

WHEN RECORDED, MAIL TO:

.....  
.....  
.....

Space Above for Recorder's Use

### NOTICE OF LIEN

The undersigned Cedar Builder Supply Co  
of Cedar City, Utah  
hereby give notice of intention to hold and claim a lien upon the property and improvements  
thereon owned and reputed to be owned by Spring Valley State Park,  
State of Nevada and located in Lincoln County,  
~~Nev.~~ more particularly described as follows:  
Nev.

The amount demanded hereby is \$ 281.04 owing to the undersigned for \*furnishing  
materials used in \*performing labor upon the \*construction \*alteration \*addition to \*repair of  
a \*building \*structure \*improvement upon the above described property.

The undersigned \*furnished said materials to ~~an~~ employed by INTEXX  
CORP, P.O. Box 30022, Reno, Nev 89420-022 who was the  
contractor, such being done by the  
undersigned under a contract made between INTEXX & State of Nev  
and the undersigned by the terms and conditions of which the undersigned did agree to  
furnish materials Per Attached Invoice  
for job.

in consideration of payment to the undersigned therefore as follows: Payment  
in 30 days of Invoice

and under which contract the first \*material was furnished \*labor was performed on the 15<sup>th</sup>  
day of June, 1988, and the last was so furnished or performed on the 13<sup>th</sup>  
day of July, 1988, and for all of which \*materials \*labor ~~the undersigned~~  
became entitled to \$ 281.04, which is the reasonable value thereof, and on which pay-  
ments have been made and credits and offsets allowed amounting to \$..... leaving a  
balance owing to the undersigned of \$ 281.04 after deducting all just credits and offsets,  
and for which demand the undersigned hold and claim a lien by virtue of the provisions of  
~~Chapter 1, Title 28, Utah Code Annotated 1969.~~

Cedar Builder Supply  
by Paul Carter

\*Strike out unnecessary words.

NEVADA  
STATE OF ~~UTAH~~,

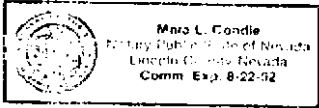
County of LINCOLN } ss.

ERRON ORTON being first duly sworn, says that he is  
claimant in the foregoing Notice of Lien;  
that he has read said notice and knows the contents thereof, and that the same is true of his  
own knowledge.

Errol Orton

Subscribed and sworn to before me this 23 day of NOVEMBER, 1988

Maria J. Conner  
Notary Public.



COPY

WHOLESALE DISTRIBUTORS  
**CEDAR BUILDERS, SUPPLY CO.**

PLUMBING HEATING ELECTRICAL

309 NORTH 200 WEST CEDAR CITY, UTAH 84720 TELEPHONE 586-9424  
 680 NO. INDUSTRIAL ROAD ST. GEORGE, UTAH 84770 TELEPHONE 828-0439

SOLD TO:  
 INTEXX CORP  
 P.O. Box 30022  
 RENO, NV 89520  
 ATTN: OLIVIA LODATO

INVOICE NUMBER <b>46183</b>	INVOICE DATE <b>6-15-88</b>
CUSTOMER ORDER NO. <b>181331</b>	SALESMAN <b>7</b>
Parcel Post <input type="checkbox"/> Collect <input type="checkbox"/>	Prepay & Chg <input type="checkbox"/>
SHIP VIA <b>SPRING VALLEY STATE PK</b>	

QUANTITY ORDERED	QUANTITY SHIPPED	UNIT	ITEM	GROSS	DISC.	NET & TOTAL
2	2	7.01	4" NH SAN TEE			14.02
2	2	2.98	4X2 NH REDUCER			5.96
4	4	1.89	2" NH COUPLING			7.56
6	6	2.67	4" NH COUPLINGS			16.02
10	10	1.86 pft	2" NH PIPE			18.60

SUB TOTAL	62.16
FREIGHT	
NET 575	3.57
TAX	
<b>TOTAL</b>	<b>65.73</b>

TERMS: All accounts are due and payable the 10th of the month following purchase. Purchaser agrees that all merc.andise covered by this invoice shall be paid for at the company's office or by a check drawn on a bank. Finance charge of 7% per month (24% per year) on past due charges, less any payments or credit adjustments, can be attorney's fees may be assessed on delinquent balances.

X *[Signature]*  
 TECHNICAL ABOVE ACCOUNT

A CHARGE OF 10% FOR HANDLING WILL BE MADE ON ALL GOODS RETURNED FOR CREDIT.

ORIGINAL

WHOLESALE DISTRIBUTORS  
**CEDAR BUILDERS SUPPLY CO.**

**PLUMBING HEATING ELECTRICAL**  
309 NORTH 200 WEST CEDAR CITY, UTAH 84720 TELEPHONE 586-9424  
890 NO. INDUSTRIAL ROAD ST. GEORGE, UTAH 84770 TELEPHONE 628-0439

SOLD TO: *Intexx Corp.*  
*P.O. Box 30022*  
*RENO, NV 89520-0022*

INVOICE NUMBER <b>46566</b>	INVOICE DATE <i>6/24/88</i>	SALSMAN <i>[Signature]</i>	TIME PROVIDED
CUSTOMER NUMBER <i>181329</i>	Prepay <input type="checkbox"/> Collect <input type="checkbox"/>	Chg. <input type="checkbox"/>	
SPRINGS VALLEY STATE PARK SPRINGS VALLEY, UTAH			DELIVERED BY <b>3.96</b>

QUANTITY ORDERED	QUANTITY SHIPPED	B.O.	ITEM	UNIT	GROSS	DISC.	NET & TOTAL
2	2		2" TLL PVC 110-120	1.98			3.96
2	2		2" PVC 40 PVC	1.44			2.88
2	2		2" UNICO 41-1056-32	4.25			8.50
1	1		1/2" NPS 713	4.44			4.44
1	1		1/2" NPS 705	6.11			6.11
1	1		1/2" NPS 700	4.06			4.06
2	2		2" CPV COPPER 3/4-600	4.13			8.26
20'	20'		2" TYP. M COP	4.08	40		80.16
1	1		50' 5/8" MIDDLE	5.25			5.25
1	1		MILLER 71168 console	1.38			1.38
1	1		LIQUID 41565 wt. oil	5.00			5.00
					SUB TOTAL		140.26
					FREIGHT		1.60
					SALES TAX		8.46
					<b>TOTAL</b>		<b>149.42</b>

TERMS All accounts are due and payable the 10th of the month following purchase. Purchaser agrees that all merchandise covered by this invoice shall be paid for at the company's office and a FINANCE CHARGE of 2% per month (24% per year) on part due charges, less any payments or credits, shall be assessed on delinquent balances.

*X* *[Signature]*  
RECEIVED FOR ABOVE ACCOUNT

A CHARGE OF 10% FOR HANDLING WILL BE MADE ON ALL GOODS RETURNED FOR CREDIT.

**WHOLESALE DISTRIBUTORS**  
**CEDAR BUILDERS SUPPLY CO.**

**PLUMBING HEATING ELECTRICAL**  
300 NORTH 200 WEST CEDAR CITY, UTAH 84720 TELEPHONE 588-9454  
880 NO. INDUSTRIAL ROAD ST. GEORGE, UTAH 84770 TELEPHONE 622-0439

**INTEXX CORP**  
P.O. Box 30022  
Reno, Nev 89520-0022

SOLO TO

INVOICE NUMBER **47195**  
INVOICE DATE **7/13/88**  
SALESMAN **5**  
CUSTOMER ORDER NO. **171331**  
TIME PROMISED  
Prepay & Chg.   
Printed  Collect   
SHIP VIA **SPRINGS VALLEY STATE PARK**  
DELIVERED BY

QUANTITY ORDERED	QUANTITY SHIPPED	ITEM	UNIT	GROSS	DISC.	NET & TOTAL
2		No Hub 4" SAN ITC	2.01			14.02
2		4x2 Reducers	2.98			5.96
10		2" P. PE	1.86			18.60
4		2" Band	1.89			7.56
6		4" Bands	2.67			16.02

SUB TOTAL	62.16
FREIGHT	
SALES TAX	3.73
<b>TOTAL</b>	<b>65.89</b>

TERMS: All accounts are due and payable the 10th of the month following purchase. Purchaser agrees that all merchandise covered by this invoice shall be paid for at the company's office and their FINANCE CHARGE of 2% per month (24% per year) on past due charges, less any payments or credits, collections, costs and attorney's fees may be assessed on delinquent balances.

X *Handwritten Signature* **REMOVED FOR ABOVE ACCOUNT**

A CHARGE OF 10% FOR HANDLING WILL BE MADE ON ALL GOODS RETURNED FOR CREDIT

ORIGINAL  
No. **90382**  
FILED AND RECORDED AT REQUEST OF  
**Errol Orton**  
November 23, 1988  
AT 40 MINUTES PAST 11 O'CLOCK  
A. M. 83 OF OFFICIAL  
RECORDS 295 LINCOLN  
COUNTY, NEVADA  
**FRANK C. HULSE**  
COUNTY RECORDER

By *Mara Conair*, Deputy