

**NOTICE OF MATERIAL LIEN**

**AMOUNT OF LIEN:**

\$ 2,051.29

CLAIMANT hereby gives notice to OWNER of property that a lien is claimed and asserted, under the LAWS OF THE STATE OF MISSISSIPPI, against the PROPERTY, hereinafter described and against all right, title and interest of owner therein in the AMOUNT specified below, representing a debt owed, Pursuant to a CONTRACT referred to below:

**OWNER:** Steve & Missy Hooker  
P.O. Box 1129  
Olive Branch, MS 38654

STATE MS.-DESOTO CO. <sup>BC</sup>  
FILED <sup>BC</sup>  
MAY 21 3 27 PM '04 <sup>BC</sup>

**CLAIMANT:** Magnolia Lighting, Inc.  
2050 Hwy 51 S  
Hernando, MS 38632

**LIENHOLDER:** Financial Federal Savings Bank  
6305 Humphreys Blvd, Suite 101  
Memphis, TN 38120

BK 12 PG 437  
W.F. DAVIS CH. CLK.

**PROPERTY:**

LOT 9, SPRING VALLEY NORTH SUBDIVISION, SITUATED IN SECTION 7, TOWNSHIP 2 SOUTH, RANGE 6 WEST, DESOTO COUNTY, MISSISSIPPI AS PER PLAT RECORDED IN PLAT BOOK 59, AT PAGE 16, IN THE OFFICE OF THE CHANCERY CLERK OF DESOTO COUNTY, MISSISSIPPI.

**NATURE OF CLAIM AND CONTRACT:**

Supplied and Delivered Materials

**DESCRIPTION OF SERVICES,**

**DEBITS AND CREDITS:**

MATERIAL SUPPLIED,  
AND UNPAID, AS FOLLOWS:

TOTAL PRICE	\$2,051.29
PAYMENTS RECEIVED	00
ADJUSTMENTS	00
AMOUNT DUE	\$2,051.29
INTEREST	00
LEGAL FEES AND COSTS	00
 TOTAL DUE:	 \$2,051.29

This the 20th day of May, 2004.

Magnolia Lighting, Inc.  
By: Sam Leland Judd (title)  
Sec. Treas.



INVOICE

CBK 12 PG 439

**Magnolia Lighting, Inc.**

2050 Hwy. 51 S.

Hernando, MS 38632

INVOICE NUMBER: 0037276-IN

INVOICE DATE: 12/31/03

SALESPERSON: BC

CUSTOMER NO.: HOOKERS

CUSTOMER P.O.:

STEVE HOOKER

PO BOX 1129

Olive Branch, MS 38654-0940

TERMS: NET 10TH

DUE DATE: 1/10/2004

Job Info: *Personal House*

SALES CD	DESCRIPTION	QUANTITY	PRICE	AMOUNT
F	6263-300B	1.00	90.000	90.00
F	812-355	1.00	120.000	120.00
F	F559EG	2.00	140.000	280.00
F	K9335EG	2.00	56.000	112.00
F	G988	8.00	9.000	72.00
F	3669CZ	1.00	150.000	150.00
A	OILS VENICE	2.00	130.000	260.00
A	HALL WALL OIL	1.00	780.000	780.00
F	60WA19CLEAR	16.00	0.500	8.00

NET INVOICE: 1,872.00

FREIGHT: 0.00

SALES TAX: 131.04

**INVOICE TOTAL: 2,003.04**

C BK 12 PG 440

**Magnolia Lighting, Inc.**  
**2050 Hwy. 51 S.**  
**Hernando, MS 38632**

INVOICE NUMBER: 0007191-IN

INVOICE DATE: 12/31/2003

ORDER NUMBER: 0005017

ORDER DATE: 11/25/2003

SALESPERSON: RH

CUSTOMER NO: HOOKERS

STEVE HOOKER  
PO BOX 1129  
Olive Branch, MS 38654-0940

JOB ADDRESS: PERSONAL HOUSE

CUSTOMER P.O.		TERMS	NET 10TH			
		DUE DATE:	1/10/2004			
ITEM NO.		ORDERED	SHIPPED	PRICE	AMOUNT	
*PEMBROKE	PRIVACY LEFT HAND SWING	1.00	1.00	45.09	45.09	

Net Invoice:	45.09
Freight:	0.00
Sales Tax:	3.16
<b>Invoice Total:</b>	<b>48.25</b>