

C BK 12 PG 372

STATE MS. - DESOTO CO.

NOTICE OF CONSTRUCTION LIEN

MAY 20 4 31 PM '04

BC
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BC

AGAINST THE LAND AND IMPROVEMENTS OF
STEVE HOOKER & COMPANY, L.L.C., OWNER,

12 PG 372

CHANCERY CLERK.

BY

SEXTON BUILDING MATERIALS, INC., LIEN HOLDER

SEXTON BUILDING MATERIALS, INC., gives notice of a Construction Lien against the property of STEVE HOOKER & COMPANY, L. L. C., under the provisions of §85-7-131 Miss. Code Ann. as follows:

1. The property subject to this lien is described as:

Lot 120, Cedar Crest Estates, Fourth Addition, situated in Section 10, Township 2 South, Range 6 West, DeSoto County, Mississippi, as per plat recorded in Plat Book 71, Pages 39-40, Chancery Clerk's Office, DeSoto County, Mississippi.

2. The lien holder is SEXTON BUILDING MATERIALS, INC., whose address is P. O. Box 797, Hernando, Mississippi 38632.

3. The owner is STEVE HOOKER & COMPANY, L. L. C., whose address is P. O. Box 1129, Olive Branch, Mississippi 38654.

4. The amount of the lien is \$7,426.83, plus interest and attorney's fees as provided for in Sections 11-53-81 and 85-7-151 Miss. Code Ann. (1972 as amended).

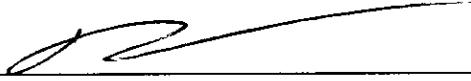
5. The lien holder made and entered into an oral contract with the owner to provide materials on the herein described property and, in fact, did so. The basis for the claim is further set out in the attached exhibits.

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

PREPARED BY:
WALKER, BROWN & BROWN, P.A.
P.O. BOX 276
HERNANDO, MS. 38632
(601) 429-5277 / (601) 521-9292

This the th20 day of May, 2004.

SEXTON BUILDING MATERIALS, INC.

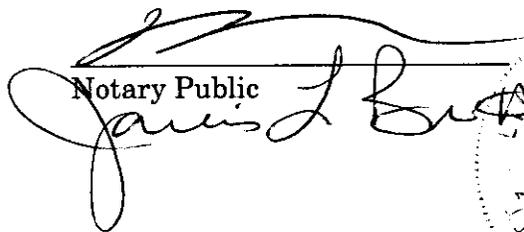
By: 

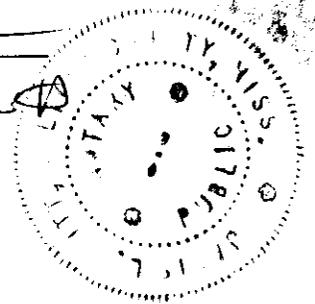
Byron R. Mobley (MS#100403)
Attorney for Lien Holder
Walker, Brown & Brown, P.A.
P.O. Box 276
Hernando, MS 38632
(662) 429-5277
(901) 521-9292

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 Byron R. Mobley, Attorney for Lien Holder, 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 th20 day of May, 2004.


Notary Public



My Commission Expires:

Notary Public State of Mississippi At Large
My Commission Expires April 11, 2006
Bonded Thru Helgen, Brooks & Garland, Inc.

SEXTON BUILDING MATERIALS, INC

C BK 12 pg 374

HERNANDO, MS 38632

PHONE(662)449-5882 • MEMPHIS LINE (901)521-9503

OPEN 5 DAYS: MON.- FRI., 7:00a.m. to 4:00p.m.

Customer's Order No. _____		Date <u>3/16</u> 20 <u>04</u>					
Name <u>Hoolen Lot 120</u>		Address <u>Cedar Crest</u>					
SOLD BY	CASH	C.O.D.	CHECK	ON ACCT.	MSDE, RETD.	EXCHANGE	CHECK NUMBER
QTY. ORD.	QTY. SHIPPED	DESCRIPTION				PRICE	AMOUNT
1		6" 1/2 cir 445 w/ 7' 445 leg 6' S/A					171.75
						SUB TOTAL	171.75
						TAX	12.02
						TOTAL	183.77
<small>NO CASH REFUNDS... EXCHANGES ONLY... Not Responsible For Anything After 20 Days THIS INVOICE MUST ACCOMPANY ALL CLAIMS</small>							

NO EXCHANGES MADE AFTER 30 DAYS

BY ACCEPTANCE OF THE MATERIALS LISTED HEREIN, PURCHASER AGREES TO PAY ALL COSTS OF COLLECTION, INCLUDING ATTORNEY FEES, IF ACCOUNT IS PLACED IN THE HANDS OF ATTORNEYS FOR COLLECTION.

A MONTHLY SERVICE CHARGE OF 1 1/2% WILL BE MADE ON PAST DUE BALANCES.

SEX 002

No 28085

RECEIVED IN GOOD ORDER BY: _____
SHORTAGES OF MATERIAL MUST BE REPORTED PROMPTLY

ERRORS IN EXTENSION SUBJECT TO CORRECTION

SEXTON BUILDING MATERIALS, INC

C Bk 12 pg 377

HERNANDO, MS 38632

PHONE (662) 449-5882 • MEMPHIS LINE (901) 521-9503

OPEN 5 DAYS: MON.- FRI., 7:00a.m. to 4:00p.m.

Customer's Order No. _____

Date 4-12 2004

Name Hooker

Address Lot 120 Cedarcrest

SOLD BY	CASH	C.O.D.	CHECK	ON ACCT.	MSOE, RETD.	EXCHANGE	CHECK NUMBER
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QTY. ORD.	QTY. SHIPPED	DESCRIPTION	PRICE	AMOUNT
1		2063 R4 panel 445		72.00
		plup		
1		2063 2 panel 445		144.00
1		2063 2 panel 445		72.00

N/C

SUB TOTAL	72.00
TAX	0.00
TOTAL	72.00

NO CASH REFUNDS... EXCHANGES ONLY...
Not Responsible For Anything After 30 Days
THIS INVOICE MUST ACCOMPANY ALL CLAIMS

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BY ACCEPTANCE OF THE MATERIALS LISTED HEREIN, PURCHASER AGREES TO PAY ALL COSTS OF COLLECTION, INCLUDING ATTORNEY FEES, IF ACCOUNT IS PLACED IN THE HANDS OF ATTORNEYS FOR COLLECTION.
A MONTHLY SERVICE CHARGE OF 1 1/2% WILL BE MADE ON PAST DUE BALANCES.

SEX 002

No 29510

RECEIVED IN GOOD ORDER BY: _____
SHORTAGES OF MATERIAL MUST BE REPORTED PROMPTLY

ERRORS IN EXTENSION SUBJECT TO CORRECTION

SEXTON BUILDING MATERIALS, INC

C BK 12 PG 382

HERNANDO, MS 38632

PHONE (662) 449-5882 • MEMPHIS LINE (901) 521-9503

OPEN 5 DAYS: MON.- FRI., 7:00a.m. to 4:00p.m.

Customer's Order No. _____

Date 3/16 20 04

Name Hoolce Lot 120

Address Cedar Crest

SOLD BY	CASH	C.O.D.	CHECK	ON ACCT.	MSDE, RETD.	EXCHANGE	CHECK NUMBER
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QTY. ORD.	QTY. SHIPPED	DESCRIPTION	PRICE	AMOUNT
1		4044 3" WM 445 PF		4500
2		2850 twin	41.00	82.00
3		2860	37.00	111.00
2		2860 triple	50.00	100.00
1		28 1/2 circle 445 box		103.05
1		30 1/2 circle 445 box		106.30
2		2844 twin	41.00	82.00
2		4070	49.00	98.00
1		28 CO		53.60
1		50 80 CO		58.00
1		60 80 CO		72.00
1		80 80 CO		80.00
10		20 LH 2 panel 445		
4		20 LH 2 panel 445	71.00	284.00
1		20 RH	71.00	71.00
4		24 LH	71.00	284.00
4		24 RH	71.00	284.00
3		26 LH	71.00	213.00
2		26 RH	71.00	142.00
1		28 RH		71.00
1		28 LH WLS		145.00
			SUB TOTAL	2484.95
			TAX	173.95
			TOTAL	2658.90

NO CASH REFUNDS... EXCHANGES ONLY...
Not Responsible For Anything After 30 Days
THIS INVOICE MUST ACCOMPANY ALL CLAIMS

NO EXCHANGES MADE AFTER 30 DAYS

SEX 002

BY ACCEPTANCE OF THE MATERIALS LISTED HEREIN, PURCHASER AGREES TO PAY ALL COSTS OF COLLECTION, INCLUDING ATTORNEY FEES, IF ACCOUNT IS PLACED IN THE HANDS OF ATTORNEYS FOR COLLECTION. A MONTHLY SERVICE CHARGE OF 1 1/2% WILL BE MADE ON PAST DUE BALANCES.

No 28089

RECEIVED IN GOOD ORDER BY: _____
SHORTAGES OF MATERIAL MUST BE REPORTED PROMPTLY

ERRORS IN EXTENSION SUBJECT TO CORRECTION

SEXTON BUILDING MATERIALS, INC

C PK 12 PG 383

HERNANDO, MS 38632

PHONE(662)449-5882 • MEMPHIS LINE (901)521-9503

OPEN 5 DAYS: MON.- FRI., 7:00a.m. to 4:00p.m.

Customer's Order No. _____ Date 3/16/04
 Name Hooker Lot 120
 Address Cedar Crest

SOLD BY	CASH	C.O.D.	CHECK	ON ACCT.	MSDE, RETD.	EXCHANGE	CHECK NUMBER
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QTY. ORD.	QTY. SHIPPED	DESCRIPTION	PRICE	AMOUNT
1		Shims		17.95
6	pcs	1 X 4 X 16 # 2	6.40	38.40
4	pcs	1 X 16 X 16 # 2	12.80	51.20
7	pcs	1 X 8 X 16 EWP	27.75	194.25
4	pcs	1 X 12 X 16 EWP	44.85	179.40
1		8' 9" Imperial		119.00
24	pcs	Wm 273	6.72	161.28
24	pcs	w m 48	11.36	272.64
48	IF	w m 172	1.42	201.60
48	IF	w m 164	1.56	268.80
200	IF	Qh Rd	1.34	680.00
55	pcs	5/4 MDF Base	10.56	580.80
8	pcs	445	15.20	121.60
3	pcs	Curtis Chain	20.00	60.00
3	pcs	Backplate	15.20	45.60
			SUB TOTAL	1957.16
			TAX	137.00
			TOTAL	2094.16

NO CASH REFUNDS... EXCHANGES ONLY...
 Not Responsible For Anything After 30 Days
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 BY ACCEPTANCE OF THE MATERIALS LISTED HEREIN, PURCHASER AGREES TO PAY ALL COSTS OF COLLECTION, INCLUDING ATTORNEY FEES, IF ACCOUNT IS PLACED IN THE HANDS OF ATTORNEYS FOR COLLECTION.
 A MONTHLY SERVICE CHARGE OF 1 1/2% WILL BE MADE ON PAST DUE BALANCES.

No 28091

RECEIVED IN GOOD ORDER BY: _____
 SHORTAGES OF MATERIAL MUST BE REPORTED PROMPTLY

ERRORS IN EXTENSION SUBJECT TO CORRECTION

SEX 002

