

STOP PAYMENT NOTICE

OWNER: Tom Weimar & Mary Ann Weimar **VIA CERTIFIED MAIL**
6430 Nail Road **RETURNED RECEIPT**
Olive Branch, MS 38654 **REQUESTED**

KNOWN LIEN
HOLDERS: Pulaski Mortgage Company
5800 R Street
Little Rock, AR 72207

First Security Bank
P. O. Box 849
Olive Branch, MS 38654

CONTRACTOR: Steve Hooker & Company, L. L. C.
P. O. Box 1129
Olive Branch, MS 38654

MATERIALMAN/
LABORER: Sexton Building Materials, Inc.
P. O. Box 797
Hernando, MS 38632

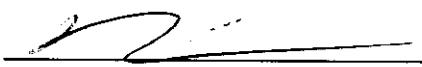
PROPERTY: Lot 6, Autumn Point, located in Section 31, Township 1 South,
Range 6 West and Section 6, Township 2 South, Range 6 West,
DeSoto County, Mississippi, as recorded in Plat Book 75, Pages
39-41, in the Office of the Chancery Clerk of Desoto County,
Mississippi.

TO THE OWNER:

You are hereby notified to immediately STOP PAYMENT to the Contractor under the authority of §85-7-181, Mississippi Code Annotated, 1972, as amended, as the contractor has not paid the above described Materialman, who is due \$1,278.63 for materials used in improving your property plus attorney's fees and interest.

Please immediately report the balance due under your contract with the Contractor to the undersigned.

GIVEN THIS the 26th day of May, 2004.


Byron R. Mobley (MSB#100403)
Walker, Brown & Brown, P.A.
Post Office Box 276
Hernando, Mississippi 38632
662-429-5277
901-521-9292
662-429-5280 Fax

JE
STATE MS.-DESOTO CO.
MAY 28 2 56 PM '04

11 PG 211
CH. CLK.

**NOTICE OF LIEN ON AMOUNT DUE CONTRACTOR
TO BE RECORDED IN THE LIS PENDENS RECORDS**

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Olive Branch, MS 38654

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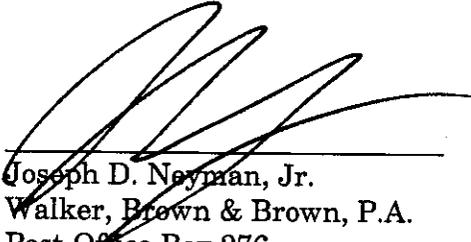
MATERIALMAN/
LABORER: Sexton Building Materials, Inc.
P. O. Box 797
Hernando, MS 38632

Stop payment notice having been given in accordance with §85-7-181, MCA, 1972, on May 26, 2004, and the contractor and owner having failed to satisfy the claim set out herein, Sexton Building Materials, Inc., hereby files its lien on amount due contractor under the provision of §85-7-197, MCA, 1972: ✓

The claim is in the amount of \$1,278.63, plus attorney's fees, interests and costs. The basis for the claim is as set out in the stop payment notice and any other documents attached hereto as Exhibit "A". The property to be bound by this notice is that set out in exhibits attached hereto.

All exhibits are incorporated herein by reference. This notice relates back to May 26, 2004, the date of the stop payment notice.

GIVEN THIS ²⁶ day of May, 2004.

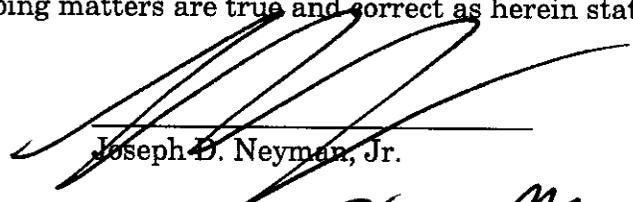


Joseph D. Neyman, Jr.
Walker, Brown & Brown, P.A.
Post Office Box 276
Hernando, Mississippi 38632
662-429-5277
901-521-9292
FAX 662-429-5280

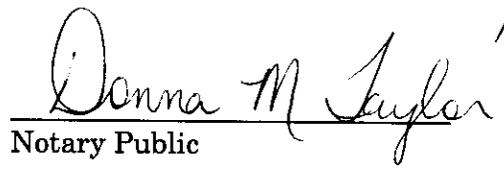
AFFIDAVIT AS TO CORRECTNESS

STATE OF MISSISSIPPI
COUNTY OF DeSOTO

Personally appeared before me, the undersigned authority in and for the State and County aforesaid, Joseph D. Neyman, Jr., who after first being duly sworn by me stated upon oath that the above and foregoing matters are true and correct as herein stated.


Joseph D. Neyman, Jr.

SWORN TO AND SUBSCRIBED before me this the 26 day of May, 2004.


Notary Public

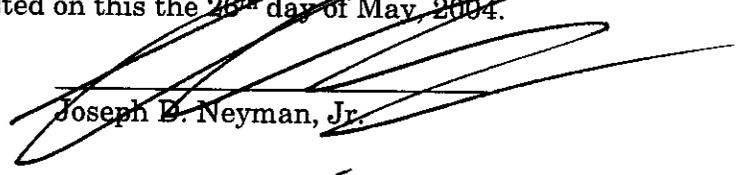


My commission expires:
Sept 12, 2004

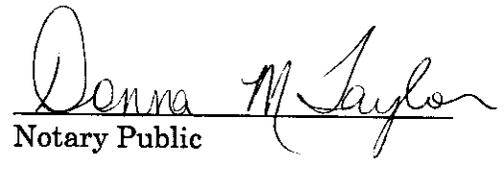
AFFIDAVIT OF MAILING

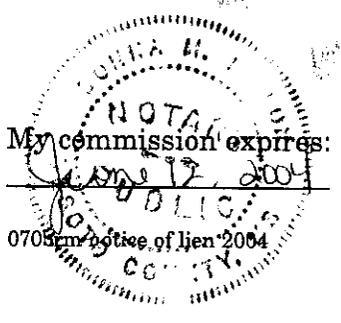
STATE OF MISSISSIPPI
COUNTY OF DeSOTO

Personally appeared before me, the undersigned authority in and for the State and County aforesaid, Joseph D. Neyman, Jr., who after first being duly sworn by me stated upon oath that the attached stop payment notice was mailed to the owner at the address shown thereon by certified mail, postage prepaid, return receipt requested on the 26th day of May, 2004, and that a copy of the above and foregoing Notice of Lien on Amount Due Contractor has also been mailed to the owner at the same address by certified mail, postage prepaid, return receipt requested on this the 26th day of May, 2004.


Joseph D. Neyman, Jr.

SWORN TO AND SUBSCRIBED before me this the 26 day of May, 2004.


Notary Public



My commission expires:
Sept 12, 2004
0705 notice of lien 2004

174.62+
174.62+
187.43+
16.59+
8.56+
1,204.22-
36.27+
76.83+
29.96+
642.00+
16.05+
257.07+
234.35+
469.46+
25.34+
13.86+
119.84+
1,278.63*

EXHIBIT "A"

0.*

L BK TTPG 215

SEXTON BUILDING MATERIALS, INC

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 _____

3-4-04

Name _____

Hooley

Address _____

Lot 6 Autumn Point

SOLD BY

CASH

C.O.D.

CHECK

ON ACCT.

MSDE, RETD.

EXCHANGE

CHECK NUMBER

QTY. ORD.

QTY. SHIPPED

DESCRIPTION

PRICE

AMOUNT

30 pc

16' dia round

5.44

16320

SUB TOTAL

16320

TAX

1142

TOTAL

17462

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 28043

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

ERRORS IN EXTENSION SUBJECT TO CORRECTION

SEXTON BUILDING MATERIALS, INC

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 2-27-04

20

Name Hooker

Address Lot 6 Autumn Point

SOLD BY

GA

CASH

C.O.D.

CHECK

ON ACCT.

MSDE, RETD.

EXCHANGE

CHECK NUMBER

QTY. ORD.

QTY. SHIPPED

DESCRIPTION

PRICE

AMOUNT

8

pcs

5 1/4 MDF Base

10.24

81.92

10'

L/F

Window Stool

.98

9.80

4

WM 445 FJ

10.40

41.60

3

1x6x16 FJ EWP

13.95

41.85

SUB TOTAL

175.17

TAX

12.26

TOTAL

187.43

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

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 28034

RECEIVED IN GOOD ORDER BY:

SHORTAGES OF MATERIAL MUST BE REPORTED PROMPTLY

ERRORS IN EXTENSION SUBJECT TO CORRECTION

SEXTON BUILDING MATERIALS, INC

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 2-16 2004

Name Hooper

Address Co AP Autumn Point

SOLD BY

CASH

C.O.D.

CHECK

ON ACCT.

MSDE, RETD.

EXCHANGE

CHECK NUMBER

QTY. ORD.

QTY. SHIPPED

DESCRIPTION

PRICE

AMOUNT

100

Clips For shelf STANDARDS

1.5

1500

SUB TOTAL

1500

TAX

105

TOTAL

1605

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

27831

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

ERRORS IN EXTENSION SUBJECT TO CORRECTION

SEXTON BUILDING MATERIALS, INC

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 2-6 2004

Name Hoocher

Address Large Autumn Power

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
2		2850 White Vinyl Windows	109.50	219.00
2		5468 Dbl 15 light GREEN IN glass LH DB		N/C
<p>Not returned wanted different style</p>				

SUB TOTAL	219.00
TAX	15.33
TOTAL	234.33

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

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 27773

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

ERRORS IN EXTENSION SUBJECT TO CORRECTION

SEXTON BUILDING MATERIALS, INC

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 _____

2-10-04

Name _____

Hooker

Address _____

lot 6 Autumn Point

SOLD BY

CASH

C.O.D.

CHECK

ON ACCT.

MSDE, RETD.

EXCHANGE

CHECK NUMBER

QTY. ORD.

QTY. SHIPPED

DESCRIPTION

PRICE

AMOUNT

1 pc

16' 5 1/4 MDF base

1029

1 pc

16' 7 1/4 MDF base

1344

SUB TOTAL

2348

TAX

160

TOTAL

2534

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

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 27649

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

ERRORS IN EXTENSION SUBJECT TO CORRECTION

SEXTON BUILDING MATERIALS, INC

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 2/6 2004

Name Hooker

Address Lot 6 Autumn Point

SOLD BY

CASH

C.O.D.

CHECK

ON ACCT.

MSDE. RETD.

EXCHANGE

CHECK NUMBER

QTY. ORD.

QTY. SHIPPED

DESCRIPTION

PRICE

AMOUNT

1

1/2 plywood

1295

put inside house

SUB TOTAL

1295

TAX

TOTAL

1380

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 27637

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

ERRORS IN EXTENSION SUBJECT TO CORRECTION

