

15 APN: 1318-03-212-051

REQUESTED BY
Moore Home Improvement
IN OFFICIAL RECORDS OF
DOUGLAS CO., NEVADA

Claim of Lien

2003 SEP 15 PM 3:05

WERNER CHRISTEN
RECORDER

\$ 15.00 PAID K2 DEPUTY

State of Nevada
County of Douglas

Before me, the undersigned Notary Public, personally appeared *Bran C. Moore*, agent of *Moore Home Improvements, Inc.*

✓ who duly sworn says that *Moore Home Improvements, Inc.* is the lienor herein whose address is *PO Box 10391, Zephyr Cove NV 89448*

and that in accordance with a contract with *Merikay & Ron McQuoid*, lienor furnished labor, services and materials consisting of: *(see attached invoice for description)* with an unpaid balance of *\$17,851.14*

on the following described real property:
#188 Willow Drive, Zephyr Cove Nevada 89448 in Douglas County.

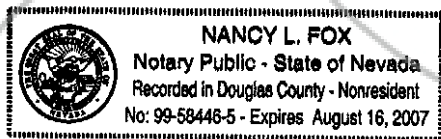
WITNESS THE HAND(S) AND SEAL(S) OF THE UNDERSIGNED.



Bran C. Moore
Agent for: *Moore Home Improvements, Inc.*



Notary Public Seal and Signature



0589988

BK0903PG07560

MHI
 PO Box 10391 Zephyr Cove, NV 89448
 office/fax 1(775)588-9098 cell 1(775)720-4743
 BRAN MOORE

Invoice No. est.1 mk

INVOICE

Customer

Name MeriKay McQuoid
 Address 188 Willow Drive
 City Skyland State NV ZIP 89448
 Phone 1(775)588-1489 fax 1(619)424-3493

Misc

Date 8/26/2003
 Order No. _____
 Rep _____
 FOB _____

Qty	Description	Unit Price	TOTAL
	Charges Completed to date 8/25/03		
1	Orig. Bid (estimate)	\$ 33,441.58	\$ 33,441.58
1	Fireplace	\$ 4,602.70	\$ 4,602.70
1	Windows	\$ 6,368.90	\$ 6,368.90
1	Int Paint	\$ 4,738.59	\$ 4,738.59
1	Paint Cab.	\$ 2,146.99	\$ 2,146.99
1	Garage	\$ -	\$ -
1	2 Slider Doors	\$ 2,953.16	\$ 2,953.16
1	Extras page 1,2,3,4	\$ 12,700.32	\$ 12,700.32
1	Extras mudroom/ext paint	\$ 5,828.90	\$ 5,828.90
1	Bank Returned Check Charges	\$ 70.00	\$ 70.00
	Payments		
-1	5/13/03	\$ 10,000.00	\$ (10,000.00)
-1	5/20/03	\$ 10,000.00	\$ (10,000.00)
-1	6/3/03	\$ 5,000.00	\$ (5,000.00)
-1	7/7/03	\$ 10,000.00	\$ (10,000.00)
-1	7/31/03	\$ 20,000.00	\$ (20,000.00)
	SubTotal		\$ 17,351.14
	Shipping		
	TOTAL		\$ 17,851.14

Payment Select One...

Comments _____
 Name _____
 CC # _____
 Expires _____

Tax Rate(s) _____

TOTAL \$ 17,851.14

Office Use Only

All Invoices Are Due Upon Receipt

*Thank you for your business!
 We look forward to servicing your needs again in the future.*

0589988
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