

February 22, 1996
Order #: 194689

When recorded mail to:

Accurate Lien
P.O. Box 33424
Reno, NV 89533

Building Bureau
1516 Franklin
Vancouver, WA 98660

NOTICE AND CLAIM OF MECHANIC'S AND MATERIALMAN'S LIEN

1. **EFFECTIVE DATE.** This Lien is effective as of its recordation, as reflected on the recorder's stamp.
2. **PROPERTY.** The real property sought to be charged with this Lien is the following described parcel(s) of land, and any and all structures and improvements located thereon:
- a. Address or Location.
2562 (ALL BLDGS) SILVER STATE PKWY, MINDEN NV
- b. Legal Description.
SITUATED AT OR NEAR 2562 (ALL BLDGS) SILVER STATE PKWY, MINDEN NV, DOUGLAS COUNTY., ASSESSOR PARCEL NUMBER 23-600-01 - 19 MORE FULLY DESCRIBED IN DOUGLAS COUNTY RECORDER'S # BOOK 495 PAGE 318 ACCORDING TO THE RECORDS OF AND B IN DOUGLAS COUNTY, NEVADA.
3. **OWNER.** The Owner(s) or Reputed Owner(s) of the Property.
- W-B LTD OWNER
PO BOX 2511
SOUTH LAKE TAHOE CA 96158
4. **CLAIMANT.** The party on whose behalf this Lien is filed.
S BAR M CONSTRUCTION PO BOX 2805 CARSON CITY NV 89702
(702) 267-2819
5. **TERMS, TIME GIVEN AND CONDITIONS.** The materials and services were furnished by Claimant to the project pursuant to the following "terms".
VERBAL CONTRACT to EUREKA BUILDERS INC/JACK MATTHEWS stated claimant would provide BUILDING MATERIALS &/OR LABOR for the improvement of the above described property in the amount of \$208,412.40, and with approved extras adjusted the total amount to \$252,642.39. After payments and/or credits, the balance remains at \$5,300.41. Payment Terms - DUE UPON RECEIPT
6. **AMOUNT OF CLAIM.** After deducting all just offsets and credits, the Amount of Claim herein demanded by Claimant is as follows (which is also the reasonable value of the Materials and Services wick remain unpaid):
- | | | |
|-------------------|------------|------------------------------------|
| LIEN PREP FEE | \$250.00 | |
| Remaining Balance | \$5,300.41 | Total Amount Due \$5,550.41 |
- The amount of Claim shall include interest, and fees for the cost of preparation of the lien and for representation of the lien claimant in the action pursuant to N.R.S. Section 108.237.
7. **PROJECT.** The name or description of the Owner's Project, and nature of the construction, alteration, expansion, addition or improvement of the buildings, other structures or improvements on the property is:
- 2562 (ALL BLDGS) SILVER STATE PKWY, MINDEN NV
- BAKER-WHITTINGTON BUSINESS PARKWAY CENTER PARCEL 23-600-01
THRU 23-600-19 6 BUILDINGS 3 UNITS EACH AND COMMON AREA

8. **COMPLETION DATE.** The completion of the project occurred on the following date.

CLAIMANT LAST PROVIDED BUILDING MATERIALS &/OR LABOR ON November 21, 1995.

9. **COMMENCEMENT DATE.** Claimant first furnished BUILDING MATERIALS &/OR LABOR to the project on or about:

April 1, 1995.

10. **MATERIALS AND SERVICES.** Claimant furnished to the Project the following types of materials and/or services, including labor, professional service, materials, machinery, fixtures or tools.

BUILDING MATERIALS &/OR LABOR

11. **OWNERS AGENT.** The name of the person by whom Claimant was employed, or to whom Claimant furnished the Materials or Services, is:

EUREKA BUILDERS INC/JACK MATTHEWS 3579 HWY 50 E #309, CARSON CITY NV

SIGNED THIS DATE: February 22, 1996

CLAIMANT: S BAR M CONSTRUCTION
PO BOX 2805, CARSON CITY NV 89702

BY: *Sally Maygra*
Accurate Lien, SALLY MAYGRA
LIMITED AGENT for S BAR M CONSTRUCTION

STATE OF WASHINGTON)
) SS
COUNTY OF CLARK)

SALLY MAYGRA being first duly sworn, deposes and says that:

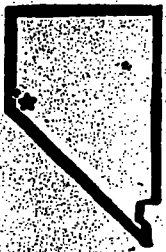
I am the NOTICE PREPARER of ACCURATE LIEN, acting as LIMITED AGENT for S BAR M CONSTRUCTION, the lien claimant, in the foregoing Notice and Claim of Lien. I have read the above and foregoing Notice and Claim of Lien, know the contents thereof and state that the same is true. I further state that it contains, among other things, a correct statement of the demand of \$5,550.41 after deducting all just credits and off-sets.

Sally Maygra
SALLY MAYGRA, LIMITED AGENT

SUBSCRIBED and SWORN to before me
this 22th day of February, 1996.

Elizabeth A. Steffy
Elizabeth A. Steffy, Notary Public for Washington.
My Commission Expires March 1, 1996

ELIZABETH A. STEFFY
NOTARY PUBLIC
STATE OF WASHINGTON
COMMISSION EXPIRES
MARCH 1, 1996



S BAR M Construction

P.O. Box 2805
Carson City, NV 89702

Gen. Cont. NV Lic. # 0030504 Ph# (702) 267-2819

December 13, 1995

Eureka Builders Inc.
3579 Hwy 50 E.#309
Carson City, NV 89701

Concrete

Re: Re-cap of the Baker-Whittington Account

BID		CHANGE CHARGES	CHANGE CREDITS	AMOUNT
Slab-Footing	89,586.00		-2,847.60	86,738.40
L-Curb	18,000.00		-5,100.00	12,900.00
I-Curb	11,200.00	+3,152.00		14,352.00
L-Curb 18"	Not Bid	+4,380.00		4,380.00
Valley Gutt	3,960.00		- 816.00	3,144.00
Sidewalks	2,730.00			2,730.00
Approaches	2,400.00			2,400.00
Light Stands	900.00			900.00
Trash Pads	600.00			600.00
Sign Footing	Not Bid	+ 70.00		70.00

Sub Total 128,214.40

LESS PAYMENTS

NN Concrete	-35,116.40
NN Concrete	- 3,924.55
Denio Equip.	-11,633.50
NN Concrete	-11,646.90
Bing Material	- 2,390.50
S bar M Const.	-45,511.00
S bar M Const.	- 5,000.00

128,214.40

Sub Total of Payments -115,222.85

Total Amount Due \$12,991.55

12,991.55
- 8,249.13 ^{12/20} *payment*

4,742.42

+ 82.99 ^{1/96} *Late Fee*

4,825.41

+ 390.00 ^{Jan} *Repair*

+ 85.00 ^{Feb.} *Repair*

5,300.41

+ All fees incurred by Accurate Lien

4,825.41
390.-

5,300.41

- 8,249.13 ^{12/20} *payment*
4,742.42
82.99 ^{1/96} *L. Fee*
4,825.41

381995

BK0296PG4139

October 17, 1995

Eureka Builders, Inc.
3579 Hwy 50 East #309
Carson City, NV 89701

Re: FINAL BILLING ON THE BAKER-WHITTINGTON BUSINESS PARK

EXCAVATION:

CONTRACT BID PRICE	\$87,900.00
EXTRA #1	\$17,505.00
EXTRA #2	\$15,785.00

ADDITIONAL CHARGES:

INSPECTION FEES	350.00
RE-GRADE WEST SIDE LOT	1,000.00
ADDITIONAL DIRT HAULED (280 YRDS.)	1,330.00
SUB-TOTAL	<u>\$123,870.00</u>

LESS PAYMENTS TO SUPPLIERS & S-M CONST.:

A&A CONSTRUCTION	- 5,349.00
BERTINOLLI	- 1,945.50
BING MATERIAL	- 9,800.00
WESTERN NV SUPPLY	-10,535.46
S BAR M CONST.	-50,000.00
S BAR M CONST.	- 5,000.00
S BAR M CONST.	-12,234.04
S BAR M CONST.	- 5,000.00
S BAR M CONST.	- 5,500.00
S BAR M CONST.	<u>- 1,688.95</u>

TOTAL DUE \$16,817.05

PLUS INTEREST EARNED ON RETENTION MONIES

16,817.05 Check issue
12/11/95

THANK YOU FOR YOUR BUSINESS, REQUESTED BY

Building Material Paid In Full
IN OFFICIAL RECORDS OF
DOUGLAS CO., NEVADA *Info-*

SCOTT MACDONALD
OWNER

'96 FEB 26 AM 105

LINDA SLATER
RECORDER

381995

PAID *10.00* DEPUTY

BK0296PG4140

BWF 11/11