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STOP PAYMENT NOTICE

STATE OF MISSISSIPPI

COUNTY OF HINDS

TO: Robert Cofer and wife, Mamie Cofer  
6265 Ambledwood 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,

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

WITNESS MY SIGNATURE, this the 12<sup>th</sup> 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 12<sup>th</sup> day of December, 1989.

Ken Morris  
Ken Morris

Given under my hand and official seal this the 12<sup>th</sup> day of December, 1989.

Richelle Taylor Chaney  
Notary Public

My Commission Expires:

July 6, 1993  
R4120609

0.00T

335.30+

713.42+

228.02+

196.67+

53.34+

70.43+

147.14+

424.49+

139.81+

2,308.62°

676  
83  
7000  
F/C's

37.00+

28.53+

157.92+

37.00+

2,569.07T

Roofing  
Siding  
Fencing  
Hardware  
Paint  
Flooring

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  
Flooring

Accounts 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	16	EA	16	#500-T3 K&M MK WEISER ENTRY LOCK	18.910	EA	0	302.56
LOCK	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	0.00	6.00	18.98	335.30

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CONDITION X

DELIVERED BY OUR TRUCK

CHECKED BY

DELIVERED BY

TIME OUT-TIME IN

Lot 7.

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ORIGINAL

# BARNETT PHILLIPS LUMBER CO.

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

P.O. BOX 590  
859-2812

Lumber  
Insulation  
Windows  
Electrical  
Wallpaper  
Roofing  
Plumbing

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.
83352	6-28-69	11:45 am	565-00		2-HEYWOOD M	2

TO J.D. RAYNER  
1284 FOREST AVENUE

DELIVER TO LOT 7

JACKSON, MS

ORDERED DELIVERY INSTRUCTIONS

\*\*\*\*\* Charge \*\*\*\*\* S.O.# 83258  
YARD NO. 1 SALES TAX 6-MS 6% TAX EXEMPT NO. 0

ITEM	QUANTITY	UM	SHIPPED	DESCRIPTION	PRICE	PER	LOC.	EXTENSION
ASE	720	FT	720	ROUND EDGE BASE MLDG #MM-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 SAS	13.460	PC	0	121.14
442	4	BOX	4	87-544 2" NAILS	16.610	BOX	0	66.44
	302	FT	302	SL-6 CSN MOULDING #MM-324	0.290	FT	0	87.58
	***			*****STOP*****			***	
	***			at our new Gate House when leaving yard.			***	
	***			Thank You.			***	
	***			Barnett Phillips Lumber Co.			***	

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CONDITION X

NET INVOICE	TAX %	TAX AMOUNT	TOTAL INVOICE
673.04	0.00	40.38	713.42

DELIVERED BY OUR TRUCK

CHECKED BY

DELIVERED BY

TIME OUT-TIME IN

Wood  
Fencing  
Furnishings  
Siding  
Hardware  
Flooring

INVOICE  
ORIGINAL

Lumber  
Insulation  
Windows  
Electrical  
Wallpaper  
Carpet  
Plumbing

**BARNETT PHILLIPS LUMBER CO**  
ONE STOP BUILDING SUPPLY STORE  
515 WEST FULTON ST. P.O. BOX 5900  
CANTON, MS 39046 859-2812

Payments 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.
83459	6-29-89	9:46 am	565-00		13-KEVIN M.	4

TO J.D. RAYNER  
1284 FOREST AVENUE  
JACKSON, MS

DELIVER TO CANAL ST.

ORDERED 6-29-89 DELIVERY INSTRUCTIONS YARD NO. 1 SALES TAX 6-MS 6% TAX EXEMPT NO. 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	0.00	12.91	228.02

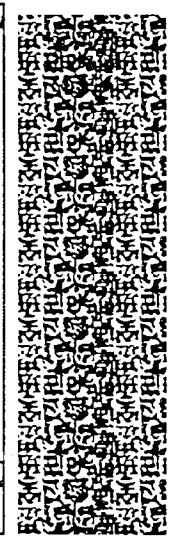
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CONDITION X

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Lumber  
Insulation  
Windows  
Electrical  
Wallpaper  
Carpet  
Lumbering

**BARNETT PHILLIPS LUMBER CO.**

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

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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  
JACKSON, MS

DELIVER TO

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

ITEM	QUANTITY	UM	SHIPPED	DESCRIPTION	PRICE	PER	LOG.	EXTENSION
BASE	450	FT	450	ROUND EDGE BASE MLDG #MM-433	0.408	FT	0	183.60
SESHOE	24	FT	24	BASE SHOE MOULDING #MM-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 <i>Marty Duro</i>	NET INVOICE	TAX %	TAX AMOUNT	TOTAL INVOICE
	185.54	0.00	6.00	191.54

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DELIVERED BY

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ORIGINAL  
**BARNETT PHILLIPS LUMBER CO.**

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

Insulation  
Windows  
Electrical  
Wallpaper  
Carpet  
Plumbing

Accounts 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	7-12-83	8:09 am	565-00		5-KEN MORRIS	2

TO J.D. RAYNER  
1284 FOREST AVENUE  
  
JACKSON, MS

DELIVER TO CANTON APTS

ORDERED DELIVERY INSTRUCTIONS  
7-12-83

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

ITEM	QUANTITY	UM	SHIPPED	DESCRIPTION	PRICE	PER	LOC.	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	3.58
	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.			***	

NET INVOICE	TAX %	TAX AMOUNT	TOTAL INVOICE
50.32	0.00	6.00	53.34

CONDITION X Rickey Bail

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DELIVERED BY
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ORIGINAL

BARNETT PHILLIPS LUMBER CO.

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

P.O. BOX 590  
859-2812

Lumber  
Insulation  
Windows  
Electrical  
Wallpaper  
Carpet  
Plumbing

BOOK 5 PAGE 514

Accounts 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. Late 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.
85318	7-18-69	4:21 pm	565-00		2-HEYWOOD N	2

O J.D. WATNER  
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	15.610	BOX	0	66.44
	***			*****STOP*****			***	
	***			at our new Gate house when leaving yard.			***	
	***			Thank You.			***	
	***			Barnett Phillips Lumber Co.			***	

ED IN  
CONDITION X *Matty McIntosh*

NET INVOICE	TAX %	TAX AMOUNT	TOTAL INVOICE
66.44	0.00	3.99	70.43

PICKUP

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DELIVERED BY

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BARNETT PHILLIPS LUMBER CO.

Flooring

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

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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

\*\*\*\*\* Charge \*\*\*\*\*  
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
KE	168	FT	168	ROUND EDGE BASE MLDG #MM-433	0.408	FT	0	68.54
42	4	BOX	4	BT-544 2" NAILS	15.610	BOX	0	66.44
	***			*****STOP*****			***	
	***			at our new Gate House when leaving yard.			***	
	***			Thank You.			***	
	***			Barnett Phillips Lumber Co.			***	

VED IN

CONDITION X

*Mary Harts*

NET INVOICE	TAX %	TAX AMOUNT	TOTAL INVOICE
138.81	0.00	8.33	147.14

PICKUP

DELIVERED BY OUR TRUCK

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TIME OUT-TIME IN



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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

Payments 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  
JACKSON, MS

DELIVER TO CANAL ST BUILDING 7  
BOOK 5 PAGE 516

ORDERED 8-10-89 DELIVERY INSTRUCTIONS

\*\*\*\*\* Charge \*\*\*\*\* S.D.# 87866  
YARD NO. 1 SALES TAX 6-MS 6X TAX EXEMPT NO. 0

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	516-106A 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.			***	

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NET INVOICE	TAX %	TAX AMOUNT	TOTAL INVOICE
400.46	0.00	6.00	424.49

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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

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VOICE NO.	INVOICE DATE	INVOICE TIME	CUSTOMER NO.	YOUR P.O. NO.	SALESMAN	STATION NO.
M344	7-27-89	2:30 pm	565-00		J-M SLISH	

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

DELIVER TO

BOOK

5 FILE 517

\*\*\*\*\* Charge \*\*\*\*\*

ORDERED  
7-27-89

DELIVERY INSTRUCTIONS

YARD NO.  
1

SALES TAX  
6-MS 6%

TAX EXEMPT NO.  
0

ITEM	QUANTITY	UM	SHIPPED	DESCRIPTION	PRICE	PER	LOC	EXTENSION
BASE	144	FT	144	713 BASE MOLDING FIR	0.390	FT	0	56.16
SEBICE	40	FT	40	BASE SHOE MOLDING 8MM-129	0.081	FT	0	3.24
	250	FT	250	SL-6 CSN MOLDING 8MM-324	0.290	FT	0	72.50
	***			*****STOP*****			***	
	***			at our new Gate House when leaving yard.			***	
	***			Thank You.			***	
	***			Barnett Phillips Lumber Co.			***	

REIVED IN

DO CONDITION X

*pickup by Martin*

NET INVOICE	TAX %	TAX AMOUNT	TOTAL INVOICE
131.90	0.00	6.00	137.91



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 1030 o'clock A M., and was duly recorded  
on the DEC 13 1989, Book No. 5, Page 506.

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