



KAREN ELLISON, RECORDER

APN# 1318-10-310-002

Recording Requested by/Mail to:

Name: Brenda Helldoorn / Carson Welding Inc.

Address: 1016 Mallery Way

City/State/Zip: Carson City NV 89701

Mail Tax Statements to:

Name: _____

Address: _____

City/State/Zip: _____

Notice of Lien

Title of Document (required)

------(Only use if applicable)-----

The undersigned hereby affirms that the document submitted for recording
DOES contain personal information as required by law: (check applicable)

Affidavit of Death – NRS 440.380(1)(A) & NRS 40.525(5)

Judgment – NRS 17.150(4)

Military Discharge – NRS 419.020(2)

Brenda S Helldoorn
Signature

Brenda S Helldoorn
Printed Name

This document is being (re-)recorded to correct document # _____, and is correcting

Notice of Lien

State of Nevada
County of Douglas

Assessor's Parcel Numbers: ~~1318-10-3~~
1318-10-310-002

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: \$ 27,000.00.
2. The total amount of all additional or changed work, materials and equipment, if any, is: \$ 13,899.40.
3. The total amount of all payments received to date is: \$ 10,000.00.
4. The amount of the lien, after deducting all just credits and offsets, is: \$ 30,899.40.
5. The name of the owner, if known, of the property is: 746 LINCOLN HIGHWAY LLC (the "Owner").
6. The lien claimant was employed or furnished or agreed to furnish work, materials or equipment to the Owner.

7. A brief statement of the terms of payment of the lien claimant's contract is:

Terms:

- One-third down, balance due upon completion
- Balance due upon receipt

Description of Property

Lot 2 in Block A of Zephyr Cove Property, in section 10 Township 13N. Range 18E. M.D.B. & M as delineated on map "Amended Map of Zephyr Cove Properties in section 10, Township 13N Range 18E. Filed in the office of the County Recorder of Douglas County, Nevada on Aug 5, 1929"

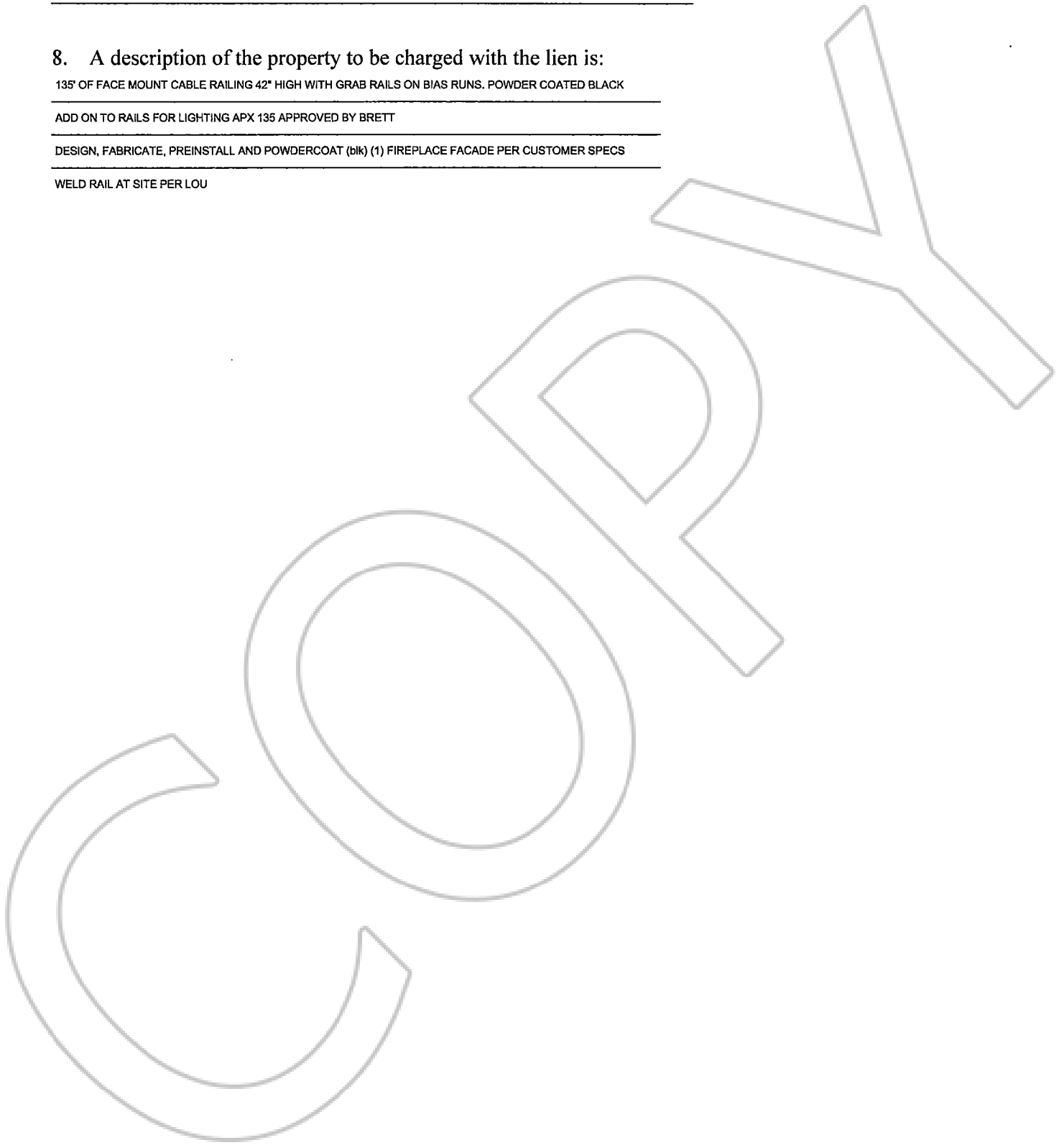
8. A description of the property to be charged with the lien is:

135' OF FACE MOUNT CABLE RAILING 42" HIGH WITH GRAB RAILS ON BIAS RUNS. POWDER COATED BLACK

ADD ON TO RAILS FOR LIGHTING APX 135 APPROVED BY BRETT

DESIGN, FABRICATE, PREINSTALL AND POWDERCOAT (blk) (1) FIREPLACE FACADE PER CUSTOMER SPECS

WELD RAIL AT SITE PER LOU



Carson Welding Inc.

(Print Name of Lien Claimant)

Brenda S Heldoorn

Brenda S Heldoorn

(Authorized Signature)

NOTARY ACKNOWLEDGMENT

State of Nevada

County of *Carson City*

Brenda Heldoorn

Carson Welding Inc. (print name), 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.

Brenda S Heldoorn

(Authorized Signature of Lien Claimant)

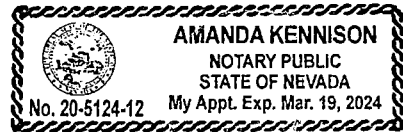
Subscribed and sworn to before me

this ^{10th or} ~~3~~ day of the month of November of the year 2022

10/11

Amanda Kennison

Notary Public in and for *Lyon County, Nevada*
the County and State





Carson Welding, Inc. Lic # 65408
1016 MALLORY WAY
Carson City, NV 89701 US
(775) 884-9353
don@nobearcan.com
carsonweldinginc.com

BILL TO

Brett Yochheim
Tahoe Life Construction
P.O. Box 121
Zephyr Cove, NV 89448

PROJECT
746 LINCOLN - RAILS

JOB WORK ORDER
7022

Shop fabrication	135' OF FACE MOUNT CABLE RAILING 42" HIGH WITH GRAB RAILS ON BIAS RUNS. POWDER COATED BLACK	1	27,000.00	27,000.00T
Shop fabrication	ADD ON TO RAILS FOR LIGHTING APX 135 APPROVED BY BRETT	1	8,316.00	8,316.00T
Material deposit	MATERIAL DEPOSIT RECIEVED -INV 14744	1	-	-10,000.00
			10,000.00	

OVERDUE:

SUBTOTAL	25,316.00
TAX (7.6%)	2,684.02
TOTAL	28,000.02



Carson Welding, Inc. Lic # 65408
 1016 MALLORY WAY
 Carson City, NV 89701 US
 (775) 884-9353
 don@nobearcan.com
 carsonweldinginc.com

ADDRESS

Brett Yochheim
 Tahoe Life Construction
 P.O. Box 121
 Zephyr Cove, NV 89448

PROJECT

746 LINCOLN - RAILS

JOB WORK ORDER

7022

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Material deposit	MATERIAL DEPOSIT RECIEVED -INV 14744	1	-	-10,000.00
			10,000.00	

Terms:

- One-third down, balance due upon completion
- Balance due upon receipt
- Authorization and Deposit must be received for work to Commence.
- Customer accepts all responsibilities for dimensions / specs provided for job.
- Due to the current supply estimated times may vary. CWI will work to keep customers informed of any supply or fabrication delays.

SUBTOTAL
TAX (7.6%)

25,316.00
2,684.02

Accepted By

PETER

Accepted Date

03/15/2022



Carson Welding, Inc. Lic # 65408
1016 MALLORY WAY
Carson City, NV 89701 US
(775) 884-9353
don@nobearcan.com
carsonweldinginc.com

BILL TO

Brett Yochheim
Tahoe Life Construction
P.O. Box 121
Zephyr Cove, NV 89448

PROJECT

LINCOLN FIREPLACE

JOB WORK ORDER

5006

Shop fabrication	DESIGN, FABRICATE, PREINSTALL AND POWDERCOAT (blk) (1) FIREPLACE FACADE PER CUSTOMER SPECS	1 5,018.40 5,018.40T
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SUBTOTAL	5,018.40
TAX (7.6%)	381.40
TOTAL	5,399.80



Carson Welding, Inc. Lic # 65408
1016 MALLORY WAY
Carson City, NV 89701 US
(775) 884-9353
don@nobearcan.com
carsonweldinginc.com

ADDRESS

Brett Yochheim
Tahoe Life Construction
P.O. Box 121
Zephyr Cove, NV 89448

PROJECT

LINCOLN FIREPLACE

JOB WORK ORDER

5006

Shop fabrication	DESIGN, FABRICATE, PREINSTALL AND POWDERCOAT (blk) (1) FIREPLACE FACADE PER CUSTOMER SPECS	1 5,018.40	5,018.40T
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SUBTOTAL	5,018.40
TAX (7.6%)	381.40

Accepted By

Accepted Date



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1016 MALLORY WAY
Carson City, NV 89701 US
(775) 884-9353
don@nobearcan.com
carsonweldinginc.com

BILL TO

Brett Yochheim
Tahoe Life Construction
P.O. Box 121
Zephyr Cove, NV 89448

INVOICE 14937

DATE 10/20/2022 **TERMS** Due on receipt

DUE DATE 11/01/2022

PROJECT

Lincol field Weld

ACTIVITY	DESCRIPTION	QTY	RATE	AMOUNT
Field install	WELD RAIL AT SITE PER LOU	1	565.00	565.00

TOTAL DUE

\$565.00



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carsonweldinginc.com

ADDRESS

Brett Yochheim
Tahoe Life Construction
P.O. Box 121
Zephyr Cove, NV 89448

Estimate 1334

DATE 10/28/2022

PROJECT
LINCOLN FIELD WELD

JOB WORK ORDER
5027

ACTIVITY	DESCRIPTION	QTY	RATE	AMOUNT
Field Install	WELD RAIL AT SITE PER LOU	1	565.00	565.00

TOTAL \$565.00

Accepted By

Accepted Date

