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506 33485

STOP PAYMENT NOTICE

STATE OF MISSISSIPPI

COUNTY OF HINDS

TO: Robert Cofer and wife, Mamie Cofer
6265 Amblewood Drive
Jackson, MS 39213

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 6, 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, Robert Cofer and wife, Mamie Cofer, by certified mail, return receipt requested, and to Mr. J. D. Rayner and to the Chancery Clerk of Madison County,

BOOK 5 PAGE 507

Mississippi for recording in the lis pendens records of said county.

WITNESS MY SIGNATURE, this the 12th 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.

Lecelle Taylor Chaney
Notary Public

My Commission Expires:

July 6, 1993
R4Y20605

BOOK 5 PAGE 508

0.00T

335.30+

713.42+

228.02+

196.67+

53.34+

70.43+

147.14+

424.49+

139.81+

2,308.62^D

F/C's { 37.00+
28.53+
157.92+
37.00+
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BARNETT PHILLIPS LUMBER CO.

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

ORIGINAL

859-2812

BOOK

5

Lumber
Insulation
Windows
Electrical
Wallpaper
GARDENING

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 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.
83278	6-28-89	7:30 am	565-00		10-GENE PHIL	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
T3 LOCK	16	EA	16	#500-T3 KAA MK WEISER ENTRY LOCK	18.910	EA	0	302.56
	16	EA	16	RE-KEY LOCK	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	6.00	18.98	335.30

VED IN
CONDITION X

LOT 7.

WOOD
Filing
Furniture
Ceiling
Hardware
Flooring

BARNETT PHILLIPS LUMBER CO.

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

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.
83352	6-28-89	11:45 am	565-00		2-HENWOOD 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

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ITEM	QUANTITY	UM	SHIPPED	DESCRIPTION	PRICE	PER	LOC.	EXTENSION
AGE	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
DF	9	PC	9	1X6-16 C FIR S4S	13.460	PC	0	121.14
442	4	BOX	4	BT-544 2" NAILS	16.610	BOX	0	66.44
	302	FT	302	SL-6 CSM MOULDING #WM-324	0.290	FT	0	87.58
				*****STOP***** at our new Gate House when leaving yard. Thank You. Barnett Phillips Lumber Co.				

IVED IN

CONDITION X

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

LUMBER
Insulation
Windows
Electrical
Wallpaper
Plaster
Plumbing

DELIVERED BY OUR TRUCK

CHECKED BY

DELIVERED BY

TIME OUT-TIME IN

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Flooring

ORIGINAL

BARNETT PHILLIPS LUMBER CO.

ONE STOP BUILDING SUPPLY STORE
515 WEST FULTON ST. P.O. BOX 590000
CANTON, MS 39046 859-2812

Lumber
Insulation
Windows
Electrical
Wallpaper
Carpet
Plumbing

5 511

Ints 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

DELIVERED BY OUR TRUCK

CHECKED BY

DELIVERED BY

TIME OUT-TIME IN

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

6-29-89 1 6-MS 6X 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	60# 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

IVED IN
CONDITION X 215.11 0.00 6.00 12.91 228.02

wood
siding
doors
ceiling
hardware
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INVOICE

ORIGINAL

Lumber
Insulation
Windows
Electrical
Wallpaper
Carpet
Plumbing

PICKUP/DELIVER

DELIVERED BY OUR TRUCK

CHECKED BY

DELIVERED BY

TIME OUT-TIME IN

BARNETT PHILLIPS LUMBER CO.

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

5 ~~FREE~~ 512

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.

VOICE 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. RAYNER
1284 FOREST AVENUE

DELIVER TO

JACKSON, MS

***** Charge *****

ORDERED			DELIVERY INSTRUCTIONS		YARD NO.	SALES TAX	TAX EXEMPT NO.
					1	6-MS 6%	0
ITEM	QUANTITY	UM	SHIPPED	DESCRIPTION	PRICE	PER	LOC.
BASE SHOE	450 24	FT	450 24	ROUND EDGE BASE MLG #WM-433 BASE SHOE MOULDING #WM-129	0.408 0.081	FT FT	0 0
				*****STOP***** at our new Gate House when leaving yard. Thank You. Barnett Phillips Lumber Co.			

REIVED IN
CONDITION X

Marty Davis

NET INVOICE	TAX %	TAX AMOUNT	TOTAL INVOICE
185.54	0.00	6.00	11.13 196.67

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Flooring

ORIGINAL BARNETT PHILLIPS LUMBER CO.

ONE STOP BUILDING SUPPLY STORE
515 WEST FULTON ST.
CANTON, MS 39046

P.O. BOX 590 BOOK 859-2812

5 PAGE 513

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. Those 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		S-KEN MORRIS	2

TO J.D. RAYNER
1284 FOREST AVENUE
DELIVER TO CANTON APTS

JACKSON, MS

ORDERED 7-12-89 DELIVERY INSTRUCTIONS

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

ITEM	QUANTITY	UM	SHIPPED	DESCRIPTION	PRICE	PER	LOC.	EXTENSION
10	1	EACH	1	PLUG END MOLE 3-WIRE	1.990	EACH	0	1.99
19	1	EA	1	ARM. 3-WIRE CONNECTOR	3.560	EA	0	3.56
!	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.				

D IN

CONDITION X

Rickey Ball

NET INVOICE	TAX %	TAX AMOUNT	TOTAL INVOICE
50.32	0.00	6.00	56.32

Insulation
Windows
Electrical
Wallpaper
Carpet
Plumbing

DELIVERED BY OUR TRUCK

CHECKED BY

DELIVERED BY

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

BOOK 859-2812

5 DATE 5/14

Lumber
Insulation
Windows
Electrical
Wallpaper
Carpet
Plumbing

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. Those 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.
65318	7-18-69	4:21 pm	565-00		2-HEYWOOD N	2

O J.D. KAYNER
1284 FOREST AVENUE

JACKSON, MS

DELIVER TO

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

ITEM	QUANTITY	U.M.	SHIPPED	DESCRIPTION	PRICE	PER	LOC.	EXTENSION
12	4	BOX	4	BT-S44 2" NAILS	16.010	BOX	0	64.44
	***			*****STOP*****			***	
	***			at our new Gate house when leaving yard.			***	
	***			Thank You.			***	
	***			Barnett Phillips Lumber Co.			***	

ED IN	CONDITION	NET INVOICE	TAX %	TAX AMOUNT	TOTAL INVOICE
	X Marty Miller	66.44	0.00	0.00	66.44

PICKUP

DELIVERED BY OUR TRUCK

CHECKED BY

DELIVERED BY

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

Lumber
Insulation
Windows
Electrical
Wallpaper
Carpet
Plumbing

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 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	4

TO J.D. RAYNER
1284 FOREST AVENUE

DELIVER TO BLDG 6 BOOK 5 PAGE 515

JACKSON, MS

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

7-07-89

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 #MM-324	0.290	FT	0	2.32
SE	168	FT	168	ROUND EDGE BASE MLDG #MM-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.			***	

IVED IN
CONDITION X

Mary H. Martin

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

DELIVERED BY OUR TRUCK
CHECKED BY
DELIVERED BY

TIME OUT-TIME IN

wood
siding
doors
tiling
hardware
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BARNETT PHILLIPS LUMBER CO.

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

Junks 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 1 1/2% per month, which is 18% ANNUALLY.

INVOICE NO.	INVOICE DATE	INVOICE TIME	CUSTOMER NO.	YOUR P.O. NO.	SALESMAN	STATION NO.
87882	8-10-89	9:40 am	565-00	061602	9-RICHARD LY	2

TO J.D. RAYNER
1284 FOREST AVENUE

DELIVER TO CANEL ST BUILDING 7 BOOK 5 PAGE 516

JACKSON, MS

***** Charge ***** S.D. # 87866

YARD NO. SALES TAX TAX EXEMPT NO.

ITEM	QUANTITY	UM	SHIPPED	DESCRIPTION	PRICE	PER	LOC.	EXTENSION
R	70	PC	70	1/2-20' REINFORCING ROD	2.350	PC	0	164.50
R	20	PC	20	3/8-20' REINFORCING ROD	1.620	PC	0	32.40
M	3	ROLL	3	6X6-106A RE MESH 5'X150'	39.440	ROLL	0	118.32
OLY	1	ROLL	1	20'X100' CLEAR POLY	63.460	ROLL	0	63.46
OLY	1	ROLL	1	10'X100' CLEAR POLY	21.780	ROLL	0	21.78
*****STOP*****								
at our new Gate House when leaving yard. Thank You. Barnett Phillips Lumber Co.								

NET INVOICE	TAX %	TAX AMOUNT	TOTAL INVOICE
400.46	0.00	6.00	406.46

EIVED IN

COND CONDITION X

Lumber
Insulation
Windows
Electrical
Wallpaper
Carpet
Plumbing

PICKUP

DELIVERED BY OUR TRUCK

CHECKED BY

DELIVERED BY

TIME OUT-TIME IN

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INVOICE

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BARNETT PHILLIPS LUMBER CO.

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

CANTON, MS 39046 859-2812

Lumber
Insulation
Windows
Electrical
Wallpaper
Carpet
Plumbing

PICK UP BY
DELIVERED BY OUR TRUCK
CHECKED BY
DELIVERED BY

points 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 1 1/2% per month, which is 18% ANNUALLY.

VOICE NO.	INVOICE DATE	INVOICE TIME	CUSTOMER NO.	YOUR P.O. NO.	SALESMAN	STATION NO.
MM	7-27-89	2:30 pm	555-00		J-W SLIGH	3

TO J.D. RAYMER
1204 FOREST AVENUE
JACKSON, MS

DELIVER TO

BOOK 5 PAGE 517

TIME OUT-TIME IN

***** Charge *****

ITEM	QUANTITY	UM	SHIPPED	DESCRIPTION	PRICE	PER	LOC.	EXTENSION
SEASIDE	144	FT	144	7/16 BASE MOULDING FIR	0.390	FT	0	56.16
SEASIDE	40	FT	40	BASE SHOE MOULDING MM-129	0.081	FT	0	3.24
6	250	FT	250	SL-6 CSN MOULDING MM-324	0.290	FT	0	72.50
	000			oooooooooooo	000			000
	000			at our new Beta House where leaving yard.	000			000
	000			Thank You.	000			000
	000			Barnett Phillips Lumber Co.	000			000
RECEIVED IN GOOD CONDITION X <i>picked by Marty</i>				NET INVOICE	TAX %	TAX AMOUNT	TOTAL INVOICE	
				131.90	0.00	6.00	7.91	139.81



STATE OF MISSISSIPPI, County of Madison:

I certify that the within instrument was filed for record in my office this 13 day
of Dec, 1989, at 10:30 o'clock A M., and was duly recorded
on the DEC 13 1989, Book No. 5, Page 506.

BILLY V. COOPER, CHANCERY CLERK BY: l cole D.C.