

**CLAIM OF LIEN**  
Pursuant to NRS 108.221-108.246

Pursuant to the Nevada Revised Statutes (108.221-108.246) LYLE A. DAVIS  
hereinafter referred to as "Claimant", of 6310 TROPICAL PARKWAY  
City of LAS VEGAS, County of CLARK  
State of NEVADA and that in accordance with a contract with said "Claimant" did  
furnish to MARK G. & SUZANNE G. ROULSEN  
hereinafter referred to as "Lienee." Claimant did provide the following: (Describe in sufficient detail what the Claimant furnished):  
LOAN OF \$25,000.00 AT 10% INTEREST AMORTIZED OVER 10 YEARS  
ASSESSORS PARCEL NO. (APN #) 8-061-11

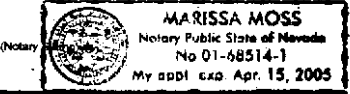
The property upon which "Claimant" does hereby claim a lien upon is situated in the City of ALAMO  
County of LINCOLN  
State of NEVADA and commonly known as and more particularly described as: BLK. 17 S. SEC. 16, 11.54 A. DISTRICT 6.0  
owned by ROULSEN, MARK G. & SUZANNE G. of a total value  
of 20,000.00 Twenty Thousand dollars (\$ 20,000.00), of which there remains unpaid  
\$ 23,375.03 and furnished the first of the items on Mar 1  
2001 and the last of the items on March 1, 2002 and (if lien is claimed by one not in privity with  
the owner) that the lienor served his notice to owner on n/a, by (Method of  
Service) n/a and, (if required) that the lienor served copies of the  
notice on (who was served) n/a, by (Method of  
Service) n/a and (who was served) n/a  
by (method of service) n/a

IN WITNESS WHEREOF, I/we have hereunto set my hand/our hands this 5<sup>th</sup> day of April, 2002  
Lyle A. Davis  
Signature \_\_\_\_\_ Signature \_\_\_\_\_  
Print or type name here \_\_\_\_\_ Print or type name here \_\_\_\_\_

STATE OF NV )  
COUNTY OF Clark ) ss.

On this 5<sup>th</sup> day of April, 2002, personally appeared before me, a Notary Public  
LYLE A. DAVIS personally known to me to be the person(s) whose name(s) is/are  
subscribed to the above instrument who acknowledged that he executed the instrument.

Marissa Moss  
Notary Public  
My commission expires: April 15, 2005



RECORDING REQUESTED BY AND MAIL TO  
NAME: \_\_\_\_\_  
ADDRESS: \_\_\_\_\_  
CITY/ST/ZIP: \_\_\_\_\_

FOR RECORDERS USE ONLY



**MARK AND SUZANNE POULSEN**

P.O. Box 357  
Alamo, NV 89001  
P.O. Box 357  
Alamo, NV 89001

(775) 726-3444 - Home  
(775) 726-7920 - Caliente Flower Farm  
(702) 426-7777  
Flowergirl@pulsen.net

**March 4, 2001**

The following is a binding agreement between Suzanne and Mark G. Poulsen and Lyle A. and Inez F. Davis.

In the event that Mark G. and Suzanne Poulsen do not pay back \$15,000 dollars in full to Inez F. and Lyle A. Davis by the 30th day of June 2001 as stated in the loan agreement the land owned by Suzanne and Mark G. Poulsen will be forfeited. This land is located approximately 92 miles northwest of Las Vegas on Highway 93 mile marker 35 on the East Side of the highway in Alamo, Nevada. The land consist of hills and valleys of undeveloped land that could be suitable for housing construction. There is approximately 19 acres. This land is owned free and clear by Suzanne and Mark G. Poulsen.

This agreement is entered in on this 6th day of March 2001.

Suzanne Poulsen

*Suzanne Poulsen*

Mark G. Poulsen

*Mark G. Poulsen*

Inez F. Davis

*Inez F. Davis*

Lyle A. Davis

*Lyle A. Davis*

*MARK & SUZANNE POULSEN*

P.O. Box 357  
Alamo, NV 89001

(775) 725-3414 - Home  
(775) 726-3920 - Caliente Flower Shop  
(702) 636-6777 - Madeline's Flower Shop  
flowergirl@pahranagat.net

The following binding agreement is between Suzanne and Mark Glen Poulsen and Lyle A. and Inez F. Davis.

An agreement has been made that on March 2, 2001 Suzanne and Mark Poulsen will barrow a sum of \$25,000 dollars from Inez and Lyle Davis. The money will be used to purchase an existing Flower Shop located at 6650 Vegas Dr. Suite B (at Rainbow) DBA Carolina's Flowers brought to you by Madeline's (Madeline's)

The terms below will be meet by each party involved and are as follows:

- a) The sum of \$15,000 dollars will be paid in full to Inez and Lyle Davis by 06-30-01.
- b) The remaining balance of \$10,000 dollars will be paid in monthly installments of \$500 dollars a month with the first payment due on 03-15-01 and all payments thereafter due on the 15th of each month. An interest rate of 12% will be added monthly to the unpaid balance. If the loan is paid off before the term has been met, 12% will be applied to the lump sum payment. The total amount to be barrowed is \$ \_\_\_\_\_ with a 5 year term.
- c) A percentage of ownership in the amount of 1% will be granted to Lyle and Inez Davis for a term of 15 (fifteen) years. An annual lump sum payment will be made at the end of each year. This year's proceeds will include total sales from 03-06-01 to 12-31-01 and is payable by the 15th of January 2002. The same procedure will follow on all future years.

This agreement is entered in upon on this 2nd day of March 2001.

Mark Glen Poulsen  
*Mark Glen Poulsen*

Lyle A. Davis  
*Lyle A. Davis*

Suzanne Poulsen  
*Suzanne Poulsen*

Inez F. Davis  
*Inez F. Davis*

POULSEN-ALAMO PROPERTY

Compound Period ..... Monthly

Nominal Annual Rate ....: 10.000 %  
 Effective Annual Rate ...: 10.471 %  
 Periodic Rate .....: 0.8333 %  
 Daily Rate .....: 0.02740 %

CASH FLOW DATA

Event	Start Date	Amount	Number Period	End Date
1 Loan	04/01/2001	25,000.00	1	
2 Payment	05/01/2001	350.00	107 Monthly	03/01/2010
3 Payment	04/01/2010	692.39	1	

AMORTIZATION SCHEDULE - Normal Amortization

Date	Payment	Interest	Principal	Balance
Loan 04/01/2001				25,000.00
1 05/01/2001	350.00	208.33	141.67	24,858.33
2 06/01/2001	350.00	207.15	142.85	24,715.48
3 07/01/2001	350.00	205.96	144.04	24,571.44
4 08/01/2001	350.00	204.76	145.24	24,426.20
5 09/01/2001	350.00	203.55	146.45	24,279.75
6 10/01/2001	350.00	202.33	147.67	24,132.08
7 11/01/2001	350.00	201.10	148.90	23,983.18
8 12/01/2001	350.00	199.86	150.14	23,833.04
2001 Totals	2,800.00	1,633.04	1,166.96	
9 01/01/2002	350.00	198.61	151.39	23,681.65
10 02/01/2002	350.00	197.35	152.65	23,529.00
11 03/01/2002	350.00	196.08	153.92	23,375.08
12 04/01/2002	350.00	194.79	155.21	23,219.87
13 05/01/2002	350.00	193.50	156.50	23,063.37
14 06/01/2002	350.00	192.19	157.81	22,905.56
15 07/01/2002	350.00	190.88	159.12	22,746.44
16 08/01/2002	350.00	189.55	160.45	22,585.99
17 09/01/2002	350.00	188.22	161.78	22,424.21
18 10/01/2002	350.00	186.87	163.13	22,261.08
19 11/01/2002	350.00	185.51	164.49	22,096.59
20 12/01/2002	350.00	184.14	165.86	21,930.73
2002 Totals	4,200.00	2,297.69	1,902.31	
21 01/01/2003	350.00	182.76	167.24	21,763.49
22 02/01/2003	350.00	181.36	168.64	21,594.85
23 03/01/2003	350.00	179.96	170.04	21,424.81
24 04/01/2003	350.00	178.54	171.46	21,253.35
25 05/01/2003	350.00	177.11	172.89	21,080.46
26 06/01/2003	350.00	175.67	174.33	20,906.13

POULSEN-ALAMO PROPERTY

Date	Payment	Interest	Principal	Balance
27 07/01/2003	350.00	174.22	175.78	20,730.35
28 08/01/2003	350.00	172.75	177.25	20,553.10
29 09/01/2003	350.00	171.28	178.72	20,374.38
30 10/01/2003	350.00	169.79	180.21	20,194.17
31 11/01/2003	350.00	168.28	181.72	20,012.45
32 12/01/2003	350.00	166.77	183.23	19,829.22
2003 Totals	4,200.00	2,098.49	2,101.51	
33 01/01/2004	350.00	165.24	184.76	19,644.46
34 02/01/2004	350.00	163.70	186.30	19,458.16
35 03/01/2004	350.00	162.15	187.85	19,270.31
36 04/01/2004	350.00	160.59	189.41	19,080.90
37 05/01/2004	350.00	159.01	190.99	18,889.91
38 06/01/2004	350.00	157.42	192.58	18,697.33
39 07/01/2004	350.00	155.81	194.19	18,503.14
40 08/01/2004	350.00	154.19	195.81	18,307.33
41 09/01/2004	350.00	152.56	197.44	18,109.89
42 10/01/2004	350.00	150.92	199.08	17,910.81
43 11/01/2004	350.00	149.26	200.74	17,710.07
44 12/01/2004	350.00	147.58	202.42	17,507.65
2004 Totals	4,200.00	1,878.43	2,321.57	
45 01/01/2005	350.00	145.90	204.10	17,303.55
46 02/01/2005	350.00	144.20	205.80	17,097.75
47 03/01/2005	350.00	142.48	207.52	16,890.23
48 04/01/2005	350.00	140.75	209.25	16,680.98
49 05/01/2005	350.00	139.01	210.99	16,469.99
50 06/01/2005	350.00	137.25	212.75	16,257.24
51 07/01/2005	350.00	135.48	214.52	16,042.72
52 08/01/2005	350.00	133.69	216.31	15,826.41
53 09/01/2005	350.00	131.89	218.11	15,608.30
54 10/01/2005	350.00	130.07	219.93	15,388.37
55 11/01/2005	350.00	128.24	221.76	15,166.61
56 12/01/2005	350.00	126.39	223.61	14,943.00
2005 Totals	4,200.00	1,635.35	2,564.65	
57 01/01/2006	350.00	124.53	225.47	14,717.53
58 02/01/2006	350.00	122.65	227.35	14,490.18
59 03/01/2006	350.00	120.75	229.25	14,260.93
60 04/01/2006	350.00	118.84	231.16	14,029.77
61 05/01/2006	350.00	116.91	233.09	13,796.68
62 06/01/2006	350.00	114.97	235.03	13,561.65
63 07/01/2006	350.00	113.01	236.99	13,324.66
64 08/01/2006	350.00	111.04	238.96	13,085.70
65 09/01/2006	350.00	109.05	240.95	12,844.75
66 10/01/2006	350.00	107.04	242.96	12,601.79
67 11/01/2006	350.00	105.01	244.99	12,356.80
68 12/01/2006	350.00	102.97	247.03	12,109.77

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## POULSEN-ALAMO PROPERTY

Date	Payment	Interest	Principal	Balance
2006 Totals	4,200.00	1,366.77	2,833.23	
69 01/01/2007	350.00	100.91	249.09	11,860.68
70 02/01/2007	350.00	98.84	251.16	11,609.52
71 03/01/2007	350.00	96.75	253.25	11,356.27
72 04/01/2007	350.00	94.64	255.36	11,100.91
73 05/01/2007	350.00	92.51	257.49	10,843.42
74 06/01/2007	350.00	90.36	259.64	10,583.78
75 07/01/2007	350.00	88.20	261.80	10,321.98
76 08/01/2007	350.00	86.02	263.98	10,058.00
77 09/01/2007	350.00	83.82	266.18	9,791.82
78 10/01/2007	350.00	81.60	268.40	9,523.42
79 11/01/2007	350.00	79.36	270.64	9,252.78
80 12/01/2007	350.00	77.11	272.89	8,979.89
2007 Totals	4,200.00	1,070.12	3,129.88	
81 01/01/2008	350.00	74.83	275.17	8,704.72
82 02/01/2008	350.00	72.54	277.46	8,427.26
83 03/01/2008	350.00	70.23	279.77	8,147.49
84 04/01/2008	350.00	67.90	282.10	7,865.39
85 05/01/2008	350.00	65.54	284.46	7,580.93
86 06/01/2008	350.00	63.17	286.83	7,294.10
87 07/01/2008	350.00	60.78	289.22	7,004.88
88 08/01/2008	350.00	58.37	291.63	6,713.25
89 09/01/2008	350.00	55.94	294.06	6,419.19
90 10/01/2008	350.00	53.49	296.51	6,122.68
91 11/01/2008	350.00	51.02	298.98	5,823.70
92 12/01/2008	350.00	48.53	301.47	5,522.23
2008 Totals	4,200.00	742.34	3,457.66	
93 01/01/2009	350.00	46.02	303.98	5,218.25
94 02/01/2009	350.00	43.49	306.51	4,911.74
95 03/01/2009	350.00	40.93	309.07	4,602.67
96 04/01/2009	350.00	38.36	311.64	4,291.03
97 05/01/2009	350.00	35.76	314.24	3,976.79
98 06/01/2009	350.00	33.14	316.86	3,659.93
99 07/01/2009	350.00	30.50	319.50	3,340.43
100 08/01/2009	350.00	27.84	322.16	3,018.27
101 09/01/2009	350.00	25.15	324.85	2,693.42
102 10/01/2009	350.00	22.45	327.55	2,365.87
103 11/01/2009	350.00	19.72	330.28	2,035.59
104 12/01/2009	350.00	16.96	333.04	1,702.55
2009 Totals	4,200.00	380.32	3,819.68	
105 01/01/2010	350.00	14.19	335.81	1,366.74
106 02/01/2010	350.00	11.39	338.61	1,028.13
107 03/01/2010	350.00	8.57	341.43	686.70
108 04/01/2010	692.39	5.69	686.70	0.00

**POULSEN-ALAMO PROPERTY**

<b>Date</b>	<b>Payment</b>	<b>Interest</b>	<b>Principal</b>	<b>Balance</b>
2010 Totals	1,742.39	39.84	1,702.55	
Grand Totals	38,142.39	13,142.39	25,000.00	



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POULSEN-ALAMO PROPERTY

Last interest amount decreased by 0.03 due to rounding.

NO. **117940**

FILED AND RECORDED AT REQUEST OF  
LYLE A. DAVIS

APRIL 10, 2002

AT 12 MINUTES PAST 02 O'CLOCK

PM IN BOOK 162 OF OFFICIAL

RECORDS PAGE 558 LINCOLN

COUNTY NEVADA  
LESLIE BOUCHER

BY *Ceresa Seepis* COUNTY RECORDER  
DEPUTY

3007 162 PAGE 566