

NOTICE OF CONSTRUCTION LIEN

PURSUANT to Section 85-7-131, Mississippi Code of 1972, annotated, Charlie D. McCarty, files this Notice of Construction Lien for a debt contracted and owing, by Guy E. Evans for constructions materials and labor furnished by Charlie D. McCarty.

Said statement of account being in the total amount of \$19,911.64, excluding attorneys' fees and interest, a true copy of said statement of account is attached hereto, incorporated herein, and marked Exhibit "A"; the location of the building is #34 Breakers Lane, Ridgeland, Mississippi, and the legal description of said property is:

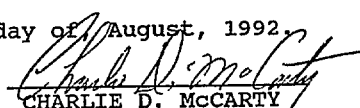
Unit number 34 and an undivided interest in the common areas (and all other rights thereunto pertaining) of THE BREAKERS, a condominium according to the plan of condominium on such project and the plat and exhibits attached thereto filed in the office of the Chancery Clerk of Madison at Book 466 page 200 and the subdivision plat thereof recorded in Cabinet B, Slide 39 as amended and supplemented in Book 491 at Page 576 and in Cabinet B, Slide 49, all in the office of the Chancery Clerk of Madison County, Mississippi.

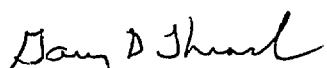
Suit has not been filed but will be filed to recover the balance of said indebtedness. Written demand for payment of said indebtedness was made and Guy E. Evans has refused to pay any part of said account, a true copy of said demand letter is attached, incorporated herein, marked Exhibit "B".

The interested parties and their addresses are as follows:

Mr. Guy E. Evans
#34 Breakers Lane
Ridgeland, MS 39157

WITNESS MY SIGNATURE, this the 27th day of August, 1992.


CHARLIE D. McCARTY


GARY D. THRASH
BAR NO. 8205
SINGLETARY & THRASH
P. O. BOX 587
JACKSON, MS 39205-0587
(601) 948-7410

AFFIDAVIT

STATE OF MISSISSIPPI

COUNTY OF HINDS

PERSONALLY appeared before me the undersigned authority in and for the jurisdiction aforesaid, CHARLIE D. MCCARTY, who states on oath that the facts and matters contained in the foregoing Notice of Construction Lien are true and correct as therein stated and that as a result of said contract that there is due and owing to him \$19,911.64 for which he claims the lien.

CHARLIE D. MCCARTY

BY: Charlie D. McCarty

CHARLIE D. MCCARTY

SWORN TO AND SUBSCRIBED BEFORE ME, this the 27th day of

August, 1992.

Carey Watkins
NOTARY PUBLIC

My Commission Expires:
My Commission Expires June 28, 1995



GUY (BUTCH) EVANS-#34 BREAKERS LANE-RIDGELAND, MS

DATE	SUPPLIER	DESCRIPTION	COST	CHARGES	PAYMENTS	BALANCE
1991						
11/01	CHARLIE MCCARTY	INITIAL AGREEMENT		\$42349.00		\$42349.00
11/20		PAYMENT ON ACCOUNT			\$5000.00	\$37349.00
12/12		PAYMENT ON ACCOUNT			\$6000.00	\$31349.00
1992						
01/07		PAYMENT ON ACCOUNT			\$4000.00	\$27349.00
01/28	CHARLIE MCCARTY	C/O-REMOVE POST/DINNING ROOM		\$840.00		\$28189.00
02/06	FRIERSON BLDG. SUPPLY	MILLWORK-DOORS	\$126.14	\$143.34		\$28332.34
02/06	CHARLIE MCCARTY	C/O-INSTALL POCKET DOOR FRAME		\$180.00		\$28512.34
02/10	RESERVOIR STATIONERS	CABINETS-FAX TO JIMMY HATHCOCK	\$1.06	\$1.20		\$28513.54
02/12	CHARLIE MCCARTY	C/O-MOVE CLOSET WALLS		\$260.00		\$28773.54
02/12		PAYMENT ON ACCOUNT			\$7000.00	\$21773.54
02/13	CHARLIE MCCARTY	C/O-RAISE CEILING/DINNING ROOM		\$700.00		\$22473.54
02/20	CHARLIE MCCARTY	C/O-ADD SUPPORT BEAM		\$360.00		\$22833.54
02/25	CHARLIE MCCARTY	C/O-LEVEL CEILING/DINNING ROOM		\$180.00		\$23013.54
02/28		PAYMENT ON ACCOUNT			\$10000.00	\$13013.54
03/04	SOUTH CENTRAL BELL	PHONE-ON SITE (S/B \$80.91)	\$80.91	\$91.95		\$13105.49
03/05	DAL-TILE CORP.	MARBLE-GAME ROOM	\$1390.50	\$1580.11		\$14685.60
03/06	JACKSON LIGHTING CTR.	LIGHTING-FIXTURES & BULBS	\$1594.82	\$1812.30		\$16497.90
03/12	SOUTHERN PIPE & SUPPLY CO.	PLUMBING-BRASS TUB DRAIN	\$113.19	\$128.63		\$16626.53
03/13	SOUTHERN PIPE & SUPPLY CO.	PLUMBING-SHOWER FAUCETS	\$177.62	\$201.84		\$16828.37
03/16	SOUTHERN PIPE & SUPPLY CO.	PLUMBING-SHOWER FAUCET/FITTING	\$198.22	\$225.25		\$17053.62
03/16	SUTHERLAND LUMBER CO.	PLUMBING-WATER HTR. & FITTINGS	\$334.85	\$380.51		\$17434.13
03/17	SUTHERLAND LUMBER CO.	LIGHTING-CEILING WIRE & BOXES	\$147.80	\$167.95		\$17602.08
03/17	DISCOUNT WALLPAPER WHSE.	PAINT-WALLPAPER REMOVER	\$6.34	\$7.20		\$17609.28
03/19	RESERVOIR STATIONERS	CABINETS-FAX TO JIMMY HATHCOCK	\$1.06	\$1.20		\$17610.48
03/19	STUART IRBY CO.	LIGHTING-WIRE (CLOCK RECEPT.)	\$37.84	\$43.00		\$17653.48
03/19	CHARLIE MCCARTY	C/O-INSTALL WATER HEATER		\$400.00		\$18053.48
03/24	CHARLIE MCCARTY	C/O-REMOVE FIREPLACE BRICK		\$300.00		\$18353.48
03/26	POLK DECORATING CTR.	PAINT-INSIDE TEST	\$23.03	\$26.17		\$18379.65
03/26	SEABROOK PAINTS	PAINT-IMPERVO WHITE	\$35.72	\$40.59		\$18420.24
03/27	POLK DECORATING CTR.	PAINT-SPRAY SOCK	\$1.59	\$1.81		\$18422.05
03/27		PAYMENT ON ACCOUNT			\$5000.00	\$13422.05
03/28	POLK DECORATING CTR.	PAINT-INITIAL WALL PAINT	\$381.78	\$434.07		\$13856.12
03/28	MCGRAW RENTAL & SUPPLY	PAINT-SPRAYER RENTAL	\$74.20	\$84.32		\$13940.44
03/28	SEABROOK PAINTS	PAINT-INITIAL TRIM	\$382.93	\$435.15		\$14375.59
03/28	CHARLIE MCCARTY	C/O-REMOVE KITCHEN FIR-DOWN		\$220.00		\$14595.59
03/29	WALMART	PAINT-BRUSHES & SUPPLIES	\$13.03	\$14.81		\$14610.40
03/30	DONWOOD, INC.	MILLWORK-BASE BOARD	\$258.85	\$294.15		\$14904.55
03/30	POLK DECORATING CTR.	PAINT-MIXER	\$7.95	\$9.03		\$14913.58
03/31	POLK DECORATING CTR.	PAINT-ROLLERS	\$11.60	\$13.18		\$14926.76
04/02	DAL-TILE CORP.	MARBLE-GAME ROOM W/GLUE	\$959.56	\$1090.41		\$16017.17
04/02	DAL-TILE CORP.	MARBLE-GLUE ADDITIVE	\$26.50	\$30.11		\$16047.28
04/02	DONWOOD, INC.	MILLWORK-CROWN MOULD	\$254.40	\$289.10		\$16336.38
04/02	DONWOOD, INC.	MILLWORK-DOOR FACING	\$227.05	\$258.01		\$16594.39
04/02	FRIERSON BLDG. SUPPLY	MILLWORK-DOORS/TRIM	\$804.83	\$914.58		\$17508.97
04/02	CHARLIE MCCARTY	C/O-REBUILD BATH FIR-DOWN		\$200.00		\$17708.97
04/03	DAL-TILE CORP.	MARBLE-GLUE ADDITIVE	\$26.50	\$30.11		\$17739.08

04/03	SOUTHERN PIPE & SUPPLY CO.	PLUMBING-JACUZZI FAUCET	\$349.80	\$397.50		\$18136.58
04/04	SOUTH CENTRAL BELL	PHONE-ON SITE (S/B \$62.00)	\$62.00	\$70.45		\$18207.03
04/06		PAYMENT ON ACCOUNT			\$10000.00	\$8207.03
04/07	JIMMY HATHCOCK'S TV & APPL.	CABINETS-DOORS/ACCESSORIES	\$12799.50	\$14544.90		\$22751.93
04/07	B.J. TILE CO.	MARBLE-GLUE	\$19.61	\$22.28		\$22774.21
04/07	B.J. TILE CO.	MARBLE-WATERPROOF GLUE	\$43.99	\$49.99		\$22824.20
04/07	MILLER ACE HARDWARE	PLUMBING-BAR FITTINGS	\$4.78	\$5.43		\$22829.63
04/07	LINDSLY HARDWARE	PLUMBING-WHIRLPOOL FITTINGS	\$6.31	\$7.17		\$22836.80
04/08	CLIMATE MASTERS, INC.	APPLIANCES-KITCHEN & BAR	\$6390.74	\$7262.20		\$30099.00
04/08	DAL-TILE CORP.	MARBLE-GAME ROOM	\$545.90	\$620.34		\$30719.34
04/08	DAL-TILE CORP.	MARBLE-TILE-GUEST BATH	\$22.04	\$25.05		\$30744.39
04/08	SOUTHERN PIPE & SUPPLY CO.	PLUMBING-LAVATORY FAUCETS	\$617.18	\$701.34		\$31445.73
04/08	STUART IRBY CO.	LIGHTING-BAR LIGHTS	\$191.78	\$217.93		\$31663.66
04/09	SUTHERLAND LUMBER CO.	PLUMBING-TOILET & KITCHEN SINK	\$407.33	\$462.88		\$32126.54
04/10	ARDELL WHITTAKER	MARBLE-CONTRACT LABOR	\$800.00	\$909.09		\$33035.63
04/10	DAL-TILE CORP.	MARBLE-BATH	\$255.08	\$289.86		\$33325.49
04/10	CHARLIE MCCARTY	C/O-INSTALL KIT/BAR CABINETS		\$600.00		\$33925.49
04/12	POLK DECORATING CTR.	PAINT-HANDRAIL	\$4.02	\$4.57		\$33930.06
04/13	LINDSLY HARDWARE	APPLIANCES-ICEMAKER PLUMBING	\$15.63	\$17.76		\$33947.82
04/13	LINDSLY HARDWARE	PLUMBING-BAR APPL. FITTINGS	\$26.36	\$29.95		\$33977.77
04/13	WALMART	LIGHTING-3-WAY SWITCHES	\$62.09	\$70.56		\$34048.33
04/14	FRIERSON BLDG. SUPPLY	CORIAN COUNTER TOP-KITCHEN	\$2831.03	\$3217.08		\$37265.41
04/14	SEABROOK PAINTS	PAINT-ADDITIONAL WALL	\$17.12	\$19.45		\$37284.86
04/15	B.J. TILE CO.	MARBLE-GLUE	\$19.61	\$22.28		\$37307.14
04/15	SOUTHERN PIPE & SUPPLY CO.	PLUMBING-BRASS BAR SINK	\$263.04	\$298.91		\$37606.05
04/15	POLK DECORATING CTR.	PAINT-SANDPAPER	\$6.68	\$7.59		\$37613.64
04/15	SEABROOK PAINTS	PAINT-DINING ROOM	\$20.83	\$23.67		\$37637.31
04/16	DRYWALL TOOL & SUPPLY	PAINT-SHEETROCK MUD	\$9.01	\$10.24		\$37647.55
04/16	CHARLIE MCCARTY	C/O-INSTALL KIT/BAR APPLIANCES		\$300.00		\$37947.55
04/17	FRIERSON BLDG. SUPPLY	MILLWORK-DOORS	\$71.78	\$81.57		\$38029.12
04/17	FRIERSON BLDG. SUPPLY	MILLWORK-GUEST BATH DOOR	\$139.76	\$158.82		\$38187.94
04/18	JACKSON WHOLESALE	MILLWORK-DOOR FACING	\$68.18	\$77.48		\$38265.42
04/18	STUART IRBY CO.	LIGHTING-CLOCK RECEPTACLES	\$184.16	\$209.27		\$38474.69
04/20	PRASSEL LUMBER CO.	MILLWORK-DOOR FACING	\$16.46	\$18.70		\$38493.39
04/20	SUTHERLAND LUMBER CO.	PLUMBING-WATER HEATER FITTINGS	\$68.70	\$78.07		\$38571.46
04/21	SHERWIN-WILLIAMS	PAINT-PRIMER/CAULK	\$69.04	\$78.45		\$38649.91
04/22	DAL-TILE CORP.	MARBLE-BATH	\$38.53	\$43.78		\$38693.69
04/22	FRIERSON BLDG. SUPPLY	MILLWORK-OVERDOOR/HANDRAIL	\$198.09	\$225.10		\$38918.79
04/22	PEARL FLOOR COVERING, INC.	FLOORING-HARDWOOD & INSTAL.	\$3408.96	\$3873.82		\$42792.61
04/22	SAM CANNON	PAINT-CONTRACT LABOR	\$100.00	\$113.64		\$42906.25
04/23	PRASSEL LUMBER CO.	MILLWORK-SHOE MOULD	\$22.90	\$26.02		\$42932.27
04/23	POLK DECORATING CTR.	PAINT-CABINET WHITE	\$131.81	\$149.78		\$43082.05
04/23	WALMART	PAINT-ROLLERS	\$20.78	\$23.61		\$43105.66
04/23	CHARLIE MCCARTY	C/O-ADD OFFSET OVER BAR		\$370.00		\$43475.66
04/23		PAYMENT ON ACCOUNT			\$30000.00	\$13475.66
04/24	ARDELL WHITTAKER	MARBLE-CONTRACT LABOR	\$600.00	\$681.82		\$14157.48
04/24	FRIERSON BLDG. SUPPLY	MILLWORK-CABINETS	\$482.31	\$548.08		\$14705.56
04/24	CUSTOM CUTS	MILLWORK-CARPENTER	\$1000.00	\$1136.36		\$15841.92
04/27	ADDKINSON HARDWARE	MILLWORK-STEREO DOOR SLIDES	\$38.65	\$43.92		\$15885.84
04/27	SEABROOK PAINTS	PAINT-IMPVRO/CAULK	\$32.83	\$37.31		\$15923.15
04/27	SAM CANNON	PAINT-CONTRACT LABOR	\$250.00	\$284.09		\$16207.24
04/28	ACRYLIC PLASTIC PROD. INC.	APPLIANCES-PLEX. REFIG. PANEL	\$107.50	\$122.16		\$16329.40
04/28	CLIMATE MASTERS, INC.	APPLIANCES-MICROWAVE HANG. KIT	\$15.90	\$18.08		\$16347.48
04/28	ADDKINSON HARDWARE	MILLWORK-HINGE DRILL BIT	\$18.76	\$21.32		\$16368.80

04/28	SOUTHERN PIPE & SUPPLY CO.	PLUMBING-WATER HEATER FLASHING	\$7.88	\$8.95	\$16377.75
04/28	SEABROOK PAINTS	PAINT-ADDITIONAL WALL	\$17.12	\$19.45	\$16397.20
04/28	CHARLIE MCCARTY	C/O-INSTALL LIGHT FIXTURES		\$800.00	\$17197.20
04/29	CUSTOM CUTS	MILLWORK-CARPENTER	\$780.00	\$886.36	\$18083.56
04/29	CAMSCO, INC.	PLUMBING-BAR SINK FITTINGS	\$20.59	\$23.40	\$18106.96
04/29	SUTHERLAND LUMBER CO.	LIGHTING-MISC. ELECT.	\$138.43	\$157.31	\$18264.27
04/29	SEABROOK PAINTS	PAINT-ADDITIONAL WALL	\$66.41	\$75.47	\$18339.74
05/01	POLK DECORATING CTR.	PAINT-CABINET WHITE	\$23.27	\$26.44	\$18366.18
05/04	JACKSON LIGHTING CTR.	LIGHTING-BULBS	\$14.63	\$16.63	\$18382.81
05/04	NATCHEZ ELECT. SUPPLY CO.	LIGHTING-FIXTURE BOXES	\$22.50	\$25.57	\$18408.38
05/04	SOUTH CENTRAL BELL	PHONE-ON SITE (S/B 111.40)	\$111.40	\$126.59	\$18534.97
05/06	SEABROOK PAINTS	PAINT-IMPERVO WHITE	\$23.48	\$26.68	\$18561.65
05/08	ALEXANDER MARBLE, INC.	CULTURED MARBLE-BATHROOM	\$5357.24	\$6087.77	\$24649.42
05/08	CUSTOM CUTS	MILLWORK-CARPENTER	\$124.00	\$140.91	\$24790.33
05/08	WALMART	LIGHTING-DIMMER SWITCHES	\$70.48	\$80.09	\$24870.42
05/11	CUSTOM CUTS	MILLWORK-CARPENTER	\$228.00	\$259.09	\$25129.51
05/11	MILLER ACE HARDWARE	PLUMBING-FLUSH LEVER	\$4.23	\$4.81	\$25134.32
05/11	SEABROOK PAINTS	PAINT-ADDITIONAL WALL	\$38.69	\$43.97	\$25178.29
05/11	SEABROOK PAINTS	PAINT-IMPERVO WHITE	\$80.77	\$91.78	\$25270.07
05/12	PERKINS GLASS CO., INC.	GLASS-MIRRORS-BATH/KIT/DINN	\$1522.16	\$1729.74	\$26999.81
05/12	PERKINS GLASS CO., INC.	GLASS-BAR-MIRRORS/SHELVES	\$326.84	\$371.41	\$27371.22
05/12	WALMART	LIGHTING-OUTSIDE FIXTURE	\$103.11	\$117.17	\$27488.39
05/13	ARDELL WHITTAKER	MARBLE-CONTRACT LABOR	\$200.00	\$227.29	\$27715.68
05/14	DAVID GLASS & MIRROR, INC.	GLASS-SHOWER DOORS AND TRIM	\$1309.10	\$1487.61	\$29203.29
05/14	JACKSON LIGHTING CTR.	LIGHTING-CEILING FIXTURE	\$28.41	\$32.28	\$29235.57
05/14	SEABROOK PAINTS	PAINT-ADDITIONAL WALL	\$17.12	\$19.45	\$29255.02
05/19	DAVID GLASS & MIRROR, INC.	GLASS-MIRRORS AROUND TUB	\$355.10	\$403.52	\$29658.54
05/19	SAM CANNON	PAINT-CONTRACT LABOR	\$300.00	\$340.91	\$29999.45
05/20	POLK DECORATING CTR.	PAINT-FILLER	\$5.09	\$5.78	\$30005.23
05/21	POLK DECORATING CTR.	PAINT-PAINT & SUPPLIES	\$81.90	\$93.07	\$30098.30
05/30	JACKSON LIGHTING CTR.	LIGHTING-EXCH. FIXTURES (NET)	\$144.92	\$164.68	\$30262.98
05/30	PEARL FLOOR COVERING, INC.	FLOORING-WASHER & DRYER AREA	\$20.00	\$22.73	\$30285.71
05/30	CHARLIE MCCARTY	C/O-INSTALL VINYL FLOOR		\$80.00	\$30365.71
06/04	LINDSLY HARDWARE	FLOORING-BUFFER RENTAL	\$20.00	\$22.73	\$30388.44
06/04	QUALITY CHEMICAL & SUPPLY	FLOORING-BUFFER PADS	\$9.63	\$10.94	\$30399.38
06/04	LINDSLY HARDWARE	FLOORING-WAX	\$16.23	\$18.44	\$30417.82
06/17	SAM'S WHOLESALE CLUB	MISC-SMOKE DET. & FIRE EXT.	\$25.54	\$29.02	\$30446.84
06/17	WALMART	MISC-SEC. LIGHTS & CHIMES	\$106.84	\$121.41	\$30568.25
06/17	CLIMATE MASTERS	MISC-A/COND 4-TON UPGRADE	\$1182.18	\$1343.39	\$31911.64
06/24		PAYMENT ON ACCOUNT		\$12000.00	\$19911.64
			\$108911.64	\$89000.00	\$19911.64

BOOK

8 PAGE 118

July 13, 1992

Mr. Guy E. Evans
#34 Breakers Lane
Ridgeland, MS 39157

Butch:

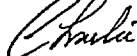
On June 25, 1992, I gave you an invoice dated 6/20/92 stating that you owed me \$31,830.70 as of the invoice date. You gave me \$12,000 and documented in a notarized letter that you would get back with me at your earliest convenience. On July 3, 1992, I again asked you for the balance of the money in the amount of \$19,830.70. You refused payment and discussion of the matter until the drawers in the bar area are changed. These drawers have been ordered and will be installed immediately upon arrival.

To expedite payment, I am deducting the total cost of the drawers, plus the drawer cabinets, from the invoice in the amount of \$410.00, leaving a balance of \$19,420.70, and additionally deducting \$1,000 from the new total to show a good faith effort in attempting to resolve this matter, with a final total of \$18,420. I will re-invoice you for this amount upon completion.

Considering the fact that you had pre-approved most of the major cost items before they were purchased, I feel that three weeks is more than ample time to review the remainder of the statement.

Butch, it is imperative that a I receive \$18,420 by Friday, July 17, 1992.

Sincerely,



Charlie D. McCarty



STATE OF MISSISSIPPI, County of Madison:

I certify that the within instrument was filed for record in my office this 24 day of Sept, 1992, at 11:45 o'clock a M., and was duly recorded on the SEP 24 1992, Book No. 8, Page 113.

BILLY V. COOPER, CHANCERY CLERK

BY: B. Mels D.C.