

20-

APN: 1318-23-710-014

DOC # 0718883
02/29/2008 02:43 PM Deputy: PK

OFFICIAL RECORD
Requested By:

AMBER CONSTRUCTION INC

AMBER CONSTRUCTION, IN

Douglas County - NV
Werner Christen - Recorder

Page: 1 Of 7 Fee: 20.00
BK-0208 PG- 7454 RPTT: 0.00

**NOTICE TO OWNER OF MATERIALS SUPPLIED
OR WORK OR SERVICES PERFORMED
(Pursuant to NRS 108.245)
AND REQUEST FOR NOTICE OF COMPLETION
(Pursuant NRS 108.228)**



Friday, February 29, 2008

✓ **To: Staci Baker
246 Chimney Rock
Stateline, Nevada 89449**

**Amber Construction
10825 Dancing Aspen Drive
Reno, Nevada 89521
775-852-3066
NV Lic. # 54375**

Notifies you, that we have supplied or will supply labor, services or materials of the following description:

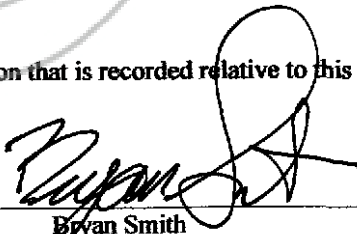
GENERAL CONTRACTING SERVICES

For improvement of real property identified as: **246 Chimney Rock, Stateline, NV 89449**

The name of the person or firm who contracted for the purchase of such labor, services, or materials furnished or to be furnished is: **STACI BAKER**

This is not a notice that **AMBER CONSTRUCTION** has not been 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 we are not paid.

Please provide a copy of any Notice of Completion that is recorded relative to this project.

By: 
Bryan Smith
President
Amber Construction

Date: 2.29.08

Amber Construction

NV License #54375

Invoice

2305 Virginia Vista Drive
Reno, NV 89521

Date	Invoice #
2/13/2008	1

Phone #	Fax #
775-852-3066	775-852-3866

Bill To

Staci S Baker
246 Chimney Rock
Stateline, NV 89449

COPY

Item	Description	Terms	Project
		Due on receipt	Baker Downstairs Bath...
		Est Amt	Amount
Bathroom Remodel	Downstairs bathroom remodel - 100% Complete	4,164.91	4,164.91

Thank you for your business.	Total	\$4,164.91
	Payments/Credits	\$-2,265.00
	Balance Due	\$1,899.91

SEE CORRECTION
TO INVOICE PAGE
^
NEXT

Staci Baker
 246 Chimney Rock
 Stateline, NV. 89449
 phone 530-318-5026

COPY

Number	Trade	Subcontractor	Budget
1	tile install	ATS	\$2,265.00
2	install shower faucet	Amber Construction	\$120.09
3	casing -stain grade	Amber Construction	\$44.54
4	stain & finish casing	Amber Construction	\$18.19
5	reset toilet	Amber Construction	\$88.54
6	install toilet angle stop	Amber Construction	\$26.87
7	toilet water supply line	Amber Construction	\$13.96
8	install sink	Amber Construction	\$79.52
9	install faucet	Amber Construction	\$65.00
10	install pocket door	Amber Construction	\$214.87
11	stain & finish door	Amber Construction	\$79.62
12	R&R door trim	Amber Construction	\$52.20
13	stain & finish door trim	Amber Construction	\$21.40
14	check for sink backing	Amber Construction	\$115.00
15	install shower faucet	Amber Construction	\$65.00
Sub Total			\$3,289.80
tax 7.375%			\$241.15
10% overhead			\$328.98
10% profit			\$328.98
Total			\$4,164.91

← SUBTRACT

← SUBTRACT

← SUBTRACT

4164.91
 - 2265.00

 1899.91
 - 119.21

AMOUNT DUE → 1780.70

2.29.08



BK- 0208
 PG- 7456

Amber Construction

NV License #54375

Invoice

2305 Virginia Vista Drive
Reno, NV 89521

Date	Invoice #
2/24/2008	2

Phone #	Fax #
775-852-3066	775-852-3866

Bill To

Staci S. Baker
246 Chimney Rock
Stateline, NV 89449

COPY

Terms	Project
Due on receipt	Drywall/Insulation Re...

Item	Description	Est Amt	Amount
Drywall Removal	Kitchen-drywall removal	2.00	2.00
Insulation Removal	Insulation removal	1.80	1.80
Supervision	Supervision	75.00	75.00
Drywall Removal	Master Bathroom-drywall removal	224.00	224.00
Insulation Removal	Insulation removal	94.50	94.50
Flooring Removal	Flooring removal	49.00	49.00
Vanity/Mirror Removal	Vanity and mirror removal	200.00	200.00
Supervision	Supervision	225.00	225.00
Drywall Removal	Dog Room-drywall removal	83.00	83.00
Insulation Removal	Insulation removal	50.40	50.40
Flooring Removal	Flooring removal	50.00	50.00
Supervision	Supervision	150.00	150.00
Drywall Removal	Downstairs Bedroom-drywall removal	16.00	16.00
Insulation Removal	Insulation removal	14.40	14.40
Supervision	Supervision	75.00	75.00
Drywall Removal	Garage-drywall removal	4.00	4.00
Insulation Removal	Insulation removal	3.60	3.60
Supervision	Supervision	75.00	75.00
Dumpster	Dumpster	375.00	375.00

Total	\$1,767.70
Payments/Credits	\$0.00
Balance Due	\$1,767.70



BK- 0208
PG- 7457

Amber Construction

NV License #54375

Invoice

2305 Virginia Vista Drive
Reno, NV 89521

Date	Invoice #
2/24/2008	3

Phone #	Fax #
775-852-3066	775-852-3866

Bill To

Staci S. Baker
246 Chimney Rock
Stateline, NV 89449

COPY

Terms	Project
Due on receipt	Handrail Replace/Stair...

Item	Description	Est Amt	Amount
Handrail Repair	Repair railing	291.12	291.12
Handrail Material	Handrail materials	155.50	155.50
Stair Rail Replace	Replace railing	194.08	194.08
Stair Rail Material	Stair rail materials	32.00	32.00
Finish Handrail & Stai...	Finishing of handrail and stair rail	192.44	192.44

Total \$865.14

Payments/Credits \$0.00

Balance Due \$865.14



BK- 0208
PG- 7458

Amber Construction

NV License #54375

Invoice

2305 Virginia Vista Drive
Reno, NV 89521

Date	Invoice #
2/24/2008	4

Phone #	Fax #
775-852-3066	775-852-3866

Bill To

Staci S. Baker
246 Chimney Rock
Stateline, NV 89449

COPY

Item	Description	Terms	Project
		Due on receipt	Master Bath Toilet Install
		Est Amt	Amount
Toilet Install-Labor	Labor to install toilet	130.00	130.00
Toilet Install-Material	Material (toilet)	245.24	245.24
Thank you for your business.		Total	\$375.24
		Payments/Credits	\$0.00
		Balance Due	\$375.24

Amber Construction
Reno, NV 89521
Phone: 775-852-3066
Fax: 775-852-3699
Cell: 775-843-1298
License Number NV54375

COPY

Invoice #5

2/26/08

To: Staci Baker
246 Chimney Rock
Stateline, NV 89446

Invoice for Downstairs Bathroom Shower Door; Emergency Repairs Conducted on
HVAC/Water Heater Exhaust Duct:

Shower door	\$ 711.85
Caulking around storm collar oval flue	\$ 187.50
Run vent pipe in wall; make connections Together w/tape; double check vent (all okay)	<u>\$ 240.00</u>
TOTAL	\$ 1,139.35

Terms: Due on receipt.

