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STATE MS.-DESOTO CO.  
FILED

NOTICE OF CONSTRUCTION LIEN

SEP 12 4 02 PM '90

MODERN DOOR AND HARDWARE CO., Lienholder,  
Against the Land and Improvement of  
PROFESSIONAL DEVELOPMENT CORPORATION, Owner/s

RECORDED 9/13/90  
DEED BOOK 6  
PAGE 46  
W.E. DAVIS CH. CLK.

MODERN DOOR AND HARDWARE CO. gives notice of a Construction Lien against the property of PROFESSIONAL DEVELOPMENT CORPORATION established by Section 85-7-131, M.C.A. 1972, (Supp. 1983), to-wit: 1. The property subject to this Lien is the property owned by PROFESSIONAL DEVELOPMENT CORPORATION, being described as: "Lot number 37, The Willows of Horn Lake (Revised), in Section 35, Township 1 South, Range 8 West, Desoto County, Mississippi, as shown on the plat appearing of record in Plat Book 36, Page 42, in the office of the Chancery Clerk of Desoto County, Mississippi."

2. The amount of the Lien is \$268.29 plus legal interest from and after JULY 26, 1990, and attorney's fees under Section 11-53-81, M.C.A. 1972 and Section 85-7-151, M.C.A., 1972.

3. The Lien is for payment due under the contract attached hereto as Exhibit "1" and herewith recorded for the first time.

4. Suit for enforcement of this Lien is not being commenced concurrently with the filing of this Lien.

5. The Lienholder's address is: Modern Door and Hardware Co., P.O. Box 2121, Memphis, TN 38159.

6. The Owner's address is: Professional Development Corporation, 5384 Poplar, SW 337, Memphis, TN 38119.

GIVEN THIS THE \_\_\_\_\_ DAY OF SEP 12 1990, 19\_\_\_\_\_.

MODERN DOOR AND HARDWARE CO.

BY:

WINN DAVIS BROWN, JR.  
Attorney for Lienholder



SALESPERSON #5

MODERN DOOR AND HARDWARE CO. CREDIT APPLICATION AND GUARANTY AGREEMENT

CUSTOMER NAME: (Legal) Professional Development Corporation
Entity: Individual ( ) Corporation (X) Partnership ( )
ADDRESS: 5384 Poplar Ave., Suite 337, Memphis, TN. 38119
CITY: Memphis STATE: TN ZIP: 38119
PHONE: 901-685-9100
BANK: First American
SOC. SEC. #: 62-1096021 TAX EXEMPT #: N/A
Officers: President: Thomas H. Campbell
Address: Same
Secretary: Joy M. Scott Campbell
Address: Same
Owners: Same as Pres & Secy Address: Same as above

REFERENCES: (Include one bank and bank officer's name.)

Table with 3 columns: NAME, MAILING ADDRESS, PHONE NO.
E. H. Clarke: 19 S. Second, Memphis, TN 523-8228
Campbell Blue Print 3124 Broad, Memphis, TN. 327-7385
Omega Travel Service 5050 Poplar Ave., Memphis, Tn 767-0761
General Plumbing 3855 Homewood, Memphi, TN. 795-2000

Purchase Order Required: Yes ( ) No (X)
Purchases to be authorized: Yes (XX) No ( ) Contact: Jim Clayton or Tom Campbell
(If "No", then all orders shall be deemed authorized and delivery of goods will be made as directed.)

APPLICANT'S NAME Professional Development Corp.
By: Thomas H. Campbell
Position: President

NOTE: Please read and sign Guaranty Agreement on reverse side.

EXHIBIT 1, PAGE 1 OF 2

For value received and in consideration of the credit given and to be given, loan, or extension made or to be made, to CUSTOMER, as maintained on the first page, which the undersigned requested, the undersigned (if more than one, jointly and severally) hereby:

(a) unconditionally guaranties, irrespective of the genuineness, validity, regularity or enforceability, or of the obligation evidenced thereby, or the existence or extent of any collateral, and irrespective of any other circumstance or conditions, to pay to Modern Door and Hardware Co., that all sums, (principal, interest and charges) shall be promptly paid in full when due; and that in the event Customer fails to make prompt payment when due the undersigned shall make said payment;

(b) consents that from time to time, without notice to the undersigned, payments of any of said sums due from Customer may be extended in whole or in part by indulgence by renewal note or notes or otherwise and that Modern Door and Hardware Co. may take or refrain from taking any action authorized by law, or without notice to, consent of or release of liability on the part of the undersigned, notwithstanding the above, the undersigned shall be liable for the indebtedness due to Modern Door and Hardware Co. from Customer and this Guaranty shall be enforceable without the necessity of the claim being first brought against Customer.

(c) agrees that the obligation of the undersigned shall be and remain unaffected by (i) any understanding or agreement that any of the person, firm, or corporation was or is to sign or become bound for the payment of the indebtedness due from Customer; or (ii) by the death or bankruptcy of the Customer or any one or more of the undersigned.

The undersigned specifically acknowledge that the extension of credit to Customer has been given on the basis of the execution of this Guaranty and therefore agree that the ledger card showing the indebtedness due from Customer to Modern Door and Hardware Co.; shall be prima facia evidence of the amount due from the undersigned (if more than one, jointly and severally) to Modern Door and Hardware Co., and that Modern Door and Hardware Co. shall have the right to prosecute against the undersigned for payment of the indebtedness prior to taking any action against the Customer.

**THIS IS A GUARANTY AGREEMENT AND IT IS IMPORTANT THAT YOU THOROUGHLY READ THIS CONTRACT BEFORE YOU SIGN IT.**

Professional Development Corporation  
Guarantor: 3384 Poplar Ave. Suite 337  
Memphis, Tennessee 38119  
Thomas Hampton  
President



**INVOICE**

INVOICE DATE	INVOICE NO	PAGE
02/12/90	40550	1

MEMPHIS • PENSACOLA • FT. WALTON BEACH  
 REMIT TO: P.O. BOX 2121  
 MEMPHIS, TN 38159  
 901 - 363-2450

PROFESSIONAL DEVELOPMENT  
 5384 POPLAR SW 357  
 MEMPHIS, TN 38119

PROFESSIONAL DEVELOPMENT  
 JOB ADDRESS  
 ZERO 37 WILLOWS  
 SHIP TO: WILLOWS OF HORN LAKE

SOLD TO

SHIP TO

X

ORDER NUMBER	ORDER DATE	CUSTOMER NUMBER	SALES MAN	PURCHASE ORDER NO	SHIP VIA	SHIP DATE	TERMS
211836	02/10/90	216021	10	MS	OUR TRUCK	02/02/90	2* 10TH PROX

QUANTITY ORDERED	UNIT	QTY. SHIPPED		ITEM NUMBER	ITEM DESCRIPTION	UNIT	UNIT PRICE
			QTY BACK ORD				EXTENDED PRICE
7		7		4201	300 POLO US3 PRIVACY	EACH	5.75 40.25
6		6		4201	200 POLO US3 PASSAGE	EACH	5.05 30.30
4		4		4201	488 POLO US3 DUMMY	EACH	2.05 8.20
2		2		4201	#2 CATCHES	EACH	1.95 3.90
8		8		4201	SPECIAL STOPS	EACH	.29 2.32
8		8		4201	H/P STOPS	EACH	.29 2.32
14		14		4201	BASH LIFTS	EACH	.49 6.86

All past due accounts will be charged 1½% per month.

SALE AMOUNT	94.15
MISC CHARGES	.00
FREIGHT	.00
SALES TAX	5.65
<b>TOTAL</b>	<b>99.80</b>
<b>PAYMENT REC'D</b>	
<b>BALANCE DUE</b>	

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# INVOICE

INVOICE DATE	INVOICE NO	PAGE
02/13/90	46699	1

MEMPHIS • PENSACOLA • FT. WALTON BEACH  
 REMIT TO: P.O. BOX 2121  
 MEMPHIS, TN 38159  
 901 - 363-2450

PROFESSIONAL DEVELOPMENT  
 5384 POPLAR SW 337  
 MEMPHIS, TN 38119

PROFESSIONAL DEVELOPMENT  
 JOB ADDRESS  
 WILLOWS OF HORN LAKE  
 SHIP TO: JOB ADDRESS

*not 37x*

ORDER NUMBER	ORDER DATE	CUSTOMER NUMBER	SALES MAN	PURCHASE ORDER NO	SHIP VIA	SHIP DATE	TERMS
216101	02/13/90	216021	10	TN	OUR TRUCK	ASAP	2% 10TH PROX

QUANTITY ORDERED	UNIT	QTY. SHIPPED	ITEM NUMBER	ITEM DESCRIPTION	UNIT	UNIT PRICE
		QTY BACK ORD			ITEM DISC	EXTENDED PRICE
1		1	*4302	TOTAL TRIP LABOR AND MATERIALS	EACH	.00
1		1	*4302	TO INSTALL VENTILATED SHELVING	EACH	101.92

All past due accounts will be charged 1½% per month.

SALE AMOUNT	101.92
MISC CHARGES	.00
FREIGHT	.00
SALES TAX	7.90
<b>TOTAL</b>	<b>109.82</b>
<b>PAYMENT REC'D</b>	
<b>BALANCE DUE</b>	



**INVOICE**

INVOICE DATE*	INVOICE NO	PAGE
05/10/90	50837	1

MEMPHIS • PENSACOLA • FT. WALTON BEACH  
 REMIT TO: P.O. BOX 2121  
 MEMPHIS, TN 38159  
 901 - 363-2450

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PROFESSIONAL DEVELOPMENT  
 6685 QUINCE  
 SUITE 111  
 MEMPHIS, TN 38119

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PROFESSIONAL DEVELOPMENT  
 JOB ADDRESS  
 WILLOWS ZERO  
 SHIP TO JOB ADDRESS

ORDER NUMBER	ORDER DATE	CUSTOMER NUMBER	SALES MAN	PURCHASE ORDER NO	SHIP VIA	SHIP DATE	TERMS
221041	05/09/90	216021	10	MS	OUR TRUCK	ASAP	2% 10TH PROX

QUANTITY ORDERED	UNIT	QTY. SHIPPED		ITEM NUMBER	ITEM DESCRIPTION	UNIT	UNIT PRICE
		QTY	BACK ORD				EXTENDED PRICE
16		16		*4209	9400PB TOWEL BAR CS	EACH	5.65 90.40
13		13		*4209	9403PB PAPER HOLDER CS	EACH	3.50 45.50
7		7		*4209	9406PB SOAP DISH CS	EACH	2.55 17.85
24		24		*4209	3PRING STOP US3	EACH	.29 6.96

All past due accounts will be charged 1 1/2% per month.

SALE AMOUNT	160.71
MISC CHARGES	.00
FREIGHT	.00
SALES TAX	9.64
<b>TOTAL</b>	<b>170.35</b>
<b>PAYMENT REC'D</b>	
<b>BALANCE DUE</b>	



INVOICE

INVOICE DATE	INVOICE NO	PAGE
02/20/90	47225	1

MEMPHIS • PENSACOLA • FT. WALTON BEACH  
 REMIT TO: P.O. BOX.2121  
 MEMPHIS, TN 38159  
 901 - 363-2450

PROFESSIONAL DEVELOPMENT  
 5384 POPLAR BL 307  
 MEMPHIS, TN 38119

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 PROFESSIONAL DEVELOPMENT  
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ORDER NUMBER	ORDER DATE	CUSTOMER NUMBER	SALES MAN	PURCHASE ORDER NO.	SHIP VIA	SHIP DATE	TERMS
216158	02/20/90	216021	10	TN	OUR TRUCK	ASAP	2% 10TH PROX

QUANTITY ORDERED	UNIT	QTY. SHIPPED		ITEM NUMBER	ITEM DESCRIPTION	UNIT	UNIT PRICE	
		QTY	BACK ORD				ITEM DISC	EXTENDED PRICE
2		2		*4201	BLK HAMMERED HOUSE #1'S #1	EACH	.70	1.40

If past due accounts will be charged 1 1/2% per month.

SALE AMOUNT	1.40
MISC CHARGES	.00
FREIGHT	.00
SALES TAX	.11
TOTAL	1.51
PAYMENT REC'D	
BALANCE DUE	

**MODERN  
DOOR AND  
HARDWARE CO.**

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**INVOICE**

INVOICE DATE: 02/15/90 INVOICE NO: 46969 PAGE: 1

MEMPHIS • PENSACOLA • FT. WALTON BEACH  
REMIT TO: P.O. BOX 2121  
MEMPHIS, TN 38159  
901 - 363-2450

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PROFESSIONAL DEVELOPMENT  
5384 POPLAR SW 337  
MEMPHIS, TN 38119

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PROFESSIONAL DEVELOPMENT  
JOB ADDRESS  
WILLOW HORN LAKE  
SHIP TO JOB ADDRESS

5-10-90

ORDER NUMBER	ORDER DATE	CUSTOMER NUMBER	SALES MAN	PURCHASE ORDER NO.	SHIP VIA	SHIP DATE	TERMS
216103	02/14/90	216021	10	TN	OUR TRUCK	ASAP	2* 10TH PROX

QUANTITY ORDERED	UNIT	QTY. SHIPPED		ITEM NUMBER	ITEM DESCRIPTION	UNIT DISC	UNIT PRICE
			BACK ORD				EXTENDED PRICE
1		1		*4302	TOTAL TRIP LABOR AND MATERIAL VENTED SHELVING	EACH	.00
1		1		*4302	FOR THE SUM OF	EACH	52.06
							52.06

past due accounts will be charged 1 1/2% per month.

SALE AMOUNT	52.06
MISC CHARGES	.00
FREIGHT	.00
SALES TAX	4.03
<b>TOTAL</b>	<b>56.09</b>
<b>PAYMENT REC'D</b>	
<b>BALANCE DUE</b>	

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INVOICE

INVOICE DATE	INVOICE NO	PAGE
02/12/90	46600	1

MEMPHIS • PENSACOLA • FT. WALTON BEACH  
 REMIT TO: P.O. BOX 2121  
 MEMPHIS, TN 38159  
 901 - 363-2450

PROFESSIONAL DEVELOPMENT  
 5000 HORN LAKE SW  
 MEMPHIS, TN 38119

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 PROFESSIONAL DEVELOPMENT  
 108 ADDRESS  
 ZERA LOT WILLOWS  
 SHIP TO: WILLOWS OF HORN LAKE

ORDER NUMBER	ORDER DATE	CUSTOMER NUMBER	SALES MAN	PURCHASE ORDER NO.	SHIP VIA	SHIP DATE	TERMS
211841	02/10/90	216021	10	MS	OUR TRUCK	02/02/90	2 & 10TH PROX

QUANTITY ORDERED	UNIT	QTY. SHIPPED		ITEM NUMBER	ITEM DESCRIPTION	UNIT	UNIT PRICE
		QTY BACK ORD					EXTENDED PRICE
1		1		4201	BLACK HAMMERED HOUSE NUMBERS 0	EACH	.57
2		2		4201	BLACK HAMMERED HOUSE NUMBERS 1	EACH	.57 1.14
1		1		4201	BLACK HAMMERED HOUSE NUMBERS 2	EACH	.57 .57
1		1		4201	BLACK HAMMERED HOUSE NUMBERS 4	EACH	.57 .57
3		3		4201	BLACK HAMMERED HOUSE NUMBERS 5	EACH	.57 1.71
2		2		4201	BLACK HAMMERED HOUSE NUMBERS 7	EACH	.57 1.14
1		1		4201	BLACK HAMMERED HOUSE NUMBERS 8	EACH	.57 .57

All past due accounts will be charged 1 1/2% per month.

SALE AMOUNT	6.27
MISC CHARGES	.00
WEIGHT	.00
SALES TAX	.38
TOTAL	6.65
PAYMENT REC'D	
BALANCE DUE	