NOTICE OF CONSTRUCTION LIEN

Meter Service & Supply Co., Inc., a Tennessee Corporation, does hereby assert a Construction Lien pursuant to §85-7-131 et seq of the Mississippi Code 1972 Annotated, against the following real estate and owners described as follows:

OWNERS: B. C.. Inc.
C/O Billy R. Hallum and wife, Corrine B. Hallum
7785 Highway 301 North
P. O. Box 518
Walls, MS 38670

and P. O. Box 17436
Memphis, TN 38117

CLAIMANT (LIENOR): Meter Service & Supply Co., Inc.
598 East Brooks Road
P. O. Box 16453
Memphis, TN 38186-0453

AMOUNT OF LIEN:

$23,600.78 Plus Interest, Attorney's Fees and Costs

PROPERTY DESCRIPTION TO WHICH LIEN ATTACHES:

STATE OF MISSISSIPPI
COUNTY OF DESOTO

Beginning at a point 491.0 feet north of the southeast corner of the northeast quarter of Section 25, Township 1 South, Range 9 West, which point is near the center line of 301 Highway and on the east line of said section which point is the point of beginning; thence North 04 degrees 00 minutes West along said section line 591.0 feet which point is marked by an iron pipe 20 feet west of the corner; thence South 86 degrees 00 minutes west along a fence line 797.34 feet to an iron pipe; thence South 01 degrees 00 minutes East along a fence and hedgerow 593.3 feet to a stake; thence North 86 degrees 00 minutes east 849.0 feet to the point of beginning containing eleven (11) acres, more or less.

STATE MS.-DESOTO CO.
FILED

MAY 15 9 39 AM '97

BK 8 PG 136
W.E. DAVIS CH. CLK.

NATURE OF CLAIM:

The Claimant's claim is based upon the sale and delivery of sewer and water pipe and other related materials which were furnished and used and/or to be used in the development and/or construction of a subdivision on the real property hereinabove described.

DESCRIPTION OF MATERIALS, ETC.:

The Claimant attaches as Exhibit "A" a complete, itemized statement of all materials sold, furnished and delivered to the Owner by the Claimant.

No suit is presently pending and there is no contract filed or recorded.

DATED this the 15th day of May, 1997.

METER SERVICE & SUPPLY CO., INC.

BY Jan Deming

JAN DEMING, COLLECTIONS MANAGER

STATE OF MISSISSIPPI
COUNTY OF DESOTO

PERSONALLY APPEARED BEFORE ME, the undersigned authority in and for the said county and state, on this the 15th day of May, 1997, within my jurisdiction, the within named Jan Deming, who acknowledged that she is the Collections Manager of Meter Service & Supply Co., Inc., a Tennessee corporation, and that for and on behalf of said corporation, and as its act and deed she executed the above and foregoing instrument, after first having been duly authorized by said corporation so to do.

Patricia G. Bussum
Notary Public

(SEAL)

My Commission Expires:

Notary Public State of Mississippi At Large
My Commission Expires: January 16, 1999
BONDED THRU HEIDEN-MARCHETTI, INC.

PREPARED BY: Law Offices of A. Cinclair May
2565 Caffey Street - Suite 100
Hernando, MS 38632
601-429-5038

STATEMENT

Meter Service & Supply Co., Inc.

"Water, Gas & Sewer Supplies"

598 E. BROOKS ROAD
P.O. BOX 16453
MEMPHIS, TN 38186-0453

MEMPHIS 901-332-4942
FAX 901-332-4981
TOLL FREE 800-238-1013

All accounts due and payable by the 10th of the month following purchase.

FINANCE CHARGE is computed by "Periodic Rate" of 1½% per month (or a minimum of 50 cents for balances under $34.00) which is an **ANNUAL PERCENTAGE RATE OF 18%** applied to the previous balance without deducting current payments and/or credits appearing on this statement.

Payments, credits or charges received after the 21st of the month, which is the closing date of this billing cycle, will appear on your next statement.

To avoid additional **FINANCE CHARGES** pay the "Balance Due" before this date next month.

ACCOUNT NUMBER
5481

DATE		
MO.	DAY	YR.
5	1	97

B & C, Inc.
P. O. Box 518
Walls, MS 38670

IN - INVOICE
PD - POST DATED
CM - CREDIT MEMO
AC - ADJ. TO CHARGE
GP - PAYMENT
AP - ADJ. TO PAYMENT

DATE MO.	DAY	YEAR	TRANS CODE	REFERENCE NUMBER	ORIGINAL INVOICE AMOUNT		ADJUSTMENTS TO CHARGES		PAYMENTS AND ADJUSTMENTS		AMOUNT DUE	
				BALANCE FORWARD ▶								
11	8	96		74407	12,181	03					12,181	03
11	8	96		74408	649	54					649	54
12	3	96		74950	278	20					278	20
12	3	96		74951	4,034	33					4,034	33
12	3	96		74956	802	50					802	50
12	4	96		75008	35	85					35	85
12	4	96		75009	3,480	44					3,480	44
12	17	96		75279	18	40					18	40
12	17	96		75280	561	75					561	75
12	17	96		75281	1,286	25					1,286	25
12	19	96		credit			-518	68			-518	68
3	25	97		77559	791	17					791	17

			30-60 days late		61&Over Late				BALANCE DUE	
			791	17	22,809	61			23,600	78

* TRANSACTION WITHOUT AN INVOICE NUMBER

ADVANTAGE PRINTING & MARKETING - MEMPHIS, TN - (901) 525-8010

EXHIBIT A

INVOICE

Meter Service & Supply Co., Inc.

"Water, Gas & Sewer Supplies"

593 E BROOKS ROAD
P.O. BOX 16453
MEMPHIS, TN 38186-0453

MEMPHIS 901-332-4942
FAX 901-332-4981
TOLL FREE 800-238-1013

PLEASE REMIT TO:
METER SERVICE & SUPPLY CO.
P.O. BOX 1000
DEPT. 62
MEMPHIS, TN 38148-0062

8 PAGE 140 BOOK

A/C: 3420

SOLD TO
MR. BILL HALLUM
P.O.BOX 17436
MEMPHIS, TN 38117

A/C: 3420

SHIP TO
MR.BILL HALLUM
MEADOW HICKORY FORREST
WALLS MS .

YOUR ORDER NO.	SOLD BY	TERMS	SHIP VIA	DATE	INVOICE NUMBER
	22	NET 30 DAYS	TRUCK DELIVERY	11/08/96	74407 SOLD

QTY. SHIPPED	PART NUMBER	DESCRIPTION	UNIT PRICE	AMOUNT
	SALES ORDER :	66203 11/08/96 SHIPPED: 10/28/96		
2000	DIR96	8 ULTRA BLUE C900	3.75	7,500.00
1209	DIR96	8 SDR 26 HW SEWER	2.49	3,010.41
611	DIR96	6 SDR 26 HW SEWER	1.43	873.73
---				---
3820		INVOICE SUB TOTAL		11,384.14
		SALES TAX 7% MISS.TAX		796.89

INVOICE

OFFICE COPY

TOTAL	12,181.03

Meter Service & Supply Co., Inc.

"Electrical and Water Works Supplies"

598 E. BROOKS ROAD
MEMPHIS, TN 38116

PHONE (901) 332-4942
FAX (901) 332-4981
1-800-238-1013

P.O. BOX 16453
MEMPHIS, TN 38186-0453

BOOK 8 PAGE 141 No. 61564

INVOICE NO.	
DATE ENTERED	11/7/96
DATE SHIPPED	
SHIPPED VIA	direct
CHARGE	
CUSTOMER'S ORDER NO.	

3420

NAME: ~~B&C Inc.~~

ADDRESS: Attn: Bill Hallum
P.O. Box 17436
Memphis, Tenn. 38117

CHARGE TO

SHIP TO: Walls, Mc Job
Meadows of Hickory
Forrest

QUANTITY Ordered	Shipped	B.O.	PART NUMBER	ITEM		UNIT SELLING	TOTAL SELLING
2000				8" Ultra Blue C900		3.75	
209				8" SDR-26 HW Sewer		2.49	
611				6" SDR-26 HW Sewer		1.43	
			66203				
				Sent "Direct" from ETI Manufactor			

"Call Us For Your Meter Needs"

Received By:

PURCHASE ORDER

BOOK 8 PAGE 142

Meter Service & Supply Co., Inc.

"Electrical and Water Works Supplies"

598 E. BROOKS RD.
MEMPHIS, TN 38116

PHONE 901-332-4942
FAX 901-332-4981

P.O. BOX 16453
MEMPHIS, TN 38186-0453

Date 6/26/96

Order № 11862

Ship To: HMC Contr.

Care of Walls, Miss.

ETI

Mail invoice in duplicate, original and one copy, of the shipping papers to

METER SERVICE & SUPPLY CO., INC.
P. O. BOX 16453
MEMPHIS, TN 38186-0453

Via

Show the above order number on all invoices, shipping papers and correspondence; also on all pieces, packages, or containers shipped. Prepay all charges on goods purchased.

ITEM	QUANTITY		LIST PRICE	DISC.
1.	2000	8" C900 Ultra Blue		
2.	1200	8" SDR-26 Heavy Wall		
3.	600	6" SDR-26 Heavy Wall		
	Mon.	July 1 Delivery		
		PRE-CALL # 501-732-6303		
		It shall be understood that the Cash Discount period will date from the RECEIPT of the invoice and not from DATE of the invoice.		
REQ. NO.				

Please acknowledge receipt of this order, giving shipping date.

METER SERVICE & SUPPLY CO., INC.

By Kathy Sayspington
Purchasing Agent

Uponor ETI Company

A "Total Quality Management" Company

ORIGINAL

Plant/ Customer Service Center: P.O. Box 709, Buckhannon, WV 26201, 1-800-624-3111
Telefax: 304-472-0742

Plant/ Customer Service Center: 6500 N. Brown Station Rd., Columbia, MO 65202, 1-800-341-0053
Telefax: 314-474-1760

Plant: 105 East Avenue M, Conroe, TX 77301
Plant: 428 South 87th Ave., Phoenix, AZ 85043

Corporate Office: 1600 Stout St., Suite 1710, Denver, CO 80202-3134, 303-893-1101
Telefax: 303-893-4140

PLEASE REMIT TO: P.O. BOX 97151, CHICAGO, IL 60678-7151

METER SERVICE & SUPPLY
598 EAST BROOKS ROAD
MEMPHIS TN 38116

SHIP TO:
HMR CONST
EUDORA MS

INVOICE NO.	INVOICE DATE	ORDER DATE	P.O. REFERENCE	SALES ORDER NO.	CUSTOMER NO.	SALESMAN
75796	6/28/96	6/26/96	11862	54700	1233	JM

PRODUCT NO.	PRODUCT DESCRIPTION	QUANTITY	UNIT	UNIT PRICE	AMOUNT

INVOICE BOOK 8 PAGE 144

Meter Service & Supply Co., Inc.

"Water, Gas & Sewer Supplies"

598 E BROOKS ROAD
P.O. BOX 16453
MEMPHIS, TN 38186-0453

MEMPHIS 901-332-4942
FAX 901-332-4981
TOLL FREE 800-238-1013

PLEASE REMIT TO:
METER SERVICE & SUPPLY CO.
P.O. BOX 1000
DEPT. 62
MEMPHIS, TN 38148-0062

A/C: 3420

SOLD TO
MR. BILL HALLUM
P.O.BOX 17436
MEMPHIS, TN 38117

A/C: 3420

SHIP TO
MR.BILL HALLUM
MEADOW HICKORY FORREST
WALLS MS .

YOUR ORDER NO	SOLD BY	TERMS	SHIP VIA	DATE	INVOICE NUMBER
	22	NET 30 DAYS	TRUCK DELIVERY	11/08/96	74408 SC

QTY. SHIPPED	PART NUMBER	DESCRIPTION	UNIT PRICE	AMOUNT
		SALES TAX 7% MISS.TAX		42.49
		INVOICE	TOTAL	649.54

OFFICE COPY

INVOICE BOOK 8 PAGE 145

Meter Service & Supply Co., Inc.

"Water, Gas & Sewer Supplies"

598 E BROOKS ROAD
P.O. BOX 16453
MEMPHIS, TN 38186-0453

MEMPHIS 901-332-4942
FAX 901-332-4981
TOLL FREE 800-238-1013

PLEASE REMIT TO:
METER SERVICE & SUPPLY CO.
P.O. BOX 1000
DEPT. 62
MEMPHIS, TN 38148-0062

A/C: 3420

SOLD TO
MR. BILL HALLUM
P.O.BOX 17436
MEMPHIS, TN 38117

A/C: 3420

SHIP TO
MR.BILL HALLUM
MEADOW HICKORY FORREST
WALLS MS .

YOUR ORDER NO	SOLD BY	TERMS	SHIP VIA	DATE	INVOICE NUMBER
	22	NET 30 DAYS	TRUCK DELIVERY	11/08/96	74408 S

QTY. SHIPPED	PART NUMBER	DESCRIPTION	UNIT PRICE	AMOUNT
	SALES ORDER :	66204 11/08/96 SHIPPED: 10/28/96		
8	MSSF1885	8X6 SDR-35 WYE GSKT	19.75	158.00
8	MSSF1215	6 SDR 35 45 BXS GSKT	5.45	43.60
65	MSPP1290	4 SDR35 GJ SEWER PIPE	.58	37.70
6	MSSF1880	8X4 SDR-35 WYE GSKT	16.75	100.50
4	MSSF1875	6X4 SDR-35 WYE GSKT	11.10	44.40
5	MSSF2108	6X4 GASK T-Y 3034	11.10	55.50
1	MSSF1645	6X4 SDR-35 REDUCER SW	3.55	3.55
16	MSSF1210	4 SDR-35 45 BXS GSKT	2.95	47.20
16	MSSF1270	4 SDR-35 45 BXB GSKT	2.95	47.20
1	MSSF1876	6x6 SDR-35 WYE GSKT	12.60	12.60
4	MSSF1490	8 SDR-35 CAP SW	6.95	27.80
32	MSSF1480	4 SDR-35 CAP SW	.65	20.80
1	MSCH1060	QUART PVC CLEAR CEMENT	4.25	4.25
1	MSCH1015	QUART PVC CLEAR CLEANER	3.95	3.95
---				---
168		INVOICE SUB TOTAL		607.05
		I N V O I C E	TOTAL	

CUSTOMER COPY

BOOK 8 PAGE 146

Meter Service & Supply Co., Inc.

"Electrical and Water Works Supplies"

598 E. BROOKS ROAD
MEMPHIS, TN 38116

PHONE (901) 332-4942
FAX (901) 332-4981
1-800-238-1013

P.O. BOX 16453
MEMPHIS, TN 38186-0453

ORDER NO. Nº 61545

INVOICE NO	
DATE ENTERED	11/6/96
DATE SHIPPED	
SHIPPED VIA	OT
CHARGE	
CUSTOMER'S ORDER NO.	

NAME ~~B & C Inc~~

ADDRESS Attn: Bill Hallum
P.O. Box 17436
Memphis, Tenn. 38117

CHARGE TO

SHIP TO Hwy 301
Meadows of Hickory
Forrest
66204
Wales

QUANTITY Ordered	Shipped	B.O.	PART NUMBER	ITEM		UNIT SELLING	TOTAL SELLING
~~35~~	~~35~~		SF 1885	8X6 Gasket Wyes		19.75	
~~35~~	~~35~~			~~[illegible]~~			
~~35~~	~~35~~			~~[illegible]~~			
~~35~~	~~35~~			~~[illegible]~~			
8	8		SF1215	6" St. 45		5.45	
65	65 caps		PP 1290	4" SDR-35		.58	
6	6		SF1880	8X4 Gasket Wye		16.75	
9	4 / 5	T-X	SF 1875 / SF 2108	6X4 Gasket Wye		11.10	
16	1	15	SF1645	6X4 Reducer		3.55	
16	16		SF1210	4" St. 45'		2.95	
16	16		SF1270	4" HXH 45		2.95	
1	1		SF1876	6X6 Gasket Wye		12.60	
4	2		SF1490	8" Caps		6.95	
32	32		SF 1480	4" Caps		.65	
1	1		CH 1060	QT Glue		4.25	
1	1		CH 1015	QT Cleaner		3.95	

"Call Us For Your Meter Needs"

Received By

INVOICE

Meter Service & Supply Co., Inc.

"Water, Gas & Sewer Supplies"

598 E BROOKS ROAD
P.O. BOX 16453
MEMPHIS, TN 38186-0453

MEMPHIS 901-332-4942
FAX 901-332-4981
TOLL FREE 800-238-1013

PLEASE REMIT TO:
METER SERVICE & SUPPLY CO.
P.O. BOX 1000
DEPT. 62
MEMPHIS, TN 38148-0062

BOOK 8 PAGE 147

A/C: 3420

SOLD TO
MR. BILL HALLUM
P.O.BOX 17436
MEMPHIS, TN 38117

CS

A/C: 3420

SHIP TO
MR. BILL HALLUM
HWY 301 JOB
WALLS MS

YOUR ORDER NO.	SOLD BY	TERMS	SHIP VIA	DATE	INVOICE NUMBER
	22	NET 30 DAYS	TRUCK DELIVERY	12/03/96	74950 SOLI

QTY. SHIPPED	PART NUMBER	DESCRIPTION	UNIT PRICE	AMOUNT
130	SALES ORDER : MSPP1300	66752 12/03/96 SHIPPED: 12/03/96 8 SDR-35 GJ SEWER PIPE	2.00	260.00
130		INVOICE SUB TOTAL		260.00
		SALES TAX 7% MISS.TAX		18.20
		INVOICE	TOTAL	278.20

BOOK 8 PAGE 148

Meter Service & Supply Co., Inc.

"Electrical and Water Works Supplies"

598 E. BROOKS ROAD
MEMPHIS, TN 38116

PHONE (901) 332-4942
FAX (901) 332-4981
1-800-238-1013

P.O. BOX 16453
MEMPHIS, TN 38186-0453

ORDER NO № 62297

INVOICE NO	
DATE ENTERED	12/3/96
DATE SHIPPED	
SHIPPED VIA	w/c
CHARGE	
CUSTOMER'S ORDER NO	

NAME Bill Hallum

SHIP TO 301 Jac

ADDRESS 66752

CHARGE TO

QUANTITY Ordered	Shipped	B.O.	PART NUMBER	ITEM		UNIT SELLING	TOTAL SELLING
130	130		PP1300	8" SDR-35 Pipe		2.80	

Andy Moorhead

"Call Us For Your Meter Needs"

Received By

INVOICE BOOK 8 PAGE 149

Meter Service & Supply Co., Inc.

"Water, Gas & Sewer Supplies"

598 E BROOKS ROAD
P.O. BOX 16453
MEMPHIS, TN 38186-0453

MEMPHIS 901-332-4942
FAX 901-332-4981
TOLL FREE 800-238-1013

PLEASE REMIT TO:
METER SERVICE & SUPPLY CO.
P.O. BOX 1000
DEPT. 62
MEMPHIS, TN 38148-0062

A/C: 3420

SOLD TO
MR. BILL HALLUM
P.O.BOX 17436
MEMPHIS, TN 38117

CS

A/C: 3420

SHIP TO
MR. BILL HALLUM
301 JOB
WALLS MS

YOUR ORDER NO.	SOLD BY	TERMS	SHIP VIA	DATE	INVOICE NUMBER
	22	NET 30 DAYS	TRUCK DELIVERY	12/03/96	74951

QTY. SHIPPED	PART NUMBER	DESCRIPTION	UNIT PRICE	AMOUNT
	SALES ORDER :	66753 12/03/96 SHIPPED: 12/03/96		
546	MSPP1300	8 SDR-35 GJ SEWER PIPE	2.00	1,092.00
3	MSHY1060	3.5 5.25 NST 3W OL CLOW	709.00	2,127.00
2	MSDI1100	8 D.I. M.J. 90 BEND	82.00	164.00
2	MSDI1065	8 D.I. M.J. 45 BEND	79.20	158.40
2	MSDI1495	8 DI MJ TEE	114.50	229.00
---				---
555		INVOICE SUB TOTAL		3,770.40
		SALES TAX 7% MISS.TAX		263.93
			TOTAL	4,034.33

INVOICE

BOOK 8 PAGE 150

Meter Service & Supply Co., Inc.

"Electrical and Water Works Supplies"

598 E. BROOKS ROAD
MEMPHIS, TN 38116

PHONE (901) 332-4942
FAX (901) 332-4981
1-800-238-1013

P.O. BOX 16453
MEMPHIS, TN 38186-0453

ORDER NO. № 62273

INVOICE NO	
DATE ENTERED	11/22/
DATE SHIPPED	
SHIPPED VIA	OT
CHARGE	
CUSTOMER'S ORDER NO	

NAME

SHIP TO 301 [illegible]

ADDRESS

66753

CHARGE TO

QUANTITY Ordered	Shipped	B O	PART NUMBER	ITEM		UNIT SELLING	TOTAL SELLING
546	546		PP1300	8" [illegible]		2.00	
3	3	0	HY1060	36 [illegible]		209	00
2	2		DI1100	8" [illegible]		82	00
2	2		DI1065	8" [illegible]		79	00
2	2		DI1495	8" [illegible]		114	50

"Call Us For Your Meter Needs"

Received By:

INVOICE

Meter Service & Supply Co., Inc.

"Water, Gas & Sewer Supplies"

598 E BROOKS ROAD
P.O. BOX 16453
MEMPHIS, TN 38186-0453

MEMPHIS 901-332-4942
FAX 901-332-4981
TOLL FREE 800-238-1013

PLEASE REMIT TO:
METER SERVICE & SUPPLY CO.
P.O. BOX 1000
DEPT. 62
MEMPHIS, TN 38148-0062

BOOK 8 PAGE 151

CS

SOLD TO
A/C: 3420
MR. BILL HALLUM
P.O.BOX 17436
MEMPHIS, TN 38117

SHIP TO
A/C: 3420
MR. BILL HALLUM
WALLS MS

YOUR ORDER NO.	SOLD BY	TERMS	SHIP VIA	DATE	INVOICE NUMBER
	22	NET 30 DAYS	TRUCK DELIVERY	12/03/96	74956

QTY. SHIPPED	PART NUMBER	DESCRIPTION	UNIT PRICE	AMOUNT
	SALES ORDER :	66761 12/03/96 SHIPPED: 12/03/96		
6	MSMH1005-UP&F	MEMPHIS #7 RING & COVER M/S	125.00	750.00
6		INVOICE SUB TOTAL		750.00
		SALES TAX 7% MISS.TAX		52.50
		INVOICE	TOTAL	802.50

BOOK 8 PAGE 162

Meter Service & Supply Co., Inc.

"Electrical and Water Works Supplies"

598 E. BROOKS ROAD
MEMPHIS, TN 38116

PHONE (901) 332-4942
FAX (901) 332-4981
1-800-238-1013

P.O. BOX 16453
MEMPHIS, TN 38186-0453

66761

ORDER NO.	Nº 62288
INVOICE NO	
DATE ENTERED	12/2/96
DATE SHIPPED	
SHIPPED VIA	OT
CHARGE	
CUSTOMER'S ORDER NO.	

NAME: Bill Hillum

ADDRESS: P.O. BOX 17436
38117

CHARGE TO

SHIP TO: Hwy 301 Jo

QUANTITY Ordered	Shipped	B.O.	PART NUMBER	ITEM		UNIT SELLING	TOTAL SELLING
6	6		MH1005-UP&F	# 7 Ring + Cover Rusco	Sewer	12500	

"Call Us For Your Meter Needs"

Received By:

INVOICE

Meter Service & Supply Co., Inc.

"Water, Gas & Sewer Supplies"

598 E BROOKS ROAD
P.O. BOX 16453
MEMPHIS, TN 38186-0453

MEMPHIS 901-332-4942
FAX 901-332-4981
TOLL FREE 800-238-1013

PLEASE REMIT TO:
METER SERVICE & SUPPLY CO.
P.O. BOX 1000
DEPT. 62
MEMPHIS, TN 38148-0062

8 PAGE 153

A/C: 3420

SOLD TO
MR. BILL HALLUM
P.O.BOX 17436
MEMPHIS, TN 38117

A/C: 3420

SHIP TO
MR. BILL HALLUM
301 JOB
WALLS MS

YOUR ORDER NO	SOLD BY	TERMS	SHIP VIA	DATE	INVOICE NUMBER
	22	NET 30 DAYS	TRUCK DELIVERY	12/04/96	75008 S

QTY. SHIPPED	PART NUMBER	DESCRIPTION	UNIT PRICE	AMOUNT
		~~SALES ORDER : 66754 12/03/96 SHIPPED: 12/04/96~~		
2	MSSF1880	8X4 SDR-35 WYE GSKT	16.75	33.50
2		INVOICE SUB TOTAL		33.50
		SALES TAX 7% MISS.TAX		2.35
		~~I N V O I C E~~		
			TOTAL	35.85

BOOK 8 PAGE 154

Meter Service & Supply Co., Inc.

"Electrical and Water Works Supplies"

598 E. BROOKS ROAD
MEMPHIS, TN 38116

PHONE (901) 332-4942
FAX (901) 332-4981
1-800-238-1013

P.O. BOX 16453
MEMPHIS, TN 38186-0453

ORDER NO	№ 62287
INVOICE NO.	
DATE ENTERED	12/2/96
DATE SHIPPED	
SHIPPED VIA	W/C
CHARGE	
CUSTOMER'S ORDER NO	

66754

B+C

NAME Bill Hallum

ADDRESS

CHARGE TO

SHIP TO 301 Walls Job
Walls, Ms.

QUANTITY Ordered	Shipped	B O	PART NUMBER NO	ITEM		UNIT SELLING	TOTAL SELLING
2	2		SF1880	8 X 4 Gasket Wyes (Sewer)		16.75	

"Call Us For Your Meter Needs"

Received By

INVOICE

Meter Service & Supply Co., Inc.

"Water, Gas & Sewer Supplies"

598 E BROOKS ROAD
P.O. BOX 16453
MEMPHIS, TN 38186-0453

MEMPHIS 901-332-4942
FAX 901-332-4981
TOLL FREE 800-238-1013

PLEASE REMIT TO:
METER SERVICE & SUPPLY CO.
P.O. BOX 1000
DEPT. 62
MEMPHIS, TN 38148-0062

8 PAGE 15

A/C: 3420

SOLD TO
MR. BILL HALLUM
P.O.BOX 17436
MEMPHIS, TN 38117

A/C: 3420

SHIP TO
MR. BILL HALLUM
301 JOB
WALLS MS

YOUR ORDER NO.	SOLD BY	TERMS	SHIP VIA	DATE	INVOICE NUMBER
BOOK	22	NET 30 DAYS	TRUCK DELIVERY	12/04/96	75009 SOLD

QTY. SHIPPED	PART NUMBER	DESCRIPTION	UNIT PRICE	AMOUNT
	SALES ORDER :	66755 12/03/96 SHIPPED: 12/04/96		
15	MSSF1645	6X4 SDR-35 REDUCER SW	11.10	166.50
3	MSDI1595	8X6 D.I. M.J. ANCHOR TEE	133.00	399.00
3	MSDI1297	6 X 13 ANCHOR CPLG	55.00	165.00
3	MSBO1095	461-S VALVE BOX COMPLETE	16.00	48.00
35	MSSA1610	6X3/4 CC 311-0760 SS SADDLE	13.85	484.75
35	MSSB1090	3/4 FORD F1000 CORP STOP	10.10	353.50
35	MSSB1170	3/4 FORD B43-232W CURB STOP	14.00	490.00
70	MSIN1005	3/4cts PLASTIC INSERT	.25	17.50
2500	MSTG1085	3/4 CTS PE BLK WATER TUBING	.17	425.00
3	MSLV7030	6 MJ OL GATE VALVE	234.50	703.50
---				---
2702		INVOICE SUB TOTAL		3,252.75
		SALES TAX 7% MISS.TAX		227.69
		INVOICE	TOTAL	3,480.44

BOOK 8 PAGE 156

Meter Service & Supply Co., Inc.

"Electrical and Water Works Supplies"

598 E. BROOKS ROAD
MEMPHIS, TN 38116

PHONE (901) 332-4942
FAX (901) 332-4981
1-800-238-1013

P.O. BOX 16453
MEMPHIS, TN 38186-0453

ORDER NO.	№ 62269
INVOICE NO.	
DATE ENTERED	11/22/94
DATE SHIPPED	
SHIPPED VIA	OT
CHARGE	
CUSTOMER'S ORDER NO.	

66755

NAME: Bill Hallum SHIP TO: Hwy 301

ADDRESS

CHARGE TO

QUANTITY Ordered	Shipped	B.O.	PART NUMBER	ITEM		UNIT SELLING	TOTAL SELLING
~~[illegible]~~	~~[illegible]~~	42pc.		~~8" SDR 35 Pipe~~			
15	15		SF1645	6X4 S.W. Sewer Reducer		11.10	
~~3~~				~~36" 300# 5¼ Natl Standard~~ Hydrate			133.[illegible]
3	3		DI1595	8X6 Anchor tee 58.60 w/ ~~Stab~~ Acc.		~~69.00~~	~~[illegible]~~
3	3		DI1297	6" Anchor Cplg.		55.00	
3	3		BO1095	4615 Valve Box		16.00	
35	35	NO	SA1660	6" X 3/4 CC SS Saddle Flat-Nox 3/4 Iron		~~[illegible]~~	13.8[illegible]
35	35		SB1090	3/4" F1000 Corp Stop		10.10	
35	35		SB1170	3/4" B43-232W		14.00	
70	70		IN1005	3/4" Plastic Inserts		.25	
2500	2500		TQ1085	3/4" PE Serv. Tubing		.17	
3	3		LV7030	6" MJ OL Gate Valve w/ ~~Stab~~ Acc.		234.50	

"Call Us For Your Meter Needs"

Received By

INVOICE 0

Meter Service & Supply Co., Inc.

"Water, Gas & Sewer Supplies"

598 E BROOKS ROAD
P.O. BOX 16453
MEMPHIS, TN 38186-0453

MEMPHIS 901-332-4942
FAX 901-332-4981
TOLL FREE 800-238-1013

PLEASE REMIT TO:
METER SERVICE & SUPPLY CO.
P.O. BOX 1000
DEPT. 62
MEMPHIS, TN 38148-0062

PAGE 157 8

A/C: 5481

SOLD TO
B & C INC.
P.O.BOX 518
WALLS, MS 38670

A/C: 5481

SHIP TO
B & C INC.
HWY 301 JOB
WALLS, MS 38670

YOUR ORDER NO.	SOLD BY	TERMS	SHIP VIA	DATE	INVOICE NUMBER
	22	NET 30 DAYS	TRUCK DELIVERY	12/17/96	75279 S

QTY SHIPPED	PART NUMBER	DESCRIPTION	UNIT PRICE	AMOUNT
		Customer Phone: 601-363-6858		
	SALES ORDER :	66976 12/16/96 SHIPPED: 12/17/96		
2	MSCH1100	GALLON PVC PIPE LUBE	8.60	17.20
2		INVOICE SUB TOTAL		17.20
		SALES TAX 7% MISS.TAX		1.20
		INVOICE	TOTAL	18.40

Meter Service & Supply Co., Inc.

"Electrical and Water Works Supplies"

598 E. BROOKS ROAD
MEMPHIS, TN 38116

PHONE (901) 332-4942
FAX (901) 332-4981
1-800-238-1013

P.O. BOX 16453
MEMPHIS, TN 38186-0453

BOOK 8 PAGE 158 ORDER NO. № 62358

INVOICE NO.	
DATE ENTERED	12/10/91
DATE SHIPPED	
SHIPPED VIA	
CHARGE	
CUSTOMER'S ORDER NO.	

B&C 5481

NAME Bill Hallum

ADDRESS

66976

SHIP TO Hwy 301
Walls, Mss.

CHARGE TO

QUANTITY Ordered	Shipped	B. O.	PART NUMBER	ITEM		UNIT SELLING	TOTAL SELLING
2	2		CH1100	Gas Valve		$60	

"Call Us For Your Meter Needs"

Received By:

INVOICE 0

Meter Service & Supply Co., Inc.

"Water, Gas & Sewer Supplies"

98 E BROOKS ROAD
P.O. BOX 16453
MEMPHIS, TN 38186-0453

MEMPHIS 901-332-4942
FAX 901-332-4981
TOLL FREE 800-238-1013

PLEASE REMIT TO:
METER SERVICE & SUPPLY CO.
P.O. BOX 1000
DEPT. 62
MEMPHIS, TN 38148-0062

BOOK 8 PAGE 159

A/C: 5481

SOLD TO
B & C INC.
P.O.BOX 518
WALLS, MS 38670

A/C: 5481

SHIP TO
B & C INC.
HWY 301 JOB
WALLS, MS 38670

YOUR ORDER NO.	SOLD BY	TERMS	SHIP VIA	DATE	INVOICE NUMBER
	22	NET 30 DAYS	TRUCK DELIVERY	12/17/96	75280 S

QTY. SHIPPED	PART NUMBER	DESCRIPTION	UNIT PRICE	AMOUNT
		Customer Phone: 601-363-6858		
	SALES ORDER :	66977 12/16/96 SHIPPED: 12/17/96		
35	MSSA1615	8X3/4 C 311-1010 SS SADDLE	15.00	525.00
35		INVOICE SUB TOTAL		525.00
		SALES TAX 7% MISS.TAX		36.75
			TOTAL	561.75

INVOICE

BOOK 8 PAGE 160

Meter Service & Supply Co., Inc.

"Electrical and Water Works Supplies"

598 E. BROOKS ROAD
MEMPHIS, TN 38116

PHONE (901) 332-4942
FAX (901) 332-4981
1-800-238-1013

P.O. BOX [illegible]3
MEMPHIS, TN 38[illegible]36-0453

ORDER NO. № 62375

INVOICE NO	
DATE ENTERED	12/11/96
DATE SHIPPED	
SHIPPED VIA	OT
CHARGE	
CUSTOMER'S ORDER NO	

5481

NAME Bill Hallum

SHIP TO

ADDRESS 66977

CHARGE

ORD.	QUAN. SHIP.	B O	PART NUMBER	ITEM		UNIT SELLING	TOTAL SELLING
35	35		SA1615	8 X 3/4 cc. SS Saddles (9.05)		15.00	
~~11~~	~~11~~		~~SA1410~~	~~8 x 3/4cc 6.90 X 3/4cc~~		~~13.55~~	

return

35	35		SA1610	6.90 X 3/4 CC SS. Saddles		13.55	

OND [illegible]

May

"Call Us For Your Meter Needs"

Received By

INVOICE 0

Meter Service & Supply Co., Inc.

"Water, Gas & Sewer Supplies"

598 E BROOKS ROAD
P.O. BOX 16453
MEMPHIS, TN 38186-0453

MEMPHIS 901-332-4942
FAX 901-332-4981
TOLL FREE 800-238-1013

PLEASE REMIT TO:
METER SERVICE & SUPPLY CO.
P.O. BOX 1000
DEPT. 62
MEMPHIS, TN 38148-0062

8 PAGE 161

A/C: 5481

SOLD TO
B & C INC.
P.O.BOX 518
WALLS, MS 38670

A/C: 5481

SHIP TO
B & C INC.
HWY 301 JOB
WALLS, MS 38670

YOUR ORDER NO	SOLD BY	TERMS	SHIP VIA	DATE	INVOICE NUMBER
	22	NET 30 DAYS	TRUCK DELIVERY	12/17/96	75281 SC

QTY. SHIPPED	PART NUMBER	DESCRIPTION	UNIT PRICE	AMOUNT
		Customer Phone: 601-363-6858		
	SALES ORDER :	66978 12/16/96 SHIPPED: 12/17/96		
3	MSLV7040	8 MJ OL GATE VALVE	365.00	1,095.00
3	MSCH1119	5 HTH GRANULAR	12.50	37.50
3	MSBO1095	461-S VALVE BOX COMPLETE	16.00	48.00
12	MSDI1704	3/4 X 4 NON ROTATING BOLT	1.80	21.60
21		INVOICE SUB TOTAL		1,202.10
		SALES TAX 7% MISS.TAX		84.15
			TOTAL	1,286.25

INVOICE

BOOK 8 PAGE 162

Meter Service & Supply Co., Inc.

"Electrical and Water Works Supplies"

598 E. BROOKS ROAD
MEMPHIS, TN 38116

PHONE (901) 332-4942
FAX (901) 332-4981
1-800-238-1013

P.O BOX 16453
MEMPHIS, TN 38186-0453

ORDER NO	No 62370
INVOICE NO	
DATE ENTERED	12/11/96
DATE SHIPPED	
SHIPPED VIA	
CHARGE	
CUSTOMER'S ORDER NO	

5481

NAME Bill Hellum

SHIP TO Hwy 301

ADDRESS

66948

CHARGE TO

QUANTITY Ordered	QUANTITY Shipped	B.O.	PART NUMBER	ITEM		UNIT SELLING	TOTAL SELLING
3	3		LV7010	8" MJ Valves OL		365.00	
3	3		CH1119	2" HTH		12.50	
3	3		BO1095	4"-15" Valve Boxes		16.00	
12	12		DI1204	3/4" x 10 x 4" Anti Rotation Bolts		1.80	

"Call Us For Your Meter Needs"

Received By:

Meter Service & Supply Co., Inc.

"Water, Gas & Sewer Supplies"

598 E BROOKS ROAD
P.O. BOX 16453
MEMPHIS, TN 38186-0453

MEMPHIS 901-332-4942
FAX 901-332-4981
TOLL FREE 800-238-1013

PLEASE REMIT TO:
METER SERVICE & SUPPLY CO.
P.O. BOX 1000
DEPT. 62
MEMPHIS, TN 38148-0062

BOOK 8 PAGE 163

A/C: 5481

SOLD TO
B & C INC.
P.O.BOX 518
WALLS, MS 38670

A/C: 5481

SHIP TO
B & C INC.
HWY 301 JOB
WALLS, MS 38670

YOUR ORDER NO.	SOLD BY	TERMS	SHIP VIA	DATE	INVOICE NUMBER
	22	NET 30 DAYS		12/19/96	75392 S

QTY. SHIPPED	PART NUMBER	DESCRIPTION	UNIT PRICE	AMOUNT
		~~ENTRY : 67179 12/19/96~~		
-35	MSSA1610	6X3/4 CC 311-0760 SS SADDLE	13.85	484.75-
----				---------
		CREDIT MEMO SUB TOTAL		484.75-
-35		SALES TAX 7% MISS.TAX		33.93-
		C R E D I T M E M O	TOTAL	518.68-

SALESMAN'S COPY

BOOK 8 PAGE 164 No 62375

Meter Service & Supply Co., Inc.

"Electrical and Water Works Supplies"

598 E. BROOKS ROAD
MEMPHIS, TN 38116

PHONE (901) 332-4942
FAX (901) 332-4981
1-800-238-1013

P.O. BOX 16453
MEMPHIS, TN 38186-0453

ORDER NO	
INVOICE NO.	
DATE ENTERED	12/11/96
DATE SHIPPED	
SHIPPED VIA	OT
CHARGE	
CUSTOMER'S ORDER NO.	

5481

Bill Hallum

SHIP TO:

ESS:

6 11 19

	QUANTITY	B.O.	PART NUMBER	ITEM		UNIT SELLING	TOTAL SELLING
24	24		SA1615	8 X 3/4 cc SS Saddles		15.00	
11	11		SA1140	8 X 3/4 cc 3.90 X 3/4 cc		25.00	
	return						
35	35		SA1610	6.90 X 3/4 cc S.S. Saddle		13.85	
				120 DAYS			
				May			

Received By:

"Call Us For Your Meter Needs"

INVOICE 0

Meter Service & Supply Co., Inc.

"Water, Gas & Sewer Supplies"

598 E BROOKS ROAD
P.O. BOX 16453
MEMPHIS, TN 38186-0453

MEMPHIS 901-332-4942
FAX 901-332-4981
TOLL FREE 800-238-1013

PLEASE REMIT TO:
METER SERVICE & SUPPLY CO.
P.O. BOX 1000
DEPT. 62
MEMPHIS, TN 38148-0062

A/C: 5481

SOLD TO
B & C INC.
P.O.BOX 518
WALLS, MS 38670

A/C: 5481

SHIP TO
B & C INC.
301 JOB
WALLS MS .

YOUR ORDER NO.	SOLD BY	TERMS	SHIP VIA	DATE	INVOICE NUMBER
	22	NET 30 DAYS	TRUCK DELIVERY	03/25/97	77559 S

QTY. SHIPPED	PART NUMBER	DESCRIPTION	UNIT PRICE	AMOUNT
		Customer Phone: 601-363-6858		
	SALES ORDER :	69347 03/25/97 SHIPPED: 03/25/97		
364	MSPP1295	6 SDR-35 GJ SEWER	1.24	451.36
130	MSPP1290	4 SDR-35 GJ SEWER PIPE	.58	75.40
10	MSSF1305	6 SDR-35 45 BXB SW ELBOW	3.95	39.50
30	MSSF1240	4 SDR-35 45 BXS SW	1.10	33.00
10	MSSF1985	6 X 4 SDR 35 SXSXS WYE	6.55	65.50
25	MSSF1300	4 SDR-35 45 BXB SW ELBOW	.90	22.50
10	MSSF1980	4X4 SDR-35 WYE SW	1.85	18.50
3	MSSF1485	6 SDR-35 CAP SW	2.15	6.45
1	MSCH1065	GALLON PVC CLEAR CEMENT	15.15	15.15
1	MSCH1020	GAL CLEAR CLEANER	12.05	12.05
---				---
584		INVOICE SUB TOTAL		739.41
		SALES TAX 7% MISS.TAX		51.76
			TOTAL	791.17

INVOICE OFFICE COPY

BOOK 8 PAGE 165

BOOK 8 PAGE 166

Meter Service & Supply Co., Inc.

"Electrical and Water Works Supplies"

598 E. BROOKS ROAD
MEMPHIS, TN 38116

PHONE (901) 332-4942
FAX (901) 332-4981
1-800-238-1013

P.O. BOX 16453
MEMPHIS, TN 38186-0453

ORDER NO.	№ 6456
INVOICE NO.	
DATE ENTERED	3/24/97
DATE SHIPPED	
SHIPPED VIA	OT
CHARGE	
CUSTOMER'S ORDER NO.	

64347

NAME B & C

ADDRESS Bill Hallum

SHIP TO 301 Jack Walls, Ms 7040

CHARGE TO

QUANTITY Ordered	QUANTITY Shipped	B O	PART NUMBER	ITEM		UNIT SELLING	TOTAL SELLING
312'	364		PP1295	6" SDR-35 Pipe		1.24	
130'	130		PP1290	4" SDR-35 Pipe		.58	
10	10		SF1205	6" SW HXH 45		3.95	
30	30		SF1240	4" SW SA. 45	1.10		
10	10		SF1985	6X4 SW. Wye		6.55	
25	25		SF1300	4 HXH (SW) 45		.90	
10	10		SF1980	4"X4 SW wye		1.85	
3	3		SF1485	6" SW caps		2.15	
1	1		CH1065	Gal Glue		15.15	
1	1		CH1020	Gal. Cleaner		12.05	
				3/24/97 - 12:20 PM			
				Jerry Russell			

"Call Us For Your Meter Needs"

Received By