

**NOTICE OF CONSTRUCTION LIEN**

**AGAINST THE LAND AND IMPROVEMENTS OF  
MICHAEL LUSK, JR., also known as MICHAEL R. LUSK, JR., OWNER, BY  
SOUTH AND SON CONSTRUCTION COMPANY, INC., AND DON SOUTH  
PLUMBING COMPANY, INC., LIEN HOLDER**

SOUTH AND SON CONSTRUCTION COMPANY, INC., AND DON SOUTH PLUMBING COMPANY, INC., gives notice of a Construction Lien against the property of MICHAEL LUSK, JR., also known as MICHAEL R. LUSK, JR., under the provisions of §85-7-131 Miss. Code Ann. as follows:

1. The property subject to this lien is described as: Lot 21, Section B, Plantation Oaks, situated in Sections 33 and 34, Township 2 South, Range 6 West, DeSoto County, Mississippi, according to a map or plat thereof which is on file and of record in the Office of the Chancery Clerk of DeSoto County, Mississippi, State of Mississippi, in Plat Book 73, at page 19-20, reference to which is hereby made in aid of and as a part of this description.

2. The lien holder is South and Son Construction Company, Inc., and Don South Plumbing Company, Inc., whose address 7085 302 Industrial Drive, Southaven, Mississippi 38671.

3. The owner is Michael Lusk, Jr., also known as Michael R. Lusk, Jr., whose address is P.O. Box 80566, Memphis, Tennessee 38108, but whose residence is 1790 Locke Road, Millington, Tennessee 38053.

4. The amount of the lien is \$27,928.16, plus interest and attorney's fees as provided for in Sections 11-53-81 and 85-7-151 Miss. Code Ann. (1972 as amended).

STATE MS. - DESOTO CO. *BL*  
FILED *BL*  
JUL 19 4 08 PM '02 *AM*

BK 11 PG 148  
W.E. DAVIS CH. CLK.

5. The lien holder made and entered into an oral contract with the owner to provide labor and materials on the herein described property and, in fact, did so. The basis for the claim is further set out in the attached exhibits.

6. Suit for enforcement of this lien has not yet been commenced.

This the 19<sup>th</sup> day of July, 2002.

SOUTH AND SON CONSTRUCTION COMPANY, INC., AND DON SOUTH PLUMBING COMPANY, INC.

By: Mary Lee Walker Brown

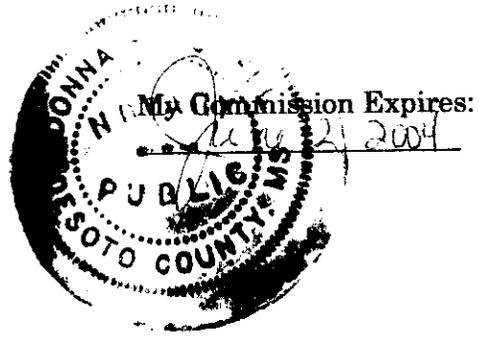
Mary Lee Walker Brown  
Attorney for Lien Holder  
Walker, Brown & Brown, P.A.  
P.O. Box 276  
Hernando, MS 38632  
(662) 429-5277  
(901) 521-9292

STATE OF MISSISSIPPI  
COUNTY OF DESOTO

This day personally appeared before me, the undersigned authority in and for said County and State, the within named MARY LEE WALKER BROWN who acknowledged signing and delivering the above and foregoing NOTICE OF CONSTRUCTION LIEN on the day and date therein mentioned as a free and voluntary act and deed and for the purposes therein expressed.

GIVEN under my hand and official seal of office this the 19<sup>th</sup> day of July, 2002.

Donna E. Sewell  
Notary Public





**SOUTH AND SE  
CONSTRUCTION CO., INC.**  
7085 302 INDUSTRIAL DRIVE  
SOUTHAVEN, MS 38671  
(662) 349-3198

C BK 11 PG 150

**INVOICE**

Voice:  
Fax:

INVOICE NUMBER: 6PO21CONCRETE  
INVOICE DATE: 6/5/02  
PAGE: 1

SOLD TO:  
MIKE LUSK  
1790 LOCKE ROAD  
MILLINGTON, TN 38053

SHIP TO:  
Ship To:

Duplicate

SHIP VIA:  
SHIP DATE:  
DUE DATE:  
TERMS: LUSKM

21 PLANTATION OAKS

CUST. I.D.:  
P.O. NUMBER:  
P.O. DATE:  
OUR ORDER NO.:  
SALESPERSON: UPON COMPLETION OF JOB

ITEM I.D./DESC.	420 COMMISSIONARY CV ORDERED	SHIPPED	UNIT	PRICE	7/5/02 NET	TX
1.00	INV#55608	US CONCRETE		2,394.00		2,394.00
1.00	INV#55656	US CONCRETE		4,674.00		4,674.00
THANKS! DON MIKE-- SEE ATTACHED COPIES OF INVOICES						
					Subtotal	7,068.00
					Sales Tax	194.76
					Total Invoice Amount	\$7,262.76
					Payment Received	
					<b>TOTAL DUE</b>	<b>7,262.76</b>
					<b>TOTAL:</b>	

Check No:



**SOUTH AND SE  
CONSTRUCTION CO., INC.**  
7085 302 INDUSTRIAL DRIVE  
SOUTHAVEN, MS 38671  
(662) 349-3198

**INVOICE**

Voice:  
Fax:

INVOICE NUMBER: 6P021SLAB  
INVOICE DATE: 6/4/02

PAGE: 1  
Duplicate

SOLD TO: MIKE LUSK  
1790 LOCKE ROAD  
MILLINGTON, TN 38053

SHIP TO:

SHIP VIA:		CUST. I.D.:	
SHIP DATE:		P.O. NUMBER:	
DUE DATE:	21 PLANTATION OAKS	P.O. DATE:	
TERMS:		OUR ORDER NO.:	<del>XXXXXXXXXX</del>
		SALESPERSON:	John A. Fullerton

ITEM I.D./DESC.	ORDERED	SHIPPED	UNIT	PRICE	NET	TX
5968.00						
5968.00						
1.00						
1.00						
Subtotal					15,649.04	
Sales Tax					91.91	
Total Invoice Amount					\$15,740.95	

Check No:

Payment Received  
SUBTOTAL:  
TAX:  
**TOTAL DUE**  
PAYMENTS:  
**TOTAL:**

\$15,740.95



DON SOUTH LUMBERING CO., INC.  
7085 302 INDUSTRIAL DRIVE  
SOUTHAVEN, MISSISSIPPI 38671  
PHONE: 349-3198

V  
C BK 11 PG 152  
INVOICE

Voice:  
Fax:

INVOICE NUMBER: 52021RT  
INVOICE DATE: 5/26/02  
1

PAGE: Duplicate

SOLD TO: MIKE LUSK  
1790 LOCKE ROAD  
MILLINGTON, TN 38053

SHIP TO:

SHIP VIA:  
SHIP DATE:  
DUE DATE:  
TERMS:

21 PLANTATION OAKS

CUST. I.D.:  
P.O. NUMBER:  
P.O. DATE:  
OUR ORDER NO.:  
SALESPERSON:

UPON COMPLETION OF JOB

ITEM I.D./DESC.	428 COMMISSIONARY	UNIT	PRICE	NET	TX
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PER PROPOSAL \$12,570.72  
 WITHOUT COPPER  
 ROUGHIN DUE NOW  
 EXTRA FOR USE OF COPPER AS PER  
 REQUESTED AND AS PER PROPOSAL  
 \$642.00 EXTRA  
 ROUGHIN - COPPER PERCENTAGE DUE NOW  
 THANKS! DON

Subtotal 9,629.47  
 Sales Tax  
 Total Invoice Amount 94,629.47

Check No:

Payment Received  
 Subtotal  
 TAX:  
 TOTAL DUE  
 PAYMENTS:  
 TOTAL:

94,629.47