

APN: 1420-07-610-023
Recording requested by and mail documents
and tax statements, if applicable, to:
Name: Smico Const. Co. LLC
Address: 1324 Toiyabe Av
City/State/Zip: Carsonville NV 89410
LIN101
Nevada Legal Forms & Tax Services
www.nevadalegalforms.com



KAREN ELLISON, RECORDER

NOTICE OF LIEN (Mechanic Lien)

NOTICE IS HEREBY GIVEN:

1. That SCOTT SMITH DBA SMICO CONST CO. LLC
hereinafter known as "Claimant", hereby claims a lien pursuant to the provisions of N.R.S.,
108.221 to 108.246 inclusive, on property located in 3563 LOAN LN.
County, Nevada. (Set forth legal description and commonly known address, if known)

CARSON CITY NV
89705

See Attached for Legal.

2. The amount of the original contract is: \$ 38,18540
3. The total amount of all additional or changed work, materials and equipment, if any, is:
\$ 12,23711
4. The total amount of all payments received to date is: \$ 25,94829
5. The amount of the lien, after deducting all just credits and offsets is: \$ 12,23711
6. The name of the owner(s), if known, of the property is/are: CHERYL LYNNE
7. The name of the person by whom the lien claimant was employed or to whom the lien
claimant furnished or agreed to furnish work, materials or equipment is: SCOTT SMITH DBA SMICO CONSTRUCTION
Co. LLC

8. A brief statement of the terms of payment of the lien claimant's contract: Final Payment at completion of
Kitchen Remodel to be paid
in full

9. That the claim herein is entitled to a reasonable attorney's fee, statutory interest on the amount of this lien claim and costs incurred in perfecting this lien claim.

10. THIS FORM COMPLIES WITH NRS 108.226.

In Witness Whereof, I/We have hereunto set my hand/our hands this 10th day of July 2019

Scott Smith
Print name of Claimant

By: Scott J Smith
Authorized Signature

STATE OF NEVADA,)
COUNTY OF Douglas)
Scott J Smith, being first duly sworn

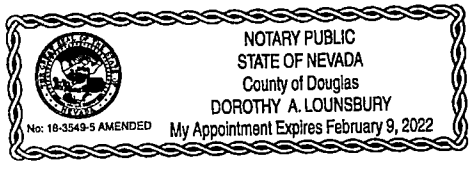
on oath according to law, deposes and says:

I have read the foregoing Notice of Lien claim, know the contents thereof and state that the same is true of my own personal knowledge, except those matters stated upon information and belief, and, as to those matters, I believe them to be true.

Scott J Smith
Authorized Signature of Claimant

Subscribed and sworn to before me this 10th day of July, 2019
By Scott Jerold Smith

Dorothy A Lounsbury
Notary Public
My commission expires: Feb. 09, 2022



Consult an attorney if you doubt this forms fitness for your purpose.

DOUGLAS COUNTY, NV **2019-924353**
RPTT:\$1134.90 Rec:\$35.00
\$1,169.90 Pgs=2 **01/08/2019 03:24 PM**
TICOR TITLE CARSON CITY- 307 WEST WINNIE
KAREN ELLISON, RECORDER

WHEN RECORDED MAIL TO:
Cheryl Lynne
963 Topsy Lane Suite 306, #116
Carson City, NV 89705

MAIL TAX STATEMENTS TO:
Same As Above

Escrow No. 1900020-DKD

The undersigned hereby affirms that this document
submitted for recording does not contain the social
security number of any person or persons.
(Pursuant to NRS 239b.030)

APN No.: 1420-07-610-023
R.P.T.T. \$1,134.90

SPACE ABOVE FOR RECORDER'S USE ONLY

GRANT, BARGAIN, SALE DEED

THIS INDENTURE WITNESSETH: That Richard G. Woosley, Jr. Trustee and Marianne A. Woosley,
Trustee of The Richard G. Woosley, Jr. and Marianne A. Woosley Revocable Living Trust, August 1, 2003

FOR A VALUABLE CONSIDERATION, receipt of which is hereby acknowledged, do/does hereby Grant,
Bargain, Sell and Convey to Cheryl Lynne, A Single Woman

All that certain real property situate in the County of Douglas, State of Nevada, described as follows:

Lot 5, in Block C of the Final Map of SUNRIDGE HEIGHTS PHASE 1, a Planned Unit Development,
filed for record in the office of the County Recorder of Douglas County, State of Nevada, on June 11, 1993
as Document No. 309550

Together with all and singular the tenements, hereditaments and appurtenances thereunto belonging or in
anywise appertaining.

NOTICE OF RIGHT TO LIEN

To: Cheeryl LYNN
3563 LOAM LANE
CARSON CITY NV.

The undersigned notifies you that he has supplied materials or equipment or performed work or services as follows: LIVING ROOM
KITCHEN, BATHROOMS, BEDROOMS, HALLWAY Remodel
for improvement of property identified as 3563 LOAM LANE

under contract with SMICO CONSTRUCTION CO.
Scott Smith MANAGING MEMBER

This is not a notice that the undersigned has not been or does not expect to be paid, but a notice required by law that the undersigned may, at a future date, record a notice of lien as provided by law against the property if the undersigned is not paid. This is also a demand that the undersigned be served with any Notice of Completion recorded on the property.

Date: 1-19-2019

Scott A Smith
SIGNATURE
SMICO CONSTRUCTION CO. LLC
COMPANY NAME
1324 Teiyate Ave
ADDRESS
CARRISVILLE NV
89410

SMICO CONSTRUCTION CO. LLC

1324 TOIYABE AVENUE
 GARDNERVILLE, NV 89410 LIC. 0046514A
 PH. 775-782-1241 CELL: 775-691-9277
 FAX 775-782-8910

I N V O I C E

TO
 Cheryle Lynn
 3563 Loam Ln
 Carson City NV

DATE 4/16/2019 ORDER NO. 2518 updated
 SHIP TO
 LOAM LANE

SALESPERSON	DATE SHIPPED	SHIPPED VIA	F.O.B. POINT	TERMS
QUANTITY	DESCRIPTION		UNIT PRICE	TOTAL
	Summary:			
	Proposal #1 1/19/19 for windows			\$11,820.00
	Paid 1/25/19 check #0643803453			-\$5,000.00
	Balance—paid 3/21/2019			\$6,820.00
	Proposal #2 1/25/19 for kitchen/bath			\$7,820.00
	Paid 1/30/19 check #0643802176			-\$3,000.00
	Credit on bathroom work (toilet, vanity, sink, shower)			-\$1,150.00
	Balance due (added to total below)			\$3,670.00
	Invoice #3 3/21/19			\$14,000.40
	Granite—paid in full			\$4,650.40
	Drywall—billed \$2800, paid 1/2			\$1,400.00
	Electrical—billed \$2265.50, paid 1/2			\$1,130.00
	Previous Inv #1 (windows)—billed \$6820, paid in full			-\$6,820.00
	Balance—paid check 3/22/2019; Cabinets—billed \$7800; pd in full by cc			\$0.00
	Amounts due this invoice:			
	Balance forward from Proposal #2			\$3,670.00
	Cabinet Installation			\$750.00
	Electrical (without extras)—1/2 of billed amount			\$1,135.50
	Drywall: Closet doors full wrap			\$2,000.00
	Paint: Labor			\$6,022.00
	Front Door: materials & installation			\$720.37
	Garage Door to house: materials & installation			\$645.00
	Blinds: materials & installation			\$598.90
	Soffit/Wall Framing			\$3,545.00
	Misc hardware			\$231.28
	Flooring extra: Hallway materials & labor			\$495.00
	Subtotal			\$19,813.05
	Paid to Scott 2/27/19 check# 0643803498			-\$3,278.44
	Balance			\$16,534.61
	Changes in Electrical difference from above		Add	\$402.50
	Backsplash Extra- Material and Labor		Add	\$800.00
	Balance Due			\$17,737.11

THANK YOU

pd \$5000.- 06-04-2019 chkt # 064380660 -5000.-
 \$12,237.11 due

APN: _____

WHEN RECORDED, RETURN TO:

NOTICE OF LIEN

The undersigned claims a lien upon the property described in this notice for work, materials or equipment furnished or to be furnished for the improvement of the property:

1. The amount of the original contract is \$ 30,785.40
2. The total amount of all additional or changed work, materials and equipment, if any is \$ 12,237.11
3. The total amount of all payments received to date is \$ 26,548.29
4. The amount of the lien, after deducting all just credits and offsets, is \$ 12,237.11
5. The name of the owner, if known, of the property is: Cheryl Lyone
6. The name of the person by whom the lien claimant was employed or to whom the lien claimant furnished or agreed to furnish work, materials or equipment is: SMIC CONSTRUCTION CO
7. A brief statement of the terms of payment of the lien claimant's contract is: PAY UP AT COMPLETION
8. A description of the property to be charged with the lien is: 3523 LOAN L

SMIC CONSTRUCTION CO
(COMPANY)

By: Scott J Smith

STATE OF NEVADA)
) : ss.
COUNTY OF)

Scott J Smith being first duly sworn on oath according to law, deposes and says:

I have read the foregoing Notice of Lien, know the contents thereof and state that the same is true of my own personal knowledge, except those matters stated upon information and belief, and, as to those matters, I believe them to be true.

Scott J Smith
(SIGNATURE)

SUBSCRIBED and SWORN to before me

This 20th day of the Month of June, of the Year 2009. 2019

Notary Public in and for the County and State

Cheryl Lynne,

6-25-19

We are exercising our right to Lien your property as we have not heard from you and have made several attempts to do so. Please note Notice of right to Lien mailed out Jan 19th and now a copy of Notice of Lien. You said on June 11th that you were meeting with your bookkeeper back in June the 11th and would get back to us. We have not heard from you and need Payment plus interest now so that we can get everyone paid. We realize that while you are going through difficult times right now does not excuse your not getting back to us to work things out.

Thank You



Smico Construction Co.LLC

1324 Toiyabe Avenue

Gardnerville Nevada 89410

SMICO CONSTRUCTION CO. LLC

1324 TOIYABE AVENUE
 GARDNERVILLE, NV 89410 LIC. 0046514A
 PH. 775-782-1241 CELL: 775-691-9277
 FAX 775-782-8910

I N V O I C E

TO Cheryle Lynn
3563 Loam Ln
Carson City NV

DATE 4/16/2019	ORDER NO. 2518 updated
SHIP TO	
LOAM LANE	

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	Paid 1/25/19 check #0643803453				-\$5,000.00
	Balance—paid 3/21/2019				\$6,820.00
	Proposal #2 1/25/19 for kitchen/bath				\$7,820.00
	Paid 1/30/19 check #0643802176				-\$3,000.00
	Credit on bathroom work (toilet, vanity, sink, shower)				-\$1,150.00
	Balance due (added to total below)				\$3,670.00
	Invoice #3 3/21/19				\$14,000.40
	Granite—paid in full				\$4,650.40
	Drywall—billed \$2800, paid 1/2				\$1,400.00
	Electrical—billed \$2265.50, paid 1/2				\$1,130.00
	Previous Inv #1 (windows)—billed \$6820, paid in full				-\$6,820.00
	Balance—paid check 3/22/2019; Cabinets—billed \$7800; pd in full by cc				\$0.00
	Amounts due this invoice:				
	Balance forward from Proposal #2				\$3,670.00
	Cabinet Installation				\$750.00
	Electrical (without extras)—1/2 of billed amount				\$1,135.50
	Drywall: Closet doors full wrap				\$2,000.00
	Paint: Labor				\$6,022.00
	Front Door: materials & installation				\$720.37
	Garage Door to house: materials & installation				\$645.00
	Blinds: materials & installation				\$598.90
	Soffit/Wall Framing				\$3,545.00
	Misc hardware				\$231.28
	Flooring extra: Hallway materials & labor				\$495.00
	Subtotal				\$19,813.05
	Paid to Scott 2/27/19 check# 0643803498				-\$3,278.44
	Balance				\$16,534.61
	Changes in Electrical difference from above			Add	\$402.50
	Backsplash Extra- Material and Labor			Add	\$800.00
	Balance Due				\$17,737.11

THANK YOU

pd \$5000.— 06-04-2019 check # 064380660 —5000.—

\$12,237.11 due

* A 2% Finance charge will be added each month until paid.
 * A 4% processing fee will be charged if paying with credit card/debit card

SMICO CONSTRUCTION CO. LLC

I N V O I C E

1324 TOIYABE AVENUE
 GARDNERVILLE, NV 89410 LIC. 0046514A
 PH. 775-782-1241 CELL: 775-691-9277
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