

17- APN 1420-28-601-039

PLEASE RECORD AND RETURN TO:
LienData USA, Inc. Agents For
P.O. Box 1120
Bothell, WA 98041-1120

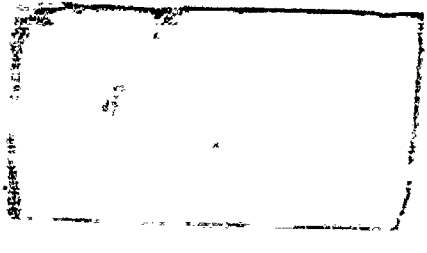
TUM-A-LUM LUMBER COMPANY,
CLAIMANT,
VS.
EVANS HOMES,
PERSON OR PERSONS
INDEBTED TO CLAIMANT,

CLAIM OF LIEN
NOTICE IS HEREBY GIVEN that
the person named below claims a lien pursuant
to chapter 60.04 RCW. In support of this lien
the following information is submitted:

- Owner: Jack & Donna Davis
1. NAME OF LIEN CLAIMANT: **Tum-A-Lum Lumber Company**
ADDRESS: **P.O. Box 625**
Carson City, NV 89702
PHONE: **(775) 882-2278**
 2. DATE ON WHICH THE CLAIMANT BEGAN TO PERFORM LABOR,
PROVIDE PROFESSIONAL SERVICES, SUPPLY MATERIAL OR
EQUIPMENT OR THE DATE ON WHICH EMPLOYEE BENEFIT
CONTRIBUTIONS BECAME DUE: **October 31, 2002**
 3. NAME OF PERSON INDEBTED TO CLAIMANT:
Evans Homes
1616 Highway 395
Minden, NV 89423
 4. DESCRIPTION OF THE PROPERTY AGAINST WHICH A LIEN IS
CLAIMED: **LOT 46 OF PARCEL MAP REC. BOOK 1000 PG 4419**

Commonly Known As: **Parcel # 1420-28-601-039**
2906 Cielo Vista
Minden, Douglas County, Nevada

0567189
BK 0203 PG 05638



5. NAME OF THE OWNER OR REPUTED OWNER:
Jack & Donna Davis
2906 Cielo Vista Ct.
Minden, NV 89423
6. THE LAST DATE ON WHICH LABOR WAS PERFORMED;
PROFESSIONAL SERVICES WERE FURNISHED;
CONTRIBUTIONS TO AN EMPLOYEE BENEFIT PLAN WERE
DUE; OR MATERIAL, OR EQUIPMENT WAS FURNISHED:
November 21, 2002
7. PRINCIPAL AMOUNT FOR WHICH THE LIEN
IS CLAIMED IS: **\$5,326.68** **plus interest**
plus filing fees
8. IF THE CLAIMANT IS THE ASSIGNEE OF THIS CLAIM SO STATE
HERE: **Not Applicable.**

DATED this 12th day of February, 2003..

LienData USA, Inc.
AGENT FOR CLAIMANT
P.O. Box 1120
Bothell, WA 98041-1120

Tum-A-Lum Lumber Company
CLAIMANT
P.O. Box 625
Carson City, NV 89702
(775) 882-2278

0567189

BK0203PG05639

Number 141188.004 EVANS HOMES

Cr Lim Rel Cd: JUMP
Rel Cd: 1000
Store : 14

1616 HIGHWAY 395

775-782-6956

MINDEN, NV
89423

A/R Group: 1 Type: OI Each-Prices
Sig-Required Save-Hist Save-Lien

Store: 14 Credit Limit : 0 5000
SRep: 53 Available Credit: -126
Price : 5 Opened Date :10/31/02
Class : 3 Last Payment :00/00/00 .00
Terms : 1 Last Charge :11/21/02
St Day: 0 Lien Date :11/21/02 Inv#: 2369641
Tax : 4 High Balance :11/21/02 Amt : 0
Extra :15 Previous Year High Bal Amt : 4977
YTD Sales: .00 History : 210000000000
YTD F/C : 74.66 MTD Disc : .00
On-Order : .00

STM Disc : .00
Begin Month Bal: 5126.68
Charges : .00
Returns : .00
Payments : .00
Discounts : .00
Late Chgs : .00
Adjustments : .00
Ending Balance : 5126.68

LR-2906 CIELO VISTA MINDEN/JOHNSON LANE

(N)=Next Number (A)=Next Name (P)=Previous (I)=Item Pricing
(C)=Credit Options (L)=Lien Data (D)=Detail (M)=Misc <Esc>=Back to Select

First Delivery - 10-31-02

Last charge 11-21-02

total amt owing - \$5126⁶⁸ + Lien Filing Fees

NV

NO 020369.0020 DUE OUT
COUNTY Douglas CALLS
METRO DC LINE

REQUESTED BY
Lien Data USA Inc
IN OFFICIAL RECORDS OF
DOUGLAS CO., NEVADA

2003 FEB 14 AM 11:24

WERNER CHRISTEN
RECORDER

\$ 17.00 PAID K2 DEPUTY

0567189

BK 0203 PG 05641

