



3/03/05 12:20:10  
BK 13 PG 128  
DESOTO COUNTY, MS  
W.E. DAVIS, CH CLERK

This document prepared by:  
Design Team Sign Company, LLC  
350 Pinhook Road  
Savannah, TN 38372  
Phone: (731) 925-4448  
Fax: (731) 926-2022

(SPACE ABOVE THIS LINE FOR RECORDING PURPOSES)

## NOTICE OF CONSTRUCTION LIEN (CLAIM OF LIEN)

The undersigned, **Design Team Sign Company, LLC**, referred to in this Claim of Lien as the Claimant, claims a mechanic lien for the labor, services, equipment and/or materials as described below:

**Custom Fabrication and Installation of Face Channel Letters to read:  
"The Boiling Point Seafood & Oyster Bar"**

Furnished upon that certain real property located as described as follows:

Lot 4, Civic Center Commercial Subdivision, Phase I, situated in Section 12, Township 2 South, Range 8 West, City of Southaven, DeSoto County, Mississippi, as per plat thereof recorded in Plat Book 76, Pages 28-29, in the office of the Chancery Clerk of DeSoto County, Mississippi.  
(Description of property where work was performed)

After deducting all just credits and offsets, the amount of the lien is **\$ 9,080.00 USD** (Nine Thousand Eighty Dollars) including interest, filing fees and attorney fees, as provided for in Sections 11-53-81 and 85-7-151 Miss. Code Ann. (1972 as amended).

The name(s) and address(es) of the owner(s) or reputed owner(s) of the real property is/are:

**PEPPERCHASE GROUP, INC., D/B/A  
HUNTER BROWN'S RESTAURANT & SPORTS CAFÉ, D/B/A THE BOILING POINT  
SEAFOOD AND OYSTER BAR and/or  
CHARLES W. ROBERTS, Owner, and/or TED CROWDIS, President and/or ANY OTHER  
OWNERS OF SAID PROPERTY.**

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

This the 24<sup>th</sup> day of Feb, 2005.

DESIGN TEAM SIGN COMPANY, LLC

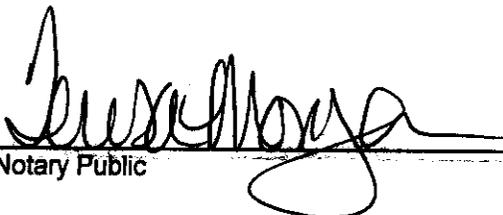
By:   
CHRIS PIERCE  
Owner

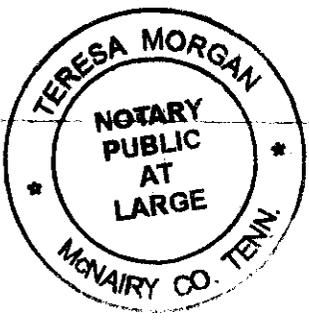
Design Team Sign Company, LLC  
350 Pinhook Road  
Savannah, TN 38372  
(731) 925-4448; (731) 926-2022

STATE OF TENNESSEE  
COUNTY OF MCNAIRY

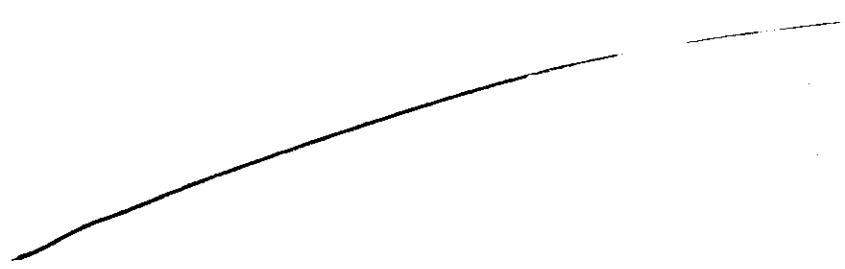
This day personally appeared before me, the undersigned authority in and for said County and State, the within named CHRIS PIERCE who acknowledged that he is Owner for and on behalf of the authority of Design Team Sign Company, LLC, signing and delivering the above and foregoing Notice of Construction 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 24<sup>th</sup> day of February, 2005.

  
\_\_\_\_\_  
Notary Public



My Commission Expires: 10-17-07





Design Team Sign Company  
 350 Pinhook Drive  
 Savannah, TN 38372  
 USA

BK 13 PG 130

# INVOICE

INVOICE NUMBER

32460

INVOICE DATE

Oct 21, 2004

TELEPHONE: 731-925-4448  
 FAX: 731-926-2022

SOLD TO:

PAGE:

ATTN: CINDY SCOTT

1

THE BOILING POINT SEAFOOD & OYSTER  
 BAR  
 THE PEPPERCHASE GROUP  
 P.O. BOX 829  
 SOUTHAVEN, MS 38671  
 USA

SALES REP CP	CUSTOMER PO	PAYMENT TERMS Net 10 Days
CUSTOMER ID 750325	SHIPPING METHOD Hand Deliver	DUE DATE 10/31/04

QUANTITY	ITEM	DESCRIPTION	UNIT PRICE	EXTENSION
1.00	CUSTOM INSTALL	STRAIGHTEN POLES	450.00	450.00

**THANK YOU FOR BUSINESS !**

SUBTOTAL	\$ 450.00
SALES TAX	
FREIGHT	
PRE-PAYMENTS RECEIVED	
<b>INVOICE TOTAL</b>	<b>\$ 450.00</b>



Design Team Sign Company  
 350 Pinhook Drive  
 Savannah, TN 38372  
 USA

# INVOICE

INVOICE NUMBER

31221

INVOICE DATE

Aug 13, 2004

TELEPHONE: 731-925-4448

FAX: 731-926-2022

PAGE:

1

SOLD TO:

ATTN: CINDY SCOTT

**THE BOILING POINT SEAFOOD & OYSTER  
 BAR  
 THE PEPPERCHASE GROUP  
 P.O. BOX 829  
 SOUTHAVEN, MS 38671  
 USA**

SALES REP CP	CUSTOMER PO	PAYMENT TERMS Net 10 Days
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CUSTOMER ID 750325	SHIPPING METHOD Hand Deliver	DUE DATE 8/23/04
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QUANTITY	ITEM	DESCRIPTION	UNIT PRICE	EXTENSION
2.00	CHANNEL LETTERS	"THE BOILING POINT SEAFOOD AND OYSTER BAR" CHANNEL LETTERS	5,500.00	11,000.00
1.00	INSTALL-SUB BY DTEAM	INSTALLATION	1,250.00	1,250.00

SUBTOTAL \$ 12,250.00

SALES TAX \$ 770.00

FREIGHT

PRE-PAYMENTS RECEIVED \$ 6,000.00

**INVOICE TOTAL \$ 7,020.00**

*THANK YOU FOR BUSINESS !*