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Prepared by, recording requested by
and return to:

✓ Jaburg & Wilk P.C.
Construction Services Department
3200 North Central Avenue,
Suite 2000
Phoenix, Arizona 85012

APN # 1420-06-502-008

-----Above this Line for Official Use Only-----

NOTICE OF LIEN

(Nevada Revised Statute §108.226)

NOTICE IS HEREBY GIVEN that **Frazeo Industries, Inc. dba Frazee Paint and Wallcovering**, claims a Mechanic's and Materialman's Lien upon the property hereinafter particularly described, which property is located in the County of Douglas, State of Nevada, and which claim is made pursuant to the laws of the State of Nevada, particularly Chapter 108 of the Nevada Revised Statutes, as amended, for the value of \$4,309.21 furnished by lien claimant for the improvement of real property hereinafter known as Wal-Mart #1648 more particularly located at 3770 North Highway 395, Carson City, in the County of Douglas, State of Nevada.

That the real property hereinafter particularly described has been or is in the process of improvement that is reasonably necessary for the convenient use or occupation of said property.

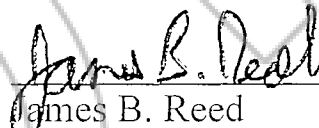
Claimant further states:

1. That the name of the owner(s) or reputed owner(s) of the premises sought to be charged is:
Wal-Mart Real Estate Business Trust
2001 South East 10th Street
Bentonville, AR 72712-6489
2. That the name of the person by whom lien claimant was employed and to whom lien claimant furnished is:
Greg Chambers Construction
4481 Wilder Place
Las Vegas, NV 89121
3. That the terms, time given and conditions of the contract were to furnish paint and/or related material commencing March 22, 2002, for the amount of four thousand three hundred nine dollars and twenty-one cents, (\$4,309.21), with

payment to be made upon the 31st of the month. The first work by the lien claimant commenced on March 22, 2002.

4. That paint and other related materials have been furnished to and actually used upon the above-described project in the amount of four thousand three hundred nine dollars and twenty-one cents, (\$4,309.21), that to date moneys owing is four thousand three hundred nine dollars and twenty-one cents, (\$4,309.21).
5. Lien claimant is informed and believes that the work of improvement has not been completed.
6. That a demand for payment has been made by lien claimant and that no part or portion of the amount due and owing has been paid; that there are no further off-sets to the claim and that the sum of four thousand three hundred nine dollars and twenty-one cents, (\$4,309.21), plus interest is now due and owing to lien claimant on account of Frazee Industries, Inc. dba Frazee Paint and Wallcovering, furnished as above specified and that the undersigned claims a lien upon the real property particularly described herein for said sum, together with interest and attorney's fees as provided by law.
7. That the real property sought to be charged with this Claim of Lien upon which the above-described work of improvement has been made is located in the County of Douglas, State of Nevada, and is particularly described as Section 6, Township 14 North, Range 20 East MDM, and APN #1420-06-502-008.

DATED this 24th day of December, 2002


James B. Reed

*Attorney and Agent in Fact for
Frazee Industries, Inc. dba Frazee
Paint and Wallcovering*

VERIFICATION

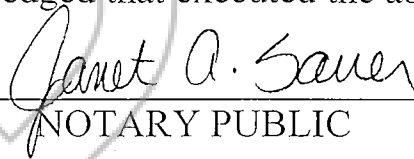
I, the undersigned, say, I am the lien claimant in the foregoing Notice of Claim of Lien; I have read the foregoing Notice of Claim of Lien, know the contents thereof and state that the same is true.

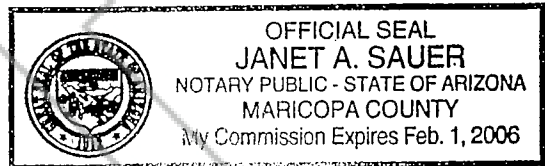


James B. Reed
*Attorney and Agent in Fact for
Frazee Industries, Inc. dba Frazee
Paint and Wallcovering*

STATE OF ARIZONA
COUNTY OF MARICOPA

On the 27th day of December, 2002, personally appeared before me, a notary public, James B. Reed, known to me to be the person whose name is subscribed to the above instrument, who acknowledged that executed the above instrument.


NOTARY PUBLIC



CHAMBERS-WALMART*#1648

4481 WILDER PL
 Corporate Number: 402267
 Customer Number: 948161
 Statement Date: 11/26/02

Gross Amount: 4309.21
 Amount Paid

Corporate No: 402267
 Customer No: 948161
 Statement Date: 11/26/02
 Gross Amount: 4309.21
 Amount Paid

Invoice Date	Invoice Number	Type	Store Order No	Gross Amount
3/18/02	435506	R	066893951	1214.84
3/22/02	446969	I	066899611	104.84
3/25/02	450338	I	066899932	96.90
3/26/02	453304	I	066903051	17.89
3/30/02	462257	I	066906331	182.33
MARCH TOTALS				1616.80

Invoice Number	Gross Amount
435506	1214.84
446969	104.84
450338	96.90
453304	17.89
462257	182.33
1616.80	

4/01/02	477807	I	066908901	37.70
4/02/02	481065	I	066910002	508.26
4/11/02	504744	R	066921331	1194.77
4/12/02	509022	I	066920692	114.29
4/17/02	524161	I	066928081	132.53
4/18/02	526695	I	066929561	195.67
4/24/02	538509	I	066934691	138.46
APRIL TOTALS				2321.68

477807	37.70
481065	508.26
504744	1194.77
509022	114.29
524161	132.53
526695	195.67
538509	138.46
2321.68	

6/01/02	621518	F	F.CHARGE	75.38
JUNE TOTALS				75.38

621518	75.38
75.38	

7/01/02	684772	F	F.CHARGE	59.07
JULY TOTALS				59.07

684772	59.07
59.07	

8/01/02	751829	F	F.CHARGE	59.07
AUGUST TOTALS				59.07

751829	59.07
59.07	

9/01/02	826311	F	F.CHARGE	59.07
SEPTEMBER TOTALS				59.07

826311	59.07
59.07	

10/01/02	891784	F	F.CHARGE	59.07
OCTOBER TOTALS				59.07

891784	59.07
59.07	

0562188

BK1202PG12435

CHAMBERS-WAIRMART*#1648

481 WILDER PL
 Corporate Number: 402267
 Customer Number: 948161
 Statement Date: 11/26/02

Gross Amount: 4309.21
 Amount Paid

Corporate No: 402267
 Customer No: 948161
 Statement Date: 11/26/02
 Gross Amount: 4309.21
 Amount Paid

Invoice Date	Invoice Number	Type	Store Order No	Gross Amount
11/01/02	65315	F	F.CHARGE	59.07
NOVEMBER TOTALS				59.07
TOTALS				4309.21

Invoice Number	Gross Amount
65315	59.07
TOTALS	
	4309.21

Discount earned if paid by 10th of month
 Your Sales Representative's name is KEITH BAYNES
 and may be reached at 7023034343

Terms: A Finance Charge of 1.5 Percent Per Month (18% Annual Rate)
 Will Be Applied To All Unpaid Balances

Transaction Types:
 A=Adjustment C=ChargeBack F=Finance Charge I=Invoice R=Remaining Amt P=Unapplied Payment CM= Credit Memo

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BK 1202 PG 12436

File:4477 [NV] [PRIVATE] [COPY:EST]
Notice Requested by and Return to:
Frazee Industries, Inc. dba Frazee
Paint and Wallcovering
PO Box 122471
San Diego, CA 92112

Customer: Greg Chambers Construction
P.O. #:
Project: Wal Mart #1648
Rec ID: ONBORUCEO
Job #: 206B
Cert No.:

**NOTICE TO OWNER OF MATERIALS SUPPLIED OR WORK OR SERVICES PERFORMED
(Nev. Rev. Stat Section 339.035(2) (a))**

TO THE OWNER OR REPUTED OWNER
WalMart Store, Inc.

2001 SE 10th Street
Bentonville, AR 72712-6489

The undersigned notifies you that he has supplied materials or performed work or services for improvement of your real property as follows: supplier of paint and materials; with an anticipated total value of \$55,000.00. The project is commonly known as: Wal Mart #1648. The project is located at: Topsy Lane USA 395, Carson City, NV.

The person contracting for said labor or materials is: Greg Chambers Construction, 4481 Wilder Place, Las Vegas, NV 89121-4905.

This is not a notice that the undersigned has not or does not expect to be paid, but a notice required by law that the undersigned may, at a future date, claim a lien as provided by law against the property if the undersigned is not paid.

REQUEST FOR NOTICE OF COMPLETION PURSUANT TO NRS 108.228 4(b): IF YOU RECORD A NOTICE OF COMPLETION, PLEASE DELIVER A COPY OF THE NOTICE BY CERTIFIED MAIL TO THIS OFFICE.

I declare that I am authorized to file this claim on behalf of the claimant. I have read the foregoing document and know the contents thereof; the same is true of my own knowledge. I declare under penalty of perjury that the foregoing is true and correct. Executed at Phoenix, Arizona on 04/15/2002 for FRAZEE INDUSTRIES, INC. DBA FRAZEE PAINT AND WALLCOVERING.

By: Ivy A. Almon
Ivy A. Almon, Agent for, Frazee Industries, Inc. Phone: (800) 766-3843 Fax: (858) 626-3678

PROOF OF SERVICE BY MAIL AFFIDAVIT

I declare that I served a copy of the above document, and any related documents, by (as required by law) first-class, certified or registered mail, postage prepaid, addressed to the above named parties, at the addresses listed above, on 04/15/2002. I declare under penalty of perjury that the foregoing is true and correct. Executed at Phoenix, Arizona on 04/15/2002.

By: Ivy A. Almon
Ivy A. Almon, Agent for, Frazee Industries, Inc.

CC: TO ORIGINAL OR REPUTED CONTRACTOR
CSI Construction, Inc.

CC: TO LENDER, SURETY OR BONDING CO.
Owner Financed

5060 Robert J. Mathews Parkway
El Dorado Heights, CA 95762

REQUESTED BY
Jaburg & Wilk PC
IN OFFICIAL RECORDS OF
DOUGLAS CO. NEVADA

2002 DEC 27 AM 11:19

LINDA SLATER
RECORDER

\$19⁰⁰ PAID K2 DEPUTY

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