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24121

STOP PAYMENT NOTICE

STATE OF MISSISSIPPI

COUNTY OF MADISON

TO: Mr. David Lee Wittchen
Mrs. Jean Louise Wittchen
No. 2 Red Stone
Simsbury, CT 06089

Notice is hereby given that Frierson Building Supply Company has supplied materials to Reggie Musgrove, d/b/a Musgrove Builders, that were used and incorporated into improvements of the real property described as follows:

Lot 45, Roses Bluff, Part 2, Madison County, Mississippi.

As of this date, there is an outstanding balance due to Frierson Building Supply Company for materials supplied and incorporated into the project of \$7,317.36, plus interest. Attached hereto is a statement of account submitted to Reggie Musgrove, d/b/a Musgrove Builders.

Pursuant to MISS. CODE ANN. § 85-7-181 (1972), you are formally advised that the sum of \$7,317.36 is due and owing to Frierson Building Supply Company for materials supplied on the above described project and that any unpaid sums remaining due under your contract with Reggie Musgrove, d/b/a Musgrove Builders, are bound for payment as claimed. Please be advised that the sum of \$7,317.36 should be deducted from any future payment to Reggie Musgrove, d/b/a Musgrove Builders, and paid directly to Frierson Building Supply Company.

WITNESS MY SIGNATURE, this the 13 day of July,
1989.

FRIERSON BUILDING SUPPLY COMPANY

BY: John M. Covington
John M. Covington
Credit Manager

STATE OF MISSISSIPPI

COUNTY OF HINDS

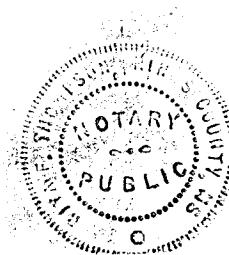
Personally appeared before me, the undersigned authority in and for the jurisdiction aforesaid, JOHN M. COVINGTON, who, after being by me first duly sworn, stated on oath that he is the Credit Manager of Frierson Building Supply Company and that for and on behalf of said company he signed and delivered the foregoing instrument on the day and year therein set forth after being authorized so to do.

SWORN TO AND SUBSCRIBED BEFORE ME, this 13th day of July, 1989.

Rita F Thompson
Notary Public

My Commission Expires:

My Commission Expires Feb. 19, 1990



FRIERSON
Building Supply
Decorating Center
Appliance Center

MUSGROVE, REGGIE
RT 1 BOX 411

FLORENCE MS 39073

P.O. BOX 10817 / 4525 LYNCH ST. EXT.
JACKSON, MISSISSIPPI 39209 **BOOK**
TELEPHONE: 922-1321
1-800-222-7633

00300-0338
CUSTOMER NUMBER

5 PAGE **454**

00300-0338 13JUL89
CUSTOMER NUMBER STATEMENT DATE
MUSGROVE, REGGIE

13JUL89
STATEMENT DATE

LOT 45 ROSES BLUFF

FRIERSON
Building Supply
Decorating Center
Appliance Center

P.O. BOX 10817
JACKSON, MS 39209

00300-0338 13JUL89
CUSTOMER NUMBER STATEMENT DATE
MUSGROVE, REGGIE

TO INSURE PROPER CREDIT
TO YOUR ACCOUNT
MARK INVOICES BEING PAID -
RETURN THIS STUB

DATE	TRANSACTION	REFERENCE	AMOUNT	BALANCE
29MAR89	INVOICE	70930	126.99	126.99
30APR89	FINANCE CHARGE LEVIED	489	6.51	133.50
15MAY89	INVOICE	13258	524.70	658.20
18MAY89	INVOICE	14445	924.12	1,582.32
01JUN89	FINANCE CHARGE LEVIED	689	2.00	1,584.32
12JUN89	INVOICE	36748	483.20	2,067.52
17JUN89	INVOICE	1360	24.41	2,091.93
01JUL89	FINANCE CHARGE LEVIED	789	23.76	2,115.69
26JUN89	INVOICE	5187	67.44	2,183.13
28JUN89	INVOICE	5672	34.44	2,217.57
29JUN89	INVOICE	5845	13.73	2,231.30
30JUN89	INVOICE	36955	1,188.02	3,419.32
30JUN89	INVOICE	36954	277.38	3,696.70

PREVIOUS BALANCE	CURRENT PAYMENTS	CURRENT CHARGES - CREDITS	FINANCE CHARGES	NEW BALANCE
				CONTINUED..

AMOUNTS PAST DUE				TOTAL DUE
OVER 30 DAYS	OVER 60 DAYS	OVER 90 DAYS	OVER 120 DAYS	PLEASE PAY THIS AMOUNT

PAST DUE AMOUNTS ARE SUBJECT TO THE FOLLOWING LATE CHARGES:

FRIERSON
Building Supply
Decorating Center
Appliance Center

CUSTOMER
MUSGROVE, REGGIE
RT 1 BOX 411

FLORENCE MS 39073

STATEMENT OF ACCOUNT
P.O. BOX 10817 / 4525 LYNCH ST. EXT.
JACKSON, MISSISSIPPI 39209
TELEPHONE: 922-1321
1-800-222-7633

CUSTOMER NUMBER 00300-0338

STATEMENT DATE 13JUL89

FRIERSON
Building Supply
Decorating Center
Appliance Center

P.O. BOX 10817
JACKSON, MS 39209

CUSTOMER NUMBER 00300-0338 13JUL89
STATEMENT DATE
MUSGROVE, REGGIE

TO INSURE PROPER CREDIT
TO YOUR ACCOUNT
MARK INVOICES BEING PAID -
RETURN THIS STUB

DATE	TRANSACTION	REFERENCE	AMOUNT	BALANCE
30JUN89	INVOICE	36955	1,188.02	2,508.68
30JUN89	INVOICE	36955	2,750.67	5,259.35

PREVIOUS BALANCE	CURRENT PAYMENTS	CURRENT CHARGES - CREDITS	FINANCE CHARGES	NEW BALANCE
2,115.69	.00	3,143.66	.00	5,259.35

AMOUNTS PAST DUE				TOTAL DUE
OVER 30 DAYS	OVER 60 DAYS	OVER 90 DAYS	OVER 120 DAYS	PLEASE PAY THIS AMOUNT

\$44.49 MONTHLY AND \$44.49 ANNUALLY ARE SUBJECT TO THE FOLLOWING LATE CHARGES: 1TH

MONTHLY: 1.500%
ANNUALLY: 18.000%

PLEASE INDICATE AMOUNT ENCLOSED

AMOUNT ENCLOSED \$ 44.49

NOTICE - IN CASE OF ERRORS OR INQUIRIES ABOUT YOUR BILL, FOLLOW THE INSTRUCTIONS ON THE REVERSE SIDE OF THIS STATEMENT AND MAIL TO THE ADDRESS ABOVE.

FRIERSON
Building Supply
Decorating Center
Appliance Center

P.O. BOX 10817 / 4525 LYNCH ST. EXT.
JACKSON, MISSISSIPPI 39209
TELEPHONE: 922-1321
BOOK
1-800-222-7633

CUSTOMER
MUSGROVE, REGGIE
RT 1 BOX 411

FLORENCE MS 39073

CUSTOMER NUMBER
00300-0339

STATEMENT DATE
13JUL89

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FRIERSON
Building Supply
Decorating Center
Appliance Center

P.O. BOX 10817
JACKSON, MS 39209

CUSTOMER NUMBER
00300-0339 STATEMENT DATE
13JUL89

MUSGROVE, REGGIE

TO INSURE PROPER CREDIT
TO YOUR ACCOUNT
MARK INVOICES BEING PAID -
RETURN THIS STUB

DATE	TRANSACTION	REFERENCE	AMOUNT	BALANCE
22MAY89	INVOICE	14976	80.03	80.03
22MAY89	INVOICE	14415	373.46	453.49
22MAY89	INVOICE	15199	51.92	505.41
23MAY89	INVOICE	15751	350.39	855.80
25MAY89	INVOICE	13990	23.56	879.36
25MAY89	INVOICE	15806	117.11	996.47
26MAY89	INVOICE	16020	500.31	1,496.78
31MAY89	INVOICE	17478	30.93	1,527.71
31MAY89	INVOICE	17498	104.54	1,632.25
01JUN89	INVOICE	17542	34.26	1,666.51
01JUN89	INVOICE	17574	53.72	1,720.23
02JUN89	INVOICE	18526	79.50	1,799.73
16JUN89	INVOICE	2166	221.49	2,021.22

PREVIOUS BALANCE	CURRENT PAYMENTS	CURRENT CHARGES - CREDITS	FINANCE CHARGES	NEW BALANCE CONTINUED..

AMOUNTS PAST DUE

OVER 30 DAYS OVER 60 DAYS OVER 90 DAYS OVER 120 DAYS

TOTAL DUE

PLEASE PAY
THIS
AMOUNT

PLEASE INDICATE AMOUNT ENCLOSED

AMOUNT ENCLOSED \$ _____

NOTICE - IN CASE OF ERRORS OR IN-
QUIRIES ABOUT YOUR BILL, FOLLOW THE
INSTRUCTIONS ON THE REVERSE SIDE OF
THIS STATEMENT AND MAIL TO THE
ADDRESS ABOVE.

FRIERSON
Building Supply
Decorating Center
Appliance Center

P.O. BOX 10817 / 4525 LYNCH ST. EXT.
JACKSON, MISSISSIPPI 39209
TELEPHONE: 922-1321
1-800-222-7633

CUSTOMER
MUSGROVE, REGGIE
RT 1 BOX 411

FLORENCE MS 39073

WITCHEN JOB

CUSTOMER NUMBER
00300-0339

STATEMENT DATE
13JUL89

CUSTOMER NUMBER
00300-0339 STATEMENT DATE
13JUL89

MUSGROVE, REGGIE

TO INSURE PROPER CREDIT
TO YOUR ACCOUNT
MARK INVOICES BEING PAID -
RETURN THIS STUB

DATE	TRANSACTION	REFERENCE	AMOUNT	BALANCE
21JUN89	INVOICE	3558	4.07	2,025.29
01JUL89	FINANCE CHARGE LEVIED	789	14.95	2,040.24
27JUN89	INVOICE	5266	17.73	2,057.97

PREVIOUS BALANCE	CURRENT PAYMENTS	CURRENT CHARGES - CREDITS	FINANCE CHARGES	NEW BALANCE
2,040.24	.00	17.73	.00	2,057.97

AMOUNTS PAST DUE

OVER 30 DAYS \$0.00 OVER 60 DAYS \$0.00 OVER 90 DAYS \$0.00 OVER 120 DAYS \$0.00

TOTAL DUE

PLEASE PAY
THIS
AMOUNT

PLEASE INDICATE AMOUNT ENCLOSED

AMOUNT ENCLOSED \$ _____

NOTICE - IN CASE OF ERRORS OR IN-
QUIRIES ABOUT YOUR BILL, FOLLOW THE
INSTRUCTIONS ON THE REVERSE SIDE OF
THIS STATEMENT AND MAIL TO THE
ADDRESS ABOVE.

CD .25

MONTHLY : 1.500%
ANNUALLY: 18.000%

A F F I D A V I T

STATE OF MISSISSIPPI

COUNTY OF HINDS

John M. Covington, being duly sworn, deposes and says:

1. I am the Credit Manager of Frierson Building Supply Company of Jackson, Mississippi.
2. On July 13, 1989, I mailed, certified mail, return receipt requested, a true and correct copy of the foregoing Stop Payment Notice to Mr. David Lee Wittchen and Mrs. Jean Louise Wittchen, No. 2 Red Stone, Simsbury, Connecticut 06089.

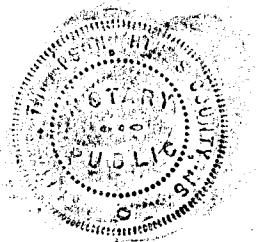
IN WITNESS WHEREOF, I have executed this instrument on July 13, 1989.

John M. Covington
John M. Covington

SWORN TO AND SUBSCRIBED BEFORE ME, this the 13th day of July, 1989.

Rita J. Thompson
Notary Public

My Commission Expires: February 19, 1990



STATE OF MISSISSIPPI

COUNTY OF HINDS

Personally appeared before me, the undersigned authority in and for the county and state aforesaid, JOHN M. COVINGTON, who, being by me first duly sworn, states on oath that affiant is an officer and agent of Frierson Building Supply Company, duly authorized to make this affidavit; that the matters and facts contained in the foregoing Stop Payment Notice are true and correct; that the account attached hereto is true and correct; that the balance shown on said account is due and owing from Reggie Musgrove, d/b/a Musgrove Builders, the party against whom it is charged to Frierson Building Supply Company.

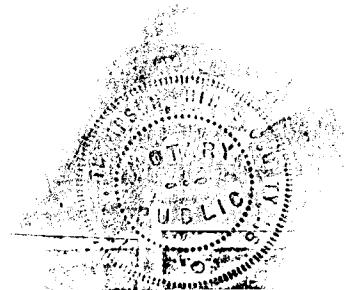
John M. Covington
John M. Covington, Affiant

SWORN TO AND SUBSCRIBED BEFORE ME, this 13th day of July, 1989.

Rita F. Thompson
Notary Public

My Commission Expires:

My Commission Expires Feb. 19, 1991



STATE OF MISSISSIPPI, County of Madison:

I certify that the within instrument was filed for record in my office this 13 day of July, 1989, at 4:00 o'clock P M., and was duly recorded on the JUL 13 1989, Book No. 5, Page 452.

BILLY V. COOPER, CHANCERY CLERK BY: Monogram D.C.