

APN #: 1419-03-002-065

Recording Requested by Verdi Energy

Please Return To:

Verdi Energy

c/o Mail Center

9450 SW Gemini Dr #7790

Beaverton, Oregon 97008-7105

Reference ID: 6208381

SPACE ABOVE FOR RECORDER'S USE

### NEVADA NOTICE OF LIEN

THE UNDERSIGNED claims a lien upon 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: \$35,000.00
- 2. The total amount of all additional or changed work, materials and equipment, if any, is: \$34,971.53
- 3. The total amount of all payments received to date is: \$34,971.53
- 4. The amount of the lien, after deducting all just credits and offsets, is: \$34,971.53**

The name and address of the owner(s), if known, is:

Sharon Purcello Chase Trust/CHASE SHARON PURCELLO  
281 Gray Mill Ct  
Carson City, NV 89705

A description of the property to be charged with the lien is:

State of Nevada, County of Douglas County  
**Address:** 281 Gray Mill Court, Carson City, Nevada, 89705  
**Legal Description:** Please see attached

**IMPORTANT INFORMATION ON THE FOLLOWING PAGE**

The name of the party by whom the lien claimant was employed or to whom the lien claimant furnished or agreed to furnish work, materials or equipment is (and address):

Bruce Olson Construction  
PO BOX 475  
Verdi, Nevada 89439

A brief statement of the terms of payment of the lien claimant's contract is: Electrical Work

**SIGNATURE OF CLAIMANT, AND VERIFICATION**

Verdi Energy, by Authorized and Disclosed Agent  
Signed by: Bradford Seaton

STATE OF Louisiana  
COUNTY OF Orleans

I, Bradford Seaton, the undersigned, being of lawful age and being first duly sworn upon oath, do state that I am the authorized, limited and disclosed agent of the Claimant named herein, Verdi Energy, appointed for the purposes of filing this Notice of Lien, and that I have read the foregoing Notice of Lien, know the contents thereof, and as an agent appointed by the Claimant to sign the instrument I have been provided and thereby have knowledge of the facts, and certify that based thereupon, upon my information and belief the foregoing is true and correct, and that I believe them to be true.

**Notary**

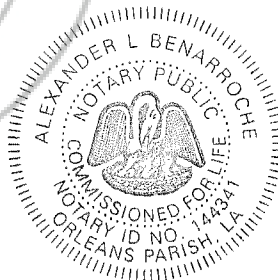
Sworn to and signed before me, undersigned Notary Public in and for the above listed State and County/ Parish, by Bradford Seaton on this 19<sup>th</sup> day of November, 2021.

Alexander L Benarroche

Notary Public

Print Notary Name:

Alexander L Benarroche



**Order No.: 02009734-TO**

**EXHIBIT A**

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

**PARCEL 1:**

Lot 294 as shown on the official plat of CLEAR CREEK TAHOE — UNIT 2, according to the Map thereof filed in the office of the County Recorder of Douglas County, State of Nevada on September 26, 2017, as File No. 2017-904626, Official Records.

**PARCEL 2:**

Easements granted in that certain Master Declaration of Covenants, Conditions, and Restrictions and Reservation of Easements for Clear Creek Tahoe, recorded September 27, 2016, as Document No. 2016888265, Official Records.

APN: 1419-03-002-065

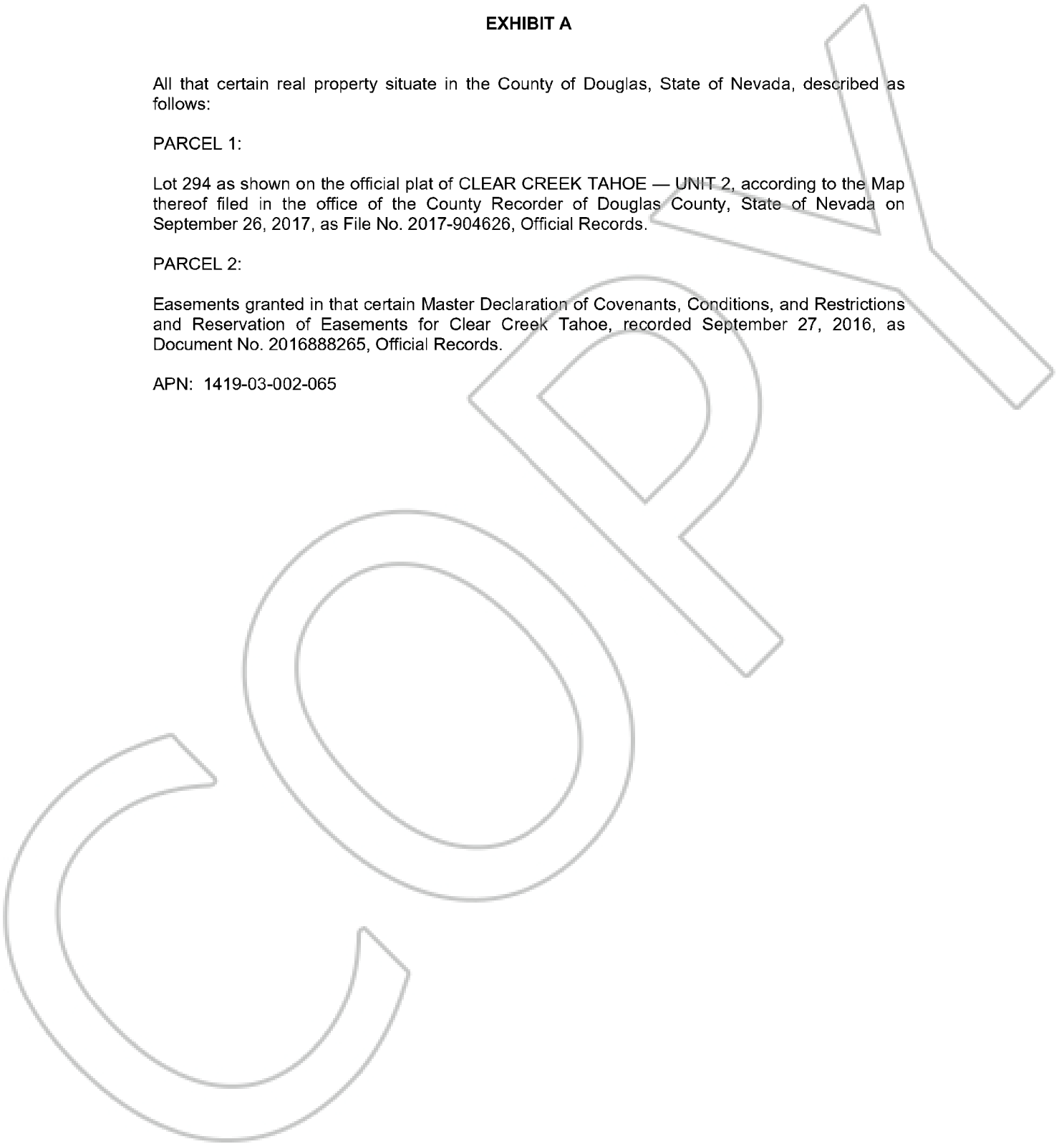
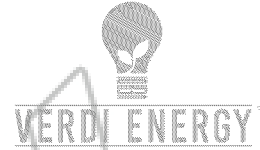


Exhibit B

# Verdi Energy, Inc.

Verdi Energy, Inc.  
12257 Business Park Dr Truckee, Ca 96161  
CA License 1014888 | NV License 0081880



# Invoice

11/04/2021

**Invoice for**

Bruce Olson Construction  
PO Box 475  
Verdi, NV, 89439  
ap@bruceolsonconstruction.com  
accounting@bruceolsonconstruction.com  
530-581-1087

**Invoice #**

211388

**Project**

Chase Abbey  
1437 Tirol Drive  
Incline Village, NV, 89451

**Due date**

11/19/2021

**Terms**

Net 15

**Description**

This invoice is for the change order work completed through 10/24/21 at Chase Abbey.

**Qty**

1

**Unit price**

\$1,114.05

**Total price**

\$1,114.05

Subtotal

\$1,114.05

Adjustments

\$0.00

**\$1,114.05**

Please remit checks to the address above with invoice number in memo section on check, or deposit at any Wells Fargo Bank. Routing: 321270742, Account: 3795584287

Please notice change in mailing address above.

For questions regarding your invoice please email verdienergyinc@gmail.com or call (775) 400-0209

Invoices not paid within 15 Days of the due date are subject to a 1.5% APR Monthly Finance Charge

<b>LABOR</b>					
<b>Date</b>	<b>Name</b>	<b>Description</b>	<b>Hours</b>	<b>Rate</b>	<b>Total Bill</b>
10/20/2021	Myles	Install generator cold start kit and add receptacle, tone for keypad wire (1 hour), raise master bedroom closet lights above new closet doors.	2.00	\$75.00	\$150.00
10/20/2021	Patrick	Install cold start kit.	1.50	\$75.00	\$112.50
10/22/2021	Myles	Move receptacle in closet for mirror, check Generac generator function.	4.75	\$75.00	\$356.25
10/22/2021	Patrick	Install plugs in master.	4.75	\$75.00	\$356.25
<b>MATERIALS</b>					
<b>Date</b>		<b>Description</b>			<b>Total Bill</b>
10/21/2021		Edges Inv S5397861.001			\$55.39
10/26/2021		Edges Inv S5397861.002			\$83.66
<b>TOTAL</b>					<b>\$1,114.05</b>

Exhibit B

# Verdi Energy, Inc.

Verdi Energy, Inc.  
10734 Chickwick Reach, Truckee, CA 96161  
(775) 391-3111  
CA License 1014888 | NV License 0081880



# Invoice

04/02/2021

### Invoice for

Bruce Olson Construction  
ap@bruceolsonconstruction.com  
jpulskamp@bruceolsonconstruction.c

### Invoice #

210961

### Project

Chase Abey Pool

### Due date

4/17/2021

### Terms

Net 15

Description	Qty	Unit price	Total price
This invoice is for the Pool set up at Chase Abey. Please see below for breakdown.	1	\$4,862.42	\$4,862.42

Please remit checks to the address above with invoice number in memo section on check, or deposit at any Wells Fargo Bank: Routing: 321270742, Account: 3795584287

Please notice change in mailing address above.

For questions regarding your invoice please email verdienergyinc@gmail.com or call (775) 391-3111

Subtotal	<b>\$4,862.42</b>
Adjustments	\$0.00
	<b>\$4,862.42</b>

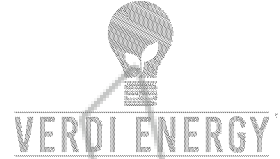
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**Breakdown**

<b>LABOR</b>					
<b>Date</b>	<b>Name</b>	<b>Description</b>	<b>Hours</b>	<b>Rate</b>	<b>Total Bill</b>
2/9/2021	Brandon	worked on pool power	5.00	\$98.00	\$490.00
2/10/2021	Brandon	wired pool	5.50	\$98.00	\$539.00
2/15/2021	Brandon	finished pool. installed car charger. finished rest of trimout	10.00	\$98.00	\$980.00
2/10/2021	Bradley	pulled power for Swim spa	7.00	\$75.00	\$525.00
2/11/2021	Myles	wire j boxes in crawl and pool	2.00	\$75.00	\$150.00
2/10/2021	Stu	Puller SER from main panel to pool panel, fasted wires into place. Assisted in wire pull, made wire bundles for transfer switch. Mounted uni-strut to wall for pipe between j boxes. Removed panels on pool.	10.50	\$75.00	\$787.50
2/15/2021	Myles	Install car charger, pool shunt, plate receptical in av room and garage, add light fixture in crawl, help with ac disconnect	7.50	\$75.00	\$562.50
2/15/2021	Bradley	Finished up sub panel in crawl, wired up shunt trip for pool	9.50	\$75.00	\$712.50
<b>MATERIALS</b>					
<b>Date</b>		<b>Description</b>			<b>Total Bill</b>
2/15/2021		Home Depot			\$44.98
2/15/2021		Home Depot			\$70.94
<b>TOTAL</b>					<b>\$4,862.42</b>

# Verdi Energy, Inc.

Verdi Energy, Inc.  
10734 Chickwick Reach, Truckee, CA 96161  
(775) 391-3111  
CA License 1014888 | NV License 0081880



## Invoice

04/02/2021

### Invoice for

Bruce Olson Construction  
ap@bruceolsonconstruction.com  
jpulskamp@bruceolsonconstruction

### Invoice #

210958

### Project

Chase Abey Heat Tape

### Due date

4/17/2021

### Terms

Net 15

Description	Qty	Unit price	Total price
This invoice is for the Heat Tape Installation for Chase Abey. Please see below for breakdown.	1	\$11,508.34	\$11,508.34

Please remit checks to the address above with invoice number in memo section on check, or deposit at any Wells Fargo Bank: Routing: 321270742, Account: 3795584287

Please notice change in mailing address above.

For questions regarding your invoice please email verdienergyinc@gmail.com or call (775) 391-3111

Subtotal	<b>\$11,508.34</b>
Adjustments	\$0.00
	<b>\$11,508.34</b>

Invoices not paid within 15 Days of the due date are subject to a 1.5% APR Monthly Finance Charge



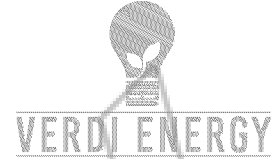
**Breakdown**

<b>LABOR</b>					
<b>Date</b>	<b>Name</b>	<b>Description</b>	<b>Hours</b>	<b>Rate</b>	<b>Total Bill</b>
1/5/2021	Brandon	hooked up heat tape controller	5.00	\$98.00	\$490.00
1/7/2021	Brandon	Installed heat tape	8.00	\$98.00	\$784.00
1/8/2021	Brandon	Installed heat tape	8.00	\$98.00	\$784.00
1/11/2021	Brandon	finished heat tape. got parts list to finish job	3.00	\$98.00	\$294.00
1/8/2021	Bradley	Ran heat tape on roof, started and finished make up for heat tape	8.50	\$75.00	\$637.50
1/8/2021	Myles	Junction heat tape on roof	8.00		
1/11/2021	Bradley	Installed blanks on outdoor box's, installed heat tape sensor, tied in bath fans in crawl	8.50	\$75.00	\$637.50

<b>MATERIALS</b>					
<b>Date</b>		<b>Description</b>			<b>Total Bill</b>
1/5/2021		Edges Inv S5147557.001			\$4,124.43
1/7/2021		Edges Inv S5150699.001			\$3,601.42
1/8/2021		Edges Inv S5147557.002			\$77.75
1/8/2021		Edges Inv S5147557.003			\$77.75
<b>TOTAL</b>					<b>\$11,508.34</b>

# Verdi Energy, Inc.

Verdi Energy, Inc.  
10734 Chickwick Reach, Truckee, CA 96161  
(775) 391-3111  
CA License 1014888 | NV License 0081880



## Invoice

04/02/2021

### Invoice for

Bruce Olson Construction  
ap@bruceolsonconstruction.com  
jpulskamp@bruceolsonconstruct

### Invoice #

210960

### Project

Chase Abey C/O

### Due date

4/17/2021

### Terms

Net 15

Description	Qty	Unit price	Total price
This invoice is for the change order labor and materials for Chase Abey. Please see below for breakdown.	1	\$4,932.00	\$4,932.00

Please remit checks to the address above with invoice number in memo section on check, or deposit at any Wells Fargo Bank: Routing: 321270742, Account: 3795584287

Please notice change in mailing address above.

For questions regarding your invoice please email [verdienergyinc@gmail.com](mailto:verdienergyinc@gmail.com) or call (775) 391-3111

Subtotal	<b>\$4,932.00</b>
Adjustments	\$0.00
	<b>\$4,932.00</b>

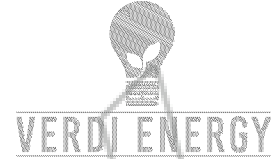
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**Breakdown**

<b>LABOR</b>					
<b>Date</b>	<b>Name</b>	<b>Description</b>	<b>Hours</b>	<b>Rate</b>	<b>Total Bill</b>
2/26/2021	Brandon	C/O:pulled power and installed recep in Master WC for toilet	3.00	\$98.00	\$294.00
12/15/2020	Bradley	C/O: Installed low voltage drivers, relocated and started mounting LED strips in hall	3.00	\$75.00	\$225.00
2/11/2021	Myles	C/O: hang lights in master, lower future in spare bedroom	4.00	\$75.00	\$300.00
2/10/2021	Oscar	C/O: Install sconces and chandelier, install and wire booster fan	9.50	\$75.00	\$712.50
2/10/2021	Patrick	C/O: adjust lights and fans, install booster fan	9.50	\$75.00	\$712.50
2/26/2021	Bradley	C/O: Added outlet in master bath for toilet	3.00	\$75.00	\$225.00
<b>MATERIALS</b>					
<b>Date</b>		<b>Description</b>			<b>Total Bill</b>
2/8/2021	C/O	Edges Inv S5177115.001			\$1,206.29
2/9/2021	C/O	Home Depot			\$76.72
2/9/2021	C/O	Edges Inv S5177115.002			\$734.64
2/9/2021	C/O	Edges Inv S5178702.001			\$190.42
2/9/2021	C/O	Edges Inv S5177696.001			\$234.29
2/26/2021	C/O	Home Depot			\$20.63
<b>TOTAL</b>					<b>\$4,932.00</b>

# Verdi Energy, Inc.

Verdi Energy, Inc.  
10734 Chickwick Reach, Truckee, CA 96161  
(775) 391-3111  
CA License 1014888 | NV License 0081880



## Invoice

02/15/2021

### Invoice for

Bruce Olson Construction  
ap@bruceolsonconstruction.com  
jpulskamp@bruceolsonconstruct

### Invoice #

210831

### Project

Chase Abey C/O

### Due date

3/2/2021

### Terms

Net 15

Description	Qty	Unit price	Total price
This invoice is for the change order labor and materials for Chase Abey. Please see below for breakdown.	1	\$6,832.95	\$6,832.95

Please remit checks to the address above with invoice number in memo section on check, or deposit at any Wells Fargo Bank: Routing: 321270742, Account: 3795584287

Subtotal	<b>\$6,832.95</b>
Adjustments	\$0.00
	<b>\$6,832.95</b>

Please notice change in mailing address above.

For questions regarding your invoice please email [verdienergyinc@gmail.com](mailto:verdienergyinc@gmail.com) or call (775) 391-3111

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**Breakdown**

<b>LABOR</b>					
<b>Date</b>	<b>Name</b>	<b>Description</b>	<b>Hours</b>	<b>Rate</b>	<b>Total Bill</b>
11/17/2020	Igor	Layout crew, then build generator wall panels (CO 7 hrs.)	7.00	\$160.00	\$1,120.00
12/7/2020	Igor	Wire Island power (downdraft, ToeKick Linear, Island Recepts), (3hrs) Add power for Make Up mirror and Towel warmer in Master Bath (C/O)	6.00	\$160.00	\$960.00
12/29/2020	Brandon	C/O: removed fixtures that homeowner didnt want.	5.00	\$98.00	\$490.00
1/4/2021	Brandon	C/O: troubleshooting	3.00	\$98.00	\$294.00
1/5/2021	Brandon	C/O: troubleshooting	4.00	\$98.00	\$392.00
1/6/2021	Brandon	C/O: worked on LED	5.00	\$98.00	\$490.00
11/17/2020	Ryan	Installed 2x transfer switch, gutter, piped for generator	9.00	\$75.00	\$675.00
11/17/2020	Patrick	ran piping, pulled wire	9.00	\$75.00	\$675.00
11/21/2020	Patrick	wired transfer switches	4.00	\$75.00	\$300.00
<b>MATERIALS</b>					
<b>Date</b>		<b>Description</b>			<b>Total Bill</b>
11/16/2020	C/O	Edges Inv S5109905.001			\$1,436.95
<b>TOTAL</b>					<b>\$6,832.95</b>