

For Authority to Cancel
See Book 6 Page 322
Billy V Cooper CC
By KCreppy DC

8310
51

7-28-89

INDEXED
12078

STATE OF MISSISSIPPI
COUNTY OF MADISON

BOOK 6 PAGE 170

NOTICE OF CONSTRUCTION AND MATERIALMEN'S LIEN

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 2nd 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

0002564

STANLEY'S DECORATIVE CENTER

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

Customer's Name Mike Johnson Order No. 2147 Date 7/17/1988
Name Mike Johnson

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0002563

STANLEY'S DECORATIVE CENTER

HWY. 51 NORT
P.O. Box 883
RIDGEGLAND, MS 39158
(601) 856-1817

Customer's Order No. _____ Date 3/19 1988
Name Canningo Address _____

0002589

STANLEY'S DECORATIVE CENTER

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

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STANLEY'S DECORATIVE CENTER

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

0002570

Customer's
Order No. Date 7-22 1981

Name Magnet Cavington

Address

Phone:

SOLD BY	CASH	C.O.D.	CHARGE	ON ACCT	INDEBTED	PAID OUT	LAYAWAY
15			X				

QUANTITY	DESCRIPTION	PRICE	AMOUNT
100	pc .220 sand paper	33.00	

Customer's
Order No. Date 7/20 1988

Name Cavington

Address

Phone:

SOLD BY	CASH	C.O.D.	CHARGE	ON ACCT	INDEBTED	PAID OUT	LAYAWAY
JF			X				

QUANTITY	DESCRIPTION	PRICE	AMOUNT
3	gal. w/10	9.91	29.73

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

Received	TAX	TOTAL
<u>Julie Johnson</u>	1.98	34.98

GSCC-6573

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

Received	TAX	TOTAL
<u>Julie Johnson</u>	1.38	36.51

GSCC-6573

Thank You

100

0002621

STEANI EY'S DECORATIVE CENTER

TANLEY'S DECORATIVE CENTER
Hwy. 51 North P.O. Box 883
RIDGEFLAND, MISSISSIPPI 39158

DATE 7/10/88

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

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(601) 856-1817 856-1530

Cannington

Customer's Name _____
Order No. _____ Date 7-12, 1988
Name Margaret Cressington
Address _____

PLEASE DETACH AND RETURN WITH YOUR REMITTANCE

0002628

STANLEY'S DECORATIVE CENTER

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

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Customer's Order No.		Date		19 ²³			
Name		Address					
		Phone:					
SOLD BY	CASH	C.O.D.	CHARGE	ON ACCT	BASE RETD	Paid Out	Layaway
1 GM 560 84						.16	.19
QUANTITY DESCRIPTION PRICE AMOUNT							
TAX	97						
TOTAL	17		16				
All claims and returned goods MUST be accompanied by this bill.							
Received By	<i>Mitchell H. Smith</i>						

Customer's Order No.		Date		19		89	
Name		<u>Mrs. Agnes Carrington</u>					
Address							
Phone:							
SOLD BY	CASH	C.O.D.	CHARGE	ON ACCT	MOSE RETD	PAID OUT	LAYAWAY
QUANTITY	DESCRIPTION					PRICE	AMOUNT
3	pc sand paper pole.	.31				93	
10	gallon softer. Lagoon	1.87				108	70
1	5 - laguer sand dresser	10.04				50	20
2	gallon laguer thinner	2.78				15	54
10	gallon Perfect cream	9.96				99	60
	flat wall						
10	gallon paint cream	16.19				161	70
	enamel.						
All claims and returned goods MUST be accompanied by this bill.		TAX	26.21				
Received	<u>Milk Johnson</u>	TOTAL	462.31	10			

0002636

STANLEY'S DECORATIVE CENTER

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

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Customer's Name John Stanton
Order No. 7-27-1988
Date _____
Address _____
Phone: _____

SOLD BY	CASH	C.O.D.	CHARGE	ON ACCT	MODE RETD	PAID OUT	LAYAWAY
<u>JH</u>		X					
7							
2							
1							

Description Price Amount
7 Duct Calking Tape 390 351 2457
2 rolls masking tape 351 1 35
1 Spray Sock

Customer's Name Mark Gandy
Order No. 7-25-1988
Date _____
Address _____
Phone: _____

SOLD BY	CASH	C.O.D.	CHARGE	ON ACCT	MODE RETD	PAID OUT	LAYAWAY
<u>JH</u>		X					
15							
2							

Description Price Amount
2 Rollers penene 3240
Sum tape 404
Plastic dust cloth 398

All claims and returned goods MUST be accompanied by this bill.
Received John Stanton By John Stanton
GS-64523

All claims and returned goods MUST be accompanied by this bill.
Received John Stanton By John Stanton
GS-64523

0002630

STANLEY'S DECORATIVE CENTER

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

Customer's Name John Stanton
Order No. 7-27-1988
Date _____
Address _____
Phone: _____

SOLD BY	CASH	C.O.D.	CHARGE	ON ACCT	MODE RETD	PAID OUT	LAYAWAY
<u>JH</u>		X					
7							
2							
1							

Description Price Amount
7 Duct Calking Tape 390 351 2457
2 rolls masking tape 351 1 35
1 Spray Sock

Customer's Name Mark Gandy
Order No. 7-25-1988
Date _____
Address _____
Phone: _____

SOLD BY	CASH	C.O.D.	CHARGE	ON ACCT	MODE RETD	PAID OUT	LAYAWAY
<u>JH</u>		X					
15							
2							

Description Price Amount
2 Rollers penene 3240
Sum tape 404
Plastic dust cloth 398

All claims and returned goods MUST be accompanied by this bill.
Received John Stanton By John Stanton
GS-64523

All claims and returned goods MUST be accompanied by this bill.
Received John Stanton By John Stanton
GS-64523

Thank You

Thank You

0002646

STANLEY'S DECORATIVE CENTER

P.O. Box 883
RIDGELEND, MS 39158
(601) 856-1817

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STANLEY'S DECORATIVE CENTER

P.O. Box 883
RIDGELEND, MS 39158
(601) 856-1817

0002686

STANLEY'S DECORATIVE CENTER

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

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BOOK

Customer's Order No.		Date		1988			
Name		S-3					
Address							
Phone:							
SOLD BY	CASH	COD	CHARGE	ON ACCT	MOSE RETD	PAID OUT	LAYAWAY
5			X				
DESCRIPTION		PRICE		AMOUNT			
1 gallon of Rock mud		4.78		2.25			
1 fence tape							

Customer's Order No.		Date		1988			
Name		S-3					
Address							
Phone:							
SOLD BY	CASH	COD	CHARGE	ON ACCT	MOSE RETD	PAID OUT	LAYAWAY
3			X				
DESCRIPTION		PRICE		AMOUNT			
3 10/5 masking tape		2.25		6.75			
All claims and returned goods MUST be accompanied by this bill.		TAX		7.03			
Received By		TOTAL		4.2			
GSCC 450							
All claims and returned goods MUST be accompanied by this bill.		TAX		4.1			
Received By		TOTAL		7.16			
GSCC 450							

Thank You

Thank You

0002696

STANLEY'S DECORATIVE CENTER

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

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Customer's Order No.	Date
Name - <i>Cunnington</i>	
Address	
Phone:	

SOLD BY	CASH	C.O.D.	CHARGE	ON ACCT	MOSE RETD	PAID OUT	LAYAWAY
1 Pk 45 9/4-337 1 Steel 44-44 07-36	14.86			9	96		90

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

Received *Mike Johnson*
By *GSCC4523*

Thank You

0002688

STANLEY'S DECORATIVE CENTER

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

Customer's Order No.	Date
Name - <i>Mike Cunningham</i>	
Address	
Phone:	

SOLD BY	CASH	C.O.D.	CHARGE	ON ACCT	MOSE RETD	PAID OUT	LAYAWAY
1 gal. Lag. Rattan		X				10	60

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

Received *Mike Chapman*
By *GSCC4523*

Thank You

0002735

STANLEY'S DECORATIVE CENTER

Mr. S. W. H.
P.O. Box 883
RIDGELEY, MS 39158
(601) 856-1817

6 PAGE 182

BOOK

Customer's
Order No. _____ Date 8-5
Name Carlington 1988
Address _____

		QUANTITY		DESCRIPTION		PRICE	AMOUNT	
		CASH	C.O.D.	CHARGE	ON ACCT.	MOSE. RETD.	PAD OUT	LAWAYAW
All claims and returned goods MUST be accompanied by this bill.								
Received	By							
<i>Melvin Johnson</i>								
TAX		335	86					
TOTAL		371	91	2105				

STANLEY'S DECORATIVE CENTER

Hwy. 31 North
P.O. Box 883
RIDGELAND, MS 39158
(601) 856-1817

Customer's
Order No. _____ Date Aug 4
Name Margret Cunningham
Address _____
1989

SOLD BY	CASH	COD	CHARGE	ON ACCT	DISC RETD	Paid Out	LAYAWAY
QUANT.	DESCRIPTION					PRICE	AMOUNT
							884
All claims and returned goods MUST be accompanied by this bill.							
Received By <i>Margaret Carrington</i>	TAX						
	TOTAL	30					
GROSS		528					

0002753

STANLEY'S DECORATIVE CENTER

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

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BOOK

6

PAGE 183

Customer's Order No.		Date		1988	
Name		Carrington			
Address					
SOLD BY	CASH	COD	CHARGE	ON ACCT	MODE RETD
QUANTITY	DESCRIPTION			PRICE	AMOUNT
2	Gal. Paint Trimmer	X		8.09	
2	Gal. Joint Compound	X		4.75	
3	10' x 10' Masking Tape	X		6.09	
2	Sanding Pad	X		12.39	
2	Sanding Dry Cloth	X		17.10	
1	Gal. Kitchen Rags	X		100.00	
1	Box Paint Bucket	X		17.79	
2	Stainless Steel	X			
2	Kleen Hand	X		4.14	
<i>Melissa Johnson</i>					
All claims and returned goods MUST be accompanied by this bill.					
Received By	TAX	10.22			
	TOTAL	180.57			

Customer's Order No.		Date		1988	
Name		Carrington			
Address					
SOLD BY	CASH	COD	CHARGE	ON ACCT	MODE RETD
QUANTITY	DESCRIPTION			PRICE	AMOUNT
1	Gal. WS-10	X		9.91	
1	Gal. L-D-44	X		15.90	
1	Gal. WS-10	X		3.33	
1	Gal. L-47	X		9.98	
1	Box Rags	X		15.00	
<i>Melissa Johnson</i>					
All claims and returned goods MUST be accompanied by this bill.					
Received By	TAX	4.20			
	TOTAL	74.22			

0002712

STANLEY'S DECORATIVE CENTER

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

Thank You

Thank You

0002801

STANLEY'S DECORATIVE CENTER

P.O. Box 883
RIDGELEND, MS 39158
(601) 856-1817

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Customer's Name _____
Order No. _____ Date _____
Name Cannington Address 714 19th St.

SOLD BY	CASH	C.O.D.	CHARGE	ON ACCT	MOSE REID	Paid Out	LAYAWAY
3 QUANTUM HOME IMPROVEMENTS INC. DESCRIPITON 2000 FT² 1 1/2 IN X PRICE 14.75 AMOUNT 260.00	34		X				

All claims and returned Goods <u>MUST</u> be accompanied by this bill.	TAX	10.5
Received	TOTAL	2.91
By <u>C. M. G. Johnson</u>		51.36

GSCC-6523

Thank You

All claims and returned goods MUST be accompanied by this bill.	<i>M. E. Johnson</i>	
Received	TAX	15 62
By	TOTAL	275 98

All claims and returned Goods <u>MUST</u> be accompanied by this bill.	TAX	10.5
Received	TOTAL	2.91
By <u>C. M. G. Johnson</u>		51.36

GSCC-6523

Thank You

0002932

STANLEY'S DECORATIVE CENTER

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

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Customer's Order No.	Date	8-24	1988				
Name	Carrington, Margaret						
Address	21. Napa Valley						
	Madison MS						
	Phone:	856-5366					
SOLD BY	CASH	C.O.D.	CHARGE	ON ACCT	HOUSE RECD	PAID OUT	LAYAWAY

1
821. G4-34 Adhesive
6.25

Customer's Order No.	Date	8-13	1988				
Name	Carrington						
Address							
SOLD BY	CASH	C.O.D.	CHARGE	ON ACCT	HOUSE RECD	PAID OUT	LAYAWAY

1
821. Satin Lac.
5 Sheets Sandpaper
1
Box Mono Joint compound
1
821. L4-94
10
.35
1
5.0
5.0
96

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

Received By	TAX	38
TOTAL		6.63

Thank You

Thank You

0002812

STANLEY'S DECORATIVE CENTER

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

Customer's Order No.	Date	8-13	1988				
Name	Carrington						
Address							
SOLD BY	CASH	C.O.D.	CHARGE	ON ACCT	HOUSE RECD	PAID OUT	LAYAWAY

1
821. Satin Lac.
5 Sheets Sandpaper
1
Box Mono Joint compound
1
821. L4-94
10
.35
1
5.0
5.0
96

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

Received By	TAX	38
TOTAL		34.62

Thank You

Thank You

0003206

STANLEY'S DECORATIVE CENTER

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

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Customer's Order No.	Date	Sept 24 19 88
Name <i>Margret Covington</i>	Phone:	
Address		

SOLD BY	CASH	C.O.D.	CHARGE	ON ACCT	REFD	PAD OUT	LAYAWAY

1 balloon juu 1 M44
14 96

Customer's Order No.	Date	8-27 19 88
Name <i>Covington</i>	Phone:	
Address		

SOLD BY	CASH	C.O.D.	CHARGE	ON ACCT	REFD	PAD OUT	LAYAWAY

1 balloon juu 1 M44
2.86

All claims and returned goods MUST be accompanied by this bill.	TAX	40
Received <i>Margret Covington</i>	TOTAL	15 84

GSCC-6223

Thank You

All claims and returned goods MUST be accompanied by this bill.	TAX	51
Received <i>Margret Covington</i>	TOTAL	8 44

GSCC-6223

Thank You

0002949

STANLEY'S DECORATIVE CENTER

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

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0003012

STANLEY'S DECORATIVE CENTER

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

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Customer's Order No.		Name		Date		1988	
		ROBERT		9/23			
Address		101 CHARLES ST. FOLLCRAFT INSTITUTE		INSTRUMENTS		PHONE:	
SOLD BY	CASH	COD	CHARGE	ON ACCT	RIDES REFD	PAID OUT	LAYAWAY
RECEIVED BY							
All claims and returned goods MUST be accompanied by this bill.							
Received By	TAX	3.93	165.45	59.20			
	TOTAL	69.38					

Customer's Name		Date		19	
Dr. H. MARGARET CORNELLER		9/23		88	
Address		Phone:			
SOLD BY	CASH	C.O.D.	CHARGE	ON ACCT	INDEBTEDNESS
RETD				PAID OUT	LAWAWAY
QUANTITY	DESCRIPTION	PRICE	AMOUNT		
1028977	TO LIPSON - STREETS 13	1.50 5.00	15.00 50.00	15.00 50.00	15% 1/2 10%
	LIPSON - FLOOR PATCH		60.00		
	Replace carpet in den		10.00		
		TAX	307.12		
		TOTAL	184.33		
All claims and returned goods MUST be accompanied by this bill.					
Received By		GSC/AS/3			

0003243

STANLEY'S DECORATIVE CENTER

Y'S DECORATIVE
Hwy. 51 North
P.O. Box 883
RIDGEFLAND, MS 39156
(601) 856-1817

Customer's Order No.	Date
Name	Oct 13 Sept 1, 1988
Address	
Phone:	

SOLD BY	CASH	COD	CHARGE	ON ACCT	ADJ USE	REFD	Paid Out	LAVAWAY
14 S. Kitchen Paper	100/-	Muttom Sari Dng.	Recluen Wood	1.00	1.00	1.00	13.50	110.00
14 S. Kitchen Paper	50/-	Borden - M. Borden	450/-	1.00	1.00	1.00	86.95	97.95
8 S. Kitchen Paper	50/-	Mashen Densy - Paper	450/-	1.00	1.00	1.00	95.12	111.87
14 S. Kitchen Paper	50/-	Mashen Densy - Paper	450/-	1.00	1.00	1.00	111.87	116.45
450/-	450/-	Mashen wet Box Paper	450/-	1.00	1.00	1.00	46.45	46.45
450/-	450/-	Grils Borden Borden	450/-	1.00	1.00	1.00	00.00	00.00
450/-	450/-	Borden Borden	450/-	1.00	1.00	1.00	7.74	7.74
450/-	450/-	Upstain Densy	450/-	1.00	1.00	1.00	54.54	54.54
832	832	Downshun Borden	832	1.00	1.00	1.00	52.52	52.52
6 Reclue Borden Kitchen	6 Reclue Borden Kitchen			1.00	1.00	1.00	94.94	94.94
80	80	Grils Kitch	80	1.00	1.00	1.00	1160.00	1160.00
11	11	Grils Kitch upstain	11	1.00	1.00	1.00	156.25	140.25
250ft wood for Tayer & reining	250ft wood for Tayer & reining			1.00	1.00	1.00	00.00	4.50
240ft wood carpet & lead installed	240ft wood carpet & lead installed			1.00	1.00	1.00	00.00	1450.00
TAX	TAX			1.00	1.00	1.00	3.94	3.94
TOTAL	TOTAL			1.00	1.00	1.00	77	6974.17

STATE OF MISSISSIPPI, County of Madison:

STATE OF MISSISSIPPI, County of Madison.
I certify that the within instrument was filed for record in my office this 2 day
of November, 1988, at 9:00 o'clock A.M., and was duly recorded
on the Nov 2, 1988, Book No. 60, Page 170.
BY: K. Cooper D.C.
BILLY V. COOPER, CHANCERY CLERK

