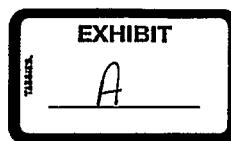
Mr. Richard J. Miller  
5610 Grandway Blvd.  
Brandon, MS 39042

BOOK 8 PAGE 278

PAGE NO. 1

To insure proper credit  
please check those items  
being paid in the "V"  
column and return this  
portion of the statement  
with your payment.

REFERENCE	DATE	CODE	DESCRIPTION	AMOUNT	BALANCE	REFERENCE	CODE	AMOUNT
7389	04-05-1975	I	Services	8475.00				
7389	07-07-1975	C	Partial Payment	-750.00				
> 7389	09-14-1975	I	Interest & Accrued	-675.00	1450.00	7389	I	1450.00
<b>PAST DUE</b> PLEASE REMIT TODAY								
Total account is over 60 days past due. Award collection costs by sending your payment immediately.								
CODES	C - CR MEMO	P - PAYMENT	A - DISCOUNT ALLOWED	F - FINANCE CHARGE	PLEASE PAY	11-14-1975	TOTAL	1450.00
30 DAYS	60 DAYS	90 DAYS	120 DAYS					
.00	.00	.00	.00					



J. D. WHITE  
Route 3 Box 359  
CRYSTAL SPRINGS, MS 39059  
(601) 892-2136

BOOK 8 PAGE 279.

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



BOOK 8 PAGE 280

August 19, 1993

John Giddens  
P. O. Drawer 119  
Jackson, Ms. 39205

Dear John,

I thought it would be a good idea to recap the arrangements we made at our last meeting.

At that time you were in receipt of our Invoice #0284 as well as the copies of materials and statements from all sub-contractors still outstanding.

You wrote me a check payable to Michael Collins & Sons for the amount of \$3818.27.

We arrived at this figure by taking the invoice total, \$3920.05 adding the payment we made to David Carr not listed on any invoice, 550.00 and subtracting our Contractor's Cost of 20%  $\frac{-652.68}{\$3818.27}$

You have held this contractor's fee \$652.68 in consideration of outstanding credits which I list as follows:

Insurance Refund	281.00
Electric heaters 4@\$25	100.00
Doors 30@\$15	45.00
Glass desk top (priced at David Glass)	45.00
Balance Due	\$181.68

Those contractor's statements that are still outstanding include:

Skeen Plumbing	\$1975.00
J. D. White Electric	374.50

These contractors have provided services for you in good faith that payment would be made in a timely fashion. These accounts are now 60 days past due. Please forward the total amount to my office as soon as possible.

Thank you,

*Michael K. Collins*  
Michael K. Collins

MKC/mtc  
Enclosures

BOOK R FILE 281

AFFIDAVIT

STATE OF MISSISSIPPI

COUNTY OF RANKIN

PERSONALLY appeared before me, the undersigned authority in and for the jurisdiction aforesaid, the within named MICHAEL COLLINS, who, is the owner of Michael Collins & Sons, Building Contractors, after being by me first duly sworn, states on his oath that the facts and matters stated in the above and foregoing Construction Lien are true and correct to the best of his knowledge.

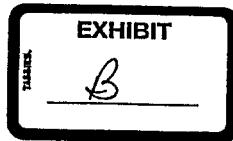
THIS the 16 day of November, 1993.

MICHAEL COLLINS

SWORN TO AND SUBSCRIBED BEFORE ME this the 16 day of  
November, 1993.

D. Vivian Potts  
NOTARY PUBLIC

My Commission Expires:  
12-15-94



NOTICE OF CONSTRUCTION LIEN

STATE OF MISSISSIPPI

COUNTY OF MADISON

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materials furnished to remodel and  
assist in relocating residence of  
owner with the house being relocated  
to Lot 25, Lake Cavalier SD, Madison  
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Attached hereto as Exhibit "B" is a written Affidavit from Michael Collins & Sons, Building Contractors, setting forth the above to be true and correct to the best of his knowledge.

BOOK 8 PAGE 283

MICHAEL COLLINS & SONS

BY: *Michael Collins*  
MICHAEL COLLINS

---

RICHARD H. YOUNG  
Attorney At Law  
Post Office Box 5142  
Brandon, Mississippi 39047  
(601) 992-1437  
MSB NO. 6660

Skeen Plumbing and Dr.  
P.O. Box 31063  
Jackson MS 39296-1063

DATE	10-01-1992
ACCOUNT NUMBER	03143712

DATE	11-01-1992
ACCOUNT NUMBER	03143712

PH: 601-254-5152

BOOK 3 PAGE 284

Mr. Michael C. Miller  
5610 Brandon Ferry Rd.  
Brandon, MS 39012

PAGE NO. 1

To insure proper credit  
please check those items  
being paid in the "V"  
column and return this  
portion of the statement  
with your payment.

REFERENCE	DATE	CODE	DESCRIPTION	AMOUNT	BALANCE	REFERENCE	CODE	AMOUNT
7389	04-05-1992	I	Invoice	1675.00				
7389	07-07-1992	C	Partial Payment	-760.00	915.00			
7389	08-06-1992	I	Invoice	1675.00		7389	I	1675.00
<b>PAST DUE</b> PLEASE REMIT TODAY								
Your account is now officially past due. Please make arrangements to pay the amount due by payment immediately.								
CODES	C - CR MEMO	P - PAYMENT	A - DISCOUNT ALLOWED	F - FINANCE CHARGE	PLEASE PAY	15% G	TOTAL	1675.00
30 DAYS	60 DAYS	90 DAYS			120 DAYS			
.00	.00	.00			1675.00			

EXHIBIT

A



J. D. WHITE  
Route 3 Box 359  
CRYSTAL SPRINGS, MS 39059  
(601) 892-2136

BOOK 3 PAGE 285

CUSTOMER'S ORDER NO.		PHONE		DATE	
NAME <i>M. Collins &amp; Sons</i>				<i>6-3-93</i>	
ADDRESS <i>Lake house</i>					
SOLD BY	CASH	C.O.D.	CHARGE	ON ACCT.	AMOUNT NET/D.
QTY.	DESCRIPTION				PRICE
	<i>CHANGE SERVICE RUN New WIRE to inside PANEL</i>				<i>350.00</i>
					<i>24.50</i>
					<i>374.50</i>
RECEIVED BY					TOTAL

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



August 19, 1993

BOOK 3 PAGE 286

John Giddens  
P. O. Drawer 119  
Jackson, Ms. 39205

Dear John,

I thought it would be a good idea to recap the arrangements we made at our last meeting.

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	\$181.68

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*Michael K. Collins*  
Michael K. Collins

MKC/mtc  
Enclosures

AFFIDAVIT

STATE OF MISSISSIPPI

BOOK 8 PAGE 287

COUNTY OF RANKIN

PERSONALLY appeared before me, the undersigned authority in and for the jurisdiction aforesaid, the within named MICHAEL COLLINS, who, is the owner of Michael Collins & Sons, Building Contractors, after being by me first duly sworn, states on his oath that the facts and matters stated in the above and foregoing Construction Lien are true and correct to the best of his knowledge.

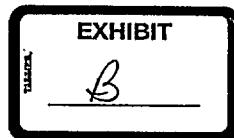
THIS the 16 day of November, 1993.

Michael Collins  
MICHAEL COLLINS

SWORN TO AND SUBSCRIBED BEFORE ME this the 16 day of  
November, 1993.

D. Vivian Potter  
NOTARY PUBLIC

My Commission Expires:  
12-15-94



STATE OF MISSISSIPPI, COUNTY OF MADISON:



I certify that the within instrument was filed for record in my office this 19 day of Nov, 1993 at 00 o'clock a M., and was duly recorded on the NOV 19 1993, Book No. 8, Page 274.

STEVE DUNCAN, CHANCERY CLERK

BY: K. C. Georgey D.C.