

Rever Taylor

11:53 AM Customer Payment Inquiry 6/04/2010
Customer: 010-74135
PEREOS TRUST 347 TAYLOR ST W

Current	5/31/2010	4/30/2010	3/31/2010	2/28/2010	Total Due		
.00	.00	27.38	.00	218.53	245.91		
Item #	Date	Misc	Type	Code	Debit	Credit	Balance
1377187	04/01/07	MISC TAX	Invoice	FRA	4.71		4.71
1377187	04/01/07		Invoice	FR2	.39		5.10
1377187	04/01/07		Invoice	06A	27.09		32.19
1377187	04/01/07		Invoice	06P	31.80		63.99
1377187	04/01/07		Invoice	46A	3.57		67.56
1377187	04/01/07		Invoice	46P	4.19		71.75
1439314	07/01/07	FIN CHRG	Fin.Chrg.	FIN	3.59		75.34
1439314	07/01/07	MISC TAX	Invoice	FRA	2.17		77.51
1439314	07/01/07		Invoice	FR2	.18		77.69
1439314	07/01/07		Invoice	06A	27.09		104.78
1439314	07/01/07		Invoice	46A	3.57		108.35
1377187	07/20/07	3080	Payment	SLB		20.44	87.91

F1=Switch Mode F3=Exit F4=Prompt F5=Refresh F11=Late Payment Fee F12=Previous
F13=Start At Date F14=Include Archived Items F18=Bottom Print=Print Detail

775-329-6618

*Thank you,
Karen*



11:53 AM

Customer Payment Inquiry

6/04/2010

Customer: 010-74135
PEREOS TRUST

347 TAYLOR ST W

	Current	5/31/2010	4/30/2010	3/31/2010	2/28/2010	Total Due	
	.00	.00	27.38	.00	218.53	245.91	
Item #	Date	Misc	Type	Code	Debit	Credit	Balance
1569648	10/01/07	FIN CHRG	Fin.Chrg.	FIN	4.22		92.13
1569648	10/01/07		Invoice	06A	30.60		122.73
1569648	10/01/07		Invoice	46A	3.75		126.48
1739832	01/01/08	FIN CHRG	Fin.Chrg.	FIN	5.93		132.41
1739832	01/01/08		Invoice	06A	30.60		163.01
1739832	01/01/08		Invoice	46A	3.75		166.76
1377187	01/09/08	3226	Payment	SLB		34.35	132.41
1377187	03/31/08	3294	Payment	SLB		16.96	115.45
1439314	03/31/08	3294	Payment	SLB		25.07	90.38
1803476	04/01/08	FIN CHRG	Fin.Chrg.	FIN	5.93		96.31
1803476	04/01/08		Invoice	06A	30.60		126.91
1803476	04/01/08		Invoice	46A	3.75		130.66

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11:53 AM

Customer Payment Inquiry

6/04/2010

Customer: 010-74135

PEREOS TRUST

347 TAYLOR ST W

	Current	5/31/2010	4/30/2010	3/31/2010	2/28/2010	Total Due	
	.00	.00	27.38	.00	218.53	245.91	
Item #	Date	Misc	Type	Code	Debit	Credit	Balance
1439314	06/27/08	3355	Payment	SLB		11.53	119.13
1569648	06/27/08	3355	Payment	SLB		22.82	96.31
1875824	07/01/08	FIN CHRG	Fin.Chrg.	FIN	5.55		101.86
1875824	07/01/08		Invoice	06A	30.60		132.46
1875824	07/01/08		Invoice	46A	3.75		136.21
1939961	10/01/08	FIN CHRG	Fin.Chrg.	FIN	5.73		141.94
1939961	10/01/08		Invoice	06A	32.31		174.25
1939961	10/01/08		Invoice	46A	3.75		178.00
1569648	10/20/08	3418	Payment	SLB		15.75	162.25
1739832	10/20/08	3418	Payment	SLB		20.31	141.94
2019746	01/01/09	FIN CHRG	Fin.Chrg.	FIN	6.23		148.17
2019746	01/01/09		Invoice	06A	32.31		180.48

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11:53 AM

Customer Payment Inquiry

6/04/2010

Customer: 010-74135

PEREOS TRUST

347 TAYLOR ST W

	Current	5/31/2010	4/30/2010	3/31/2010	2/28/2010	Total Due	
	.00	.00	27.38	.00	218.53	245.91	
Item #	Date	Misc	Type	Code	Debit	Credit	Balance
2019746	01/01/09		Invoice	46A	3.75		184.23
2185599	04/01/09	FIN CHRG	Fin.Chrg.	FIN	8.05		192.28
2185599	04/01/09		Invoice	06A	32.31		224.59
2185599	04/01/09		Invoice	46A	3.75		228.34
1739832	04/15/09	3540	Payment	SLB		19.97	208.37
1803476	04/15/09	3540	Payment	SLB		16.09	192.28
2250591	07/01/09	FIN CHRG	Fin.Chrg.	FIN	8.44		200.72
2250591	07/01/09		Invoice	06A	32.31		233.03
2250591	07/01/09		Invoice	46A	3.75		236.78
1803476	07/13/09	3601	Payment	SLB		24.19	212.59
1875824	07/13/09	3601	Payment	SLB		11.87	200.72
2313754	10/01/09	FIN CHRG	Fin.Chrg.	FIN	8.76		209.48

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11:53 AM

Customer Payment Inquiry

6/04/2010

Customer: 010-74135
PEREOS TRUST

347 TAYLOR ST W

	Current	5/31/2010	4/30/2010	3/31/2010	2/28/2010	Total Due	
	.00	.00	27.38	.00	218.53	245.91	
Item #	Date	Misc	Type	Code	Debit	Credit	Balance
2313754	10/01/09		Invoice	06A	32.31		241.79
2313754	10/01/09		Invoice	46A	3.75		245.54
1875824	10/06/09	3648	Payment	SLB		28.03	217.51
1939961	10/06/09	3648	Payment	SLB		8.03	209.48
2382250	01/01/10	FIN CHRG	Fin.Chrg.	FIN	9.05		218.53
2382250	01/01/10		Invoice	06A	32.31		250.84
2382250	01/01/10		Invoice	46A	3.75		254.59
1939961	01/18/10	3714	Payment	SLB		33.76	220.83
2019746	01/18/10	3714	Payment	SLB		2.30	218.53
2448207	04/01/10	FIN CHRG	Fin.Chrg.	FIN	9.35		227.88
2448207	04/01/10		Invoice	06A	32.31		260.19
2448207	04/01/10		Invoice	46A	3.75		263.94

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11:53 AM

Customer Payment Inquiry

6/04/2010

Customer: 010-74135
PEREOS TRUST

347 TAYLOR ST W

Current	5/31/2010	4/30/2010	3/31/2010	2/28/2010	Total Due		
.00	.00	27.38	.00	218.53	245.91		
Item #	Date	Misc	Type	Code	Debit	Credit	Balance
2448207	05/26/10	VAC	Adjustmnt	06C		18.03	245.91
			Total				245.91

F1=Switch Mode F3=Exit F4=Prompt F5=Refresh F11=Late Payment Fee F12=Previous
F13=Start At Date F14=Include Archived Items F18=Bottom Print=Print Detail

FILED
Electronically
CV12-02995
2016-10-18 10:11:56 AM
Jacqueline Bryant
Clerk of the Court
Transaction # 5762292 : rkWatkir

EXHIBIT 8

LAW OFFICES OF
C. NICHOLAS PEREOS, LTD.
A PROFESSIONAL CORPORATION

SUITE 202
1610 MEADOW WOOD LANE
RENO, NEVADA 89502

TELEPHONE
AREA CODE 775
329-0678

March 14, 2014

Waste Management
of Nevada
100 Vasser Street
Reno, NV 89502
775/329-8822

Re: Acct # 010 - 74134
345 W. Taylor Street, Reno, NV

Gentlemen:

Please be advised that this office represents the interest of West Taylor Street, LLC. In this regard, we are in receipt of your notice of intent to lien for garbage fees. Your fees have been paid and you are not owed the sum of \$404.88 as demanded. Please correct your records.

Very truly yours,



C. Nicholas Pereos

CNP/sjm

C:\Shared\CLIENTS\Waste Management\Correspondence\waste management.10.ltr.wpd

WEST TAYLOR STREET LLC
1610 MEADOW WOOD LN 202
RENO NV 89502-6602



February 28, 2014

NOTICE OF INTENT TO LIEN FOR GARBAGE FEES

Waste Management of Nevada, Inc., or its affiliates (WM of Nevada), pursuant to the authority conferred by Nevada Revised Statutes Section 444.520 is hereby sending notification to satisfy the requirement of NRS 444.520 4 (a), notification to the last known owner at his last known address according to the records of the county in which the property is located. This lien applies to the real property known as, **ACCT#010-74134, 345 TAYLOR ST W, RENO , NV** more particularly described as follows:

Washoe County Assessor's Parcel Number # 011-266-17

1. The owner(s) or reputed owner(s) of the described real property is/are **WEST TAYLOR STREET LLC**
2. The garbage services rendered by Waste Management of Nevada, Inc. or its affiliates, for which this notice is sent consists of Garbage Service fees and penalties.
3. The owner(s) or reputed owner(s) of the described real property has/have failed, neglected and refused to pay to WM of Nevada, the sums due on account of rendition of such garbage services, at the time the same were due and payable.
4. There is due and owing to WM of Nevada by reason of the rendition of such garbage services, the sum of **\$404.88**, no part of which has been paid.

Failure to make payment in full of the amount above within 15 days of this notice will cause WM of Nevada to make effective its lien by delivering, recording and indexing in the Washoe County Recorder's office. **Should this action be required, an administrative fee of \$50.00 and legal fees of \$17.00, will be added to the amount of the lien.** Payment, may be made via our website www.wm.com or by calling 775-329-8822 or for information email kscott13@wm.com. All major credit cards are accepted.

Sincerely,
Waste Management of Nevada, Inc.

LAW OFFICES OF
C. NICHOLAS PEREOS, LTD.
A PROFESSIONAL CORPORATION

SUITE 202
1610 MEADOW WOOD LANE
RENO, NEVADA 89502

TELEPHONE
AREA CODE 775
329-0678

November 1, 2012

VIA CERTIFIED MAIL

Waste Management
of Nevada
Attn: Karen Gonzales
100 Vasser Street
Reno, NV 89502

Re: 345 W. Taylor Street; Acct # 010-0074134-1149-2

Dear Ms. Gonzales:

This letter will acknowledge receipt of your certified mail containing the statement of account in response to my inquiry concerning the delinquency and the liens that you have recorded against the above-referenced property.

In connection with the property at 345 W. Taylor Street, your statement of account indicates no payments commencing on January 1, 2010 through October 1, 2012. The subject property was vacant from January 1, 2010 through April 2010. Thereinafter you received check number 3828 for \$24.04; 3827 for \$36.06; 3882 for \$36.06 in the 2010 year.

In connection with the 2011 year, you received check number 3950 for \$36.06; 4003 for \$36.06; 4066 for \$36.06; 4121 for \$36.06.

In connection with the 2012 year, you received check number 4182 for \$36.06 and then notified the property became vacant February 1, 2012 which means your overpaid for two (2) months. The property remained vacant until July 1, 2012 at which time you received check number 4267 in the amount of \$36.06; and check number 4321 for \$36.06.

Accordingly, please correct your records and remove any lien that has been recorded the subject property.

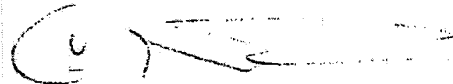
WTS 0089

JA_0968

Waste Management
November 1, 2012
Page 2

Thank you for your anticipated cooperation.

Sincerely,

A handwritten signature in black ink, appearing to read 'C. Nicholas Pereos', with a large, stylized flourish extending to the right.

C. Nicholas Pereos

CNP/sjm

C:\Shared\CLIENTS\Pereos Gen Corr 2012\waste management.7 ltr.wpd

WTS 0090

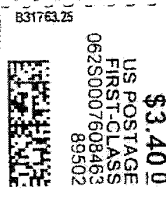
JA_0969

C. Nicholas Pereos, Ltd.
 1610 Meadow Wood Lane, Suite 202
 Reno, NV 89502

7008 3230 0001 0465 5718



Attn: Karen Gonzales
 Waste Management
 of Nevada
 100 Vasser Street
 Reno, NV 89502



WTS 0091

U.S. Postal Service™
CERTIFIED MAIL™ RECEIPT
 (Domestic Mail Only; No Insurance Coverage Provided)

For delivery information visit our website at www.usps.com

Postage	\$.45	Postmark Here 11/11/12
Certified Fee	2.95	
Return Receipt Fee (Endorsement Required)	—	
Restricted Delivery Fee (Endorsement Required)	—	
Total Postage & Fees	\$ 3.40	

Sent To: Waste Management of Nevada Gonzales
 Street, Apt. No., or PO Box No. 100 Vasser Street
 City, State, ZIP+4 Reno NV 89502

PS Form 3800, August 2006 See Reverse for Instructions

9125 5940 1000 DECE 9002

Dec 247 Payable for
 or

LAW OFFICES OF
C. NICHOLAS PEREOS, LTD.
A PROFESSIONAL CORPORATION

SUITE 202
1610 MEADOW WOOD LANE
RENO, NEVADA 89502

TELEPHONE
AREA CODE 775
329-0678

October 12, 2012

Waste Management
of Nevada
100 Vasser Street
Reno, NV 89502

Re: 345 W. Taylor Street; Acct # 010-0074134-1149-2
347 W. Taylor Street; Acct # 010-0074135-1149-9

Gentlemen:

We continue to receive delinquency notices and collection notices for amounts that you allege to be due for garbage pick up but you do not provide an accounting even though we have requested the same. You obviously are going to require that I file a lawsuit to secure such an accounting.

Sincerely,



C. Nicholas Pereos

CNP/sjm

C:\Shared\CLIENTS\Pereos Gen Corr 2012\waste management 5.ltr.wpd

WTS 0011

JA_0971

LAW OFFICES OF
C. NICHOLAS PEREOS, LTD.
A PROFESSIONAL CORPORATION

SUITE 202
1610 MEADOW WOOD LANE
RENO, NEVADA 89502

TELEPHONE
AREA CODE 775
329-0678

September 13, 2012

Waste Management
of Nevada
Attn: Karen Gonzalez
100 Vasser Street
Reno, NV 89502

Re: Notice of Recorded Lien
Document No. 4086834


Dear Ms. Gonzalez:

Please be advised that this office represents the interests of West Taylor Street, LLC that is in receipt of your Notice of Recorded Lien in connection with unpaid garbage fees. In this regard, I must work on the premise that you are familiar with the substance and basis for the recording of the notice of lien. Otherwise, you would not have affixed your signature to the same. Therefore, please provide the undersigned with the following information which constitutes the composition of the claim of lien:

1. The months that you have not been paid for garbage fees that are the basis for the lien.
2. The amounts that you have not been paid each month that are the basis for the lien.
3. The amounts that you have not been paid each month that represents disposal services to be distinguished from interest that represents the basis for the lien.

Should you fail to provide the information requested herein, you are affirming that you are leaving my client no other alternatives.

Sincerely,



C. Nicholas Pereos

CNP/sjm
C:\Shared\CLIENTS\Pereos\Gen Corr 2012\waste management.3\trwpp

WTS 0010

JA_0972

4086834

02/23/2012 10:10:37 AM

Requested by

WASTE MANAGEMENT

Washoe County Recorder

Kathleen Burke

Fee: \$14.00 RPTT: \$0.00

Page 1 of 1

ACCT #010-266-17
ACCT #010-74135

CONFIRMED COPY

40868346833

02/23/2012 10:10:37 AM

Requested by

WASTE MANAGEMENT

Washoe County Recorder

Kathleen Burke

Fee: \$14.00 RPTT: \$0.00

Page 1 of 1

CONFIRMED COPY

COPY - has not been compared
with the Original Document - WCR

NOTICE OF LIEN FOR GARBAGE FEES
RESIDENTIAL USER

Waste Management of Nevada Inc., or its affiliates (WM of Nevada) pursuant to the authority conferred by Nevada Revised Statutes Section 444.520 and Washoe County Garbage Franchise Agreement section 5.8, claims a lien on the real property known as **347 TAYLOR ST W, RENO, NV** more particularly described as follows:

Washoe County Assessor's Parcel #011-266-17

1. The owner(s) or reputed owner(s) of the described real property is/are **WEST TAYLOR STREET LLC**.
2. The garbage services rendered by Waste Management Inc. of Nevada for which this lien is claimed consist of Garbage Service fees and penalties, which have accrued monthly rate as set in the Washoe County Garbage Franchise Agreement.
3. The owner(s) or reputed owner(s) of the described real property has/have failed, neglected and refused to pay to Waste Management of Nevada Inc. the sums due on account of rendition of such garbage services, at the time the same were due and payable.
4. There is due and owing to Waste Management Inc. of Nevada by reason of the rendition of such garbage services, the sum of **\$489.47**, no part of which has been paid.

DATED: This 22 day of February 2012

Waste Management of Nevada Inc.

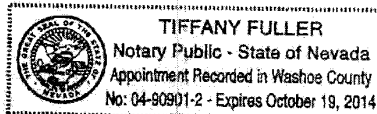
By Karen Gonzales
KAREN GONZALES

STATE OF NEVADA)
COUNTY OF WASHOE) : SS.

On the 22 day of February, 2012, personally appeared before me, a notary public, Karen Gonzales for Waste Management of Nevada Inc, who acknowledges that she executed this instrument.

WHEN RECORDED MAIL TO:

Waste Management of Nevada Inc.
Attn: Karen Gonzales
100 Vassar St.
Reno, NV 89502



NOTARY PUBLIC

JA_0973

C. NICHOLAS PEREOS, LTD.
1610 MEADOW WOOD LANE, SUITE 202
RENO, NV 89502
(775) 329-0678

February 16, 2012

Waste Management-Reno Disposal
100 Vassar Street
Reno, NV 89502

Re: 347 Taylor Street

Gentlemen:

Please be advised that this office represents the interests of West Taylor Street LLC. In this regard, we are receipt of your notice of intent to lien for garbage fees. In light of the fact that you are not owed the amount of money demanded in your notice of intent to lien, please be advised that should you cause to record a notice of lien, this office will pursue an action for slander of title.

Very truly yours,

C. Nicholas Pereos

CNP/tm

WTS 0095

JA_0974



February 7, 2012

NOTICE OF INTENT TO LIEN FOR GARBAGE FEES

Waste Management of Nevada, Inc., or its affiliates (WM of Nevada), pursuant to the authority conferred by Nevada Revised Statutes Section 444.520 is hereby sending notification to satisfy the requirement of NRS 444.520 4 (a), notification to the last known owner at his last known address according to the records of the county in which the property is located. This lien applies to the real property known as, **#010-74135, 347 TAYLOR ST W, RENO, NEVADA** more particularly described as follows:

Washoe County Assessor's Parcel Number # 011-266-17

1. The owner(s) or reputed owner(s) of the described real property is/are **WEST TAYLOR STREET LLC**
2. The garbage services rendered by Waste Management of Nevada, Inc. or its affiliates, for which this notice is sent consists of Garbage Service fees and penalties.
3. The owner(s) or reputed owner(s) of the described real property has/have failed, neglected and refused to pay to WM of Nevada, the sums due on account of rendition of such garbage services, at the time the same were due and payable.
4. There is due and owing to WM of Nevada by reason of the rendition of such garbage services, the sum of **\$556.58**, no part of which has been paid.

Failure to make payment in full of the amount above within 10 days of this notice will cause WM of Nevada to make effective its lien by delivering, recording and indexing in the Washoe County Recorder's office. Should this action be required, an administrative fee and legal fees will be added to the amount of the lien. Payment may be made via our website www.wm.com or by calling 1-800-637-8648. All major credit cards are accepted.

Sincerely,

Waste Management of Nevada, Inc.
Contact (775) 326-2302
kgonzalez@wm.com

WTS 0096

JA_0975

LAW OFFICES OF
C. NICHOLAS PEREOS, LTD.
A PROFESSIONAL CORPORATION

SUITE 202
1610 MEADOW WOOD LANE
RENO, NEVADA 89502

TELEPHONE
AREA CODE 775
329-0678

June 23, 2010

Waste Management - Reno Disposal
100 Vassar Street
Reno, NV 89502

Re: 345 & 347 W. Taylor Street

Gentlemen:

Since acquiring possession of the duplex, my records reflect that you have been paid current on each of the above referenced properties during their occupancy. Your problem is that you try to assess delinquent bills against the current owner of the property. Furthermore, you refuse to request to accept or stop delivery order during vacancies.

Very truly yours,

C. Nicholas Pereos

CNP/tm

WTS 0005

JA_0976

LAW OFFICES OF
C. NICHOLAS PEREOS, LTD.
A PROFESSIONAL CORPORATION

SUITE 202
1610 MEADOW WOOD LANE
RENO, NEVADA 89502

TELEPHONE
AREA CODE 775
329-0678

May 24, 2010

Waste Management - Reno Disposal
100 Vassar Street
Reno, NV 89502

Re: Notice Of Intent To Lien

Gentlemen:

Please be advised that this office represents the interest of West Taylor Street LLC. In this regard, we are receipt of your notice of intent to lien for unpaid garbage fees. Please be advised that you are not owed \$482.97 and that all of your garbage fees had been paid current while the property was occupied. Accordingly, any placement of a lien against the property will be reciprocated with a lawsuit for slander of Title. Meanwhile, I am enclosing a check for usage prior to canceling on 347 West Taylor.

Very truly yours,



C. Nicholas Pereos

CNP/tm

WTS 0003

JA_0977



May 20, 2010

NOTICE OF INTENT TO LIEN FOR GARBAGE FEES

Waste Management of Nevada, Inc., or its affiliates (WM of Nevada), pursuant to the authority conferred by Nevada Revised Statutes Section 444.520 is hereby sending notification to satisfy the requirement of NRS 444.520 4 (a), notification to the last known owner at his last known address according to the records of the county in which the property is located. This lien applies to the real property known as **Acct#010-74134, 345 TAYLOR ST W, RENO, NV** described as follows:

Washoe County Assessor's Parcel#011-266-17

1. The owner(s) or reputed owner(s) of the described real property is/are **WEST TAYLOR STREET LLC**.
2. The garbage services rendered by Waste Management of Nevada, Inc. or its affiliates, for which this notice is sent consists of Garbage Service fees and penalties.
3. The owner(s) or reputed owner(s) of the described real property has/have failed, neglected and refused to pay to WM of Nevada, the sums due on account of rendition of such garbage services, at the time the same were due and payable.
4. There is due and owing to WM of Nevada, by reason of the rendition of such garbage services, the sum of **\$482.97**, no part of which has been paid.

Failure to make payment in full of the amount above within 10 days of this notice will cause WM of Nevada to make effective its lien by delivering, recording and indexing in the Washoe County Recorder's office. Should this action be required, an administrative fee will be added to the amount of the lien. Payment may be made via our website www.wm.com or by calling 1-800-637-8648. All major credit cards are accepted.

Sincerely,

Waste Management of Nevada, Inc.
Contact (775) 326-2302

WTS 0004

JA_0978

FILED
Electronically
CV12-02995
2016-10-18 10:11:56 AM
Jacqueline Bryant
Clerk of the Court
Transaction # 5762292 : rkWatkir

EXHIBIT 9

LAW OFFICES OF
C. NICHOLAS PEREOS, LTD.
A PROFESSIONAL CORPORATION

SUITE 202
1610 MEADOW WOOD LANE
RENO, NEVADA 89502

TELEPHONE
AREA CODE 775
329-0678

November 1, 2012

VIA CERTIFIED MAIL

Waste Management
of Nevada
Attn: Karen Gonzales
100 Vasser Street
Reno, NV 89502

Re: 345 W. Taylor Street; Acct # 010-0074134-1149-2

Dear Ms. Gonzales:

This letter will acknowledge receipt of your certified mail containing the statement of account in response to my inquiry concerning the delinquency and the liens that you have recorded against the above-referenced property.

In connection with the property at 345 W. Taylor Street, your statement of account indicates no payments commencing on January 1, 2010 through October 1, 2012. The subject property was vacant from January 1, 2010 through April 2010. Thereinafter you received check number 3828 for \$24.04; 3827 for \$36.06; 3882 for \$36.06 in the 2010 year.

In connection with the 2011 year, you received check number 3950 for \$36.06; 4003 for \$36.06; 4066 for \$36.06; 4121 for \$36.06.

In connection with the 2012 year, you received check number 4182 for \$36.06 and then notified the property became vacant February 1, 2012 which means your overpaid for two (2) months. The property remained vacant until July 1, 2012 at which time you received check number 4267 in the amount of \$36.06; and check number 4321 for \$36.06.

Accordingly, please correct your records and remove any lien that has been recorded the subject property.

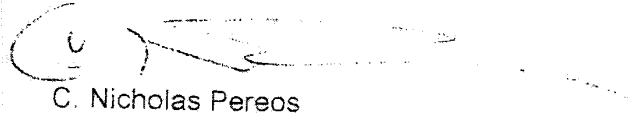
WTS 0089

JA_0980

Waste Management
November 1, 2012
Page 2

Thank you for your anticipated cooperation.

Sincerely,



C. Nicholas Pereos

CNP/sjm

C:\Shared\CLIENTS\Pereos Gen Cor 2012\waste management 7 ltr.doc

WTS 0090

JA_0981

LAW OFFICES OF
C. NICHOLAS PEREOS, LTD.
A PROFESSIONAL CORPORATION

SUITE 202
1610 MEADOW WOOD LANE
RENO, NEVADA 89502

TELEPHONE
AREA CODE 775
329-0678

September 13, 2012

Waste Management
of Nevada
Attn: Karen Gonzalez
100 Vasser Street
Reno, NV 89502

Re: Notice of Recorded Lien
Document No. 4086834


Dear Ms. Gonzalez:

Please be advised that this office represents the interests of West Taylor Street, LLC that is in receipt of your Notice of Recorded Lien in connection with unpaid garbage fees. In this regard, I must work on the premise that you are familiar with the substance and basis for the recording of the notice of lien. Otherwise, you would not have affixed your signature to the same. Therefore, please provide the undersigned with the following information which constitutes the composition of the claim of lien:

1. The months that you have not been paid for garbage fees that are the basis for the lien.
2. The amounts that you have not been paid each month that are the basis for the lien.
3. The amounts that you have not been paid each month that represents disposal services to be distinguished from interest that represents the basis for the lien.

Should you fail to provide the information requested herein, you are affirming that you are leaving my client no other alternatives.

Sincerely,



C. Nicholas Pereos

CNP/sjm
C:\Shared\CLIENTS\Pereos Gen Corr 2012\waste management\3.ltr.wpd

WTS 0010

JA_0982

FILED
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CV12-02995
2016-10-18 10:11:56 AM
Jacqueline Bryant
Clerk of the Court
Transaction # 5762292 : rkWatkir

EXHIBIT 10

#3075 7/12/97

[illegible]

MINA PROPERTIES II, INC.
 400 72ND AVE
 TETERBORO TECHNOLOGICAL PARK, SUITE 202
 TETERBORO, NJ 07093

PAY TO THE ORDER OF [REDACTED] DATE 7-2-93

one thousand & forty \$500.00

140 S. HIGHLAND STREET
 NEW YORK, NY 10038
 CITY OF NEW YORK

FOR [REDACTED] \$500.00

#3076 7/10/07 \$540.28

[illegible][illegible][illegible][illegible][illegible][illegible][illegible][illegible][illegible]

WTS 0148

NINA PROPERTIES INC.
800-678-6666
1900 WILSON AVENUE
ANN ARBOR MI 48106

DATE 3-2-08

PAY TO THE ORDER OF _____

\$ 100.00

TOTAL DOLLARS

IN WORDS ONE HUNDRED AND NO/100 DOLLARS

FOR DEPOSIT ONLY

#3277 4/02/08

[illegible][illegible][illegible][illegible][illegible]

#3289 4/07/08

1-220003344
05/07/2008
L24348476

THIS IS A LEGAL COPY OF
THE RECORD. THE INFORMATION
ON THIS PAGE IS FOR YOUR
USE ONLY. OFFICIALS: JUDGE.

05091070131
05/07/2008

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100-4-2101-2102-2103-2104-2105-2106-2107-2108-2109-2110-2111-2112-2113-2114-2115-2116-2117-2118-2119-2120-2121-2122-2123-2124-2125-2126-2127-2128-2129-2130-2131-2132-2133-2134-2135-2136-2137-2138-2139-2140-2141-2142-2143-2144-2145-2146-2147-2148-2149-2150-2151-2152-2153-2154-2155-2156-2157-2158-2159-2160-2161-2162-2163-2164-2165-2166-2167-2168-2169-2170-2171-2172-2173-2174-2175-2176-2177-2178-2179-2180-2181-2182-2183-2184-2185-2186-2187-2188-2189-2190-2191-2192-2193-2194-2195-2196-2197-2198-2199-2200-2201-2202-2203-2204-2205-2206-2207-2208-2209-2210-2211-2212-2213-2214-2215-2216-2217-2218-2219-2220-2221-2222-2223-2224-2225-2226-2227-2228-2229-2230-2231-2232-2233-2234-2235-2236-2237-2238-2239-2240-2241-2242-2243-2244-2245-2246-2247-2248-2249-2250-2251-2252-2253-2254-2255-2256-2257-2258-2259-2260-2261-2262-2263-2264-2265-2266-2267-2268-2269-2270-2271-2272-2273-2274-2275-2276-2277-2278-2279-2280-2281-2282-2283-2284-2285-2286-2287-2288-2289-2290-2291-2292-2293-2294-2295-2296-2297-2298-2299-2300-2301-2302-2303-2304-2305-2306-2307-2308-2309-2310-2311-2312-2313-2314-2315-2316-2317-2318-2319-2320-2321-2322-2323-2324-2325-2326-2327-2328-2329-2330-2331-2332-2333-2334-2335-2336-2337-2338-2339-2340-2341-2342-2343-2344-2345-2346-2347-2348-2349-2350-2351-2352-2353-2354-2355-2356-2357-2358-2359-2360-2361-2362-2363-2364-2365-2366-2367-2368-2369-2370-2371-2372-2373-2374-2375-2376-2377-2378-2379-2380-2381-2382-2383-2384-2385-2386-2387-2388-2389-2390-2391-2392-2393-2394-2395-2396-2397-2398-2399-2400-2401-2402-2403-2404-2405-2406-2407-2408-2409-2410-2411-2412-2413-2414-2415-2416-2417-2418-2419-2420-2421-2422-2423-2424-2425-2426-2427-2428-2429-2430-2431-2432-2433-2434-2435-2436-2437-2438-2439-2440-2441-2442-2443-2444-2445-2446-2447-2448-2449-2450-2451-2452-2453-2454-2455-2456-2457-2458-2459-2460-2461-2462-2463-2464-2465-2466-2467-2468-2469-2470-2471-2472-2473-2474-2475-2476-2477-2478-2479-2480-2481-2482-2483-2484-2485-2486-2487-2488-2489-2490-2491-2492-2493-2494-2495-2496-2497-2498-2499-2500-2501-2502-2503-2504-2505-2506-2507-2508-2509-2510-2511-2512-2513-2514-2515-2516-2517-2518-2519-2520-2521-2522-2523-2524-2525-2526-2527-2528-2529-2530-2531-2532-2533-2534-2535-2536-2537-2538-2539-2540-2541-2542-2543-2544-2545-2546-2547-2548-2549-2550-2551-2552-2553-2554-2555-2556-2557-2558-2559-2560-2561-2562-2563-2564-2565-2566-2567-2568-2569-2570-2571-2572-2573-2574-2575-2576-2577-2578-2579-2580-2581-2582-2583-2584-2585-2586-2587-2588-2589-2590-2591-2592-2593-2594-2595-2596-2597-2598-2599-2600-2601-2602-2603-2604-2605-2606-2607-2608-2609-2610-2611-2612-2613-2614-2615-2616-2617-2618-2619-2620-2621-2622-2623-2624-2625-2626-2627-2628-2629-2630-2631-2632-2633-2634-2635-2636-2637-2638-2639-2640-2641-2642-2643-2644-2645-2646-2647-2648-2649-2650-2651-2652-2653-2654-2655-2656-2657-2658-2659-2660-2661-2662-2663-2664-2665-2666-2667-2668-2669-2670-2671-2672-2673-2674-2675-2676-2677-2678-2679-2680-2681-2682-2683-2684-2685-2686-2687-2688-2689-2690-2691-2692-2693-2694-2695-2696-2697-2698-2699-2700-2701-2702-2703-2704-2705-2706-2707-2708-2709-2710-2711-2712-2713-2714-2715-2716-2717-2718-2719-2720-2721-2722-2723-2724-2725-2726-2727-2728-2729-2730-2731-2732-2733-2734-2735-2736-2737-2738-2739-2740-2741-2742-2743-2744-2745-2746-2747-2748-2749-2750-2751-2752-2753-2754-2755-2756-2757-2758-2759-2760-2761-2762-2763-2764-2765-2766-2767-2768-2769-2770-2771-2772-2773-2774-2775-2776-2777-2778-2779-2780-2781-2782-2783-2784-2785-2786-2787-2788-2789-2790-2791-2792-2793-2794-2795-2796-2797-2798-2799-2800-2801-2802-2803-2804-2805-2806-2807-2808-2809-2810-2811-2812-2813-2814-2815-2816-2817-2818-2819-2820-2821-2822-2823-2824-2825-2826-2827-2828-2829-2830-2831-2832-2833-2834-2835-2836-2837-2838-2839-2840-2841-2842-2843-2844-2845-2846-2847-2848-2849-2850-2851-2852-2853-2854-2855-2856-2857-2858-2859-2860-2861-2862-2863-2864-2865-2866-2867-2868-2869-2870-2871-2872-2873-2874-2875-2876-2877-2878-2879-2880-2881-2882-2883-2884-2885-2886-2887-2888-2889-2890-2891-2892-2893-2894-2895-2896-2897-2898-2899-2900-2901-2902-2903-2904-2905-2906-2907-2908-2909-2910-2911-2912-2913-2914-2915-2916-2917-291

WTS 0150

MINA PROPERTIES II, INC.
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9086 12/27/71
9086 12/27/71

ALL INFORMATION CONTAINED HEREIN IS UNCLASSIFIED
DATE 12-27-71 BY SP-1 JWS/STW

1

#3352 6/27/08 \$188.00

MINA PROPERTIES II, INC.
10000 WILLOW CREEK DRIVE
SPRING, TX 77461

1508

3352
INVOICE

DATE 6/27/08

ORDER OF FRANKLIN

FRANKLIN

TERMS: 10% ADVANCE PAYMENT
DUE: 10/27/08

FOR FRANKLIN

#3352 6/27/08

[illegible][illegible][illegible][illegible][illegible]

WTS 0151

THIS IS A LEGAL COPY OF
YOUR CHECK. YOU MAY USE IT
FOR ANY PURPOSE. IT IS NOT
VALID FOR CASHING.

NOVA PROPERTIES & INC.
10/16/08
\$3406

NOVA PROPERTIES & INC.
10/16/08
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NOVA PROPERTIES & INC.
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NOVA PROPERTIES & INC.
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NOVA PROPERTIES & INC.
10/16/08
\$3406

THIS IS A LEGAL COPY OF
YOUR CHECK. YOU MAY USE IT
FOR ANY PURPOSE. IT IS NOT
VALID FOR CASHING.

NOVA PROPERTIES & INC.
10/20/08
\$3406

NOVA PROPERTIES & INC.
10/20/08
\$3406

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NOVA PROPERTIES & INC.
10/20/08
\$3406

THIS IS A LEGAL COPY OF
YOUR CHECK. YOU MAY USE IT
FOR ANY PURPOSE. IT IS NOT
VALID FOR CASHING.

NOVA PROPERTIES & INC.
10/21/08
\$36.06

NOVA PROPERTIES & INC.
10/21/08
\$36.06

NOVA PROPERTIES & INC.
10/21/08
\$36.06

NOVA PROPERTIES & INC.
10/21/08
\$36.06

NOVA PROPERTIES & INC.
10/21/08
\$36.06

NOVA PROPERTIES & INC.
10/21/08
\$36.06

THIS IS A LEGAL COPY OF
YOUR CHECK. YOU MAY USE IT
FOR ANY PURPOSE. IT IS NOT
VALID FOR CASHING.

NOVA PROPERTIES & INC.
10/21/08
\$273.79

NOVA PROPERTIES & INC.
10/21/08
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NOVA PROPERTIES & INC.
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NOVA PROPERTIES & INC.
10/21/08
\$273.79

THIS IS A LEGAL COPY OF
YOUR CHECK. YOU MAY USE IT
FOR ANY PURPOSE. IT IS NOT
VALID FOR CASHING.

NOVA PROPERTIES & INC.
10/16/08
\$100.00

NOVA PROPERTIES & INC.
10/16/08
\$100.00

NOVA PROPERTIES & INC.
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NOVA PROPERTIES & INC.
10/16/08
\$100.00

THIS IS A LEGAL COPY OF
YOUR CHECK. YOU MAY USE IT
FOR ANY PURPOSE. IT IS NOT
VALID FOR CASHING.

NOVA PROPERTIES & INC.
10/15/08
\$239.95

NOVA PROPERTIES & INC.
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NOVA PROPERTIES & INC.
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THIS IS A LEGAL COPY OF
YOUR CHECK. YOU MAY USE IT
FOR ANY PURPOSE. IT IS NOT
VALID FOR CASHING.

NOVA PROPERTIES & INC.
10/21/08
\$71.00

NOVA PROPERTIES & INC.
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NOVA PROPERTIES & INC.
10/21/08
\$71.00

WTS 0152

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THIS IS A LEGAL COPY OF
THE ORIGINAL COPY OF THE
COPY SENT TO THE COURT
FOR THE PROCEEDINGS.

WTS 0156

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THIS IS A LEGAL COPY OF
THE ORIGINAL COPY OF THE
COPY SENT TO THE COURT
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WTS 0156

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THIS IS A LEGAL COPY OF
THE ORIGINAL COPY OF THE
COPY SENT TO THE COURT
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WTS 0156

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THIS IS A LEGAL COPY OF
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WTS 0156

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WTS 0156

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THIS IS A LEGAL COPY OF
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COPY SENT TO THE COURT
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WTS 0156

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WTS 0156

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THIS IS A LEGAL COPY OF
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WTS 0156

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WTS 0156

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WTS 0157

NINA PROPERTIES II, INC.
 PAY TO THE ORDER OF Disconi Pond DATE 10-11-10
 \$ 5213.21
 FOR Disconi Pond
 #3886 10/15/10

00079245 00000010 101410 500

NINA PROPERTIES II, INC.
 PAY TO THE ORDER OF Fest & Liane DATE 10-11-10
 \$ 5213.21
 FOR Fest & Liane
 #3887 10/18/10 \$213.21

1003 9217
 US BANK
 1003 9217

NINA PROPERTIES II, INC.
 PAY TO THE ORDER OF M. Erya DATE 10-15-10
 \$ 566.09
 FOR Sally Ste
 #3888 10/15/10 \$66.09

1003 9217
 US BANK
 1003 9217

NINA PROPERTIES II, INC.
 PAY TO THE ORDER OF Amelia Family DATE 10-14-10
 \$ 576
 FOR One hundred & seventy six
 #3890 10/19/10 \$176.00

RS 74-309 462523
 Attention Family Inc
 US Bank 31100067

NINA PROPERTIES II, INC.
 PAY TO THE ORDER OF Walter M. M. EXPRESS DATE 10-14-10
 \$ 36.06
 FOR Walter M. M. EXPRESS
 #3891 10/21/10 \$36.06

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 NEW CASTLE
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NINA PROPERTIES II, INC.
 PAY TO THE ORDER OF Rita Turner et DATE 10-17-10
 \$ 66
 FOR Sally Ste
 #3892 10/21/10 \$66.00

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WTS 0158

NINA PROPERTIES II, INC.
 PAY TO THE ORDER OF W. Energy
 \$ 21.41
 FOR Security and Bell
 #003947 #1212018140 #1030011918

#3947 1/07/11 \$21.41

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 1/10/11
 1159167809

NINA PROPERTIES II, INC.
 PAY TO THE ORDER OF W. Energy
 \$ 227.36
 FOR Security and Bell
 #003948 #1212018140 #1030011918

#3948 1/07/11 \$227.36

3948
 1/10/11
 1159167809

NINA PROPERTIES II, INC.
 PAY TO THE ORDER OF [REDACTED]
 \$ [REDACTED]
 FOR [REDACTED]
 #003949 #1212018140 #1030011918

#3949 1/11/11

3949
 1/11/11
 1414601274
 47940241 455 211211 24706 22 5771405
 3201631673 DEPOSIT CITIZENS 1/11/11
 30631114 ONLY NEW CASTLE DE

NINA PROPERTIES II, INC.
 PAY TO THE ORDER OF Waste Int
 \$ 72.12
 FOR Security and Bell
 #003950 #1212018140 #1030011918

#3950 1/11/11 \$72.12

3950
 1/11/11
 1414601253
 47940241 455 211211 24706 22 5771405
 3201631673 DEPOSIT CITIZENS 1/11/11
 30631114 ONLY NEW CASTLE DE

NINA PROPERTIES II, INC.
 PAY TO THE ORDER OF [REDACTED]
 \$ [REDACTED]
 FOR [REDACTED]
 #003951 #1212018140 #1030011918

#3951 1/06/11

3951
 1/06/11
 1414601253
 47940241 455 211211 24706 22 5771405
 3201631673 DEPOSIT CITIZENS 1/06/11
 30631114 ONLY NEW CASTLE DE

NINA PROPERTIES II, INC.
 PAY TO THE ORDER OF Waste Int
 \$ 83.99
 FOR Security and Bell
 #003953 #1212018140 #1030011918

#3953 1/25/11 \$83.99

3953
 1/25/11
 1414601253
 47940241 455 211211 24706 22 5771405
 3201631673 DEPOSIT CITIZENS 1/25/11
 30631114 ONLY NEW CASTLE DE

WTS 0159

NINA PROPERTIES II, INC.
 1115 WOODBURY LANE SUITE 202
 NEW CASTLE, DE 19701

PAY TO THE ORDER OF [REDACTED] DATE 4-3-11

\$ [REDACTED]

FOR [REDACTED]

#3964 4/04/11

UNDEPOSITED. 0311-04-04 33001 - 0076

Signature Bank of Nevada
 32001

NINA PROPERTIES II, INC.
 1115 WOODBURY LANE SUITE 202
 NEW CASTLE, DE 19701

PAY TO THE ORDER OF [REDACTED] DATE 3-11-11

\$ [REDACTED]

FOR [REDACTED]

#3996 4/01/11

UNDEPOSITED. 0311-04-04 33001 - 0076

NINA PROPERTIES II, INC.
 1115 WOODBURY LANE SUITE 202
 NEW CASTLE, DE 19701

PAY TO THE ORDER OF Hollakin Hills 10/24 DATE 3-24-11

On the debit only \$ 160.00

FOR [REDACTED]

#4001 4/01/11 \$160.00

UNDEPOSITED. 0311-04-04 33001 - 0076

NINA PROPERTIES II, INC.
 1115 WOODBURY LANE SUITE 202
 NEW CASTLE, DE 19701

PAY TO THE ORDER OF [REDACTED] DATE 3-24-11

\$ [REDACTED]

FOR [REDACTED]

#4002 4/01/11

UNDEPOSITED. 0311-04-04 33001 - 0076

NINA PROPERTIES II, INC.
 1115 WOODBURY LANE SUITE 202
 NEW CASTLE, DE 19701

PAY TO THE ORDER OF Walter Mt DATE 3-24-11

Thirty Six Dollars \$ 36.06

FOR 340 W Fair Ln

#4003 4/12/11 \$36.06

UNDEPOSITED. 0311-04-04 33001 - 0076

NINA PROPERTIES II, INC.
 1115 WOODBURY LANE SUITE 202
 NEW CASTLE, DE 19701

PAY TO THE ORDER OF Walter Mt DATE 3-24-11

Thirty Six Dollars \$ 36.06

FOR 340 W Fair Ln

#4004 4/12/11 \$36.06

UNDEPOSITED. 0311-04-04 33001 - 0076

WTS 0160

NINA PROPERTIES II, INC.
PH 773-2306/18
1810 MEADOWOOD LANE SUITE 202
ROCKY HILL, CT 06067

DATE 9-25-11 4120

PAY TO THE ORDER OF Wank 347 \$ 48.08

FOR Forty eight Dollars

MOON 125W 11212048140 #1030011918P #0000004808/

#4120 10/03/11 \$48.08

47653004 426 893211 84735 23 81026877
3105310594 30681114 ONLY NEW CASTLE DE

NINA PROPERTIES II, INC.
PH 773-2306/18
1810 MEADOWOOD LANE SUITE 202
ROCKY HILL, CT 06067

DATE 9-25-11 4121

PAY TO THE ORDER OF Wank 347 \$ 36.06

FOR Thirty six Dollars

MOON 125W 11212048140 #1030011918P #0000003606/

#4121 10/03/11 \$36.06

47653004 426 893211 84735 23 81026877
3105310594 30681114 ONLY NEW CASTLE DE

NINA PROPERTIES II, INC.
PH 773-2306/18
1810 MEADOWOOD LANE SUITE 202
ROCKY HILL, CT 06067

DATE 9-25-11 4122

PAY TO THE ORDER OF W.C. Griesbach \$ 24.56

FOR Twenty four Dollars

MOON 125W 11212048140 #1030011918P #0000002456/

#4122 10/12/11 \$24.56

47653004 426 893211 84735 23 81026877
3105310594 30681114 ONLY NEW CASTLE DE

NINA PROPERTIES II, INC.
PH 773-2306/18
1810 MEADOWOOD LANE SUITE 202
ROCKY HILL, CT 06067

DATE 9-25-11 4124

PAY TO THE ORDER OF One hundred thirty two \$ 132.00

FOR One hundred thirty two Dollars

MOON 125W 11212048140 #1030011918P #0000001320/

#4124 10/05/11 \$132.00

47653004 426 893211 84735 23 81026877
3105310594 30681114 ONLY NEW CASTLE DE

NINA PROPERTIES II, INC.
PH 773-2306/18
1810 MEADOWOOD LANE SUITE 202
ROCKY HILL, CT 06067

DATE 9-25-11 4125

PAY TO THE ORDER OF Hopkirk Hills 1408 \$ 160.00

FOR One hundred sixty Dollars

MOON 125W 11212048140 #1030011918P #0000001600/

#4125 10/03/11 \$160.00

47653004 426 893211 84735 23 81026877
3105310594 30681114 ONLY NEW CASTLE DE

NINA PROPERTIES II, INC.
PH 773-2306/18
1810 MEADOWOOD LANE SUITE 202
ROCKY HILL, CT 06067

DATE 10-8-11 4126

PAY TO THE ORDER OF rent \$ 0.00

FOR rent

MOON 125W 11212048140 #1030011918P #0000000000/

#4126 10/07/11 \$0.00

47653004 426 893211 84735 23 81026877
3105310594 30681114 ONLY NEW CASTLE DE

1910 SLM

NINA PROPERTIES II, INC.
 PM 775-326-0878
 1810 MEADOWOOD LANE SUITE 202
 REMO, NY 10992

PAY TO THE ORDER OF Waste Mgt
Misty Cipollone \$36.06
 DATE 12-28-11

Hortale Bank
 1401 S. WILSON STREET
 SUITE 100
 REMO, NY 10992
 775-326-0878

FOR [Signature]

⑆004160⑆ ⑆121201814⑆ ⑆1030011918⑆ ⑆0000001606⑆

#4180 1/03/12 \$36.06

378 MIDDLE ST. 2ND FL. NEW CASTLE, DE 19700
 3106000000 2809 100 FOR ⑆001100000⑆
 DEPOSIT CREDITED 8-1
 30601114 ONLY NEW CASTLE, DE

NINA PROPERTIES II, INC.
 PM 775-326-0878
 1810 MEADOWOOD LANE SUITE 202
 REMO, NY 10992

PAY TO THE ORDER OF Waste Mgt
Misty Cipollone \$36.06
 DATE 12-28-11

Hortale Bank
 1401 S. WILSON STREET
 SUITE 100
 REMO, NY 10992
 775-326-0878

FOR [Signature]

⑆004160⑆ ⑆121201814⑆ ⑆1030011918⑆ ⑆0000001606⑆

#4181 1/03/12 \$36.06

378 MIDDLE ST. 2ND FL. NEW CASTLE, DE 19700
 3106000000 2809 100 FOR ⑆001100000⑆
 DEPOSIT CREDITED 8-1
 30601114 ONLY NEW CASTLE, DE

NINA PROPERTIES II, INC.
 PM 775-326-0878
 1810 MEADOWOOD LANE SUITE 202
 REMO, NY 10992

PAY TO THE ORDER OF Waste Mgt
Paula Ballan \$12.02
 DATE 12-28-11

Hortale Bank
 1401 S. WILSON STREET
 SUITE 100
 REMO, NY 10992
 775-326-0878

FOR [Signature]

⑆004160⑆ ⑆121201814⑆ ⑆1030011918⑆ ⑆0000001202⑆

#4182 1/03/12 \$12.02

378 MIDDLE ST. 2ND FL. NEW CASTLE, DE 19700
 3106000000 2809 100 FOR ⑆001100000⑆
 DEPOSIT CREDITED 8-1
 30601114 ONLY NEW CASTLE, DE

NINA PROPERTIES II, INC.
 PM 775-326-0878
 1810 MEADOWOOD LANE SUITE 202
 REMO, NY 10992

PAY TO THE ORDER OF [Redacted]
One Hundred Thirty Two \$132.00
 DATE 12-28-11

Hortale Bank
 1401 S. WILSON STREET
 SUITE 100
 REMO, NY 10992
 775-326-0878

FOR [Signature]

⑆004160⑆ ⑆121201814⑆ ⑆1030011918⑆ ⑆0000001302⑆

#4183 1/10/12 \$132.00

378 MIDDLE ST. 2ND FL. NEW CASTLE, DE 19700
 3106000000 2809 100 FOR ⑆001100000⑆
 DEPOSIT CREDITED 8-1
 30601114 ONLY NEW CASTLE, DE

NINA PROPERTIES II, INC.
 PM 775-326-0878
 1810 MEADOWOOD LANE SUITE 202
 REMO, NY 10992

PAY TO THE ORDER OF Blues
Seven Hundred Seventy One \$771.53
 DATE 12-28-11

Hortale Bank
 1401 S. WILSON STREET
 SUITE 100
 REMO, NY 10992
 775-326-0878

FOR [Signature]

⑆004160⑆ ⑆121201814⑆ ⑆1030011918⑆ ⑆0000001302⑆

#4184 1/09/12 \$771.53

378 MIDDLE ST. 2ND FL. NEW CASTLE, DE 19700
 3106000000 2809 100 FOR ⑆001100000⑆
 DEPOSIT CREDITED 8-1
 30601114 ONLY NEW CASTLE, DE

NINA PROPERTIES II, INC.
 PM 775-326-0878
 1810 MEADOWOOD LANE SUITE 202
 REMO, NY 10992

PAY TO THE ORDER OF [Redacted]
[Redacted] \$ [Redacted]
 DATE 12-31-11

Hortale Bank
 1401 S. WILSON STREET
 SUITE 100
 REMO, NY 10992
 775-326-0878

FOR [Signature]

⑆004160⑆ ⑆121201814⑆ ⑆1030011918⑆ ⑆0000001302⑆

#4185 1/09/12

378 MIDDLE ST. 2ND FL. NEW CASTLE, DE 19700
 3106000000 2809 100 FOR ⑆001100000⑆
 DEPOSIT CREDITED 8-1
 30601114 ONLY NEW CASTLE, DE

WTS 0162

NINA PROPERTIES II, INC.
 P.O. BOX 200
 1810 MEADOWOOD LANE SUITE 202
 REMO, NY 10962

DATE 3-22-12

PAY TO THE ORDER OF S-2 Special \$390.00
One Hundred & Ninety Dollars

FOR M-00

#004222# 0121201814# 1030011918#

#4222 4/03/12 \$390.00

NINA PROPERTIES II, INC.
 P.O. BOX 200
 1810 MEADOWOOD LANE SUITE 202
 REMO, NY 10962

DATE 3-26-12

PAY TO THE ORDER OF Rancho Telle Not \$132.00
One Hundred & Thirty Two Dollars

FOR 2047

#004226# 0121201814# 1030011918#

#4226 4/05/12 \$132.00

NINA PROPERTIES II, INC.
 P.O. BOX 200
 1810 MEADOWOOD LANE SUITE 202
 REMO, NY 10962

DATE 4-6-12

PAY TO THE ORDER OF Wanda Not \$36.06
Thirty six Dollars

FOR 00

#004227# 0121201814# 1030011918#

#4227 4/10/12 \$36.06

NINA PROPERTIES II, INC.
 P.O. BOX 200
 1810 MEADOWOOD LANE SUITE 202
 REMO, NY 10962

DATE 4-6-12

PAY TO THE ORDER OF Wanda Not \$36.06
Thirty six Dollars

FOR 00

#004228# 0121201814# 1030011918#

#4228 4/10/12 \$36.06

NINA PROPERTIES II, INC.
 P.O. BOX 200
 1810 MEADOWOOD LANE SUITE 202
 REMO, NY 10962

DATE 4-6-12

PAY TO THE ORDER OF Wanda Not \$187.40
One Hundred & Eighty seven Dollars

FOR 00

#004229# 0121201814# 1030011918#

#4229 4/11/12 \$187.40

NINA PROPERTIES II, INC.
 P.O. BOX 200
 1810 MEADOWOOD LANE SUITE 202
 REMO, NY 10962

DATE 4-6-12

PAY TO THE ORDER OF Rena Not \$778.00
Seven Hundred & Seventy eight Dollars

FOR 00

#004230# 0121201814# 1030011918#

#4230 4/09/12 \$778.00

WTS 0163

JA_0999

THE IMAGE OF THIS ITEM IS CURRENTLY
UNAVAILABLE. IF YOU REQUIRE A COPY
OF THIS ITEM PLEASE CONTACT YOUR
BANK.

#4265 7/06/12 \$382.00

NINA PROPERTIES II, INC.
PO BOX 20011
1510 MCNICHOLS LANE SUITE 200
RENO, NV 89507

PAY TO THE ORDER OF Amara Family Dr DATE 6-28-12 \$ 382.00
Eight Hundred & Eighty Two DOLLARS

FOR Amara Family Dr

⑆004265⑆ ⑆121201814⑆ ⑆1030011918⑆

⑆0750000224⑆
⑆1030011918⑆ ⑆121201814⑆
Amara Family Inc
US Bank 211220067

#4266 7/03/12 \$814.00

NINA PROPERTIES II, INC.
PO BOX 20011
1510 MCNICHOLS LANE SUITE 200
RENO, NV 89507

PAY TO THE ORDER OF Waste Mgt DATE 6-27-12 \$ 814.00
Eight Hundred & Fourteen DOLLARS

FOR Waste Mgt

⑆004266⑆ ⑆121201814⑆ ⑆1030011918⑆

⑆0750000224⑆
⑆1030011918⑆ ⑆121201814⑆
Waste Management
US Bank 211220067

#4267 7/03/12 \$36.06

NINA PROPERTIES II, INC.
PO BOX 20011
1510 MCNICHOLS LANE SUITE 200
RENO, NV 89507

PAY TO THE ORDER OF Waste Mgt DATE 6-27-12 \$ 36.06
Thirty Six DOLLARS

FOR Waste Mgt

⑆004267⑆ ⑆121201814⑆ ⑆1030011918⑆

⑆0750000224⑆
⑆1030011918⑆ ⑆121201814⑆
Waste Management
US Bank 211220067

#4268 7/03/12

NINA PROPERTIES II, INC.
PO BOX 20011
1510 MCNICHOLS LANE SUITE 200
RENO, NV 89507

PAY TO THE ORDER OF Waste Mgt DATE 6-27-12 \$ 36.06
Thirty Six DOLLARS

FOR Waste Mgt

⑆004268⑆ ⑆121201814⑆ ⑆1030011918⑆

⑆0750000224⑆
⑆1030011918⑆ ⑆121201814⑆
Waste Management
US Bank 211220067

#4269 7/03/12

\$36.06

NINA PROPERTIES II, INC.
PO BOX 20011
1510 MCNICHOLS LANE SUITE 200
RENO, NV 89507

PAY TO THE ORDER OF Waste Mgt DATE 6-27-12 \$ 36.06
Thirty Six DOLLARS

FOR Waste Mgt

⑆004269⑆ ⑆121201814⑆ ⑆1030011918⑆

⑆0750000224⑆
⑆1030011918⑆ ⑆121201814⑆
Waste Management
US Bank 211220067

#4270 7/10/12

\$36.06

WTS 0164



1/03/2014

Service Location:
PEREOS TRUST
345 TAYLOR ST W
RENO NV 89509-2050

PEREOS TRUST
1610 MEADOW WOOD LN STE 202
RENO NV 89502-6602

Per the terms of our Franchise Agreement, your account has become delinquent. Payment is required in the amount of \$1,233.72 immediately.

If payment is not received within 10 days, your account may be subject to further collection action. For your convenience, payments can now be made on-line at www.wm.com, by automated attendant at 1-866-964-2729 or by calling our office at 1-866-218-3220 and using your checking account or debit/credit card.

A prompt response is required. If you have any questions, please contact our office at 800-637-8648. If you have already sent in your payment, please disregard this notice and accept our thanks.

Sincerely,

Collections Department
WASTE MANAGEMENT of NORTHERN CALIFORNIA
Reno Disposal District# 1149

PLEASE DETACH HERE AND RETURN BOTTOM PORTION WITH YOUR PAYMENT



100 VASSAR STREET
RENO NV 89502-2815

(775)788-7867 Fax

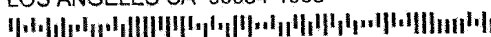
Invoice Number	Balance Due	Amount Paid
0000000-1149-4	\$1,233.72	
Account Number	Date	Check #
010-0074134-1149-2	01/04/2014	

[illegible]

PEREOS TRUST
1610 MEADOW WOOD LN STE 202
RENO NV 89502-6602

RETURN PAYMENTS TO:

WASTE MANAGEMENT
PO BOX 541008
LOS ANGELES CA 90054-1008



From everyday collection to environmental protection,

JA 0917



Reno Disposal

February 4, 2014

RE: Account #: 010-0074134-1149-2

WM ezPay Account ID: 00008-29049-45007

AMOUNT DUE: \$1,197.66

PEREOS TRUST
1610 MEADOW WOOD LN 202
RENO NV 89502-6510

Dear Customer:

Per the terms of our Franchise Agreement, your account has become delinquent. Payment is required in the amount of \$1,197.66 immediately.

If payment is not received within 10 days, your account may be subject to further collection action. For your convenience, payments can now be made on-line at **www.wm.com**, by automated attendant at 1-866-964-2729 or by calling our office at 1-866-218-3220 and using your checking account or debit/credit card.

A prompt response is required. If you have any questions, please contact our office at 800-637-8648. If you have already sent in your payment, please disregard this notice and accept our thanks.

Sincerely,

Collections Department
WASTE MANAGEMENT of NORTHERN CALIFORNIA
Reno Disposal District# 1149

PLEASE DETACH HERE AND RETURN BOTTOM PORTION WITH YOUR PAYMENT

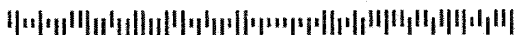


2625 W. Grandview Road
Phoenix, AZ 85023

		Balance Due	Amount Paid
		\$1,197.66	
Account Number	Date	Check #	
010-0074134-1149-2	February 4, 2014		

[illegible]

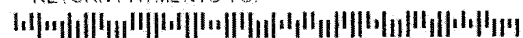
0023873 01 AV 0.378 **AUTO TO 0 2538 89502-660252 -C01-P23896-



PEREOS TRUST
1610 MEADOW WOOD LN 202
BENO NV 89502-6602



RETURN PAYMENTS TO.



WASTE MANAGEMENT
PO BOX 541008
LOS ANGELES CA 90054-1008

From everyday collection to environmental protection, Think Green®. Think Waste Management.

FOR CHANGE OF ADDRESS OR ANY SERVICE ISSUES CONTACT NUMBER ON PAGE 1



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recycled paper

JA 0918

WASTE MANAGEMENT

Reno Disposal
March 4, 2014

RE: Account #: 010-0074134-1149-2

WM ezPay Account ID: 00008-29049-45007

AMOUNT DUE: \$1,197.66

Service Location:

PEREOS TRUST
345 TAYLOR ST W
RENO NV 89509-2050

PEREOS TRUST
1610 MEADOW WOOD LN 202
RENO NV 89502-6510

Dear Customer:

Per the terms of our Franchise Agreement, your account has become delinquent. Payment is required in the amount of \$1,197.66 immediately.

If payment is not received within 10 days, your account may be subject to further collection action. For your convenience, payments can now be made on-line at www.wm.com, by automated attendant at 1-866-964-2729 or by calling our office at 1-866-218-3220 and using your checking account or debit/credit card.

A prompt response is required. If you have any questions, please contact our office at 800-637-8648. If you have already sent in your payment, please disregard this notice and accept our thanks.

Sincerely,

Collections Department
WASTE MANAGEMENT of NORTHERN CALIFORNIA
Reno Disposal District# 1149

PLEASE DETACH HERE AND RETURN BOTTOM PORTION WITH YOUR PAYMENT



2625 W. Grandview Road
Phoenix, AZ 85023

		Balance Due	Amount Paid
		\$1,197.66	
	Account Number	Date	Check #
	010-0074134-1149-2	March 4, 2014	

[illegible]

0014189 01 AV 0.378 **AUTO T6 0 2566 89502-660252 -C01-P14203-I



PEREOS TRUST
1610 MEADOW WOOD LN 202
RENO NV 89502-6602



RETURN PAYMENTS TO.



WASTE MANAGEMENT
PO BOX 541008
LOS ANGELES CA 90054-1008

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FOR CHANGE OF ADDRESS OR ANY SERVICE ISSUES CONTACT NUMBER ON PAGE 1



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recycled paper

JA 0919

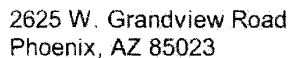


AMOUNT DUE: \$1,328.09

Collections Department
WASTE MANAGEMENT of NORTHERN CALIFORNIA
Reno Disposal District# 1149

PEREOS TRUST
345 TAYLOR ST W
RENO NV 89509-2050

PLEASE DETACH HERE AND RETURN BOTTOM PORTION WITH YOUR PAYMENT



		Balance Due	Amount Paid
		\$1,328.09	
	Account Number	Date	Check #
	010-0074134-1149-2	May 2, 2014	

[illegible]

0012785 01 AV 0.378 *AUTO 10 2627 89502-660252 -C01-P12797-1



PEREOS TRUST
1610 MEADOW WOOD LN 202
RENO NV 89502-6602

RETURN PAYMENTS TO:



WASTE MANAGEMENT
PO BOX 541008
LOS ANGELES CA 90054-1008



Printed on
recycled paper

From everyday collection to environmental protection, Think Green.[®] Think Waste Management.

FOR CHANGE OF ADDRESS OR ANY SERVICE ISSUES CONTACT NUMBER ON PAGE 1

JA 0920

WASTE MANAGEMENT

Reno Disposal
June 3, 2014

RE: Account #: 010-0074134-1149-2
WM ezPay Account ID: 00008-29049-45007
AMOUNT DUE: \$1,286.54

Service Location:

PEREOS TRUST
345 TAYLOR ST W
RENO NV 89509-2050

PEREOS TRUST
1610 MEADOW WOOD LN 202
RENO NV 89502-6602

Dear Customer:

Per the terms of our Franchise Agreement, your account has become delinquent. Payment is required in the amount of \$1,286.54 immediately.

If payment is not received within 10 days, your account may be subject to further collection action. For your convenience, payments can now be made on-line at www.wm.com, by automated attendant at 1-866-964-2729 or by calling our office at 1-866-218-3220 and using your checking account or debit/credit card.

A prompt response is required. If you have any questions, please contact our office at 800-637-8648. If you have already sent in your payment, please disregard this notice and accept our thanks.

Sincerely,

Collections Department
WASTE MANAGEMENT of NORTHERN CALIFORNIA
Reno Disposal District# 1149

PLEASE DETACH HERE AND RETURN BOTTOM PORTION WITH YOUR PAYMENT



2625 W. Grandview Road
Phoenix, AZ 85023

	Balance Due	Amount Paid
	\$1,286.54	
Account Number	Date	Check #
010-0074134-1149-2	June 3, 2014	

[illegible]

0006623 01 AV 0.378 **AUTO 7 0 2655 89502-660252 -C01-P06629-1



PEREOS TRUST
1610 MEADOW WOOD LN 202
RENO NV 89502-6602

RETURN PAYMENTS TO:



WASTE MANAGEMENT
PO BOX 541008
LOS ANGELES CA 90054-1008



Printed on
recycled paper

From everyday collection to environmental protection, Think Green®. Think Waste Management.

FOR CHANGE OF ADDRESS OR ANY SERVICE ISSUES CONTACT NUMBER ON PAGE 1

JA 0921

FILED
Electronically
CV12-02995
2016-10-18 10:11:56 AM
Jacqueline Bryant
Clerk of the Court
Transaction # 5762292 : rkWatkir

EXHIBIT 5



February 7, 2012

NOTICE OF INTENT TO LIEN FOR GARBAGE FEES

Waste Management of Nevada, Inc., or its affiliates (WM of Nevada), pursuant to the authority conferred by Nevada Revised Statutes Section 444.520 is hereby sending notification to satisfy the requirement of NRS 444.520 4 (a), notification to the last known owner at his last known address according to the records of the county in which the property is located. This lien applies to the real property known as, **#010-74135, 347 TAYLOR ST W, RENO, NEVADA** more particularly described as follows:

Washoe County Assessor's Parcel Number # 011-266-17

1. The owner(s) or reputed owner(s) of the described real property is/are **WEST TAYLOR STREET LLC**
2. The garbage services rendered by Waste Management of Nevada, Inc. or its affiliates, for which this notice is sent consists of Garbage Service fees and penalties.
3. The owner(s) or reputed owner(s) of the described real property has/have failed, neglected and refused to pay to WM of Nevada, the sums due on account of rendition of such garbage services, at the time the same were due and payable.
4. There is due and owing to WM of Nevada by reason of the rendition of such garbage services, the sum of **\$556.58**, no part of which has been paid.

Failure to make payment in full of the amount above within 10 days of this notice will cause WM of Nevada to make effective its lien by delivering, recording and indexing in the Washoe County Recorder's office. Should this action be required, an administrative fee and legal fees will be added to the amount of the lien. Payment may be made via our website www.wm.com or by calling 1-800-637-8648. All major credit cards are accepted.

Sincerely,

Waste Management of Nevada, Inc.
Contact (775) 326-2302
kgonzale@wm.com

WTS 0096

JA_0923



3/02/2012

Service Location:
PEREOS TRUST
347 TAYLOR ST W
RENO NV 89509-2050

Dear Customer:

Failure to pay in full within 10 days will result in this account being referred to our collection agency and you will be responsible for any fees associated with the collection of this account. Please note that late fees will still accrue at the normal monthly rate allowed.

Please be advised that payment for solid waste services at this location is a legal obligation of the owner or purported owner of the property. If you are a tenant, please be aware that a copy of this letter may be sent to the legal owner of the property as reflected in the County Assessors Office.

Please protect your valuable credit rating and avoid collection action by settling this delinquent account. Please contact our office at 1-800-637-8648 to make payment arrangements, or log on to our website at www.wm.com to make a convenient on-line WM ezPay payment using your VISA or MASTERCARD. You may also pay by phone by calling 866-964-2729 to use our automated system. Thank you for your prompt attention to this matter.

Sincerely,
WASTE MANAGEMENT of NEVADA
Reno Disposal District# 1149

PLEASE DETACH HERE AND RETURN BOTTOM PORTION WITH YOUR PAYMENT

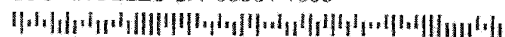


(775)788-7867 Fax

Invoice Number	Balance Due	Amount Paid
0000000-1149-4	\$461.53	
Account Number	Date	Check #
010-0074135-1149-9	03/02/2012	

[illegible]

WASTE MANAGEMENT
PO BOX 541008
LOS ANGELES CA 90054-1008



WTS 0017

Reno Disposal

6/04/2012

RE: Account #010-0074135-1149-9
WM ezPay Account ID: 00008-29050-05001
AMOUNT DUE: \$559.17

PEREOS TRUST
1610 MEADOW WOOD LN 202
RENO NV 89502-6510

Service Location:
PEREOS TRUST
347 TAYLOR ST W
RENO NV 89509-2050

Dear Customer:

As of 6/04/2012, your account remains delinquent in the amount of \$559.17. and we have still not received payment for solid waste collections provided for the service location indicated above.

Failure to pay in full within 10 days will result in this account being referred to our collection agency and you will be responsible for any fees associated with the collection of this account. Please note that late fees will still accrue at the normal monthly rate allowed.

Please be advised that payment for solid waste services at this location is a legal obligation of the owner or purported owner of the property. If you are a tenant, please be aware that a copy of this letter may be sent to the legal owner of the property as reflected in the County Assessors Office.

Please protect your valuable credit rating and avoid collection action by settling this delinquent account. Please contact our office at 1-866-363-1042 to make payment arrangements, or log on to our website at www.wm.com to make a convenient on-line WM ezPay payment using your VISA or MASTERCARD. You may also pay by phone by calling 866-964-2729 to use our automated system. Thank you for your prompt attention to this matter.

Sincerely,
WASTE MANAGEMENT of NEVADA
Reno Disposal District# 1149

PLEASE DETACH HERE AND RETURN BOTTOM PORTION WITH YOUR PAYMENT



100 VASSAR STREET
RENO NV 89502-2815

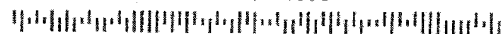
(775)788-7867 Fax

Invoice Number	Balance Due	Amount Paid
0000000-1149-4	\$559.17	
Account Number	Date	Check #
010-0074135-1149-9	06/04/2012	

[illegible]

PEREOS TRUST
1610 MEADOW WOOD LN 202
RENO NV 89502-6510

WASTE MANAGEMENT
PO BOX 541008
LOS ANGELES CA 90054-1008



WTS 0018

*** COLLECTION NOTICE *****

Keno Disposal

10/02/2012

RE: Account #010-0074135-1149-9

WM ezPay Account ID: 00008-29050-05001

AMOUNT DUE: \$651.50

PEREOS TRUST
1610 MEADOW WOOD LN 202
RENO NV 89502-6510

Service Location:

PEREOS TRUST
347 TAYLOR ST W
RENO NV 89509-2050

Dear Customer:

As of 10/02/2012, your account remains delinquent in the amount of \$651.50. and we have still not received payment for solid waste collections provided for the service location indicated above.

Failure to pay in full within 10 days will result in this account being referred to our collection agency and you will be responsible for any fees associated with the collection of this account. Please note that late fees will still accrue at the normal monthly rate allowed.

Please be advised that payment for solid waste services at this location is a legal obligation of the owner or purported owner of the property. If you are a tenant, please be aware that a copy of this letter may be sent to the legal owner of the property as reflected in the County Assessors Office.

Please protect your valuable credit rating and avoid collection action by settling this delinquent account. Please contact our office at 1-866-218-3220 to make payment arrangements, or log on to our website at www.wm.com to make a convenient on-line WM ezPay payment using your VISA or MASTERCARD. You may also pay by phone by calling 866-964-2729 to use our automated system. Thank you for your prompt attention to this matter.

Sincerely,
WASTE MANAGEMENT of SACRAMENTO-NEVADA
Reno Disposal District# 1149



PLEASE DETACH HERE AND RETURN BOTTOM PORTION WITH YOUR PAYMENT



100 VASSAR STREET
RENO NV 89502-2815

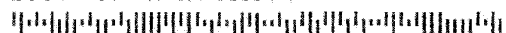
(775)788-7867 Fax

Invoice Number	Balance Due	Amount Paid
0000000-1149-4	\$651.50	
Account Number	Date	Check #
010-0074135-1149-9	10/02/2012	

11490100074135000000000000000000000000000065150 2

PEREOS TRUST
1610 MEADOW WOOD LN 202
RENO NV 89502-6510

WASTE MANAGEMENT
PO BOX 541008
LOS ANGELES CA 90054-1008



WTS 0019

JA 0926



11/02/2012

PEREOS TRUST
1610 MEADOW WOOD LN 202
RENO NV 89502-6510

Service Location:
PEREOS TRUST
347 TAYLOR ST W
RENO NV 89509-2050

As of 11/02/2012, your account remains delinquent in the amount of \$651.50, and we have still not received payment for solid waste collections provided for the service location indicated above.

Failure to pay in full within 10 days will result in this account being referred to our collection agency and you will be responsible for any fees associated with the collection of this account. Please note that late fees will still accrue at the normal monthly rate allowed.

Please be advised that payment for solid waste services at this location is a legal obligation of the owner or purported owner of the property. If you are a tenant, please be aware that a copy of this letter may be sent to the legal owner of the property as reflected in the County Assessors Office.

Please protect your valuable credit rating and avoid collection action by settling this delinquent account. Please contact our office at 1-866-218-3220 to make payment arrangements, or log on to our website at www.wm.com to make a convenient on-line WM ezPay payment using your VISA or MASTERCARD. You may also pay by phone by calling 866-964-2729 to use our automated system. Thank you for your prompt attention to this matter.

Sincerely,
WASTE MANAGEMENT of SACRAMENTO-NEVADA
Reno Disposal District# 1149

PLEASE DETACH HERE AND RETURN BOTTOM PORTION WITH YOUR PAYMENT



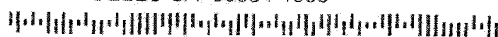
(775)788-7867 Fax

Invoice Number	Balance Due	Amount Paid
0000000-1149-4	\$651.50	
Account Number	Date	Check #
010-0074135-1149-9	11/04/2012	

114901000741350000000000000000000000000065150 2

PEREOS TRUST
1610 MEADOW WOOD LN 202
RENO NV 89502-6510

WASTE MANAGEMENT
PO BOX 541008
LOS ANGELES CA 90054-1008



WTS 0020

***** COLLECTION NOTICE *****

6/04/2013

PEREOS TRUST
1610 MEADOW WOOD LN 202
RENO NV 89502-6510

Service Location:
PEREOS TRUST
347 TAYLOR ST W
RENO NV 89509-2050

As of 6/04/2013, your account remains delinquent in the amount of \$752.79. and we have still not received payment for solid waste collections provided for the service location indicated above.

Failure to pay in full within 10 days will result in this account being referred to our collection agency and you will be responsible for any fees associated with the collection of this account. Please note that late fees will still accrue at the normal monthly rate allowed.

Please be advised that payment for solid waste services at this location is a legal obligation of the owner or purported owner of the property. If you are a tenant, please be aware that a copy of this letter may be sent to the legal owner of the property as reflected in the County Assessors Office.

Please protect your valuable credit rating and avoid collection action by settling this delinquent account. Please contact our office at 1-866-218-3220 to make payment arrangements, or log on to our website at www.wm.com to make a convenient on-line WM ezPay payment using your VISA or MASTERCARD. You may also pay by phone by calling 866-964-2729 to use our automated system. Thank you for your prompt attention to this matter.

Sincerely,
WASTE MANAGEMENT of NORTHERN CALIFORNIA
Reno Disposal District# 1149

PLEASE DETACH HERE AND RETURN BOTTOM PORTION WITH YOUR PAYMENT



100 VASSAR STREET
RENO NV 89502-2815

(775)788-7867 Fax

Invoice Number	Balance Due	Amount Paid
0000000-1149-4	\$752.79	
Account Number	Date	Check #
010-0074135-1149-9	06/04/2013	

[illegible]

RETURN PAYMENTS TO:

PEREOS TRUST
1610 MEADOW WOOD LN 202
RENO NV 89502-6510

WASTE MANAGEMENT
PO BOX 541008
LOS ANGELES CA 90054-1008



WTS 0021



7/11/2013

AMOUNT DUE: \$848.48

Service Location:
PEREOS TRUST
347 TAYLOR ST W
RENO NV 89509-2050

JA 0929



9/04/2013

PEREOS TRUST
1610 MEADOW WOOD LN 202
RENO NV 89502-6510

Service Location:
PEREOS TRUST
347 TAYLOR ST W
RENO NV 89509-2050

Per the terms of our Franchise Agreement, your account has become delinquent. Payment is required in the amount of \$812.42 immediately.

A prompt response is required. If you have any questions, please contact our office at 800-637-8648. If you have already sent in your payment, please disregard this notice and accept our thanks.

Collections Department
WASTE MANAGEMENT of NORTHERN CALIFORNIA
Reno Disposal District# 1149



WM
WASTE MANAGEMENT



(775)788-7867 Fax

Invoice Number	Balance Due	Amount Paid
0000000-1149-4	\$812.42	
Account Number	Date	Check #
010-0074135-1149-9	09/04/2013	

11490100074135000000000000000000000000000081242 7

PEREOS TRUST
1610 MEADOW WOOD LN 202
RENO NV 89502-6510

WASTE MANAGEMENT
PO BOX 541008
LOS ANGELES CA 90054-1008



WTS 0023

***** NOTICE OF PAST DUE BALANCE *****

1/03/2014

WM ezPay Account ID: 00008-29050-05001

AMOUNT DUE: \$962.27

PEREOS TRUST
1610 MEADOW WOOD LN 202
RENO NV 89502-6510

Service Location:
PEREOS TRUST
347 TAYLOR ST W
RENO NV 89509-2050

Dear Customer:

Per the terms of our Franchise Agreement, your account has become delinquent. Payment is required in the amount of \$962.27 immediately.

If payment is not received within 10 days, your account may be subject to further collection action. For your convenience, payments can now be made on-line at **www.wm.com**, by automated attendant at 1-866-964-2729 or by calling our office at 1-866-218-3220 and using your checking account or debit/credit card.

A prompt response is required. If you have any questions, please contact our office at 800-637-8648. If you have already sent in your payment, please disregard this notice and accept our thanks.

Sincerely,

Collections Department
WASTE MANAGEMENT of NORTHERN CALIFORNIA
Reno Disposal District# 1149

PLEASE DETACH HERE AND RETURN BOTTOM PORTION WITH YOUR PAYMENT



WASTE MANAGEMENT



100 VASSAR STREET
RENO NV 89502-2815

(775)788-7867 Fax

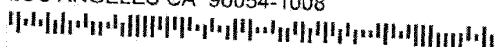
Invoice Number	Balance Due	Amount Paid
0000000-1149-4	\$962.27	
Account Number	Date	Check #
010-0074135-1149-9	01/04/2014	

[illegible]

RETURN PAYMENTS TO:

PEREOS TRUST
1610 MEADOW WOOD LN 202
RENO NV 89502-6510

WASTE MANAGEMENT
PO BOX 541008
LOS ANGELES CA 90054-1008





February 4, 2014

WM ezPay Account ID: 00008-29050-05001

AMOUNT DUE: \$926.21

Collections Department
WASTE MANAGEMENT of NORTHERN CALIFORNIA
Reno Disposal District# 1149

NOTICE OF PAST DUE BILLANCE

Service Location:
PEREOS TRUST
347 TAYLOR ST W
RENO NV 89509-2050

PLEASE DETACH HERE AND RETURN BOTTOM PORTION WITH YOUR PAYMENT



2625 W. Grandview Road
Phoenix, AZ 85023

		Balance Due	Amount Paid
		\$926.21	
	Account Number	Date	Check #
	010-0074135-1149-9	February 4, 2014	

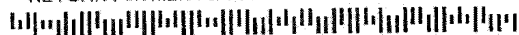
[illegible]

0023874 01 AV 0.378 **AUTO TO 0 2538 89502-660252 -C01-P23897-1



PEREOS TRUST
1610 MEADOW WOOD LN 202
RENO NV 89502-6602

RETURN PAYMENTS TO.



WASTE MANAGEMENT
PO BOX 541008
LOS ANGELES CA 90054-1008



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From everyday collection to environmental protection, Think Green® Think Waste Management.
FOR CHANGE OF ADDRESS OR ANY SERVICE ISSUES CONTACT NUMBER ON PAGE 1

538-01-00-0023874-0001-0024021

JA 0932

WASTE MANAGEMENT

Reno Disposal

March 4, 2014

RE: Account #: 010-0074135-1149-9

WM ezPay Account ID: 00008-29050-05001

AMOUNT DUE: \$926.21

PEREOS TRUST
1610 MEADOW WOOD LN 202
RENO NV 89502-6510

Dear Customer:

Per the terms of our Franchise Agreement, your account has become delinquent. Payment is required in the amount of \$926.21 immediately.

If payment is not received within 10 days, your account may be subject to further collection action. For your convenience, payments can now be made on-line at www.wm.com, by automated attendant at 1-866-964-2729 or by calling our office at 1-866-218-3220 and using your checking account or debit/credit card.

A prompt response is required. If you have any questions, please contact our office at 800-637-8648. If you have already sent in your payment, please disregard this notice and accept our thanks.

Sincerely,

Collections Department
WASTE MANAGEMENT of NORTHERN CALIFORNIA
Reno Disposal District# 1149

PLEASE DETACH HERE AND RETURN BOTTOM PORTION WITH YOUR PAYMENT



2625 W. Grandview Road
Phoenix, AZ 85023

		Balance Due	Amount Paid
		\$926.21	
	Account Number	Date	Check #
	010-0074135-1149-9	March 4, 2014	

[illegible]

0014190 01AV 0378 **AUTO T6 02566 89502-660252 -C01-P14204-I



PEREOS TRUST
1610 MEADOW WOOD LN 202
RENO NV 89502-6602

RETURN PAYMENTS TO:



WASTE MANAGEMENT
PO BOX 541008
LOS ANGELES CA 90054-1008

From everyday collection to environmental protection, Think Green®. Think Waste Management.

FOR CHANGE OF ADDRESS OR ANY SERVICE ISSUES CONTACT NUMBER ON PAGE 1



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JA 0933

RECEIVED
APR 2 2014



April 2, 2014

WEST TAYLOR STREET LLC
1610 MEADOW WOOD LN # 202
RENO, NV 89502

NOTICE OF INTENT TO LIEN FOR GARBAGE FEES

Waste Management of Nevada, Inc., or its affiliates (WM of Nevada), pursuant to the authority conferred by Nevada Revised Statutes Section 444.520 is hereby sending notification to satisfy the requirement of NRS 444.520 4 (a), notification to the last known owner at his last known address according to the records of the county in which the property is located. This lien applies to the real property known as, **ACCT#010-74135, 347 TAYLOR ST W, RENO, NV** more particularly described as follows:

Washoe County Assessor's Parcel Number #011-266-17

1. The owner(s) or reputed owner(s) of the described real property is/are **WEST TAYLOR STREET LLC**
2. The garbage services rendered by Waste Management of Nevada, Inc. or its affiliates, for which this notice is sent consists of Garbage Service fees and penalties.
3. The owner(s) or reputed owner(s) of the described real property has/have failed, neglected and refused to pay to WM of Nevada, the sums due on account of rendition of such garbage services, at the time the same were due and payable.
4. There is due and owing to WM of Nevada by reason of the rendition of such garbage services, the sum of **\$503.74**, no part of which has been paid.

Failure to make payment in full of the amount above within 15 days of this notice will cause WM of Nevada to make effective its lien by delivering, recording and indexing in the Washoe County Recorder's office. **Should this action be required, an administrative fee of \$50.00 and legal fees of \$17.00, will be added to the amount of the lien.** Payment, may be made via our website www.wm.com or by calling 775-329-8822 or for information email kscott13@wm.com. All major credit cards are accepted.

Sincerely,
Waste Management of Nevada, Inc.

WTS 0211

JA_0934

WASTE MANAGEMENT

Reno Disposal
May 2, 2014

RE: Account #: 010-0074135-1149-9

WM ezPay Account ID: 00008-29050-05001

AMOUNT DUE: \$1,048.96

PEREOS TRUST
1610 MEADOW WOOD LN # 202
RENO NV 89502-6603

Dear Customer:

Per the terms of our Franchise Agreement, your account has become delinquent. Payment is required in the amount of \$1,048.96 immediately.

If payment is not received within 10 days, your account may be subject to further collection action. For your convenience, payments can now be made on-line at www.wm.com, by automated attendant at 1-866-964-2729 or by calling our office at 1-866-218-3220 and using your checking account or debit/credit card.

A prompt response is required. If you have any questions, please contact our office at 800-637-8648. If you have already sent in your payment, please disregard this notice and accept our thanks.

Sincerely,

Collections Department
WASTE MANAGEMENT of NORTHERN CALIFORNIA
Reno Disposal District# 1149

NOTICE OF FIRST-BOLE DRAINAGE

Service Location:
PEREOS TRUST
347 W TAYLOR ST
RENO NV 89509-2050

PLEASE DETACH HERE AND RETURN BOTTOM PORTION WITH YOUR PAYMENT

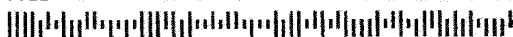


2625 W. Grandview Road
Phoenix, AZ 85023

	Balance Due	Amount Paid
	\$1,048.96	
Account Number	Date	Check #
010-0074135-1149-9	May 2, 2014	

[illegible]

0012786 01AV 0.378 "AUTO 10 2627 89502-660252 -C01-P12798-1



PEREOS TRUST
1610 MEADOW WOOD LN # 202
RENO NV 89502-6602



RETURN PAYMENTS TO:



WASTE MANAGEMENT
PO BOX 541008
LOS ANGELES CA 90054-1008

From everyday collection to environmental protection, Think Green®. Think Waste Management.

FOR CHANGE OF ADDRESS OR ANY SERVICE ISSUES CONTACT NUMBER ON PAGE 1



Printed on
recycled paper

JA 0935

FILED
Electronically
CV12-02995
2016-10-18 10:11:56 AM
Jacqueline Bryant
Clerk of the Court
Transaction # 5762292 : rkWatkir

EXHIBIT 6



WM - Reno Disposal
100 Vassar St
Reno NV 89502-2815

(775)329-8822
(775)788-7867 fax

INVOICE

Customer: PEREOS T
Account Number: 010-0074134-1
Invoice Date: 10/01
Invoice Number: 1939960-1
Due Date: Due Upon R
WM ezPay Account ID: 00008-29049

Current Invoice Amount	Total Amount Due
46.25	91.66

Account Summary

Description	Amount
Previous Balance	87.44
Total Credits and Adjustments	0.00
Total Payments Received	42.03
Total Current Charges	46.25
Total Amount Due	91.66
Total Amount Past Due	45.41

Service Period: OCT/NOV/DEC 2008

Service Location: 010-74134- Pereos Trust, 345 Taylor St W

Date	Description	Qty	Amount
	1.00 96 Gal totter rel	1	44.16
	Late payment fee		2.09
	Total Current Charges		46.25

If full payment of the invoiced amount is not received on or before the delinquent date, you will be charged a monthly late fee of 5.0% of the unpaid amount, with a minimum monthly charge of \$1.00, or such lesser late fee allowed under applicable law, regulation or contract. For each returned check, a fee will be assessed on your next billing equal to the maximum amount permitted by applicable state law.

Please pay total amount due. Thank you for your business.

PAYMENTS RECEIVED AFTER SEP. 26, 2008 WILL REFLECT ON YOUR NEXT INVOICE THIS INVOICE REFLECTS ANNUAL CITY OF RENO RATE INCREASE EFFECTIVE OCTOBER 1, 2008

PHONE BOOKS CAN BE RECYCLED BY PLACING ON TOP OF YOUR OTHER CURBSIDE RECYCLAB OR AT ANY LOCAL SCOLAR!S. Past due balances subject to late fees. All charges are payable upon receipt.

Want to pay this bill on-line? Go to www.wm.com to learn more about WMezPay and make a convenient, secure payment.

Please note your service rate has increased for services covered in this invoice. If you have questions about this increase, please contact your Customer Service Center online under Billing inquiry at www.wm.com or by calling the number listed on this invoice.

WTS 0125

JA_0937



WM - Reno Disposal
100 Vassar St
Reno NV 89502-2815

(775)329-8822
(775)788-7857 fax

INVOICE

Customer: PEREOS 1
Account Number: 010-0074134-1
Invoice Date: 01/01
Invoice Number: 2019745-1
Due Date: Due Upon R
WM ezPay Account ID: 00008-29049

Current Invoice Amount	Total Amount Due
48.57	140.23

Account Summary

Description	Amount
Previous Balance	91.66
Total Credits and Adjustments	0.00
Total Payments Received	0.00
Total Current Charges	48.57
Total Amount Due	140.23
Total Amount Past Due	91.66

Service Period: JAN/FEB/MAR 2009

Service Location: 010-74134: Pereos Trust, 345 Taylor St W

Date	Description	Qty	Amount
	1.00 96 Gal totter rel	1	44.16
	Late payment fee		4.41
	Total Current Charges		48.57

If full payment of the invoiced amount is not received on or before the delinquent date, you will be charged a monthly late fee of 5.0% of the unpaid amount, with a minimum monthly charge of \$1.00, or such lesser late fee allowed under applicable law, regulation or contract. For each returned check, a fee will be assessed on your next billing equal to the maximum amount permitted by applicable state law.

Please pay total amount due. Thank you for your business.

PAYMENTS RECEIVED AFTER DEC. 19, 2008 WILL REFLECT ON YOUR NEXT INVOICE EFF 8/1/08, 100 VA ST WILL ONLY ACCEPT PAYMENTS BY CHECK, CREDIT OR MONEY ORDER.

PHONE BOOKS CAN BE RECYCLED BY PLACING ON TOP OF YOUR OTHER CURBSIDE RECYCLAB OR AT ANY LOCAL SCOLARIS. Past due balances subject to late fees. All charges are payable upon receipt.

Want to pay this bill on-line? Go to www.wm.com to learn more about WMezPay and make a convenient, secure payment.

WTS 0126

JA_0938



WM - Reno Disposal
100 Vassar St
Reno NV 89502-2815

(775)329-8822
(775)788-7867 fax

INVOICE

no record that prob Vassar

Customer: PEREOS TI
Account Number: 010-0074134-1
Invoice Date: 04/01/09
Invoice Number: 2185598-1
Due Date: Due Upon Receipt
WM ezPay Account ID: 00008-29049-

Current Invoice Amount Total Amount Due

50.90

191.13

Account Summary

Description	Amount
Previous Balance	140.23
Total Credits and Adjustments	0.00
Total Payments Received	0.00
Total Current Charges	50.90

Total Amount Due 191.13

Total Amount Past Due 140.23

Service Period: APR/MAY/JUN 2009

Service Location: 010-74134: Pereos Trust: 345 Taylor St W

Date	Description	Qty	Amount
	1.00 96 Gal toter rel	1	44.16
	Late payment fee		6.74
	Total Current Charges		50.90

If full payment of the invoiced amount is not received on or before the delinquent date, you will be charged a monthly late fee of 5.0% of the unpaid amount, with a minimum monthly charge of \$1.00, or such lesser late fee allowed under applicable law, regulation or contract. For each returned check, a fee will be assessed on your next billing equal to the maximum amount permitted by applicable state law.

Please pay total amount due. Thank you for your business.

*****PAYMENTS RECEIVED AFTER MARCH 20, 2009 WILL REFLECT ON YOUR NEXT INVOICE*** EFF 8/1/08, 100 VA ST WILL ONLY ACCEPT PAYMENTS BY CHECK, CREDIT OR MONEY ORDER.

PHONE BOOKS CAN BE RECYCLED BY PLACING ON TOP OF YOUR OTHER CURBSIDE RECYCLABLES OR AT ANY LOCAL SCOLARI'S. Past due balances subject to late fees. All charges are payable upon receipt.

Want to pay this bill on-line? Go to www.wm.com to learn more about WMezPay and make a convenient, secure payment.

WTS 0127

JA_0939



WM - Reno Disposal
100 Vassar St
Reno NV 89502-2815

(775)329-8822
(775)788-7867 fax

INVOICE

Customer: PEREOS TR
Account Number: 010-0074134-11
Invoice Date: 07/01/09
Invoice Number: 2250590-11
Due Date: Due Upon Receipt
WM ezPay Account ID: 00008-29049-4

Current Invoice Amount	Total Amount Due
53.22	244.35

Account Summary	
Description	Amount
Previous Balance	191.13
Total Credits and Adjustments	0.00
Total Payments Received	0.00
Total Current Charges	53.22
Total Amount Due	244.35
Total Amount Past Due	191.13

Service Period: JUL/AUG/SEP 2009
Service Location: 010-74134: Pereos Trust: 345 Taylor St W

Date	Description	Qty	Amount
	1.00 96 Gal toter rel	1	44.16
	Late payment fee		9.06
	Total Current Charges		53.22

If full payment of the invoiced amount is not received on or before the delinquent date, you will be charged a monthly late fee of 5.0% of the unpaid amount, with a minimum monthly charge of \$1.00, or such lesser late fee allowed under applicable law, regulation or contract. For each returned check, a fee will be assessed on your next billing equal to the maximum amount permitted by applicable state law.

Please pay total amount due. Thank you for your business.

PAYMENTS RECEIVED AFTER JUNE 19, 2009 WILL REFLECT ON YOUR NEXT INVOICE CALL CENTER HOURS ARE MONDAY THROUGH FRIDAY 8AM TO 5PM 800-637-8100

PHONE BOOKS CAN BE RECYCLED BY PLACING THEM ON TOP OF YOUR OTHER CURBSIDE RECYCLABLES OR AT ANY LOCAL SCRAPYARD. Past due balances subject to late fees. All charges are payable upon receipt.

Want to pay this bill on-line? Go to www.wm.com to learn more about WMezPay and make a convenient, secure payment.

WTS 0128

JA_0940



WM - Reno Disposal
100 Vassar St
Reno NV 89502-2815

(775)329-8822
(775)788-7867 fax

INVOICE

Customer: PEREOS TR
Account Number: 010-0074134-11
Invoice Date: 10/01/09
Invoice Number: 2313753-11
Due Date: Due Upon Receipt
WM ezPay Account ID: 00008-29049-4

Current Invoice Amount	Total Amount Due
55.55	299.90

Account Summary

Description	Amount
Previous Balance	244.35
Total Credits and Adjustments	0.00
Total Payments Received	0.00
Total Current Charges	55.55
Total Amount Due	299.90
Total Amount Past Due	244.35

Service Period: OCT/NOV/DEC 2009

Service Location: 010-74134: Pereos Trust: 345 Taylor St W

Date	Description	Qty	Amount
	1.00 96 Gal totter rel	1	44.16
	Late payment fee		11.39
	Total Current Charges		55.55

If full payment of the invoiced amount is not received on or before the delinquent date, you will be charged a monthly late fee of 5.0% of the unpaid amount, with a minimum monthly charge of \$1.00, or such lesser late fee allowed under applicable law, regulation or contract. For each returned check, a fee will be assessed on your next billing equal to the maximum amount permitted by applicable state law.

Please pay total amount due. Thank you for your business.

*****PAYMENTS RECEIVED AFTER SEP 21, 2009 WILL REFLECT ON YOUR NEXT INVOICE*** CALL CENTER HOURS ARE MONDAY THROUGH FRIDAY 8AM TO 5PM 800-637-8648.

PHONE BOOKS CAN BE RECYCLED BY PLACING THEM ON TOP OF YOUR OTHER CURBSIDE RECYCLABLES OR AT ANY LOCAL SCRAPYARD. Past due balances subject to late fees. All charges are payable upon receipt.

Want to pay this bill on-line? Go to www.wm.com to learn more about WMezPay and make a convenient, secure payment.

WTS 0129

JA_0941



WM - Reno Disposal
100 Vassar St
Reno NV 89502-2815

(775)329-8822
(775)788-7867 fax

INVOICE

Customer: PEREOS TR
Account Number: 010-0074134-11
Invoice Date: 04/01/
Invoice Number: 2987387-11
Due Date: Due Upon Re
WM ezPay Account ID: 00008-29049-4

Page 1

Total Current Charges	Total Amount Due
86.39	802.32

Account Summary

Description	Amount
Previous Balance	727.95
Total Credits and Adjustments	0.00
Total Payments Received	12.02
Total Current Charges	86.39
Total Amount Due	802.32
Total Amount Past Due	715.93

Service Period: APR/MAY/JUN 2012

Service Location: 010-74134, Pereos Trust, 345 Taylor St W

Date	Description	Qty	Amount
04/01/12	Cubic yd flat	1.00	36.06
04/01/12	Late payment fee		50.33
	Total Current Charges		86.39

If full payment of the invoiced amount is not received on or before the delinquent date, you will be charged a monthly late fee of 5.0% of the unpaid amount, with a minimum monthly charge of \$1.00, or such lesser late fee allowed under applicable law, regulation or contract. For each returned check, a fee will be assessed on your next billing equal to the maximum amount permitted by applicable state law.

Please pay total amount due. Thank you for your business.

PAYMENTS RECEIVED AFTER MARCH 20, 2012 WILL REFLECT ON YOUR NEXT INVOICE CALL CENTER HOURS ARE MONDAY THROUGH FRIDAY 8AM TO 5PM 800-637-86

PHONE BOOKS CAN BE RECYCLED BY PLACING IT ON TOP OF YOUR OTHER CURBSIDE RECYCLABLE OR AT ANY LOCAL SCOLARI'S. Past due balances subject to late fees. All charges are payable upon receipt

Want to pay this bill on-line? Visit www.wm.com and click My Account to make a convenient, secure payment.

WTS 0139

JA_0942

WASTE MANAGEMENT

Waste Management
of RENO DISPOSAL

*** COLLECTION NOTICE ***

11/03/2009

RE: Account #010-0074134-1149-2
WM ezPay Account ID: 00008-29049-45007
AMOUNT DUE: \$299.90

PEREOS TRUST
1610 MEADOW WOOD LN 202
RENO NV 89502-6596

Service Location:
PEREOS TRUST
345 TAYLOR ST W
RENO NV 89509-2050

*Notified for
V. Adams
AGAIN*

Dear Customer:

As of 11/03/2009, your account remains delinquent in the amount of \$299.90, and we have still not received payment for solid waste collections provided for the service location indicated above.

Failure to pay in full within 10 days will result in this account being referred to our collection agency and you will be responsible for any fees associated with the collection of this account. Please note that late fees will still accrue at the normal monthly rate allowed.

Please be advised that payment for solid waste services at this location is a legal obligation of the owner or purported owner of the property. If you are a tenant, please be aware that a copy of this letter may be sent to the legal owner of the property as reflected in the County Assessors Office.

Please protect your valuable credit rating and avoid collection action by settling this delinquent account. Please contact our office at 800-637-8648 to make payment arrangements, or log on to our website at www.wm.com to make a convenient on-line WM ezPay payment using your VISA or MASTERCARD. You may also pay by phone by calling 866-964-2729 to use our automated system. Thank you for your prompt attention to this matter.
Sincerely,

WASTE MANAGEMENT OF RENO DISPOSAL
Ref # 1149

TURN BOTTOM PORTION WITH YOUR PAYMENT

JA_0943



WM - Reno Disposal
100 Vassar St
Reno NV 89502-2815

(775)329-8822
(775)788-7867 fax

INVOICE

Page 1

Customer: PEREOS TR
Account Number: 010-0074135-11
Invoice Date: 07/01/11
Invoice Number: 2514103-11
Due Date: Due Upon Re
WM ezPay Account ID: 00008-29050-C

Current Invoice Amount	Total Amount Due
53.84	299.75

Account Summary

Description	Amount
Previous Balance	263.94
Total Credits and Adjustments	18.03-
Total Payments Received	0.00
Total Current Charges	53.84
Total Amount Due	299.75
Total Amount Past Due	245.91

Service Period: JULY/AUG/SEP/ 2010

Service Location: 010-74135: Pereos Trust: 347 Taylor St W

Date	Description	Qty	Amount
	1.00 Cubic yd flat	1	36.06
	Late payment fee		17.78
	Total Current Charges		53.84

Credits and Adjustments Detail

05/26/2010 Credit rs rel	18.03-
Total Credits and Adjustments	18.03-

If full payment of the invoiced amount is not received on or before the delinquent date, you will be charged a monthly late fee of 5.0% of the unpaid amount, with a minimum monthly charge of \$1.00, or such lesser late fee allowed under applicable law, regulation or contract. For each returned check, a fee will be assessed on your next billing equal to the maximum amount permitted by applicable state law.

Please pay total amount due. Thank you for your business.

PAYMENTS RECEIVED AFTER JUNE 18, 2010 WILL REFLECT ON YOUR NEXT INVOICE CALL CENTER HOURS ARE MONDAY THROUGH FRIDAY 8AM TO 5PM 800-637-8637

PHONE BOOKS CAN BE RECYCLED BY PLACING THEM ON TOP OF YOUR OTHER CURBSIDE RECYCLABLES OR AT ANY LOCAL SCOLARI'S. Past due balances subject to late fees. All charges are payable upon receipt.

The new Bagster® Dumpster In a Bag® can take on up to 3300 lb of waste & debris. As easy as Buy. Fill. Gone®. Find a retailer near you. www.thebagster.com

All payments will be posted to your oldest outstanding invoice.

WTS 0106

JA_0944



WM - Reno Disposal
100 Vassar St
Reno NV 89502-2815

(775)329-8822
(775)788-7867 fax

INVOICE

Customer: PEREOS T
Account Number: 010-0074135-1
Invoice Date: 10/01
Invoice Number: 2579669-1
Due Date: Due Upon Receipt
WM ezPay Account ID: 00008-29050-

Current Invoice Amount	Total Amount Due
65.43	365.18

Account Summary

Description	Amount
Previous Balance	299.75
Total Credits and Adjustments	0.00
Total Payments Received	0.00
Total Current Charges	65.43
Total Amount Due	365.18
Total Amount Past Due	299.75

Service Period: OCT/NOV/DEC 2010

Service Location: 010-74135 Pereo's Trust, 347 Taylor St W

Date	Description	Qty	Amount
	1.00 Cubic yd flat		36.06
	Late payment fee		29.37
	Total Current Charges		65.43

If full payment of the invoiced amount is not received on or before the delinquent date, you will be charged a monthly late fee of 5.0% of the unpaid amount, with a minimum monthly charge of \$1.00, or such lesser late fee allowed under applicable law, regulation or contract. For each returned check, a fee will be assessed on your next billing equal to the maximum amount permitted by applicable state law.

Please pay total amount due. Thank you for your business.

PAYMENTS RECEIVED AFTER SEPTEMBER 15, 2010 WILL REFLECT ON YOUR NEXT INVOICE CALL CENTER HOURS ARE MONDAY THROUGH FRIDAY 8AM TO 5PM 800-637-8

PHONE BOOKS CAN BE RECYCLED BY PLACING ON TOP OF YOUR OTHER CURBSIDE RECYCLABLES OR AT ANY LOCAL SCOLARI'S. Past due balances subject to late fees. All charges are payable upon receipt.

All payments will be posted to your oldest outstanding invoice.

WTS 0107

JA_0945



WM - Reno Disposal
100 Vassar St
Reno NV 89502-2815

(775)329-8822
(775)788-7867 fax

INVOICE

Customer: PEREOS TRU
Account Number: 010-0074135-114
Invoice Date: 07/20/11
Invoice Number: 2787341
Due Date: Due Upon Receipt
WM ezPay Account ID: 00008-29050-050

Page 1 of 1

Current Invoice Amount	Total Amount Due
63.56	409.11

Account Summary

Description	Amount
Previous Balance	381.61
Total Credits and Adjustments	0.00
Total Payments Received	36.06
Total Current Charges	63.56

Total Amount Due 409.11
Total Amount Past Due 345.55

Service Period: JUL/AUG/SEP 2011

Service Location: 010-74135, Pereos Trust, 347 Taylor St, W.

Date	Description	Qty	Amount
	1.00 Cubic yd flat	1	36.06
	Late payment fee		27.50
	Total Current Charges		63.56

If full payment of the invoiced amount is not received on or before the delinquent date, you will be charged a monthly late fee of 5.0% of the unpaid amount, with a minimum monthly charge of \$1.00, or such lesser late fee allowed under applicable law, regulation or contract. For each returned check, a fee will be assessed on your next billing equal to the maximum amount permitted by applicable state law.

Please pay total amount due. Thank you for your business.

*****PAYMENTS RECEIVED AFTER JUNE 20, 2011 WILL REFLECT ON YOUR NEXT INVOICE** CALL CENTER HOURS ARE MONDAY THROUGH FRIDAY 8AM TO 5PM 800-637-8641

PHONE BOOKS CAN BE RECYCLED BY PLACING IT ON TOP OF YOUR OTHER CURBSIDE RECYCLABLES OR AT ANY LOCAL SCOLARI'S. Past due balances subject to late fees. All charges are payable upon receipt.

All payments will be posted to your oldest outstanding invoice.

Unit Vacant not Paid



WM - Reno Disposal
Vassar St
NV 89502-2815

(775)329-8822
(775)786-7867 fax

INVOICE

347

Customer: PEREOS TRUST
Account Number: 010-0074135-1149-9
Invoice Date: 04/01/2010
Invoice Number: 2448207-1149-1
Due Date: Due Upon Receipt
WM ezPay Account ID: 00008-29050-05001

Current Invoice Amount Total Amount Due

45.41

263.94

Description	Amount
Previous Balance	254.59
Total Credits and Adjustments	0.00
Total Payments Received	36.06
Total Current Charges	45.41

Total Amount Due 263.94
Total Amount Past Due 218.53

Date	Description	Qty	Amount
	1.00 Cubic yd flat	1	36.06
	Late payment fee		9.35
	Total Current Charges		45.41

If full payment of the invoiced amount is not received on or before the delinquent date, you will be charged a monthly late fee of 5.0% of the unpaid amount, with a minimum monthly charge of \$1.00, or such lesser late fee allowed under applicable law, regulation or contract. For each returned check, a fee will be assessed on your next billing equal to the maximum amount permitted by applicable state law.

Please pay total amount due. Thank you for your business.

PAYMENTS RECEIVED AFTER MARCH 28, 2010 WILL REFLECT ON YOUR NEXT INVOICE CALL CENTER HOURS ARE MONDAY THROUGH FRIDAY 8AM TO 5PM 800-637-8648.

PHONE BOOKS CAN BE RECYCLED BY PLACING IT ON TOP OF YOUR OTHER CURBSIDE RECYCLABLES OR AT ANY LOCAL SCOLARI'S. Past due balances subject to late fees. All charges are payable upon receipt.

All payments will be posted to your oldest outstanding invoice.

Pd 1 mos service

3793
#1603



WM - Reno Disposal
100 Vassar St
Reno NV 89502-2815

(775)329-8822
(775)788-7867 fax

INVOICE

Customer: PEREOS T
Account Number: 010-0074135-1
Invoice Date: 07/01
Invoice Number: 2787349-1
Due Date: Due Upon R
WM ezPay Account ID: 00008-29050-0

Page 1

Current Invoice Amount	Total Amount Due
63.56	409.11

Account Summary

Description	Amount
Previous Balance	381.61
Total Credits and Adjustments	0.00
Total Payments Received	36.06
Total Current Charges	63.56

Total Amount Due 409.11

Total Amount Past Due 345.55

Service Period: JUL/AUG/SEP 2011

Service Location: 010-74135, Pereos Trust, 347 Taylor St W

Date	Description	Qty	Amount
	1.00 Cubic yd flat	1	36.06
	Late payment fee		27.50
	Total Current Charges		63.56

If full payment of the invoiced amount is not received on or before the delinquent date, you will be charged a monthly late fee of 5.0% of the unpaid amount, with a minimum monthly charge of \$1.00, or such lesser late fee allowed under applicable law, regulation or contract. For each returned check, a fee will be assessed on your next billing equal to the maximum amount permitted by applicable state law.

Please pay total amount due. Thank you for your business.

*****PAYMENTS RECEIVED AFTER JUNE 20, 2011 WILL REFLECT ON YOUR NEXT INVOICE** CALL CENTER HOURS ARE MONDAY THROUGH FRIDAY 8AM TO 5PM 800-637-8

PHONE BOOKS CAN BE RECYCLED BY PLACING THEM ON TOP OF YOUR OTHER CURBSIDE RECYCLABLES OR AT ANY LOCAL SCOLARI'S. Past due balances subject to late fees. All charges are payable upon receipt.

All payments will be posted to your oldest outstanding invoice.

WTS 0110

JA_0948

NINA PROPERTIES II, INC.
1610 MEADOW WOOD LANE, SUITE 202
RENO, NV 89502
(775) 329-0678

May 29, 2012

Waste Management - Reno Disposal
100 Vassar Street
Reno, NV 89502

Re: 345 W. Taylor Street

Dear Gentlemen:

Please commence your basic garbage service effective July 1, 2012.

Very truly yours,

C. Nicholas Pereos

CNP/tm

WTS 0088

JA_0949

NINA PROPERTIES II, INC.
1610 MEADOW WOOD LANE, SUITE 202
RENO, NV 89502
(775) 329-0678

May 29, 2012

Waste Management - Reno Disposal
100 Vassar Street
Reno, NV 89502

Re: 345 W. Taylor Street

Dear Gentlemen:

Please commence your basic garbage service effective July 1, 2012.

Very truly yours,

C. Nicholas Pereos

CNP/tm

WTS 0088

JA_0950

NINA PROPERTIES II, INC.
1610 MEADOW WOOD LANE, SUITE 202
RENO, NV 89502
(775) 329-0678

December 30, 2011

Waste Management - Reno Disposal
100 Vassar Street
Reno, NV 89502

Re: 345 W. Taylor Street: Vacancy

Gentlemen:

Effective February 1st, please terminate garbage disposal service until otherwise notified as the unit has gone vacant.

Very truly yours,

C. Nicholas Pereos

CNP/tm

WTS 0207

JA_0951

NINA PROPERTIES II, INC.
1610 MEADOW WOOD LANE, SUITE 202
RENO, NV 89502
(775) 329-0678

September 22, 2011

Waste Management - Reno Disposal
100 Vassar Street
Reno, NV 89502

Re: 347 W. Taylor Street

Gentlemen:

The above listed property now has a tenant living there since September 1st and we would like to order your most basic service for \$12.02 a month billing every 3 months at \$36.06.

Kindly advise if you have any questions.

Very truly yours,

C. Nicholas Pereos

CNP/tm

WTS 0009

JA_0952

NINA PROPERTIES II, INC.
1610 MEADOW WOOD LANE, SUITE 202
RENO, NV 89502
(775) 329-0678

July 11, 2011

Waste Management - Reno Disposal
100 Vassar Street
Reno, NV 89502

Re: 347 W. Taylor Street
Acct. No. 01074135

Gentlemen:

Please be advised that the above unit went vacant and there is no need for your services until it is occupied again.

Very truly yours,

C. Nicholas Pereos

CNP/tm

WTS 0008

JA_0953

NINA PROPERTIES II, INC.
1610 MEADOW WOOD LANE, SUITE 202
RENO, NV 89502
(775) 329-0678

October 13, 2010

Waste Management - Reno Disposal
100 Vassar Street
Reno, NV 89502

Re: 347 W. Taylor Street

Gentlemen:

The above listed property now has a tenant living there and we would like to order your most basic service for \$12.02 a month billing every 3 months at \$36.06. Enclosed is a check for the first 3 months.

Kindly advise if you have any questions.

Very truly yours,

C. Nicholas Pereos

CNP/tm

WTS 0006

JA_0954

NINA PROPERTIES II, INC.
PH. 775-329-0678
1610 MEADOWOOD LANE SUITE 202
RENO, NV 89502

3891
94-181/1212

PAY TO THE ORDER OF Walter Nyl
Thirty Sept Dollars \$36.06
DOLLARS

DATE 10-14-70



1401 S. VIRGINIA STREET
P.O. BOX 11920
RENO, NV 89510
(775) 348-1000

FOR

347 W Taylor

⑈00389⑈ ⑆121201811⑆

⑈1030011918⑈

NP

Security
Deposit on
Back

WTS 0007

JA_0955

NINA PROPERTIES II, INC.
1610 MEADOW WOOD LANE, SUITE 202
RENO, NV 89502
(775) 329-0678

May 19, 2010

Waste Management - Reno Disposal
100 Vassar Street
Reno, NV 89502

Re: 347 W. Taylor Street

Gentlemen:

This letter will confirm our cancellation of service at 347 W. Taylor by reason of the fact that the property is now vacant. When the property is occupied by a tenant, we will renew service. Please be advised that payments will not be made hereinafter for service by the owner or anyone else.

Very truly yours,

C. Nicholas Pereos

CNP/tm

WTS 0093

JA_0956

FILED
Electronically
CV12-02995
2016-10-18 10:11:56 AM
Jacqueline Bryant
Clerk of the Court
Transaction # 5762292 : rkWatkir

EXHIBIT 7

LAW OFFICES OF
C. NICHOLAS PEREOS, LTD.
A PROFESSIONAL CORPORATION

SUITE 202
1610 MEADOW WOOD LANE
RENO, NEVADA 89502

TELEPHONE
AREA CODE 775
329-0678

October 12, 2012

Waste Management
of Nevada
100 Vasser Street
Reno, NV 89502

Re: 345 W. Taylor Street; Acct # 010-0074134-1149-2
347 W. Taylor Street; Acct # 010-0074135-1149-9

Gentlemen:

We continue to receive delinquency notices and collection notices for amounts that you allege to be due for garbage pick up but you do not provide an accounting even though we have requested the same. You obviously are going to require that I file a lawsuit to secure such an accounting.

Sincerely,



C. Nicholas Pereos

CNP/sjm

C:\Shared\CLIENTS\Pereos Gen Corr 2012\waste management.5.ltr.wpd

JA_0958

1 these issues by comparing their schedule of payments with Plaintiff's record (Exhibit 12)
2 It never happened necessitating filing this lawsuit wherein the court agreed that there were
3 checks and balances on WM and they had to follow certain procedures if they want to seek
4 collection of a lien recorded against the property of the customer which they had
5 intentionally ignored in the past.

6 7 C. Argument

8 1. Standard of Review

9 Summary Judgement is appropriate where no genuine issue of fact remains for the
10 trial and one party is entitled to a judgement as a matter of law. *Zuni Construction Co. v.*
11 *Great American Ins. Co.*, 86 Nev. 364, 468, P.2d 980(1970). Further, it is well established
12 that a litigant has a right to a trial where the slightest doubt as to the facts exist. *Nehls v.*
13 *Leonard*, 97 Nev. 325, 630 P.2d 358 (1981).. In deciding whether a summary judgement
14 is appropriate, the evidence must be viewed in a light most favorable to the party against
15 whom summary judgement is sought and the factual allegations of that party must be
16 presumed correct. *Oak Grove Inv. v. Bell & Gossett Co.*, 99 Nev. 616, 668 P.2d 1075
17 (1983). The burden of establishing the non-existence of any genuine issue of fact is on the
18 party moving for summary judgement. *Hoffmeister Cabinets of Nevada v. Bivins*, 87 Nev.
19 282, 486 P.2d 57 (1971).

20 2. Slander of Title

21 Defendant observes that the elements for a claim of Slander of Title is that the
22 words spoken be false; that the words be maliciously spoken; and that there be damages
23 sustained thereby. (Defendant's Motion page 9) Defendant confuses the issue of
24 obligations of the plaintiff towards Waste Management in connection with the element that
25 the words spoken be false. The issue before the court and the jury is not whether the
26 plaintiff owed money to Waste Management but whether the lien accurately reflected a
27 correct statement when it was recorded. All three liens identified an amount that was owed
28 to the defendant. Is that an accurate statement? The issue is not whether money was

1 owed to the defendant but whether the lien was accurate? The issue is not whether the
2 plaintiff paid the bills timely but whether or not the recorded liens accurately reflected the
3 amount owed? If these words that were spoken were incorrect, the first element has been
4 met!

5 In the case of *Roland v. Lepire*, 99 Nev. 308, 662 P.2d 1332 (1983), a case sighted
6 by the defendant, the court observed:

7 **"In order to prove malice, it must be shown that the defendant**
8 **knew that the statement was false or acted in reckless disregard**
9 **of its truth or falsity. See *Howard v. Chenille*, 169 Cal Reporter 678,**
10 **Restatement of Torts 2d sec. 623A." *Id* at page 308**

11 The ruling in the Roland case falls in line with the earlier version of the Nevada Pattern
12 Jury Instruction. In discussing the element of damages, the Nevada Pattern Jury
13 Instruction provided in part:

14 **"That the defendant either knew the communication was false and**
15 **that it defamed the plaintiff or acted in reckless disregard of these**
16 **matters." See Nevada Pattern Jury Instruction 8.02 (1986 version)**

17 Malice is a question of fact to be decided by the trier of fact. Defendant is asking
18 for a summary disposition of this fact now! The defendant is suggesting that the plaintiff
19 cannot prove that the lien was filed "out of malice". Here lies that problem with
20 Defendant's Motion. The plaintiff does not have to prove that the Lien was filed "out of
21 malice". He need only prove that it was filed with malicious intent which includes a reckless
22 disregard of the truth in filing the lien. *Roland v. Lepire*, 99 Nev. 308 (1983). In the case
23 of *Day v. West Coast Holding*, 101 Nev. 260 (1985), the trial court held that there was a
24 slander of title when a subcontractor recorded a lien. The opinion is interesting. The
25 subcontractor was entitled to recover monies. It did in fact recover monies in the lawsuit
26 but, the subcontractor was holding a different contractor's license than that which was
27 required to do the landscaping work. Although he disclosed the same to West Coast
28 Holdings, the court still found that the recording of the lien was slanderous. The interesting
aspect of the decision is that the court found fulfillment of the elements of slander of title
which includes fulfillment of the requirement of malice by the recording of the Mechanic's
lien even though the subcontractor was entitled to his money!

1 The case of *Winn v. Smith*, 177 Nev. 6, 16 P.2d 424 (2001), is also informative on
2 the issue of reckless disregard. In that case the supreme court reversed the jury decision
3 based on an improper instruction. The focus of the decision occurred on the issue of
4 malice in a defamation case. The supreme court observed that the malice instruction only
5 required that the jury find that the defendant harbored doubt as opposed to "serious doubt".
6 The supreme court went on to observe that the malice instruction did not sufficiently qualify
7 the degree of doubt required for a finding of malice in accordance with its earlier decisions
8 in *Posadas & Allen* cases discussed earlier in the opinion. In the body of the opinion, the
9 supreme court gave an interesting discussion concerning reckless disregard. It held that
10 reckless disregard for the truth or a falsity of a publication can be found where the
11 wrongdoing entertained doubt as to the veracity information or the accuracy of the report
12 and failed to make reasonable efforts to investigate so as to determine its veracity. *Id* at
13 page 17. This finding is information. Plaintiff can clearly can clearly show that the
14 statements made in these lien were inaccurate. NRS 42.001 Defines malice as:

15 **"Conduct which is intended to injure a person or despicable**
16 **conduct which is engaged in with a conscience disregard of**
the rights or safety of other."

17 The evidence will demonstrate that the plaintiff repeatedly protested with Defendant
18 when they were alleging that there was money owed to them for unpaid garbage fees.
19 Waste Management continued to ignore pleas for correction of this issue. Had Waste
20 Management reviewed their own paperwork, they would have noticed all of the
21 inconsistencies that were being bombarded on the plaintiff concerning the amount owed.
22 Instead, they record a lien necessitating the filing of this lawsuit.

23 Attorney's fees are permissible as an element of damages in a Slander of Title
24 action. *Michaelsen v. Harvey*, 110 Nev. 27, 29, 866 P.2d 1141 (1994). See also *Day v.*
25 *West Coast Holdings*, 101 Nev. 260, 699 P.2d 1067. In the Michaelsen case, Court went
26 on to observe that a Slander of Title action is an action in tort. In addition to the claim for
27 relief in the Slander of Title, the complaint also sought to remove a cloud upon
28 Greenspun's title (referencing the *Sumer Corp. v. Greenspun* case) caused by the

1 recordation of the deed of trust. In an action to remove a cloud upon title to real property,
2 it is permissible to assess as damages the attorney's fees occurred incidental to that
3 action. Id page 29. In other words, attorney's fees are not only permissible in the recovery
4 of a Slander of Title claim, but they also are permissible in an action to remove a cloud
5 upon title. Clearly, this action involved the removal of liens impacting Plaintiff's title which
6 was a cloud. In the case of *Liu v. Christopher Holmes, LLC*, 103 Nev. Adv. Op. 17 (2014),
7 our supreme court clearly reiterated that attorney's fees are an element of damages in
8 connection with the pursuit of a case for slander of title. In that case, the court went on to
9 clarify it's ruling in the case of *Horgan v. Felton*, 123 Nev. 853 observing that attorney's
10 fees are an element of recovery of damages involving civil actions that relate to title to real
11 property. Id pg. 7. The evidence will demonstrate and it can be inferred that Plaintiff
12 incurred attorney's fees to date.

13 3. Liability of Karen Gonzalez

14 Waste Management is a monolithic corporation and only operates through its
15 employees. However, if the employee performs an act in tort, the employee is liable for
16 that wrongful conduct. Albeit, the corporation is liable as well under the concept of
17 vicarious liability. An employee is personally liable to a third person for injuries tortuously
18 caused by the employee regardless of whether or not the employer is also liable. *Sanford*
19 *v Kobey Brothers Construction Corp.*, (Colo. App.) 689 P.2d 724. The doctrine of
20 Respondent Superior does not absolve an employee from liability for an injury he or she
21 inflicts upon a third person merely because the employee was acting within the scope of
22 his or her employment. *Southern Mississippi Planning and Development Dist. Inc. v*
23 *Robertson* (S.D.Miss. 1986) 660 F. Supp. 1057. The liability the employees based upon
24 committing a personal wrongdoing independent of the employment relationship and the
25 mere existence of the employment relationship does not expunge the employee from
26 liability. *Graham v Worthington*, 259 Iowa 845, 146 N.W.2d 626, *Johnson v Harrigan-*
27 *Peach Dev. Co.*, 79 Wn.2d 745, 489 P.2d 923. Neither the doctrine of the respondent
28 superior nor the fiction of corporate existence bars the imposition of individual liability for

1 individual acts of negligence even when the individual is acting in a representative capacity.
2 *Sanford v Kobey Brothers Construction Corp.*, (Colo. App.) 689 P.2nd 724. It is beyond
3 question that a corporate employee or official is personally reliable for all tortuous acts in
4 which the employee participates regardless of whether she/he was acting on his own
5 behalf or the behalf of the corporation. *Attorney General v Ankersen*, 148 Mich. App. 524,
6 385 N.W. 2d 658. On the same thought, the fact that the employee was acting in accord
7 with the employer's direction will not shield the employee from liability. *Coleman v State*,
8 53 Cal. App. 3d 317, 124 Cal. Rptr. 773, see Restatement of Torts 2d. section 888.
9 Liability of the employee on wrongful actions is codified in California Jury Instructions (8th
10 Edition) which provides in part as a proposed jury instruction:

11 **"If you determine that the defendant agent is the**
12 **agent of the principal and was acting within the**
13 **scope of employment at the time of the events out**
14 **of which the accident occurred and you find that**
15 **the defendant agent is liable, then both**
16 **defendants are liable." (BAJI 13.6)**

17 The case at bar is an act of negligence and an intentional tort. Karen Gonzalez
18 knew that the Plaintiffs disputed the legitimacy as to the amount that was owed to Waste
19 Management. Instead of addressing the issue, she proceeded to execute and record the
20 lien that precipitated this lawsuit. Meanwhile, the Plaintiff has spent a substantial amount
21 of money in legal fees to address the legitimacy of that lien. The law is clear on this issue.
22 An employee does not receive a cloak of immunity merely because he is acting under the
23 direction of the employer in the committing of a wrongful act. Albeit, it is highly unlikely the
24 Plaintiff will pursue any recourse against the employee but that still does not expunge the
25 employee from its liability. This concept was touched upon by the Nevada Supreme Court
26 in the case of *Landex Inc. v State*, 94 Nev. 469, 582 P.2nd 786 (1978) wherein the
27 corporate president was held responsible for unauthorized statements made by individual
28 sales representatives at his direction. The Supreme Court rejected his argument the
corporation alone should be held liable. In the case of *Jory v Bennight*, 91 Nev. 763, 542
P.2nd 1400 (1975), the Supreme Court held the broker liable in a claim for fraud and deceit
by the Plaintiff against the salesman observing that the broker cannot hide behind the


1 cloak of immunity of the real estate corporation that had also been named as a Defendant.
2 The case of *Prell Hotel Corp. v Antonacci*, 86 Nev. 390, 469 P.2nd 399 (1970) involved a
3 willful misconduct or willful tort. The Court went on to hold the employer liable observing
4 that the willful tort was committed in the course of the very task assigned to the employee
5 and liability is extended to the employer.

6
7 **AFFIRMATION**

8 ***The undersigned affirms that the foregoing pleading does not contain a social***
9 ***security number.***

10
11 **DATED this ____ day of September 2016**

C. NICHOLAS PEREOS, LTD.

12
13
14 By: 
15 **C. NICHOLAS PEREOS, ESQ.**
16 **1610 MEADOW WOOD LANE**
17 **RENO, NV 89502**
18 **ATTORNEY FOR PLAINTIFF**

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CERTIFICATE OF SERVICE BY E-MAIL

PURSUANT TO NEVADA RULES OF CIVIL PROCEDURE 5 (b), I certify that I am an employee of C. NICHOLAS PEREOS, LTD., and that on this date, I deposited for e-mailing at Reno, Nevada, a true copy of the Opposition for Summary Judgement and the Affidavit of Teri Morrison addressed to:

ROBISON, BELAUSTEGUI, SHARP & LOW

Mark G. Simons, Esq.

71 Washington, Street

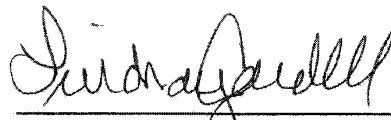
Reno, NV 89503

Attorneys for Waste Management

Attorneys for Waste Management of

Nevada, Inc. and Karen Gonzales

DATED: 10/18/16



Lindsay Cordell

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Schedule of Exhibits

- Exhibit 1 : Decision on Motion for Partial Summary Judgement 7/28/2014
- Exhibit 2: Decision on Second Motion for Partial Summary Judgement 10/1/2015
- Exhibit 3: Liens
- Exhibit 4: Delinquency Notices, 345 West Taylor Street
- Exhibit 5: Delinquency Notices 347 West Taylor Street
- Exhibit 6: Vacancy Notices
- Exhibit 7: Pre-litigation Accounting supplied by WM
- Exhibit 8: Demand letters to remove liens
- Exhibit 9: Post-lien letters
- Exhibit 10: Cancelled checks
- Exhibit 11: Settlement letter July 2007
- Exhibit 12: Demand for Release of Lien

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Clerk of the Court
Transaction # 5762292 : rkWatkir

EXHIBIT 1

3100

IN THE SECOND JUDICIAL DISTRICT COURT FOR THE STATE OF NEVADA
IN AND FOR THE COUNTY OF WASHOE

WEST TAYLOR STREET, LLC, a limited
liability company,

Plaintiff,

v.

WASTE MANAGEMENT OF NEVADA,
INC., KAREN GONZALEZ, and DOES 1
through 10,

Defendants.

Case No. CV12-02995

Department No.: 4

ORDER

On March 11, 2014, Plaintiff West Taylor Street, LLC (hereinafter, "West Taylor"), by and through its attorney, C. Nicholas Pereos, Esq. filed *Motion for Partial Summary Judgment*, and two affidavits in support of the Motion for Partial Summary Judgment: *Affidavit of C. Nicholas Pereos* and *Affidavit of Teri Morrison*. On March 28, 2014, Defendants Waste Management of Nevada, Inc. and Karen Gonzalez (hereinafter collectively, "Waste Management"), by and through their attorney, Gregory S. Gilbert, Esq., Bryan L. Wright, Esq., and Matthew B. Hippler, Esq. of Holland & Hart LLP, filed their *Opposition to Plaintiff's Motion for Partial Summary Judgment*. On April 11, 2014, West Taylor filed its *Reply Argument in Support of Motion for Partial Summary Judgment*, and submitted the matter to the Court.

On May 7, 2014, Nicholas Pereos, Esq. appeared on behalf of West Taylor, and Bryan Wright, Esq. appeared on behalf of Waste Management. The Court heard arguments concerning

1 the *Motion for Partial Summary Judgment*. At the conclusion of the oral arguments the Court
2 took the motion under consideration.

3 NRCP 56(c) provides, that summary judgment "shall be rendered forthwith if the
4 pleadings, depositions, answers to interrogatories, and admissions on file, together with the
5 affidavits, if any, show that there is no genuine issue as to any material fact and that the moving
6 party is entitled to a judgment as a matter of law." The District Court is to exercise great caution
7 in granting summary judgment. Posadas v. City of Reno, 109 Nev. 448, 452 (1993). "The party
8 moving for summary judgment bears the initial burden of production to show the absence of a
9 genuine issue of material fact." Cuzze v. Univ. & Cmty. Coll. Sys. of Nevada, 123 Nev. 598, 602
10 (2007). "If such a showing is made, then the party opposing summary judgment assumes a
11 burden of production to show the existence of a genuine issue of material fact." *Id.*

12 West Taylor moves for partial summary judgment or in the alternative it moves for the
13 Court to dismiss Defendant's answer to the complaint and enter judgment on liability from lack
14 of standing to record the garbage lien. West Taylor advances four arguments: 1) Waste
15 Management does not have standing to record a garbage lien; 2) the statutory formalities
16 required for mechanic's liens apply to garbage liens because NRS 444.520 incorporates the
17 entire mechanic's lien statutory scheme; 3) a statute of limitations applies to this case; and 4) that
18 the lien should not exist in perpetuity after it has been recorded.

19 Waste Management argues that it has standing to record a garbage lien because Waste
20 Management acquired Reno Disposal Co., which is the waste management company that
21 contracted with the city of Reno.¹ Waste Management also argues that NRS 444.520, expressly

22
23 ¹ As a preliminary matter, the Court finds that Waste Management has standing to record
24 a garbage lien. NRS 444.520 provides that the governing body of any municipality which has an
25 approved plan for the management of solid waste may, by ordinance, provide for the levy and
26 collection of fees, and until paid, any fee or charge levied constitutes a perpetual lien. In the
27 instant matter, Waste Management provided a copy of the *1994 First Amended City of Reno
28 Garbage Franchise Agreement* which was entered into by the City of Reno and Reno Disposal
Co.. Additionally, an affidavit by David Stratton, Vice President and Assistant Secretary for
Waste Management of Nevada, Inc., was filed, stating that around June 1, 2008, Waste
Management acquired Reno Disposal Co.. Waste Management also provided a letter from
Waste Management to the City of Reno, which extended the 1994 contract for an additional 15
years. Finally, Waste Management filed a copy of the *Exclusive Franchise Agreement
Residential Solid Waste and Recyclable Materials* that was signed in 2012 by the City of Reno

1 states that garbage liens *may* be foreclosed in the same manner as a mechanic's lien, but that the
2 language is permissive and not required; therefore, Waste Management followed proper
3 procedure when filing the garbage lien. Furthermore, it argues that the language of NRS. 444.520
4 specifically creates a garbage lien that exists in perpetuity if the amount in arrears is not paid.

5 Neither party argues that there is a question of material fact, therefore the Court will
6 decide the pending questions as a matter of law. The Court will first summarize briefly the
7 history of the solid waste management system and NRS 444.520, and consider the development
8 of the mechanic's lien statutes before addressing the substantive issues in this case.

9 *I. History of NRS 444.520 and the Solid Waste Management System*

10 The legislature initially became concerned with public health in 1893. On March 6, 1893,
11 the Nevada Legislature enacted a statute that required the establishment of a State Board of
12 Health, and instructed the Board to work for the life and health of the inhabitants of the State.
13 Laws 1893, p. 117 c. 112. Specifically, the Board was required to conduct sanitary
14 investigations and inquiries regarding the causes of diseases and methods of prevention. This
15 included research to determine how habitats and circumstances of life impact public health. *Id.*
16 The Board was given the authority to make regulations for the "better preservation of the public
17 health in contagious and epidemic diseases" and if someone was in violation of these regulations
18 they were notified in writing. If the violator failed to comply within five days of receiving
19 notice, the individual was deemed guilty of a misdemeanor and fined between \$100-\$500 or
20 imprisoned in the county jail for 50 -250 days. *Id.* In 1911, the Legislature enacted a second bill
21 that created a State Board of Health focused primarily on identifying and recording the cause of
22 death and the requirements for birth certificates. 1911 Nev. Stat. 392.

23 In 1971, Senate Bill 490 (hereinafter, "S.B. 490") was proposed to establish a solid waste
24 management system. It provided the governing body of a municipality, in conjunction with the
25 District Board of Health, with the authority to make rules and regulations regarding the

26
27 and Reno Disposal Co., which expires in 2029. Based on these undisputed contracts, the Court
28 finds that Waste Management had standing to record a lien under NRS 444.520 if West Taylor
was delinquent on its garbage bills.

1 management of solid waste. Assembly Committee on Environmental and Public Resources
2 (March 31, 1971). After the first read in the Senate, S.B. 490 was amended to include the
3 following environmental goals: 1) protect public health and welfare; 2) prevent water or air
4 pollution; 3) prevent the spread of disease and the creation of nuisances; 4) conserve natural
5 resources; and, 5) enhance the beauty and quality of the environment. Journal of the Senate, at
6 date stamp 7 (March 22, 1971).

7 In the development of S.B. 490, the legislative history reveals that the intent behind this
8 bill was to force the Nevada Department of Health to exercise its preexisting power to regulate
9 the disposal of solid waste. Assembly Committee on Environmental and Public Resources
10 (March 31, 1971). On April 1, 1971, there was a second discussion stating, in part, that S.B. 490
11 was intended to clean up the dumps, and that it did not apply to private property or agricultural
12 waste disposed on private land, unless a nuisance is being created. Assembly Committee on
13 Environmental and Public Resources (April 1, 1971). The goal was to create a statewide scheme
14 so that Nevada could qualify for federal funding. Id.

15 On February 8, 1991, Assembly Bill 320 (hereinafter, "A.B. 320") was proposed as an
16 effort to create a basic recycling program and to reduce the disposal of certain kinds of solid
17 waste. The first version of A.B. 320, Sec. 19 (NRS 444.520) imposed a fee for the disposal of
18 solid waste, stating: "there is hereby levied upon the operator of each disposal site a fee of \$2.50
19 per ton of solid waste accepted for disposal or transfer at the site...All claims against the account
20 must be paid as other claims against the state are paid." A.B. 320 (Feb. 8, 1991). Assembly
21 Member Vivian Freeman, who introduced the bill, indicated that the intended effects of this fee
22 were threefold: 1) revenues would help fund recycling programs, 2) the charges would be more
23 reflective of the cost of running a landfill and would assist in funding landfill operations, and 3)
24 the higher disposal rates could have provided a cost incentive that promotes recycling because
25 residents paying for the quantity of garbage being disposed would be more likely to remove
26 recyclable materials. Assembly Bill Omnibus Recycling, Assemblywoman Vivian L. Freeman,
27 Assembly Committee on Natural Resources, Agriculture and Mining (March 4, 1991). During a
28 committee meeting it was agreed that the \$2.50 fee was excessive, and needed to be eliminated

1 and re-evaluated after two years. Assembly Committee on Natural Resources, Committee
2 Analysis of A.B. 320, at 11 (April 6, 1991). After two amendments, A.B. 320 read as follows:

3 "The governing body of any municipality which has an approved plan for
4 the management of solid waste may, by ordinance, provide for the levy and
5 collection of other or additional fees and charges and require such licenses
6 as may be appropriate and necessary to meet the requirements of NRS
7 444.460, inclusive. The fees authorized by this section are not subject to
8 the limit on the maximum allowable revenue from fees established
9 pursuant to NRS 354.5989."

10 A.B. 320 Reprint with Adopted Amendments, at 6 (May 24,
11 1991)(emphasis added).

12 It had been determined that NRS 354.5989² would be the only statute to place a fee limitation on
13 the proposed garbage fees. Therefore, the legislature specifically made A.B. 320 exempt from
14 NRS 354.5989 through this amendment. These 1991 amendments are still reflected in the statute
15 today.

16 In 2005, NRS 444.520 was amended again to create a method of recourse for the garbage
17 company once a customer became delinquent on a bill by allowing the garbage company to place
18 a lien on the property. Senate Committee on Health and Human Resources, Committee Analysis
19 of S.B. 354, at 10-11 (April 6, 2005).

20 This amendment added the following language in bold:

21 1. The governing body of any municipality which has an approved
22 plan for the management of solid waste may, by ordinance, provide for the
23 levy and collection of other or additional fees and charges and require such
24 licenses as may be appropriate and necessary to meet the requirements of
25 NRS 444.460 to 444.610, inclusive.

26 2. The fees authorized by this section are not subject to the limit on
27 the maximum allowable revenue from fees established pursuant to NRS
28 354.5989.

3. Until paid, any fee or charge levied pursuant to subsection 1
constitutes a perpetual lien against the property served, superior to all
liens, claims and titles other than liens for general taxes and special
assessments. The lien is not extinguished by the sale of any property on
account of nonpayment of any other lien, claim or title, except liens for
general taxes and special assessments. The lien may be foreclosed in the
same manner as provided for the foreclosure of mechanics' liens.

² NRS 354.5989 regulates local government imposed fees for business licenses.

1 4. As a remedy established for the collection of any fee or charge
2 levied pursuant to subsection 1, an action may be brought in the name
3 of the governing body of the municipality in any court of competent
4 jurisdiction against any person who occupied the property when the
5 service was rendered or against any person guaranteeing payment of
6 the fee or charge, or against all persons, for the collection of any such
7 fee or charge that is delinquent.

8 5. A lien against the property served is not effective until a
9 notice of the lien, separately prepared for each lot affected, is:

10 (a) Mailed to the last known owner at the owner's last known
11 address according to the records of the county in which the property is
12 located;

13 (b) Delivered to the office of the county recorder of the county in
14 which the property is located;

15 (c) Recorded by the county recorder in a book kept for the
16 purpose of recording instruments encumbering land; and

17 (d) Indexed in the real estate index as deeds and other
18 conveyances are required by law to be indexed.

19 Senate Bill 354 (March 25, 2005).

20 The Senate Committee discussed that because of public health concerns the garbage company
21 is required to pick up all garbage, even if a customer's account is in arrears. Id. The proposed
22 amendments would require the homeowner to address the garbage lien, even if a tenant was
23 living on the premises. Id. Ultimately, the Senate Committee decided to omit the following
24 language from S.B. 354:

25 "As a remedy established for the collection of any fee or charge levied
26 pursuant to subsection 1, an action may be brought in the name of the
27 governing body of the municipality in any court of competent jurisdiction
28 against any person who occupied the property when the service was
rendered or against any person guaranteeing payment of the fee or charge,
or against all persons, for the collection of any such fee or charge that is
delinquent."

 The only explanation for this deletion was that the purposed amendment added "some
unnecessary language." Id.

 When the Assembly Committee discussed A.B. 354, it recognized that the bill allowed
the garbage company to create a lien that could ultimately lead to the foreclosure of residential
homes. Assembly Committee on Health and Human Resources, Committee Analysis of A.B.

1 354, at 12-13 (May 20, 2005). Jennifer Lazovich (hereinafter, "Lazovich"), Legislative Advocate
2 representing the garbage company, Republic Services, Inc., indicated that the garbage lien
3 process had two steps: first, it requires that a notice of an intent to lien be issued. Id. The second
4 step, if the garbage bill remains unpaid, is to record the lien with the county. This lien will be
5 removed off the county's record once it has been paid. Lazovich also indicated that the lien
6 "operates in the same way as a mechanic's lien" which could ultimately end in a foreclosure.
7 However she followed this remark by stating that Republic Services, Inc. had never taken this
8 extreme step and never would. Id. The legislative history did not discuss the applicability of the
9 mechanic's lien statutes any further.

10 Finally, the Senate Committee discussed that if renters live in a home, the homeowner
11 must take precautionary steps and have the garbage bill sent to the homeowner's residence
12 instead of the rental. Id. This will allow the homeowner to pay the garbage bill and ensure that a
13 lien is not placed on the property, then the homeowner can recover the money by incorporating
14 the garbage bill into the price of the rent. Id.

15 *II. Procedural History of NRS 108 Mechanic's Liens*

16 Of importance to the Court is the legislative intent surrounding the inception and
17 development of NRS Chapter 108, the mechanic's lien statutes. NRS Chapter 108 contains sixty-
18 two individual statutes, many of which provide definitions. The Court has considered the
19 implementation and development of those statutes pertaining to the requirements for perfecting a
20 mechanic's lien, providing notice of the lien, the duration of the lien, and avenues available to
21 refute a lien.³

22 On February 2, 1965, Assembly Bill 236 (hereinafter, "A.B. 236") was proposed in order
23 to add mechanic's liens to the statutory liens found in NRS Chapter 108. After reviewing the bill
24 the Assembly Committee sought to expand the breadth of the mechanic's lien to sufficiently
25 cover the entire construction industry. Assembly Committee on Judiciary, Committee Analysis

26
27 ³ Specifically, the Court has analyzed the legislative history for NRS 108.226, NRS
28 108.227, NRS 108.2275, NRS 108.233, and NRS 108.245. Amendments were made to these
statutes in the following years: 1967, 1969, 1971, 1979, 1987, 1995, 1997, 2003, 2005, and 2007.
The Court considers all of these amendments and their legislative history.

1 of A.B. 236 at 1-4 (Feb. 16, 1965). The Assembly Committee was also concerned with the
2 fairness of the lien process, focusing on the timing in which a lien could be obtained, the
3 explanatory details that should be contained in the lien to allow the lien party to refute the lien,
4 the time needed to properly notice a lien, and how a lien would apply to multiple properties like
5 tract homes. Id. The Assembly Committee also discussed the importance of creating a bill that
6 protects both the homeowner and the contractor. Id.

7 The Assembly Committee discussed amendments to A.B. 236, and adopted Oregon law
8 which stated that a lien is not established unless there is proper notice of the lien, and then it
9 specified the lien requirements. Assembly Committee on Judiciary, Committee Analysis of A.B.
10 236 at 90-92 (March 2, 1965). Discussion also ensued regarding whether notice of a lien should
11 be provided without recording the lien, and the Assembly Committee decided to call Oregon
12 officials to inquire as to the procedures implemented there. Assembly Committee on Judiciary,
13 Committee Analysis of A.B. 236 at 147-49 (March 15, 1965). The Assembly Committee
14 ultimately gave A.B. 236 to the Senate with the intent to add language constructed from Oregon
15 law in the future. This language would require that notice be sent to the owner by material
16 suppliers, but did not require the notice to be recorded. Assembly Committee on Judiciary,
17 Committee Analysis of A.B. 236 at 151 (March 16, 1965). The Senate Committee subsequently
18 reviewed and amended A.B. 236, but no minutes are available from this committee. The
19 amendments made by the Senate Committee added language governing the assignment of a lien
20 and instituted a 20 day timeline for laborers to provide the owner of the property with notice of
21 materials supplied, work performed, or services rendered. *Journal of the Senate* (March 3,
22 1965).

23 In 1987, Assembly Bill 220 (hereinafter, "A.B. 220") was introduced in response to a
24 1982 Supreme Court ruling which found that the mechanic's lien statutes denied the contractor
25 or subcontractor the recovery of profits and overhead. Senate Committee on Judiciary,
26 Committee Analysis of A.B. 343 at 901-03 (March 19, 1979). The mechanic's lien statutes were
27 amended to allow the contractor or subcontractor to recover the terms of the contract and in the
28 absence of a contract to recover for materials, labor, and the fair market value of profits and

1 overhead. Id. The legislature discussed that this amendment prevent the homeowner for
2 receiving a windfall by only having to pay for materials and labor in the absence of a contract.
3 Id.

4 In 1995, the legislature proposed a major amendment to the mechanic's lien with Senate
5 Bill 401 (hereinafter, "S.B. 401"). S.B. 401, in part, added an amendment that allowed a party
6 with interest in the premises in which a lien has been filed to appear before the court to assert
7 that the lien was frivolous or excessive. Senate Committee on Judiciary, Committee Analysis of
8 A.B. 343 at 2-10, bate stamp 2613-21 (May 23, 1995). During the Senate hearing it was
9 discussed that the amendments were intended to be good for all parties. Id. The legislature
10 acknowledge that there was a need to speed up the mechanic's lien process, but it also did not
11 want to do so to the detriment of any due process rights.⁴

12
13 **III. Procedural requirements found in the mechanic's lien statutes may be**
14 **applied to a garbage lien when NRS 444.520 is silent on an issue.**

15 The extent to which the mechanic's lien statutes are incorporated into NRS 444.520 is a
16 matter of first impression. To determine the interplay between NRS Chapter 108 and NRS
17 444.520 the Court must interpret NRS 444.520. Words of "a statute should be given their plain
18 meaning." McKay v. Bd. of Supervisors, 102 Nev. 644, 648 (1986). "Where a statute is clear on
19 its face, a court may not go beyond the language of the statute in determining the legislature's
20 intent." Id. "When the statutory language lends itself to two or more reasonable interpretations,
21 the statute is ambiguous." State v. Lucero, 127 Nev. Adv. Op. 7 (2011). When a statute is
22
23

24 ⁴ As originally purposed, S.B. 401, stated that if an owner wanted to contest a lien, she could do
25 so by motion to the district court, accompanied by an affidavit. If the Court issues an order for a
26 hearing then the hearing was required to take place no sooner than 6 days and no later than 15
27 days after the Court issued an order. During the Senate hearing, there was testimony that this
28 short window would impact the Defendant's due process rights because it was an insufficient
amount of time to answer and gather evidence. SENATE COMMITTEE ON JUDICIARY, COMMITTEE
ANALYSIS OF A.B. 343 at 901-03 (May 25, 1995). In response to this testimony, the timeframe
was changed to "no less than 10 days or more than 20 days." Id.

1 ambiguous the Court "will look to legislative history and rules of statutory construction in
2 determining the statute's meaning." Silver State Elec. Supply Co. v. State ex rel. Dep't of
3 Taxation, 123 Nev. 80, 84-85 (2007). "[I]t is not the business of this court to fill in alleged
4 legislative omissions based on conjecture as to what the legislature would or should have done."
5 McKay, 103 Nev. 490, 492 (1987). "When the language of the statute is ambiguous or silent on
6 a particular issue, it should be construed in accordance with what 'reason and public policy
7 would indicate the legislature intended.'" Mineral Cnty. v. State Bd. of Equalization, 121 Nev.
8 533, 540 (2005).

10 Equal weight should be given to each sentence, phrase, and word in the statute to render
11 them meaningful within the context of the purpose of the legislation. Harris Assocs. v. Clark
12 County Sch. Dist., 119 Nev. 638, 642 (2003) (internal citations omitted). "Statutes within a
13 scheme and provisions within a statute must be interpreted harmoniously with one another in
14 accordance with the general purpose of those statutes and should not be read to produce
15 unreasonable or absurd results." Washington v. State, 117 Nev. 735, 739 (2001). Nevada law
16 requires that a statute, if reasonably possible, should be construed so as to function in harmony
17 with the Constitution. State v. Glusman, 98 Nev. 412, 419-20 (1982).

18 West Taylor asserts that in order to foreclose under NRS 444.520, Waste Management
19 must first perfect a proper lien by adhering to the procedural requirements of NRS Chapter 108,⁵
20 which govern mechanic's liens. When applying NRS Chapter 108, West Taylor asserts that
21 Waste Management has failed to properly notice intent to lien prior to recording and failed to
22 follow the necessary timing requirements. West Taylor argues that the garbage lien is an
23 encumbrance on real property so the mechanic's lien statutory structure must be applied as a
24 whole, because independently NRS 444.520 does not provide the constitutionally necessary
25 avenue to dispute the lien.

27 ⁵ West Taylor specifically argues the applicability of: NRS 108.239, NRS 108.233 and
28 NRS 108.226

1 Waste Management argues that the legislative history supports a finding that the garbage
2 company has the power to collect fees for services rendered, in an effort to meet the legislature's
3 environmental and health related goals. Waste Management also argues that NRS 444.520 only
4 incorporates the manner for foreclosing a mechanic's lien (NRS 108.239) and not the manner for
5 perfecting a lien. Additionally, it argues that the language of NRS 444.520 specifically outlines
6 the proper channels and content required to give notice of intent to lien and allows the garbage
7 company to create a perpetual lien against the property. It states that NRS 444.520 contains its
8 own requirements for perfecting a garbage lien when it states that a lien upon the property is not
9 effective until it is mailed to the last known owner, delivered to the county recorder, recorded,
10 and indexed.

11 Of great significance in this case, is whether only NRS 108.239, relating to mechanic's lien
12 foreclosures, may be applied to the garbage lien or whether the garbage lien can be governed by
13 the entire statutory structure of the mechanic's lien. The Court first considers the plain language
14 of NRS 444.520 which states,

15 "[u]ntil paid, any fee or charge levied pursuant to subsection 1 constitutes a
16 perpetual lien against the property served, superior to all liens, claims and
17 titles other than liens for general taxes and special assessments. The lien is
18 not extinguished by the sale of any property on account of nonpayment of
19 any other lien, claim or title, except liens for general taxes and special
20 assessments. The lien may be foreclosed in the same manner as provided for
21 the foreclosure of mechanics' liens." NRS 444.520.

22 In applying the principles of statutory interpretation the Court gives equal weight to each
23 word and phrase within the statute. The Court has previously found that the word "may" is to be
24 construed as permissive, unless the clear intent of the legislature is to the contrary. Sengbusch v.
25 Fuller, 103 Nev. 580, 582 (1987). In this case the language permitting the application of the
26 mechanic's lien foreclosure process is clear; however, there is an ambiguity as to which portions
27 of the mechanic's lien statutes may be applied since the specific sections are not listed in the
28 language of the statute. When an ambiguity exists, "a court should consult other sources such as
legislative history, legislative intent, and analogous statutory provisions." Madera v. State Indus.
Ins. Sys., 114 Nev. 253, 257 (1998).

1 In this case, the legislative history surrounding the amendments to NRS 444.520 is sparse. A
2 review of the brief legislative history discussed above reveals that the Legislature failed to
3 expressly state to what extent the mechanic's lien statutes should be incorporated; as a result, the
4 Court finds that standing alone the legislative history of NRS 444.520 provides little guidance as
5 to the application of the mechanic's lien statutes. Therefore, the Court will also consider the
6 legislative history, legislative intent, and analogous statutory provisions of NRS Chapter 108, to
7 determine whether NRS 444.520 permits the incorporation of just one or all of the mechanic's
8 liens statutes. Based on the rules of statutory interpretation, the Court applies the following
9 factors to determine which interpretation of the statute is more reasonable: 1) the legislature's
10 specific interest in drafting the statute; 2) whether any part of the statute would be rendered
11 superfluous by an interpretation; 3) whether a specific interpretation would violate due process
12 rights; and 4) if the result of an interpretation would be absurd. Great Basin Water Network v.
13 State Eng'r, 126 Nev. Adv. Op. 20 (2010).

14 The Court considers whether the legislature was addressing a specific interest when drafting
15 NRS 444.520. As discussed above, NRS 444.520 was developed as a means for the garbage
16 company to recover money from customers who are delinquent on their garbage bill. The
17 legislature determined that NRS 444.520 created a necessary remedy for the garbage company to
18 collect missing payments because the garbage company was required to pick up the garbage
19 whether or not the homeowner paid the garbage bill. The policy mandating garbage removal was
20 the product of a long history of public health concerns, starting with the prevention of disease
21 epidemics in the late 1800s.

22 The legislative history demonstrates that NRS 444.520 is rooted in an issue of fairness.
23 While it provides the garbage company with the ability to lien a property, it is important to note
24 that in the development of NRS 444.520, the legislature also considered the interest of the
25 homeowner, focusing at length on the significance of placing a lien on real property.

26 ///

27 ///

28 ///

1 Additionally, testimony during the legislative hearings stated that:

2 "[C]ustomers are billed approximately \$33 per quarter, on a quarterly basis.
3 If they are two quarters in arrears, the lien would be in the amount of \$66.
4 Over 75 percent of the people actually pay the bill once they receive a
5 notice of intent to lien. This is a long process. Customers receive about six
6 requests for payment before they receive an intent to lien notice." Senate
7 Committee on Government Affairs, Committee Analysis of A.B. 354, at 11
8 (April 6, 2005).

9 This language indicates that the legislature was trying to create a real incentive for homeowners
10 to address outstanding charges when they are notified by the garbage company that they are
11 delinquent on the garbage bill, but also implement a process that allows an opportunity for the
12 deficiency to be cured before foreclosure occurs. The Court finds that an interpretation that the
13 legislature's intent in drafting the statutes was grounded in creating a fair system of payment for
14 garbage services comports with reason and policy.

15 The Court also finds that incorporating the mechanic's lien statutes beyond NRS Chapter
16 108.239, furthers the legislature's specific interest in establishing a fair system. The legislative
17 history of NRS Chapter 108 is also grounded in creating an equitable system for placing a
18 mechanic's lien on real property when there has not been payment for construction services
19 rendered. In the development and amendments to the mechanic's lien statutes the legislature
20 routinely considered the impacts that the changes would have to all parties involved and tried to
21 maintain a fair system by fine tuning notice requirements, timing rules, and establishing clear
22 content requirements for the lien. Therefore, the application of any statutory requirements from
23 the mechanic's lien statutes to the garbage lien statutes, where the garbage liens statute is silent,
24 would enhance the legislative intent to create a fair system.

25 The Court next considers whether either of the statutory interpretations supplied by the
26 parties would render any language in NRS 444.520 superfluous. Adopting West Taylor's
27 argument that the mechanic's lien statutes must be incorporated in their entirety would render the
28 word "may" in NRS 444.520 superfluous. Additionally, notice requirements have been written
into the language of NRS 444.520, which would be rendered superfluous if compliance with the

1 notice statute for the mechanic's lien were required. In contrast, Waste Management's
2 interpretation that NRS 108.239 may be applied to govern the foreclosure process for a garbage
3 lien gives proper consideration to each word and phrase in NRS 444.520.

4 Alternatively, no portion of NRS 444.520 is rendered superfluous if the statute is interpreted
5 to state that the garbage lien may apply the mechanic's liens statutes that addresses procedural
6 requirements not already governed by NRS 444.520. This interpretation is in harmony with
7 Nevada law which states that "where a general and a special statute, each relating to the same
8 subject, are in conflict and they cannot be read together, the special statute controls." Laird v.
9 State Pub. Emp. Ret. Bd., 98 Nev. 42, 45 (1982). This interpretation would render the specific
10 requirements in the garbage statutes on topics, such as notice, as controlling while allowing the
11 more generally incorporated mechanic's lien procedural statutes to apply when NRS 444.520 is
12 silent on the issue. To offer a specific example, NRS 444.520 does not address the procedures
13 for a hearing or dispute should the customer assert that her account is not delinquent; therefore,
14 the customer may apply NRS 108.2275 to request a hearing to dispute the lien.⁶ But, by that
15 same token, the garbage lien will not automatically fail due to a lien period that runs longer than
16 6 months⁷, because NRS 444.520 specifically creates a perpetual lien.⁸

17 Next the Court considers whether interpreting NRS 444.520 to only permit the incorporation
18 of NRS 108.245, violates due process rights. NRS 444.520 creates a lien on real property with
19 the ability to foreclose if the delinquent bills are not paid. Under the Nevada Constitution, the
20 due process clause requires notice and an opportunity to be heard before the government
21 deprives a person of his or her property. Nev. Const. art. I, § 8. If possible Nevada statutes
22 should be construed as constitutional, and "[i]n the face of attack, every favorable presumption
23

24 ⁶ NRS 108.2275, states in relevant part: "The debtor of the lien claimant or a party in
25 interest in the property subject to the notice of lien who believes the notice of lien is frivolous
26 and was made without reasonable cause, or that the amount of the notice of lien is excessive,
27 may apply by motion to the district court for the county where the property or some part thereof
28 is located for an order directing the lien claimant to appear before the court to show cause why
the relief requested should not be granted."

⁷ This is mandated by NRS 108.233.

⁸ The Court will provide additional analysis on this issue below.

1 and intendment will be brought to bear in support of constitutionality." State v. Glusman, 98
2 Nev. at 419-20. Therefore, since NRS 444.520 does not provide an opportunity to be heard if the
3 property owner disputes the lien, but it does incorporate the mechanic's lien statutes, a
4 constitutional interpretation of NRS 444.520 would incorporate more provisions of NRS Chapter
5 108 than just NRS 108.245. Furthermore, the legislative history pertaining to NRS 108.2275
6 specifically states that the legislature designed the procedures for contesting a mechanic's lien
7 with the preservation of due process rights in mind.

8 Finally, the Court will consider whether permitting the incorporation of multiple
9 provision of NRS Chapter 108 into NRS 444.520 is absurd. The Court does not find the
10 permissive application of multiple mechanic's lien statutes to be absurd, as it is the only manner
11 of interpretation that preserves the customer's ability to dispute a lien. After considering the
12 legislative history, legislative intent, and analogous statutory provisions of NRS Chapter 108, the
13 Court finds the NRS 444.520 incorporates the mechanic's lien statutes to the extent that NRS
14 444.520 is silent on a procedure.

15 **IV. NRS 108.226 creates a statute of limitations to notice a lien.**

16 West Taylor argues that Waste Management has failed to follow the statute of limitations
17 outlined in NRS 108.226, which requires the notice of lien to be filed 90 days after the quarterly
18 billing went delinquent in 2007 or alternatively fifteen days after the billing went delinquent per
19 the *1994 Franchise Agreement*. Additionally, West Taylor argues that if Waste Management has
20 an indefinite amount of time after an account becomes delinquent to file the lien, then the general
21 statute of limitations provision in Nevada, NRS 11.190, would have no bearing on the case.

22 Waste Management contends that the NRS 108.226's statute of limitations does not
23 apply. Alternatively, if the Court finds that NRS 108.226 does apply, Waste Management argues
24 that the 90 day period is not triggered by the date that that payment became delinquent, instead it
25 is triggered by the last date that services were rendered, which essentially resets every billing
26 cycle.

1 NRS 108.226 states:

2 "[t]o perfect a lien, a lien claimant must record a notice of lien in the office
3 of the county recorder of the county where the property or some part thereof
4 is located in the form provided in subsection 5: (a) Within 90 days after the
5 date on which the latest of the following occurs: (1) The completion of the
6 work of improvement; (2) The last delivery of material or furnishing of
7 equipment by the lien claimant for the work of improvement; or (3) The last
8 performance of work by the lien claimant for the work of improvement."

9 The clear language of NRS 108.226 provides Waste Management with the opportunity to supply
10 notice to its customers within 90 days after each billing cycle that becomes delinquent. Currently
11 Waste Management operates on a quarterly billing cycle, this means that a contract starting in
12 January would be billed at the end of March. Failure to pay the March garbage bill would cause
13 the account to fall in arrears at that time. Under the present system the customer would not be
14 notified of the missed payment until the next billing cycle in June; however, imposing the 90 day
15 requirement may encourage the garbage company to send out a "notice of lien" sooner or to
16 impose a shorter billing cycle. Generally speaking, bills are sent out prior to their due date,
17 which would also provide customers with a small window to cure the deficiency before the
18 notice period runs if the notice to lien had not already arrived. NRS 108.226 applies to the
19 garbage lien statutes because it was incorporated in NRS 444.520, and it does not conflict with
20 existing statutory language in the garbage lien enacting statute. Therefore, NRS 108.226 governs
21 how far back in time Waste Management is able to notice and record a garbage lien.

22 **V. After the lien is recorded it exists in perpetuity, but the statute of limitations
23 places a cap on the timeframe that the home may be foreclosed upon under
24 the lien.**

25 West Taylor argues that Waste Management failed to commence an action within six months
26 to foreclose the lien after notice of the lien is sent, therefore under NRS 108.233 the lien has
27 expired. Waste Management asserts that the language of NRS 444.520 can only be interpreted in
28 one reasonable manner, to mean that a garbage lien encumbers a property forever, or until it is
operates like a tax and remains attached to the land, but that the remedy of foreclosure may

1 expire with the statute of limitations. State v. Yellow Jacket Silver Min. Co., 14 Nev. 220, 232
2 (1879).⁹

3 NRS 108.233 states that a mechanic's lien shall not bind a property and shall expire after six
4 months. This language directly conflicts with the plain language of NRS 444.520 which states
5 that the filing of a garbage lien "constitutes a perpetual lien against the property served". Since
6 NRS 108.233 and NRS 444.520 both pertain to the same subject, how long a recorded lien will
7 exist, NRS 444.520 is controlling as the statute that is specific to garbage liens. The language of
8 NRS 444.520 is clear and unambiguous, and allows the lien to exist in perpetuity. In Wasson v.
9 Hogenson, the Court considered the language of a similar statute that provided that "until paid"
10 all charges will constitute a "perpetual lien" against the property served. Wasson v. Hogenson,
11 196 Colo. 183, 191 (1978). It found that "[u]ntil" is a functional word to indicate continuance
12 (as of an action, condition or state) up to a particular time. 'Perpetual' means continuing forever;
13 everlasting; eternal." Id. This Court adopts the definitions used in Wasson v. Hogenson and finds
14 that once a garbage lien is recorded it is perpetual.¹⁰

15 However, in Yellow Jacket, the Court also finds that even if a tax exists in perpetuity that the
16 remedy to enforce the collection of the tax may be barred by the statute of limitations. Id.
17 Nevada's "statute of limitations embraces all characters of actions, legal and equitable." White v.
18 Sheldon, 4 Nev. 280, 288-89 (1868). Statutes of limitations are generally adopted to serve the
19 individual and not for public policy, and they "[prevent] surprises through the revival of claims
20 that have been allowed to slumber until evidence has been lost, memories have faded, and
21 witnesses have disappeared." Petersen v. Bruen, 106 Nev. 271, 273 (1990). Accordingly, under
22 NRS 11.190, an "[a]n action upon a statute for a penalty or forfeiture, where the action is given
23

24 ⁹ West Taylor rejects Waste Management's contention that the garbage lien can be
25 equated to a tax and argues that lien is essentially an encumbrance on real property that requires
26 a forum for dispute resolution. But, West Taylor has elected not to completely brief the
27 constitutional arguments at this time.

28 ¹⁰ See also, N. Washington Water & Sanitation Dist. v. Majestic Sav. & Loan Ass'n, 42
Colo. App. 158, 160 (1979)(holding that a tap lien, which could be foreclosed in the same
manner as a mechanics' lien, did not have to abide by the six-month time limit required in the
mechanics' lien because it was inconsistent with the statutory language that "(u)ntil paid all . . .
charges shall constitute a perpetual lien on and against the property serve.")

1 to a person" must be brought within two years, except when the statute imposing it prescribes a
2 different limitation. In this case, the language of NRS 444.520 does not create a new statute of
3 limitations for foreclosing on a garbage lien nor does it specifically exempt the garbage lien from
4 the standard statutes of limitations found in NRS 11.190. Therefore, the two year statute of
5 limitations applies to Waste Management's ability to foreclose, which protects the homeowner
6 from the revival of a lien several years after it was imposed.

7 In practice this means that if Waste Management properly notices a lien within the 90 days
8 required by NRS 108.226, it then has two years under NRS 11.190 to pursue the remedy of
9 foreclosure. Should Waste Management fail to foreclose upon the property within two years, the
10 lien will still exist but the remedy to recover the property through foreclosure will have expired.
11 Unless another remedy is available Waste Management will have to either wait for the customer
12 to pay or wait for the property to be sold to collect on its lien. Moreover, the legislative history
13 supports this interpretation of the applicable statute of limitations, because during the Assembly
14 hearing the Assembly Committee discussed at length the importance of providing a significant
15 opportunity for the homeowner to cure the garbage lien and ways to avoid unexpected
16 foreclosures. Accordingly, the Court finds that once a lien is recorded it lasts in perpetuity, but
17 that the ability to foreclose upon that lien expires after a two year statute of limitations.

18 *VI. Conclusion*

19 The Court finds that there is no issue of material fact presented for consideration in the
20 motion for summary judgment, and that the questions before the Court must be determined as a
21 matter of law. Text, context, and history support the constitutionally sound reading of NRS
22 444.520 that permits the incorporation of NRS Chapter 108 mechanic's lien statutes to the extent
23 that they govern lien foreclosure procedures not addressed by the language in NRS 444.520.
24 Furthermore, the 90 day notice of lien statute of limitations found in NRS 108.226 does apply to
25 garbage liens. After a lien is noticed Waste Management has two years to foreclose upon the

26 ///

27 ///

1 property, and after that time has lapsed the lien will last in perpetuity but leave Waste
2 Management without the recourse of foreclosure.

3 Based on the foregoing and good cause appearing,

4 IT IS HEREBY ORDERED that WEST TAYLOR'S Motion for Partial Summary
5 Judgment is DENIED in part and GRANTED in part. WEST TAYLOR's Motion for Summary
6 Judgment is GRANTED as to any claims for delinquent bills that WASTE MANAGEMENT
7 failed to notice within the 90 day window, but it is DENIED with regard to properly noticed
8 claims.

9 DATED this 28 day of July, 2014.

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11 Connie J. Steinheimer
12 DISTRICT JUDGE
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FILED
Electronically
CV12-02995
2016-10-18 10:11:56 AM
Jacqueline Bryant
Clerk of the Court
Transaction # 5762292 : rkWatkir

EXHIBIT 2

RECEIVED
10/5/15

FILED
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2015-10-01 12:51:14 PM
Jacqueline Bryant
Clerk of the Court
Transaction # 5168113

2200

IN THE SECOND JUDICIAL DISTRICT COURT OF THE STATE OF NEVADA
IN AND FOR THE COUNTY OF WASHOE

WEST TAYLOR STREET, LLC, a limited
liability company,

Plaintiff,

vs.

WASTE MANAGEMENT OF NEVADA,
INC., KAREN GONZALEZ, and DOES 1
THROUGH 10,

Defendants.

CASE NO.: CV12-02995

DEPT. NO.: 4

PARTIAL SUMMARY JUDGMENT

Plaintiff filed a second amended complaint on June 27, 2014 asking this Court to address the legitimacy of a Garbage Lien that was recorded by the Defendant and praying for a declaratory judgment concerning the statutory scheme of NRS 444.520. The second amended complaint echoes the first amended complaint with regard to the claims for relief that are the subject of a motion for partial summary judgement filed by Plaintiff on March 11, 2014. An opposition was filed by Defendants on March 28, 2014 and a reply filed by Plaintiff on April 11, 2014. Given the novel issues raised in the motion for partial summary judgment, the Court conducted arguments on April 23, 2014 and proceeded to render a decision on July 28, 2014. On September 3, 2014, Plaintiff submitted a second motion for partial summary judgment seeking to have the Court set forth in a judgment the order and decision of July 28, 2014 as requested in the second amended complaint to address the first and second claims in the second amended complaint. Defendant filed an opposition to the second motion for partial summary judgment on September 25, 2014 coupled with a motion to reconsider the decision of this Court on July 28,

1 2014. On February 6, 2015 this Court denied Defendant's motion for partial reconsideration at
2 which time Plaintiff's second motion for partial summary judgment was renewed with a reply
3 argument filed on May 13, 2015 and submitted to this Court for decision. The Court having
4 considered Plaintiff's second motion for partial summary judgment which motion was phrased
5 consistent with the decision and order of this Court of July 28, 2014 and consistent with the first
6 two claims for relief identified in the second amended complaint and there being no just reason
7 for any further delay for the entry of a declaratory judgment pursuant to Chapter 30 of the Nevada
8 Revised Statutes does hereby decree, adjudge and declare that a judgement be entered as follows:

9 1. A lien for unpaid garbage fees recorded pursuant to NRS 444.520 has a
10 time limitation of two years pursuant to NRS 11.190 by which the purveyor of the
11 lien is to pursue proceedings for foreclosure within the two year time frame from
12 the recording of the lien.

13 2. A recorded lien for unpaid garbage fees pursuant to NRS 444.520 shall be
14 for an amount that became delinquent no more than 90 days prior to the date of
15 the recording of the lien as required by NRSA 108.226 that is incorporated in
16 NRS 444.520.

17 3. The pursuit of a remedy for foreclosure of a garbage lien under NRS
18 444.520 will afford property owner's liened an opportunity to be heard and to
19 contest the legitimacy of the lien as provided by Chapter 108 of the Nevada
20 Revised Statutes.

21 Pursuant to the first and second claim for relief of the second amended complaint, a
22 judgment consistent with the foregoing is hereby be entered.

23 DATED this 1 day of October, 2015.

24
25 Connie J. Steinheimer
26 DISTRICT JUDGE
27
28

CERTIFICATE OF SERVICE

CASE NO. CV12-02995

I certify that I am an employee of the SECOND JUDICIAL DISTRICT COURT of the STATE OF NEVADA, COUNTY OF WASHOE; that on the 1 day of October, 2015, I filed the PARTIAL SUMMARY JUDGMENT with the Clerk of the Court.

I further certify that I transmitted a true and correct copy of the foregoing document by the method(s) noted below:

 Personal delivery to the following: [NONE]

☒ Electronically filed with the Clerk of the Court, using the eFlex system which constitutes effective service for all eFiled documents pursuant to the eFile User Agreement.

MARK SIMONS, ESQ. for WASTE MANAGEMENT OF NEVADA INC
MATTHEW HIPPLER, ESQ. for KAREN GONZALEZ et al

☒ Transmitted document to the Second Judicial District Court mailing system in a sealed envelope for postage and mailing by Washoe County using the United States Postal Service in Reno, Nevada:

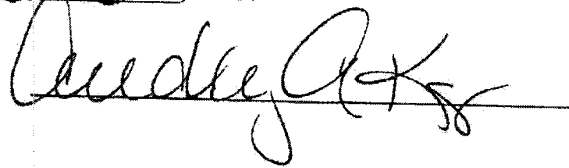
C. Nicholas Pereos, Esq.
1610 Meadow Wood Lane, Ste. 202
Reno, NV 89502

 Placed a true copy in a sealed envelope for service via:

 Reno/Carson Messenger Service – [NONE]

 Federal Express or other overnight delivery service [NONE]

DATED this 1 day of October, 2015.



FILED
Electronically
CV12-02995
2016-10-18 10:11:56 AM
Jacqueline Bryant
Clerk of the Court
Transaction # 5762292 : rkWatkir

EXHIBIT 3



APN #011-266-17
ACCT #010-74134

DOC # 4177148

11/26/2012 02:44:57 PM
Requested By
WASTE MANAGEMENT
Washoe County Recorder
Kathryn L. Burke - Recorder
Fee: \$17.00 RPTT: \$0.00
Page 1 of 1



NOTICE OF LIEN FOR GARBAGE FEES
RESIDENTIAL USER

Waste Management of Nevada Inc., or its affiliates (WM of Nevada) pursuant to the authority conferred by Nevada Revised Statutes Section 444.520 and Washoe County Garbage Franchise Agreement section 5.8, claims a lien on the real property known as **345 TAYLOR ST W, RENO, NV** more particularly described as follows:

Washoe County Assessor's Parcel #011-266-17

1. The owner(s) or reputed owner(s) of the described real property is/are .
2. The garbage services rendered by Waste Management Inc. of Nevada for which this lien is claimed consist of Garbage Service fees and penalties, which have accrued monthly rate as set in the Washoe County Garbage Franchise Agreement.
3. The owner(s) or reputed owner(s) of the described real property has/have failed, neglected and refused to pay to Waste Management of Nevada Inc. the sums due on account of rendition of such garbage services, at the time the same were due and payable.
4. There is due and owing to Waste Management Inc. of Nevada by reason of the rendition of such garbage services, the sum of **\$859.78**, no part of which has been paid.

DATED: This 21 day of November 2012

Waste Management of Nevada Inc.

By [Signature]
KAREN GONZALES

STATE OF NEVADA

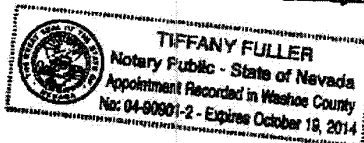
COUNTY OF WASHOE)

SS.

On the 21st day of November, 2012, personally appeared before me, a notary public, Karen Gonzales for Waste Management of Nevada Inc, who acknowledges that she executed this instrument.

WHEN RECORDED MAIL TO:

Waste Management of Nevada Inc.
Attn: Karen Gonzales
100 Vassar St.
Reno, NV 89502



[Signature]
NOTARY PUBLIC

JA_0906



RECEIVED
FEB 27 1997

To whom it may concern,

Please see attached the 2nd lien placed on your property. Please email me to discuss paying your balance and having the both lien's removed from your property.

Thank you,

Kelly Scott
kscott13@wm.com
775.326.2302
Waste Management
100 Vassar St
Reno NV 89502

WTS 0212

JA_0907



When recorded mail to:
Waste Management
Attn: Kelly Scott
100 Vassar St
Reno, NV 89502
kscott13@wm.com

APN#011-266-17
ACCT#010-74134

DOC # 4334435

14/2014 10:12:28 AM

Requested By
WASTE MANAGEMENT
Washoe County Recorder
Lawrence R. Burtess - Recorder
Fee: \$17.00 RPTT: \$0.00
Page 1 of 1



RECEIVED
3-27-14

NOTICE OF LIEN FOR GARBAGE FEES
RESIDENTIAL USER

Waste Management of Nevada Inc., or its affiliates (WM of Nevada) pursuant to the authority conferred by Nevada Revised Statutes Section 444.520 and Washoe County Garbage Franchise Agreement section 5.8, claims a lien on the real property known as, **345 TAYLOR ST W, RENO, NV** more particularly described as follows:

Washoe County Assessor's #011-266-17

1. The owner(s) or reputed owner(s) of the described real property is/are **WEST TAYLOR STREET LLC**.
2. The garbage services rendered by Waste Management Inc. of Nevada for which this lien is claimed consist of Garbage Service fees and penalties, which have accrued monthly rate as set in the Washoe County Garbage Franchise Agreement.
3. The owner(s) or reputed owner(s) of the described real property has/have failed, neglected and refused to pay to Waste Management of Nevada Inc. the sums due on account of rendition of such garbage services, at the time the same were due and payable.
4. There is due and owing to Waste Management Inc. of Nevada by reason of the rendition of such garbage services, the sum of **\$404.88** no part of which has been paid.

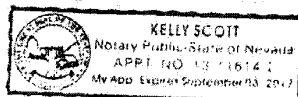
DATED: This 14th day of Mar 2014
Waste Management of Nevada Inc.

By

LORI VANLANINGHAM

STATE OF NEVADA)
) SS.
COUNTY OF WASHOE)

On the 14th day of March, 2014, personally appeared before me, a notary public Lori Vanlaningham, for Waste Management of Nevada Inc. who acknowledges that she executed this instrument.



NOTARY
Kelly Scott

WTS 0213

JA_0908



DOC # 4086834

02/23/2012 10:10:37 AM

Requested By
WASTE MANAGEMENT
Washoe County Recorder
Kathryn L. Burke - Recorder
Fee: \$14.00 RPTT: \$0.00
Page 1 of 1



APN #011-266-17
ACCT #010-74135

NOTICE OF LIEN FOR GARBAGE FEES
RESIDENTIAL USER

Waste Management of Nevada Inc., or its affiliates (WM of Nevada) pursuant to the authority conferred by Nevada Revised Statutes Section 444.520 and Washoe County Garbage Franchise Agreement section 5.8, claims a lien on the real property known as 347 TAYLOR ST W, RENO, NV more particularly described as follows:

Washoe County Assessor's Parcel#011-266-17

1. The owner(s) or reputed owner(s) of the described real property is/are **WEST TAYLOR STREET LLC.**
2. The garbage services rendered by Waste Management Inc. of Nevada for which this lien is claimed consist of Garbage Service fees and penalties, which have accrued monthly rate as set in the Washoe County Garbage Franchise Agreement.
3. The owner(s) or reputed owner(s) of the described real property has/have failed, neglected and refused to pay to Waste Management of Nevada Inc. the sums due on account of rendition of such garbage services, at the time the same were due and payable.
4. There is due and owing to Waste Management Inc. of Nevada by reason of the rendition of such garbage services, the sum of **\$489.47**, no part of which has been paid.

DATED: This 22 day of February 2012

Waste Management of Nevada Inc.

By Karen Gonzales
KAREN GONZALES

STATE OF NEVADA)

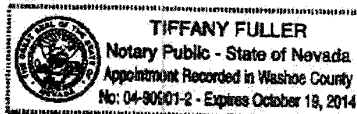
COUNTY OF WASHOE)

: SS.

On the 20 day of February, 2012, personally appeared before me, a notary public, Karen Gonzales for Waste Management of Nevada Inc, who acknowledges that she executed this instrument.

WHEN RECORDED MAIL TO:

Waste Management of Nevada Inc.
Attn: Karen Gonzales
100 Vassar St.
Reno, NV 89502



NOTARY PUBLIC

JA_0909

FILED
Electronically
CV12-02995
2016-10-18 10:11:56 AM
Jacqueline Bryant
Clerk of the Court
Transaction # 5762292 : rkWatkir

EXHIBIT 4



November 3, 2012

NOTICE OF INTENT TO LIEN FOR GARBAGE FEES

Waste Management of Nevada, Inc., or its affiliates (WM of Nevada), pursuant to the authority conferred by Nevada Revised Statutes Section 444.520 is hereby sending notification to satisfy the requirement of NRS 444.520 4 (a), notification to the last known owner at his last known address according to the records of the county in which the property is located. This lien applies to the real property known as, **#10-74134, 345 TAYLOR ST W, RENO, NV** more particularly described as follows:

Washoe County Assessor's Parcel Number # 011-266-17

1. The owner(s) or reputed owner(s) of the described real property is/are
2. The garbage services rendered by Waste Management of Nevada, Inc. or its affiliates, for which this notice is sent consists of Garbage Service fees and penalties.
3. The owner(s) or reputed owner(s) of the described real property has/have failed, neglected and refused to pay to WM of Nevada, the sums due on account of rendition of such garbage services, at the time the same were due and payable.
4. There is due and owing to WM of Nevada by reason of the rendition of such garbage services, the sum of **\$859.78**, no part of which has been paid.

Failure to make payment in full of the amount above within 15 days of this notice will cause WM of Nevada to make effective its lien by delivering, recording and indexing in the Washoe County Recorder's office. Should this action be required, an administrative fee and legal fees will be added to the amount of the lien. Payment may be made via our website www.wm.com or by calling 1-800-637-8648. All major credit cards are accepted.

Sincerely,

Waste Management of Nevada, Inc.
Contact kgonzale@wm.com

WTS 0016

JA_0911

COLLECTION NOTICE ***

11/02/2012

Service Location:
PEREOS TRUST
345 TAYLOR ST W
RENO NV 89509-2050

PEREOS TRUST
1610 MEADOW WOOD LN STE 202
RENO NV 89502-6602

As of 11/02/2012, your account remains delinquent in the amount of \$828.24. and we have still not received payment for solid waste collections provided for the service location indicated above.

Failure to pay in full within 10 days will result in this account being referred to our collection agency and you will be responsible for any fees associated with the collection of this account. Please note that late fees will still accrue at the normal monthly rate allowed.

Please be advised that payment for solid waste services at this location is a legal obligation of the owner or purported owner of the property. If you are a tenant, please be aware that a copy of this letter may be sent to the legal owner of the property as reflected in the County Assessors Office.

Please protect your valuable credit rating and avoid collection action by settling this delinquent account. Please contact our office at 1-866-218-3220 to make payment arrangements, or log on to our website at **www.wm.com** to make a convenient on-line WM ezPay payment using your VISA or MASTERCARD. You may also pay by phone by calling 866-964-2729 to use our automated system. Thank you for your prompt attention to this matter.

Sincerely,
WASTE MANAGEMENT of SACRAMENTO-NEVADA
Reno Disposal District# 1149

PLEASE DETACH HERE AND RETURN BOTTOM PORTION WITH YOUR PAYMENT



100-443887-100

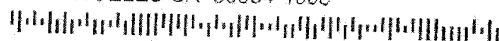
(775)788-7867 Fax

Invoice Number	Balance Due	Amount Paid
0000000-1149-4	\$828.24	
Account Number	Date	Check #
010-0074134-1149-2	11/04/2012	

114901000741340000000000000000000000000000000082824 4



WASTE MANAGEMENT
PO BOX 541008
LOS ANGELES CA 90054-1008



WTS 0084

COLLECTION NOTICE ***

3/02/2012

PEREOS TRUST
1610 MEADOW WOOD LN 202
RENO NV 89502-6510

Service Location:
PEREOS TRUST
345 TAYLOR ST W
RENO NV 89509-2050

As of 3/02/2012, your account remains delinquent in the amount of \$715.93, and we have still not received payment for solid waste collections provided for the service location indicated above.

Failure to pay in full within 10 days will result in this account being referred to our collection agency and you will be responsible for any fees associated with the collection of this account. Please note that late fees will still accrue at the normal monthly rate allowed.

Please be advised that payment for solid waste services at this location is a legal obligation of the owner or purported owner of the property. If you are a tenant, please be aware that a copy of this letter may be sent to the legal owner of the property as reflected in the County Assessors Office.

Please protect your valuable credit rating and avoid collection action by settling this delinquent account. Please contact our office at 1-866-363-1042 to make payment arrangements, or log on to our website at **www.wm.com** to make a convenient on-line WM ezPay payment using your VISA or MASTERCARD. You may also pay by phone by calling 866-964-2729 to use our automated system. Thank you for your prompt attention to this matter.

Sincerely,
WASTE MANAGEMENT of NEVADA
Reno Disposal District# 1149

WMA
WASTE MANAGEMENT



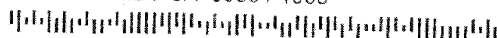
(775)788-7867 Fax

Invoice Number	Balance Due	Amount Paid
0000000-1149-4	\$715.93	
Account Number	Date	Check #
010-0074134-1149-2	03/02/2012	

114901000741340000000000000000000000000000000071593 8



WASTE MANAGEMENT
PO BOX 541008
LOS ANGELES CA 90054-1008



WTS 0085



Service Location:
PEREOS TRUST
345 TAYLOR ST W
RENO NV 89509-2050



6/04/2013

PEREOS TRUST
1610 MEADOW WOOD LN STE 202
RENO NV 89502-6602

Service Location:
PEREOS TRUST
345 TAYLOR ST W
RENO NV 89509-2050

As of 6/04/2013, your account remains delinquent in the amount of \$1,004.21. and we have still not received payment for solid waste collections provided for the service location indicated above.

~~Failure to pay in full within 10 days will result in this account being referred to our collection agency and you will be responsible for any fees associated with the collection of this account. Please note that late fees will still accrue at the normal monthly rate allowed.~~

Please be advised that payment for solid waste services at this location is a legal obligation of the owner or purported owner of the property. If you are a tenant, please be aware that a copy of this letter may be sent to the legal owner of the property as reflected in the County Assessors Office.

Please protect your valuable credit rating and avoid collection action by settling this delinquent account. Please contact our office at 1-866-218-3220 to make payment arrangements, or log on to our website at www.wm.com to make a convenient on-line WM ezPay payment using your VISA or MASTERCARD. You may also pay by phone by calling 866-964-2729 to use our automated system. Thank you for your prompt attention to this matter.

Sincerely,
WASTE MANAGEMENT of NORTHERN CALIFORNIA
Reno Disposal District# 1149

PLEASE DETACH HERE AND RETURN BOTTOM PORTION WITH YOUR PAYMENT



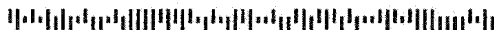
(775)788-7867 Fax

Invoice Number	Balance Due	Amount Paid
0000000-1149-4	\$1,004.21	
Account Number	Date	Check #
010-0074134-1149-2	06/04/2013	

[illegible]

RETURN PAYMENTS TO:

WASTE MANAGEMENT
PO BOX 541008
LOS ANGELES CA 90054-1008



From everyday collection to environmental protection,

JA 0915

1 **IN THE SUPREME COURT OF THE STATE OF NEVADA**

2
3
4 Electronically Filed
5 Jul 20 2018 03:36 p.m.
6 Elizabeth A. Brown
7 Clerk of Supreme Court

8 WASTE MANAGEMENT OF
9 NEVADA,

10 Appellant,

11 vs.

12 WEST TAYLOR STREET, LLC,

13 Respondent.

Supreme Court Case No. 74876

District Court Case No. CV12-02995

14 _____/

15 **JOINT APPENDIX**
16 **VOL. 4**

17
18 **APPELLANTS' COUNSEL:**

19
20 MARK G. SIMONS, ESQ.
21 NSB NO. 5132
22 SIMONS LAW, PC
23 6490 S. McCarran Blvd, #C-20
24 Reno, Nevada 89509
25 Telephone: (775) 785-0088
26 Facsimile: (775) 785-0087
27 Email: mark@mgsimonslaw.com

18 **RESPONDENT'S COUNSEL:**

19
20 C. NICHOLAS PEREOS, ESQ.
21 NSB NO. 0013
22 1610 Meadows Wood Lane, Ste. 202
23 Reno, NV 89502
24 Telephone: (775) 329-0678
25 Facsimile: (775) 329-6618
26 Email: cpereos@att.net

APPENDIX

<u>DOCUMENT</u>	<u>DATE</u>	<u>VOL.</u>	<u>BATES</u>
Affidavit of C. Nicholas Pereoos in Support of Motion for Martial Summary Judgment	03/11/2014	1	JA_0051-54
Affidavit of Teri Morrison in Support of Motion for Partial Summary Judgment	03/11/2014	1	JA_0048-50
Affidavit of Teri Morrison in Support of Opposition to Motion for Summary Judgment	10/18/2016	5	JA_1037-1040
Amended Judgment	03/22/2018	5	JA_1091-1092
Complaint	12/03/2012	1	JA_0001-5
Defendant's Answer to Plaintiff's Complaint	09/16/2013	1	JA_0009-13
Defendants' Answer to Plaintiff's Second Amended Complaint	07/14/2014	2	JA_00394-398
Defendants' Motion for Summary Judgment on Plaintiff's Slander of Title Claim	09/06/2016	3-4	JA_0614-864
Defendants' Reply in Support of Motion for Summary Judgment on Plaintiff's Slander of Title Claim	10/24/2016	5	JA_1041-1047
First Amended Complaint	02/14/2014	1	JA_0020-25

First Amended Scheduling Order	04/19/2017	5	JA_1060-1066
Judgment	12/29/2017	5	JA_1080-1081
Motion for Partial Summary Judgment	03/11/14	1	JA_0026-47
Motion for Partial Summary Judgment	09/03/2014	2	JA_0419-428
Notice of Appeal	12/02/2015	3	JA_0571-573
Notice of Appeal	01/08/2018	5	JA_1088-1090
Notice of Entry of Amended Judgment	03/23/2018	5	JA_1093-1099
Notice of Entry of Judgment	12/03/2015	3	JA_0574-580
Notice of Entry of Judgment	01/08/2018	5	JA_1082-1087
Notice of Entry of Judgment/Order	06/22/2016	3	JA_0582-605
Notice of Entry of Judgment/Order	06/22/2016	3	JA_0606-613
Opposition to Motion for Partial Reconsideration	11/05/2014	3	JA_0526-537
Opposition to Plaintiff's Motion for Partial Summary Judgment	03/28/2014	1-2	JA_0055-329
Opposition to Motion for Summary Judgment on Claims for Slander of Title	10/18/2016	4-5	JA_0865-1036
Order	07/28/2014	2	JA_0399-418

Order Denying Defendants' Motion for Partial Reconsideration	02/06/2015	3	JA_0551-554
Order Dismissing Appeal	03/07/2016	3	JA_0581
Order on Defendants' Motion for Summary Judgment	03/28/2017	5	JA_1050-1059
Partial Summary Judgment	10/01/2015	3	JA_0568-570
Renewed Motion for Summary Judgment	05/13/2015	3	JA_0555-557
Reply Argument in Support of Motion for Partial Summary Judgment	04/11/2014	2	JA_0330-344
Reply Argument in Support of Motion for Partial Summary Judgment (Second)	05/13/2015	3	JA_0558-561
Reply in Support of Waste Management of Nevada, Inc.'s Motion for Partial Reconsideration of the Court's July 28, 2014 Order	12/01/2014	3	JA_0538-547
Request for Submission	12/02/2014	3	JA_0548-550
Request for Submission	10/24/2016	5	JA_1048-1049
Request for Submission	12/21/2017	5	JA_1073-1079
Request for Submission of Judgment for Partial Summary Judgment	09/25/2015	3	JA_565-567

Request for Submission of Second Motion for Partial Summary Judgment	05/13/2015	3	JA_0562-564
Scheduling Order	01/07/2014	1	JA_0014-19
Second Amended Complaint	06/27/2014	2	JA_0387-393
Second Amended Scheduling Order	09/22/2017	5	JA_1067-1072
Stipulation	10/29/2014	3	JA_0523-525
Summons	01/31/2013	1	JA_0006
Summons (Alias)	06/04/2013	1	JA_0007-8
Transcript of Proceedings Status Conference	05/07/2014	2	JA_0345-386
Waste Management of Nevada, Inc.'s Motion for Leave to File Motion for Partial Reconsideration of the Court's July 28, 2014 Order	09/26/2014	2	JA_0444-452
Waste Management of Nevada, Inc.'s Motion for Partial Reconsideration of the Court's July 28, 2014 Order	09/26/2014	2	JA_0453-522
Waste Management of Nevada, Inc.'s Opposition to Plaintiff's Second Motion for Partial Summary Judgment	09/25/2014	2	JA_0429-443

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☐ by placing an original or true copy thereof in a sealed envelope, with sufficient postage affixed thereto, in the United States mail at Reno, Nevada, addressed to:

☐ By electronically filing the foregoing with the Clerk of the Court for the Nevada Supreme Court by using the appellate CM/ECF Electronic Notification System on the date below. The following participants in the case are registered CM/ECF users and will be served by the appellate CM/ECF system:

☐ by personal delivery/hand delivery addressed to:

☐ by facsimile (fax) addressed to:

☐ by Federal Express/UPS or other overnight delivery addressed to:


JODI ALHASAN

NOTICE: By sending your check, you are authorizing Waste Management to use information on your check to make a one-time electronic debit to your account at the financial institution indicated on your check. This electronic debit will be for the amount of your check and may occur as soon as the same day we receive your check.

You agree, in order for us to service our account or to collect any amounts you may owe (for non-marketing or solicitation purposes), we may contact you by telephone at any telephone number associated with your account, including wireless telephone numbers, which could result in charges to you. We may also contact you by sending text messages, facsimile messages or e-mails, using any e-mail address you provide to use. Methods of contact may include using pre-recorded/artificial voice messages and/or use of an automatic dialing device, as applicable.

Please send all bankruptcy correspondence to 2625 W. Grandview Rd. Ste 150 Phoenix, AZ 85023.
(This language is in compliance with 11 USC 342(c)(2) of the Bankruptcy Code.)

0002743-00000001-0002743

WM000213

JA_0751



WM - Reno Disposal
100 Vassar St
Reno NV 89502-2815

(775)329-8822
(775)788-7867 fax

INVOICE

Customer: PEREOS TRU
Online WM ezPay ID: 00008-29049-451
Invoice Date: 01/01/12
Invoice Number: 3613558-114
Account Number: 010-0074134-114
Due Date: Due Upon Rec

Page 1 of 1

Total Current Charges	Total Amount Due
107.31	1,233.72

Account Summary

Description	Amount
Previous Balance	1,162.47
Total Credits and Adjustments	0.00
Total Payments Received	36.06
Total Current Charges	107.31
Total Amount Due	1,233.72
Total Amount Past Due	1,126.41

Service Period: JAN, FEB, MAR 2014

Service Location: 010-74134: Pereos Trust: 345 Taylor St W

Date	Description	Qty	Amount
01/01/14	7 Cans curb rel	1.00	36.06
01/01/14	Late payment fee		71.25
Total Current Charges			107.31

If full payment of the invoiced amount is not received within 30 days of the invoice date, you will be charged a monthly late fee of 2.5% of the unpaid amount, with a minimum monthly charge of \$5.00, or such late fee allowed under applicable law, regulation or contract. Additionally, if your service is suspended for non-payment, you may be charged a resume fee to restart your service. For each returned check, a fee will be assessed on your next billing equal to the maximum amount permitted by applicable state law.

Please pay total amount due. Thank you for your business.

PAYMENTS RECEIVED AFTER DEC. 16, 2013 WILL REFLECT ON YOUR NEXT INVOICE

ATTENTION: Single-Stream Recycling Program information and Excess Waste stickers are enclosed. WM ezPay customers: download and print from file represented by paper clip. Stickers will be mailed separately.

Want to pay this bill on-line? Visit www.wm.com and click My Account to make a convenient, secure payment.



WM - Reno Disposal
100 Vassar St
Reno NV 89502-2815

(775)329-8822
(775)788-7867 fax

Learn how we Think Green at
www.wm.com/thinkgreen

Payment Coupon

Please detach and send with checks only (no cash).
Please send all other correspondence to your local WM site.

Your Account Number		010-0074134-1149-2
Invoice Date	Your Invoice Number	
01/01/2014	3613558 1149 4	
Due Date	Total Due	Amount Paid
Upon Receipt	1,233.72	

11450100074134036135580000010731000001233720

0031729 02 AV 0.357 **AUTO T7 0 4358 89502-660252 -C01-P000004 2345 10050R85



PEREOS TRUST
1610 MEADOW WOOD LN 202
RENO NV 89502-6602

WASTE MANAGEMENT OF NEVADA
RENO DISPOSAL
PO BOX 541008
LOS ANGELES CA 90054-1008

From everyday collection to environmental protection,
Think Green. Think Waste Management.
FOR CHANGE OF ADDRESS OR ANY SERVICE ISSUES CONTACT NUMBER ON PAGE 1

WM000214

0031729-00000001-0022225

JA_0752

NOTICE: By sending your check, you are authorizing Waste Management to use information on your check to make a one-time electronic debit to your account at the financial institution indicated on your check. This electronic debit will be for the amount of your check and may occur as soon as the same day we receive your check.

You agree, in order for us to service our account or to collect any amounts you may owe (for non-marketing or solicitation purposes), we may contact you by telephone at any telephone number associated with your account, including wireless telephone numbers, which could result in charges to you. We may also contact you by sending text messages, facsimile messages or e-mails, using any e-mail address you provide to use. Methods of contact may include using pre-recorded/artificial voice messages and/or use of an automatic dialling device, as applicable.

Please send all bankruptcy correspondence to 2625 W. Grandview Rd. Ste 150 Phoenix, AZ 85023.
(This language is in compliance with 11 USC 342(c)(2) of the Bankruptcy Code.)

0031725-0000001-0022225

WM000215

JA_0753

FILED
Electronically
CV12-02995
2016-09-06 01:17:58 PM
Jacqueline Bryant
Clerk of the Court
Transaction # 5693394 : csulezi

EXHIBIT 11

EXHIBIT 11

11:44 AM

Customer Payment Inquiry

12/17/2013

Customer: 010-74135

PEREOS TRUST

347 TAYLOR ST W

	Current	11/30/2013	10/31/2013	9/30/2013	8/31/2013	Total Due
	.00	.00	87.12	.00	776.36	863.48
Item #	Date	Misc	Type Code	Debit	Credit	Balance
1377187	04/01/07	MISC TAX	INV FRA	4.71		4.71
1377187	04/01/07		INV FR2	.39		5.10
1377187	04/01/07		INV 06A	27.09		32.19
1377187	04/01/07		INV 06P	31.80		63.99
1377187	04/01/07		INV 46A	3.57		67.56
1377187	04/01/07		INV 46P	4.19		71.75
1439314	07/01/07	FIN CHRG	FIN FIN	3.59		75.34
1439314	07/01/07	MISC TAX	INV FRA	2.17		77.51
1439314	07/01/07		INV FR2	.18		77.69
1439314	07/01/07		INV 06A	27.09		104.78
1377187	07/20/07	3080	INV 46A	3.57		108.35
			PMT SLB		20.44	87.91

F1=Switch Mode F2=Customer Activity F3=Exit F4=Prompt F5=Refresh
F11=Late Payment Fee F12=Previous F13=Start At Date
F14=Include Archived Items F18=Bottom Print=Print Detail

WM000092

JA_0755

11:44 AM

Customer: 010-74135

PEREOS TRUST

Customer Payment Inquiry

12/17/2013

347 TAYLOR ST W

Current	11/30/2013	10/31/2013	9/30/2013	8/31/2013	Total Due		
.00	.00	87.12	.00	776.36	863.48		
Item #	Date	Misc	Type	Code	Debit	Credit	Balance
1569648	10/01/07	FIN CHRG	FIN	FIN	4.22		92.13
1569648	10/01/07		INV	06A	30.60		122.73
1569648	10/01/07		INV	46A	3.75		126.48
1739832	01/01/08	FIN CHRG	FIN	FIN	5.93		132.41
1739832	01/01/08		INV	06A	30.60		163.01
1739832	01/01/08		INV	46A	3.75		166.76
1377187	01/09/08	3226	PMT	SLB		34.35	132.41
1377187	03/31/08	3294	PMT	SLB		16.96	115.45
1439314	03/31/08	3294	PMT	SLB		25.07	90.38
1803476	04/01/08	FIN CHRG	FIN	FIN	5.93		96.31
1803476	04/01/08		INV	06A	30.60		126.91
1803476	04/01/08		INV	46A	3.75		130.66

F1=Switch Mode F2=Customer Activity F3=Exit F4=Prompt F5=Refresh
 F11=Late Payment Fee F12=Previous F13=Start At Date
 F14=Include Archived Items F18=Bottom Print=Print Detail

WM000093

JA_0756

11:44 AM

Customer: 010-74135
PEREOS TRUST

Customer Payment Inquiry

12/17/2013

347 TAYLOR ST W

Item #	Date	Misc	Type	Code	Debit	Credit	Total Due
	Current	11/30/2013					
		.00					
					87.12		
						776.36	863.48
1439314	06/27/08	3355	PMT	SLB			Balance
1569648	06/27/08	3355	PMT	SLB		11.53	119.13
1875824	07/01/08	FIN CHRG	FIN	FIN	5.55	22.82	96.31
1875824	07/01/08		INV	06A	30.60		101.86
1875824	07/01/08		INV	46A	3.75		132.46
1939961	10/01/08	FIN CHRG	FIN	FIN	5.73		136.21
1939961	10/01/08		INV	06A	32.31		141.94
1939961	10/01/08		INV	46A	3.75		174.25
1569648	10/20/08	3418	PMT	SLB		15.75	178.00
1739832	10/20/08	3418	PMT	SLB		20.31	162.25
2019746	01/01/09	FIN CHRG	FIN	FIN	6.23		141.94
2019746	01/01/09		INV	06A	32.31		148.17
							180.48

F1=Switch Mode F2=Customer Activity F3=Exit F4=Prompt F5=Refresh
 F11=Late Payment Fee F12=Previous F13=Start At Date
 F14=Include Archived Items F18=Bottom Print=Print Detail

WM000094

JA_0757

11:44 AM

Customer Payment Inquiry

12/17/2013

Customer: 010-74135

PEREOS TRUST

347 TAYLOR ST W

Item #	Date	Misc	Type	Code	Debit	Credit	Total Due
	Current	11/30/2013					863.48
		.00					863.48
					87.12		
					.00		
						776.36	
2019746	01/01/09		INV	46A	3.75		184.23
2185599	04/01/09	FIN CHRG	FIN	FIN	8.05		192.28
2185599	04/01/09		INV	06A	32.31		224.59
2185599	04/01/09		INV	46A	3.75		228.34
1739832	04/15/09	3540	PMT	SLB		19.97	208.37
1803476	04/15/09	3540	PMT	SLB		16.09	192.28
2250591	07/01/09	FIN CHRG	FIN	FIN	8.44		200.72
2250591	07/01/09		INV	06A	32.31		233.03
2250591	07/01/09		INV	46A	3.75		236.78
1803476	07/13/09	3601	PMT	SLB		24.19	212.59
1875824	07/13/09	3601	PMT	SLB		11.87	200.72
2313754	10/01/09	FIN CHRG	FIN	FIN	8.76		209.48

F1=Switch Mode F2=Customer Activity F3=Exit F4=Prompt F5=Refresh
 F11=Late Payment Fee F12=Previous F13=Start At Date
 F14=Include Archived Items F18=Bottom Print=Print Detail

WM000095

JA_0758

11:44 AM

Customer: 010-74135
PEREOS TRUST

Customer Payment Inquiry

12/17/2013

347 TAYLOR ST W

Item #	Date	Misc	Type	Code	Debit	Credit	Total Due
	Current	11/30/2013					
	.00	.00					
					87.12		863.48
2313754	10/01/09		INV	06A	32.31		Balance
2313754	10/01/09		INV	46A	3.75		241.79
1875824	10/06/09	3648	PMT	SLB			245.54
1939961	10/06/09	3648	PMT	SLB		28.03	217.51
2382250	01/01/10	FIN CHRG	FIN	FIN	9.05	8.03	209.48
2382250	01/01/10		INV	06A	32.31		218.53
2382250	01/01/10		INV	46A	3.75		250.84
1939961	01/18/10	3714	PMT	SLB			254.59
2019746	01/18/10	3714	PMT	SLB		33.76	220.83
2448207	04/01/10	FIN CHRG	FIN	FIN	9.35	2.30	218.53
2448207	04/01/10		INV	06A	32.31		227.88
2448207	04/01/10		INV	46A	3.75		260.19
							263.94

F1=Switch Mode F2=Customer Activity F3=Exit F4=Prompt F5=Refresh
 F11=Late Payment Fee F12=Previous F13=Start At Date
 F14=Include Archived Items F18=Bottom Print=Print Detail

WM000096

JA_0759

11:44 AM

Customer: 010-74135

PEREOS TRUST

Customer Payment Inquiry

12/17/2013

347 TAYLOR ST W

Item #	Date	Misc	Type	Code	Debit	Credit	Total Due
	Current	11/30/2013					
		.00					863.48
					87.12		Balance
2448207	05/26/10	VAC	ADJ	06C			245.91
2514103	07/01/10	FIN CHRG	FIN	FIN	17.78	18.03	263.69
2514103	07/01/10		INV	06A	32.31		296.00
2514103	07/01/10		INV	46A	3.75		299.75
2514103	09/22/10	VAC	ADJ	06C		36.06	263.69
2579669	10/01/10	FIN CHRG	FIN	FIN	29.37		293.06
2579669	10/01/10		INV	06A	32.31		325.37
2579669	10/01/10		INV	46A	3.75		329.12
2019746	10/20/10	3891	PMT	SLB		36.06	293.06
2656090	01/01/11	FIN CHRG	FIN	FIN	25.99		319.05
2656090	01/01/11		INV	06A	32.31		351.36
2656090	01/01/11		INV	46A	3.75		355.11

F1=Switch Mode F2=Customer Activity F3=Exit F4=Prompt F5=Refresh
 F11=Late Payment Fee F12=Previous F13=Start At Date
 F14=Include Archived Items F18=Bottom Print=Print Detail

WM000097

JA_0760

11:44 AM

Customer: 010-74135

PEREOS TRUST

Customer Payment Inquiry

12/17/2013

347 TAYLOR ST W

Item #	Date	Misc	Type	Code	Debit	Credit	Total Due
	Current	11/30/2013					
		.00					
					87.12		
					.00		
						776.36	863.48
2019746	01/10/11	3950	PMT	SLB			Balance
2185599	01/10/11	3950	PMT	SLB		3.93	351.18
2721199	04/01/11	FIN CHRG	FIN	FIN		32.13	319.05
2721199	04/01/11		INV	06A	26.50		345.55
2721199	04/01/11		INV	46A	32.31		377.86
2185599	04/11/11	4004	PMT	SLB	3.75		381.61
2250591	04/11/11	4004	PMT	SLB		11.98	369.63
2787349	07/01/11	FIN CHRG	FIN	FIN		24.08	345.55
2787349	07/01/11		INV	06A	27.50		373.05
2787349	07/01/11		INV	46A	32.31		405.36
2250591	09/30/11	4120	PMT	SLB	3.75		409.11
2313754	09/30/11	4120	PMT	SLB		20.42	388.69
						27.66	361.03

F1=Switch Mode F2=Customer Activity F3=Exit F4=Prompt F5=Refresh
 F11=Late Payment Fee F12=Previous F13=Start At Date
 F14=Include Archived Items F18=Bottom Print=Print Detail

WM000098

JA_0761

11:44 AM

Customer: 010-74135
PEREOS TRUST

Customer Payment Inquiry

12/17/2013

347 TAYLOR ST W

Item #	Date	Misc	Type	Code	Debit	Credit	Total Due
	Current	11/30/2013					863.48
		.00					Balance
					87.12		
2853919	10/01/11	FIN CHRG	FIN	FIN	31.50		392.53
2853919	10/01/11		INV	06A	32.31		424.84
2853919	10/01/11		INV	46A	3.75		428.59
2920601	01/01/12	FIN CHRG	FIN	FIN	32.94		461.53
2920601	01/01/12		INV	06A	32.31		493.84
2920601	01/01/12		INV	46A	3.75		497.59
2313754	01/02/12	4180	PMT	SLB		17.16	480.43
2382250	01/02/12	4180	PMT	SLB		18.90	461.53
2920601	03/05/12	LIEN FEE	ADJ	06D	50.00		511.53
2920601	03/05/12	ADM FEE	ADJ	06D	14.00		525.53
2987388	04/01/12	FIN CHRG	FIN	FIN	33.64		559.17
2987388	04/01/12		INV	06A	32.31		591.48

F1=Switch Mode F2=Customer Activity F3=Exit F4=Prompt F5=Refresh
 F11=Late Payment Fee F12=Previous F13=Start At Date
 F14=Include Archived Items F18=Bottom Print=Print Detail

WM000099

JA_0762

11:44 AM

Customer: 010-74135
PEREOS TRUST

Customer Payment Inquiry

12/17/2013

347 TAYLOR ST W

Item #	Date	Misc	Type	Code	Debit	Credit	Total Due
	Current	11/30/2013					
	.00	.00					
					87.12		863.48
2987388	04/01/12		INV	46A			Balance
2382250	04/09/12	4228	PMT	SLB	3.75		595.23
2448207	04/09/12	4228	PMT	SLB		26.21	569.02
3054603	07/01/12	FIN CHRG	FIN	FIN	44.58	9.85	559.17
3054603	07/01/12		INV	06A	32.31		603.75
3054603	07/01/12		INV	46A	3.75		636.06
2448207	07/02/12	4269	PMT	SLB		17.53	639.81
2514103	07/02/12	4269	PMT	SLB		17.78	622.28
2579669	07/02/12	4269	PMT	SLB		.75	604.50
2579669	09/28/12	4322	PMT	SLB		36.06	603.75
3122870	10/01/12	FIN CHRG	FIN	FIN	47.75		567.69
3122870	10/01/12		INV	06A	32.31		615.44
							647.75

F1=Switch Mode F2=Customer Activity F3=Exit F4=Prompt F5=Refresh
 F11=Late Payment Fee F12=Previous F13=Start At Date
 F14=Include Archived Items F18=Bottom Print=Print Detail

WM000100

JA_0763

12/17/2013

347 TAYLOR ST W

Current		11/30/2013	10/31/2013	9/30/2013	8/31/2013	Total Due
Item #	Date	Misc	Type Code	Debit	Credit	Balance
3122870	10/01/12		INV 46A	3.75		651.50
3193292	01/01/13	FIN CHRG	FIN LPR	49.17		700.67
3193292	01/01/13		INV 06A	32.31		732.98
3193292	01/01/13		INV 46A	3.75		736.73
2579669	01/09/13	4390	PMT SLB			708.11
2656090	01/09/13	4390	PMT SLB		28.62	700.73
3317072	04/01/13	FIN CHRG	FIN LPR	52.06	7.38	752.79
3317072	04/01/13		INV 06A	32.31		785.10
3317072	04/01/13		INV 46A	3.75		788.85
2656090	04/08/13	4434	PMT SLB			752.79
3452308	07/01/13	FIN CHRG	FIN LPR	59.63	36.06	812.42
3452308	07/01/13		INV 06A	36.06		848.48

F1=Switch Mode

F2=Customer Activity

F3=Exit

F4=Prompt

F5=Refresh

F11=Late Payment Fee

F12=Previous

F13=Start At Date

F14=Include Archived Items

F18=Bottom

Print=Print Detail

WM000101

JA_0764

11:44 AM

Customer: 010-74135

PEREOS TRUST

Customer Payment Inquiry

12/17/2013

347 TAYLOR ST W

	Current	11/30/2013	10/31/2013	9/30/2013	8/31/2013	Total Due
	.00	.00	87.12	.00	776.36	863.48
Item #	Date	Misc	Type Code	Debit	Credit	Balance
2656090	07/15/13	4503	PMT SLB		18.61	829.87
2721199	07/15/13	4503	PMT SLB		17.45	812.42
3528807	10/01/13	FIN CHRG	FIN LPR	51.06		863.48
3528807	10/01/13		INV 06A	36.06		899.54
2721199	10/07/13	4558	PMT SLB		36.06	863.48
			Tot			863.48

F1=Switch Mode F2=Customer Activity F3=Exit F4=Prompt F5=Refresh
F11=Late Payment Fee F12=Previous F13=Start At Date
F14=Include Archived Items F18=Bottom Print=Print Detail

WM000102

JA_0765

REPORT ARI-027
 RUN TIME 12:54 PM
 010-74,13

Nevada-1718-Active Hauling
 CUSTOMER PAYMENT HISTORY
 PERIOD: TRUST

PAG 1
 RUN DATE 4/21/2013

ITEM #	ITEM DATE	MISC INFO	TYPE	CODE	DEBIT	CREDIT	PAVANCE
1377187	04/01/07	MISC TAX	INV	FRA	4.71		4.71
1377187	04/01/07		INV	FR2	3.39		5.10
1377187	04/01/07		INV	06A	27.09		32.19
1377187	04/01/07		INV	06D	31.00		63.39
1377187	04/01/07		INV	46A	3.57		67.56
1377187	04/01/07		INV	46P	4.19		71.75
1439314	07/01/07	FIN CHRG	FIN	FIN	3.59		75.34
1439314	07/01/07	MISC TAX	INV	FRA	2.17		77.51
1439314	07/01/07		INV	FR2	27.09		104.78
1439314	07/01/07		INV	06A	3.57		108.35
1377187	07/20/07		INV	SLB		20.44	87.91
1377187	10/01/07	FIN CHRG	FIN	FIN	4.22		92.13
1569648	10/01/07		INV	06A	30.60		122.73
1569648	10/01/07		INV	46A	3.75		126.48
1379812	01/01/08	FIN CHRG	FIN	FIN	5.93		132.41
1379812	01/01/08		INV	06A	30.60		163.01
1379812	01/01/08		INV	46A	3.75		166.76
1377187	03/21/08	1226	PMT	SLB		34.35	132.41
1377187	03/21/08	1294	PMT	SLB		16.96	115.45
1439314	04/01/08	FIN CHRG	FIN	FIN	5.93		90.38
1439314	04/01/08		INV	06A	30.60		126.91
1439314	04/01/08		INV	46A	3.75		130.66
1439314	06/27/08	1355	PMT	SLB		11.53	119.13
1439314	06/27/08	1355	PMT	SLB		22.82	96.31
1439314	07/01/08	FIN CHRG	FIN	FIN	5.55		101.86
1439314	07/01/08		INV	06A	30.60		133.46
1439314	07/01/08		INV	46A	3.75		136.21
1439314	10/01/08	FIN CHRG	FIN	FIN	5.73		141.94
1439314	10/01/08		INV	06A	32.31		174.25
1439314	10/01/08		INV	46A	3.75		178.00
1439314	10/20/08	3418	PMT	SLB		15.75	162.25
1439314	10/20/08	3418	PMT	SLB		20.31	141.94
1439314	01/01/09	FIN CHRG	FIN	FIN	6.23		148.17
1439314	01/01/09		INV	06A	32.31		180.48
1439314	01/01/09		INV	46A	3.75		184.23
1439314	04/01/09	FIN CHRG	FIN	FIN	8.05		192.28
1439314	04/01/09		INV	06A	32.31		224.59
1439314	04/01/09		INV	46A	3.75		228.34
1439314	04/15/09	3540	PMT	SLB		19.97	208.37
1439314	04/15/09	3540	PMT	SLB		16.09	192.28
1439314	07/01/09	FIN CHRG	FIN	FIN	8.44		200.72
1439314	07/01/09		INV	06A	32.31		233.03
1439314	07/01/09		INV	46A	3.75		236.78
1439314	07/13/09	3601	PMT	SLB		24.19	212.59
1439314	07/13/09	3601	PMT	SLB		11.87	200.72
1439314	10/01/09	FIN CHRG	FIN	FIN	8.76		209.48
1439314	10/01/09		INV	06A	32.31		241.79
1439314	10/01/09		INV	46A	3.75		245.54
1439314	10/06/09	3648	PMT	SLB		28.03	217.51
1439314	10/06/09	3648	PMT	SLB		8.03	209.48

347 Taylor St W

WM000019

REPORT ARI-027									
Nevada-173B-Active Hauling									
CUSTOMER PAYMENT HISTORY									
PERIODS TRUST									
RUN TIME 12:54 PM 010-74135 RUN DATE 5/23/2013									
PAGE 2									
ITEM #	ITEM DATE	MISC INFO	TYPE	CODE	DEBIT	CREDIT	BALANCE		
2362250	01/01/10	FIN CHRG	FIN	06A	9.05		218.51		
2362250	01/01/10	INV	INV	06A	32.31		250.84		
1393961	01/18/10	3714	PMT	SLB	3.75		254.59		
2019746	01/18/10	3714	PMT	SLB		33.76	220.83		
2448207	04/01/10	FIN CHRG	FIN	FIN		2.30	218.53		
2448207	04/01/10	INV	INV	06A	9.35		227.88		
2448207	04/01/10	INV	INV	06A	32.31		260.19		
2448207	04/01/10	INV	INV	06A	3.75		263.94		
3448207	05/26/10	VAC	ADJ	06C		18.03	245.91		
2514103	07/01/10	FIN CHRG	FIN	FIN	17.78		263.69		
2514103	07/01/10	INV	INV	06A	32.31		296.00		
2514103	07/01/10	INV	INV	06A	3.75		299.75		
2514103	09/22/10	VAC	ADJ	06C		36.06	263.69		
2579669	10/01/10	FIN CHRG	FIN	FIN	29.37		293.06		
2579669	10/01/10	INV	INV	06A	32.31		325.37		
2579669	10/01/10	INV	INV	06A	3.75		329.12		
2019746	10/20/10	3891	PMT	SLB		36.06	293.06		
2656090	01/01/11	FIN CHRG	FIN	FIN	25.99		319.05		
2656090	01/01/11	INV	INV	06A	32.31		351.36		
2656090	01/01/11	INV	INV	06A	3.75		355.11		
2019746	01/10/11	3950	PMT	SLB		3.93	351.18		
2185599	01/10/11	FIN CHRG	FIN	FIN	26.50		377.68		
2721199	04/01/11	FIN CHRG	FIN	FIN	32.31		409.99		
2721199	04/01/11	INV	INV	06A	3.75		413.74		
2185599	04/11/11	4004	PMT	SLB		11.90	391.83		
2250591	04/11/11	4004	PMT	SLB		24.08	367.75		
2787349	07/01/11	FIN CHRG	FIN	FIN	27.50		395.25		
2787349	07/01/11	INV	INV	06A	32.31		427.56		
2787349	07/01/11	INV	INV	06A	3.75		431.31		
2250591	09/30/11	4120	PMT	SLB		20.42	410.89		
2313754	09/30/11	4120	PMT	SLB		27.66	383.23		
2853919	10/01/11	FIN CHRG	FIN	FIN	11.50		394.73		
2853919	10/01/11	INV	INV	06A	32.31		427.04		
2853919	10/01/11	INV	INV	06A	3.75		430.79		
2920601	01/01/12	FIN CHRG	FIN	FIN	32.94		463.73		
2920601	01/01/12	INV	INV	06A	32.31		496.04		
2920601	01/01/12	INV	INV	06A	3.75		500.79		
2313754	01/02/12	4180	PMT	SLB		17.16	483.63		
2313754	01/02/12	4180	PMT	SLB		18.90	464.73		
2920601	03/05/12	LIEN FEE	ADJ	06D	50.00		514.73		
2920601	03/05/12	ADJ FEE	ADJ	06D	14.00		528.73		
2987388	04/01/12	FIN CHRG	FIN	FIN	33.64		562.37		
2987388	04/01/12	INV	INV	06A	32.31		594.68		
2987388	04/01/12	INV	INV	06A	3.75		598.43		
2313754	04/09/12	4228	PMT	SLB		26.21	572.22		
2313754	04/09/12	4228	PMT	SLB		9.85	582.07		
2048207	07/01/12	FIN CHRG	FIN	FIN	44.58		626.65		
2048207	07/01/12	INV	INV	06A	32.31		658.96		
2048207	07/01/12	INV	INV	06A	3.75		662.71		
2514103	07/02/12	4269	PMT	SLB		17.53	645.18		
2514103	07/02/12	4269	PMT	SLB		17.78	627.40		
2514103	07/02/12	4269	PMT	SLB		604.50			

WM000020

REPORT ARI-027 Nevada-173B-Active Hauling
 RUN TIME 12:54 PM 010-74135 CUSTOMER PAYMENT HISTORY PERIODS TRUST RUN DATE 5/21/2013
 PAGE 3

ITEM #	ITEM DATE	MISC INFO	TYPE	CODE	DEBIT	CREDIT	BALANCE
2579669	07/02/12	4269	PMT	SLB		.75	603.75
2579669	09/28/12	4322	PMT	SLB		36.06	567.69
3122870	10/01/12	FIN CHRG	FIN	FIN	47.75		615.44
3122870	10/01/12	FIN CHRG	INV	06A	32.31		647.75
3122870	10/01/12	FIN CHRG	FIN	46A	3.75		651.50
3122870	01/01/13	FIN CHRG	FIN	LPR	48.17		700.67
3122870	01/01/13	FIN CHRG	INV	06A	32.31		732.98
3122870	01/01/13	FIN CHRG	INV	46A	3.75		736.73
2579669	01/09/13	4390	PMT	SLB		28.52	708.21
2579669	01/09/13	4390	PMT	SLB		7.38	700.83
3122870	04/01/13	FIN CHRG	FIN	LPR	52.06		752.89
3122870	04/01/13	FIN CHRG	FIN	06A	32.31		785.20
3122870	04/01/13	FIN CHRG	INV	46A	3.75		788.95
2579669	04/08/13	4434	PMT	SLB		36.06	752.89

CUSTOMER TOTAL: 752.79

WM000021

REPORT ARI-027
RUN TIME 10:55 AM

Sacramento-1738-Active Hauling
CUSTOMER PAYMENT HISTORY
PERIOD TRUST

RUN DATE 9/24/2013
PAGE 2

ITEM #	ITEM DATE	MISC INFO	TYPE	CODE	DEBIT	CREDIT	BALANCE
2382250	01/01/10	FIN CHRG	INV	06A	9.05		218.53
2382250	01/01/10		INV	06A	32.31		250.84
2382250	01/18/10	3714	PMT	SLB	3.75		254.59
2013940	01/18/10	3714	PMT	SLB		33.76	220.83
2448207	04/01/10	FIN CHRG	INV	06A	9.35		218.53
2448207	04/01/10		INV	06A	32.31		227.88
2448207	04/01/10		INV	06A	3.75		260.19
2448207	05/26/10	VAC	ADJ	06C		18.03	263.94
2514103	07/01/10	FIN CHRG	INV	06A	17.78		245.91
2514103	07/01/10		INV	06A	32.31		263.69
2514103	09/22/10	VAC	ADJ	06C	3.75		296.00
2514103	10/01/10	FIN CHRG	INV	06A	29.37		299.75
2579669	10/01/10		INV	06A	32.31		263.69
2579669	10/01/10		INV	06A	3.75		293.06
2019746	10/20/10	3891	PMT	SLB		36.06	325.37
2656090	01/01/11	FIN CHRG	INV	06A	25.99		329.12
2656090	01/01/11		INV	06A	32.31		293.06
2019746	01/10/11	3950	PMT	SLB	3.75		319.05
2185599	01/10/11		INV	06A	3.93		351.36
2721199	04/01/11	FIN CHRG	INV	06A	32.13		355.11
2721199	04/01/11		INV	06A	3.75		351.18
2185599	04/11/11	4004	PMT	SLB	26.50		377.86
2250591	04/11/11	4004	PMT	SLB	3.75		345.55
2787349	07/01/11	FIN CHRG	INV	06A	11.98		381.61
2787349	07/01/11		INV	06A	27.50		369.61
2250591	09/30/11	4120	PMT	SLB	32.31		373.05
2313754	09/30/11	4120	PMT	SLB	3.75		405.36
2853919	10/01/11	FIN CHRG	INV	06A	20.42		409.11
2853919	10/01/11		INV	06A	31.50		388.69
2853919	10/01/11		INV	06A	32.31		365.03
2853919	10/01/11		INV	06A	3.75		392.53
2853919	10/01/11		INV	06A	3.75		428.84
2853919	10/01/11		INV	06A	32.31		428.84
2853919	10/01/11		INV	06A	3.75		461.53
2853919	10/01/11		INV	06A	32.31		497.84
2853919	10/01/11		INV	06A	3.75		497.84
2853919	10/01/11		INV	06A	17.16		480.43
2853919	10/01/11		INV	06A	18.90		511.53
2853919	10/01/11		INV	06A	50.00		561.53
2853919	10/01/11		INV	06A	14.00		525.53
2853919	10/01/11		INV	06A	33.64		559.17
2853919	10/01/11		INV	06A	32.31		591.48
2853919	10/01/11		INV	06A	3.75		595.23
2853919	10/01/11		INV	06A	26.21		569.02
2853919	10/01/11		INV	06A	9.85		559.17
2853919	10/01/11		INV	06A	603.75		636.06
2853919	10/01/11		INV	06A	32.31		639.81
2853919	10/01/11		INV	06A	3.75		622.28
2853919	10/01/11		INV	06A	17.53		604.50
2853919	10/01/11		INV	06A	17.78		

WM000048

JA_0769

REPORT ARI-027
RUN TIME 10:55 AM

Sacramento-1738-Active Hauling
CUSTOMER PAYMENT HISTORY

PAGE 3
RUN DATE 9/24/2013

ITEM #	ITEM DATE	MISC INFO	TYPE	CODE	DEBIT	CREDIT	BALANCE
2579669	07/02/12	4269	PMT	SLB		.75	603.75
2579669	09/28/12	4322	PMT	SLB		36.06	567.69
3122870	10/01/12	FIN CHRG	FIN	FIN	47.75		615.44
3122870	10/01/12		INV	OGA	32.31		647.75
3122870	10/01/12		INV	OGA	3.75		651.50
3193292	01/01/13	FIN CHRG	FIN	LPR	49.17		700.67
3193292	01/01/13		INV	OGA	32.31		732.98
3193292	01/01/13		INV	OGA	3.75		736.73
2579669	01/09/13	4390	PMT	SLB		28.62	709.11
2579669	01/09/13	4390	PMT	SLB		7.38	700.73
3317072	04/01/13	FIN CHRG	FIN	LPR	52.06		752.79
3317072	04/01/13		INV	OGA	32.31		785.10
3317072	04/01/13		INV	OGA	3.75		788.85
2656090	04/08/13	4434	PMT	SLB		36.06	752.79
3452308	07/01/13	FIN CHRG	FIN	LPR	59.63		812.42
3452308	07/01/13		INV	OGA	36.06		848.48
2656090	07/15/13	4503	PMT	SLB		18.61	829.87
2721199	07/15/13	4503	PMT	SLB		17.45	812.42
3528807	10/01/13	FIN CHRG	FIN	LPR	51.06		863.48
3528807	10/01/13		INV	OGA	36.06		899.54
CUSTOMER TOTAL:							899.54

WM000049

JA_0770



Account Reconciliation

Account #: 010-74135	Customer Name: PEREOS TRUST	Date: 6/24/2014 11:21
Fax Number	Billing Address 347 W TAYLOR ST	Email

Balance Due:
1,007.41

Item	Date	Misc	Type	Desc	Amount
1377187	4/1/2007	0	Invoice	FRA	4.71
1377187	4/1/2007	0	Invoice	FR2	0.39
1377187	4/1/2007	0	Invoice	06A	27.09
1377187	4/1/2007	0	Invoice	06P	31.80
1377187	4/1/2007	0	Invoice	46A	3.57
1377187	4/1/2007	0	Invoice	46P	4.19
1377187	7/20/2007	3080	Payment	SLB	(20.44)
1377187	1/9/2008	3226	Payment	SLB	(34.35)
1377187	3/31/2008	3294	Payment	SLB	(16.96)
1377187 Total					-
1439314	7/1/2007	0	Fin.Charge	FIN	3.59
1439314	7/1/2007	0	Invoice	FRA	2.17
1439314	7/1/2007	0	Invoice	FR2	0.18
1439314	7/1/2007	0	Invoice	06A	27.09
1439314	7/1/2007	0	Invoice	46A	3.57
1439314	3/31/2008	3294	Payment	SLB	(25.07)
1439314	6/27/2008	3355	Payment	SLB	(11.53)
1439314 Total					-
1569648	10/1/2007	0	Fin.Charge	FIN	4.22
1569648	10/1/2007	0	Invoice	06A	30.60
1569648	10/1/2007	0	Invoice	46A	3.75
1569648	6/27/2008	3355	Payment	SLB	(22.82)
1569648	10/20/2008	3418	Payment	SLB	(15.75)
1569648 Total					-
1739832	1/1/2008	0	Fin.Charge	FIN	5.93
1739832	1/1/2008	0	Invoice	06A	30.60
1739832	1/1/2008	0	Invoice	46A	3.75
1739832	10/20/2008	3418	Payment	SLB	(20.31)
1739832	4/15/2009	3540	Payment	SLB	(19.97)
1739832 Total					-
1803476	4/1/2008	0	Fin.Charge	FIN	5.93
1803476	4/1/2008	0	Invoice	06A	30.60
1803476	4/1/2008	0	Invoice	46A	3.75
1803476	4/15/2009	3540	Payment	SLB	(16.09)
1803476	7/13/2009	3901	Payment	SLB	(24.19)
1803476 Total					-
1875824	7/1/2008	0	Fin.Charge	FIN	5.55
1875824	7/1/2008	0	Invoice	06A	30.60
1875824	7/1/2008	0	Invoice	46A	3.75
1875824	7/13/2009	3601	Payment	SLB	(11.87)
1875824	10/6/2009	3648	Payment	SLB	(28.03)
1875824 Total					-
1939961	10/1/2008	0	Fin.Charge	FIN	5.73
1939961	10/1/2008	0	Invoice	06A	32.31
1939961	10/1/2008	0	Invoice	46A	3.75
1939961	10/6/2009	3648	Payment	SLB	(6.03)
1939961	1/18/2010	3714	Payment	SLB	(33.76)
1939961 Total					-
2019746	1/1/2009	0	Fin.Charge	FIN	6.23
2019746	1/1/2009	0	Invoice	06A	32.31
2019746	1/1/2009	0	Invoice	46A	3.75
2019746	1/18/2010	3714	Payment	SLB	(2.30)
2019746	10/20/2010	3891	Payment	SLB	(36.06)
2019746	1/10/2011	3950	Payment	SLB	(3.93)
2019746 Total					0.00
2185599	4/1/2009	0	Fin.Charge	FIN	8.05
2185599	4/1/2009	0	Invoice	06A	32.31
2185599	4/1/2009	0	Invoice	46A	3.75
2185599	1/10/2011	3950	Payment	SLB	(32.13)
2185599	4/11/2011	4004	Payment	SLB	(11.98)
2185599 Total					-
2250591	7/1/2009	0	Fin.Charge	FIN	8.44
2250591	7/1/2009	0	Invoice	06A	32.31
2250591	7/1/2009	0	Invoice	46A	3.75
2250591	4/11/2011	4004	Payment	SLB	(24.08)
2250591	9/30/2011	4120	Payment	SLB	(20.42)
2250591 Total					-
2313754	10/1/2009	0	Fin.Charge	FIN	8.76
2313754	10/1/2009	0	Invoice	06A	32.31
2313754	10/1/2009	0	Invoice	46A	3.75
2313754	9/30/2011	4120	Payment	SLB	(27.66)
2313754	1/2/2012	4180	Payment	SLB	(17.16)
2313754 Total					-

Account #: 010-74135	Customer Name: PEREOS TRUST	Date: 6/24/2014 11:21	Balance Due: 1,007.41
Fax Number	Billing Address 347 W TAYLOR ST	Email	

Item	Date	Misc	Type	Desc	Amount
2382250	1/1/2010	0	Fin.Charge	FIN	9.05
2382250	1/1/2010	0	Invoice	06A	32.31
2382250	1/1/2010	0	Invoice	46A	3.75
2382250	1/2/2012	4190	Payment	SLB	(18.90)
2382250	4/9/2012	4228	Payment	SLB	(26.21)
2382250 Total					-
2448207	4/1/2010	0	Fin.Charge	FIN	9.35
2448207	4/1/2010	0	Invoice	06A	32.31
2448207	4/1/2010	0	Invoice	46A	3.75
2448207	5/28/2010	VAC	Adjustment	06C	(18.03)
2448207	4/9/2012	4228	Payment	SLB	(9.85)
2448207	7/2/2012	4269	Payment	SLB	(17.53)
2448207 Total					-
2514103	7/1/2010	0	Fin.Charge	FIN	17.78
2514103	7/1/2010	0	Invoice	06A	32.31
2514103	7/1/2010	0	Invoice	46A	3.75
2514103	9/22/2010	VAC	Adjustment	06C	(36.06)
2514103	7/2/2012	4269	Payment	SLB	(17.78)
2514103 Total					-
2579669	10/1/2010	0	Fin.Charge	FIN	29.37
2579669	10/1/2010	0	Invoice	06A	32.31
2579669	10/1/2010	0	Invoice	46A	3.75
2579669	7/2/2012	4269	Payment	SLB	(0.75)
2579669	9/28/2012	4322	Payment	SLB	(36.06)
2579669	1/9/2013	4390	Payment	SLB	(28.62)
2579669 Total					-
2656090	1/1/2011	0	Fin.Charge	FIN	25.99
2656090	1/1/2011	0	Invoice	06A	32.31
2656090	1/1/2011	0	Invoice	46A	3.75
2656090	1/8/2013	4390	Payment	SLB	(7.38)
2656090	4/8/2013	4434	Payment	SLB	(36.06)
2656090	7/15/2013	4503	Payment	SLB	(18.61)
2656090 Total					-
2721199	4/1/2011	0	Fin.Charge	FIN	26.50
2721199	4/1/2011	0	Invoice	06A	32.31
2721199	4/1/2011	0	Invoice	46A	3.75
2721199	7/15/2013	4503	Payment	SLB	(17.45)
2721199	10/7/2013	4558	Payment	SLB	(36.06)
2721199	1/3/2014	4613	Payment	SLB	(9.05)
2721199 Total					-
2787349	7/1/2011	0	Fin.Charge	FIN	27.50
2787349	7/1/2011	0	Invoice	06A	32.31
2787349	7/1/2011	0	Invoice	46A	3.75
2787349	1/3/2014	4613	Payment	SLB	(27.01)
2787349	5/8/2014	4682	Payment	SLB	(36.65)
2787349 Total					-
2853919	10/1/2011	0	Fin.Charge	FIN	31.50
2853919	10/1/2011	0	Invoice	06A	32.31
2853919	10/1/2011	0	Invoice	46A	3.75
2853919	5/8/2014	4682	Payment	SLB	(5.00)
2853919 Total					-
2920601	1/1/2012	0	Fin.Charge	FIN	62.56
2920601	1/1/2012	0	Invoice	06A	32.94
2920601	1/1/2012	0	Invoice	46A	3.75
2920601	3/5/2012	LIEN FEE	Adjustment	06D	50.00
2920601	3/5/2012	ADM FEE	Adjustment	06D	14.00
2920601 Total					133.00
2987388	4/1/2012	0	Fin.Charge	FIN	33.84
2987388	4/1/2012	0	Invoice	06A	32.31
2987388	4/1/2012	0	Invoice	46A	3.75
2987388 Total					69.70
3054603	7/1/2012	0	Fin.Charge	FIN	44.58
3054603	7/1/2012	0	Invoice	06A	32.31
3054603	7/1/2012	0	Invoice	46A	3.75
3054603 Total					80.64
3122870	10/1/2012	0	Fin.Charge	FIN	47.75
3122870	10/1/2012	0	Invoice	06A	32.31
3122870	10/1/2012	0	Invoice	46A	3.75
3122870 Total					83.81
3193292	1/1/2013	0	Fin.Charge	LPR	49.17
3193292	1/1/2013	0	Invoice	06A	32.31
3193292	1/1/2013	0	Invoice	46A	3.75
3193292 Total					85.23
3317072	4/1/2013	0	Fin.Charge	LPR	52.06
3317072	4/1/2013	0	Invoice	06A	32.31
3317072	4/1/2013	0	Invoice	46A	3.75
3317072 Total					88.12
3452308	7/1/2013	0	Fin.Charge	LPR	59.63
3452308	7/1/2013	0	Invoice	06A	36.06
3452308 Total					95.69
3528807	10/1/2013	0	Fin.Charge	LPR	51.06
3528807	10/1/2013	0	Invoice	06A	36.06
3528807 Total					87.12
3613559	1/1/2014	0	Fin.Charge	LPR	62.73
3613559	1/1/2014	0	Invoice	06A	36.06
3613559 Total					98.79
3692562	5/1/2014	0	Fin.Charge	LPR	81.20

Account #: 010-74135	Customer Name: PEREOS TRUST	Date: 6/24/2014 11:21
Fax Number	Billing Address 347 W TAYLOR ST	Email

Balance Due: 1,007.41

Item	Date	Misc	Type	Desc	Amount
3692562	5/1/2014	0	Invoice	06A	41.55
3692562 Total					122.75
Grand Total					1,007.41

FILED
Electronically
CV12-02995
2016-09-06 01:17:58 PM
Jacqueline Bryant
Clerk of the Court
Transaction # 5693394 : csulezic

EXHIBIT 12

EXHIBIT 12

REPORT ARJ-112 (PRCTPRF) RESIDENTIAL CUSTOMER PROFILE SHEET
 RUN DATE 5/23/2013 RENO, CITY OF
 SALESPERSON: 010-74135
 DATE RECORD CREATED: 12/28/2006 DATE LAST CHANGED: 05/09/2013
 PERDOS TRUST BILLED TO: 010-74135
 347 TAYLOR ST W PERSOS TRUST
 RENO NV 89509-2050 1610 MEADOW HOOD LN 202
 PURCHASE ORDER: 775-329-0678 RENO NV 89502-6510
 Primary Segment: CONTRACT EXPIRATION: 01/01/0001 BILL CYCLE: 304
 PRICE GROUP: RNO RENO, CITY OF
 DISPOSAL SITE: X-STREET: HUMBOLDT
 ** ROUTING COMMENTS: VACANT

** CUSTOMER COMMENTS: 12/28/2006 15:48:31 CFARMOR ADDED CODE S1 SPECIAL COLLECTION SCRIPTS-R
 # 12/28/2006 15:48:41 CFARMOR Comments for S1 SPECIAL COLLECTION SCRIPT
 MANDATORY SERVICE
 12/28/2006 15:49:17 CFARMOR
 CSC0000454062 JCRAHRE/NOW (LOW VAS 010-37764) EFFECTIVE 12/16/2006 1
 BRP 1XWEEK \$1.19, 1 RCF 1XWEEK \$9.03
 12/28/2006 15:50:32 CFARMOR
 421229 1/02/2007 15:49 NEW CUBIC YD FLAT N
 421230 1/02/2007 15:50 NEW BASKET RS REL PER N
 06/01/2007 22:50:44 RMCJOBCOLLECTR1
 RMC FRIENDLY REMINDER LETTER SENT.
 06/22/2007 11:11:48 JDIAZ
 TERRY CI FOR ACCT INFO AND SVC INFO
 07/06/2007 07:22:13 JVDIODOCOLLECTR10
 RMC - NOTICE OF 90 DAY PAST DUE BALANCE LETTER SENT.
 07/11/2007 15:54:47 GCONNETT
 TERRY CALLED FOR BILLING INFO ON THIS ACCOUNT
 09/07/2007 SENT TO: CRCL, FOR: 120 DAYS Final demand RESI
 09/10/2007 14:42:56 JVDIODOCOLLECTR
 RMC - PAST DUE BALANCE OF 120 DAYS & OLDER LETTER SENT.
 10/02/2007 12:00:47 REVILLAS
 09102007 COLLECTION NOTICE RETURNED BY CUSTOMER WITH A NOTE STATING
 THAT THEY PAID MOS AGO
 10/02/2007 19:01:21 RMCJOBCOLLECTR1
 RMC - PAST DUE BALANCE OF 120 DAYS & OLDER LETTER SENT.
 10/04/2007 SENT TO: CRCL, FOR: 120 DAYS Final demand RESI
 11/01/2007 17:20:46 RMCJOBCOLLECTR1
 RMC - PAST DUE BALANCE OF 120 DAYS & OLDER LETTER SENT.
 11/05/2007 SENT TO: CRCL, FOR: 120 DAYS Final demand RESI
 11/05/2007 EXCLUDED BY: INFOCOL, STOP REASON: AUTOEXC
 12/04/2007 11:11:08 RMCJOBCOLLECTR1
 RMC - PAST DUE BALANCE OF 120 DAYS & OLDER LETTER SENT.
 01/03/2008 18:05:10 RMCJOBCOLLECTR1
 RMC - PAST DUE BALANCE OF 120 DAYS & OLDER LETTER SENT.
 02/01/2008 17:53:18 RMCJOBCOLLECTR1
 RMC - PAST DUE BALANCE OF 120 DAYS & OLDER LETTER SENT.
 03/03/2008 17:34:04 RMCJOBCOLLECTR1
 RMC AUTOMATED OUTBOUND COLLECTION CALL WILL BE MADE IN LIEU OF (11)
 120DAY PAST DUE LETTER.
 04/02/2008 15:30:50 RMCJOBCOLLECTR1
 RMC AUTOMATED OUTBOUND COLLECTION CALL WILL BE MADE IN LIEU OF (11)
 120DAY PAST DUE LETTER.
 05/01/2008 20:49:27 RMCJOBCOLLECTR1
 RMC AUTOMATED OUTBOUND COLLECTION CALL WILL BE MADE IN LIEU OF (11)
 120DAY PAST DUE LETTER.
 05/05/2008 08:24:05 SHICKS
 ELIZABETH CLUD TO ADD 96T, ADVISED IN LB NAME, LL WOULD NEED TO CALL TO
 APPROVE.
 06/02/2008 17:16:58 RMCJOBCOLLECTR1
 RMC - PAST DUE BALANCE OF 120 DAYS & OLDER LETTER SENT.

PAGE 1
RUN TIME 12:42 PM

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07/02/2008 17:49:33 RMCJOBCOLLECTR11
 RMC - PAST DUE BALANCE OF 120 DAYS & OLDER LETTER SENT.
 08/01/2008 18:23:38 RMCJOBCOLLECTR11
 RMC - PAST DUE BALANCE OF 120 DAYS & OLDER LETTER SENT.
 09/03/2008 14:45:47 RMCJOBCOLLECTR11
 RMC AUTOMATED OUTBOUND COLLECTION CALL WILL BE MADE IN LIEU OF (11)
 PAST DUE BALANCE OF 120 DAYS & OLDER LETTER.
 10/02/2008 16:02:21 RMCJOBCOLLECTR11
 RMC AUTOMATED OUTBOUND COLLECTION CALL WILL BE MADE IN LIEU OF (11)
 PAST DUE BALANCE OF 120 DAYS & OLDER LETTER.
 11/07/2008 13:20:12 J0VIEDCOLLECTR11
 RMC AUTOMATED OUTBOUND COLLECTION CALL WILL BE MADE IN LIEU OF (11)
 PAST DUE BALANCE OF 120 DAYS & OLDER LETTER.
 12/02/2008 15:32:33 RMCJOBCOLLECTR11
 PAST DUE BALANCE OF 120 DAYS & OLDER LETTER.
 01/05/2009 12:05:19 RMCJOBCOLLECTR11
 RMC PAST DUE BALANCE OF 120 DAYS & OLDER LETTER SENT.
 02/03/2009 13:37:45 RMCJOBCOLLECTR11
 RMC PAST DUE BALANCE OF 120 DAYS & OLDER LETTER SENT.
 03/03/2009 11:28:40 RMCJOBCOLLECTR11
 RMC PAST DUE BALANCE OF 120 DAYS & OLDER LETTER SENT.
 03/30/2009 10:53:35 ASCHIRLE
 JEREMY CI RECVC BINS MISSING MSC CSC78903
 03/30/2009 10:59:02 PPA5AND
 CSC000078903 ASCHIRLE/MSK EFFECTIVE 03/31/2009 FROM 1 BRP 1XWEEK
 \$1.25, 1 RCP 1XWEEK \$10.77 TO 1 RCP 1XWEEK \$10.77, 1 BRP 1XWEEK
 \$1.25 AND DELIVER 1 BRP ON 03/31/2009
 03/30/2009 11:00:44 PPA5AND
 767508 3/31/2009 11:00 DEL BASKET RS REL PER N
 04/02/2009 11:39:41 RMCJOBCOLLECTR11
 RMC PAST DUE BALANCE OF 120 DAYS & OLDER LETTER SENT.
 05/04/2009 14:17:03 RMCJOBCOLLECTR11
 RMC PAST DUE BALANCE OF 120 DAYS & OLDER LETTER SENT.
 06/02/2009 13:35:57 RMCJOBCOLLECTR11
 RMC PAST DUE BALANCE OF 120 DAYS & OLDER LETTER SENT.
 07/02/2009 11:29:29 RMCJOBCOLLECTR11
 RMC PAST DUE BALANCE OF 120 DAYS & OLDER LETTER SENT.
 08/04/2009 11:09:41 RMCJOBCOLLECTR11
 RMC PAST DUE BALANCE OF 120 DAYS & OLDER LETTER SENT.
 09/02/2009 11:40:27 RMCJOBCOLLECTR11
 RMC PAST DUE BALANCE OF 120 DAYS & OLDER LETTER SENT.
 09/16/2009 20:50:30 V0ABER
 UPDATE ROUTE # 2808 TO NEW ROUTE # R208
 09/17/2009 20:47:29 V0ABER
 UPDATE ROUTE # 2808 TO NEW ROUTE # R208
 09/22/2009 20:57:53 SPETROSK
 ROUTE NAME CHANGE #2808 TO ROUTE #R208
 10/02/2009 11:39:55 RMCJOBCOLLECTR11
 RMC PAST DUE BALANCE OF 120 DAYS & OLDER LETTER SENT.
 11/03/2009 12:28:01 RMCJOBCOLLECTR11
 RMC PAST DUE BALANCE OF 120 DAYS & OLDER LETTER SENT.
 12/02/2009 11:48:01 RMCJOBCOLLECTR11
 RMC PAST DUE BALANCE OF 120 DAYS & OLDER LETTER SENT.
 01/05/2010 11:56:01 RMCJOBCOLLECTR11
 RMC PAST DUE BALANCE OF 120 DAYS & OLDER LETTER SENT.
 02/02/2010 12:41:46 RMCJOBCOLLECTR11
 RMC PAST DUE BALANCE OF 120 DAYS & OLDER LETTER SENT.
 03/02/2010 12:51:31 RMCJOBCOLLECTR11
 RMC PAST DUE BALANCE OF 120 DAYS & OLDER LETTER SENT.
 04/02/2010 12:46:37 RMCJOBCOLLECTR11
 RMC PAST DUE BALANCE OF 120 DAYS & OLDER LETTER SENT.
 05/04/2010 13:13:12 RMCJOBCOLLECTR11
 RMC PAST DUE BALANCE OF 120 DAYS & OLDER LETTER SENT.
 05/19/2010 15:33:07 ACEJA
 TERRY CALLED TO ADVISE HOME IS VACANT 5/15/10 - 6/30/10
 994305 5/19/2010 15:32 OBS CUBIC YD FLAT

WM000032

JA_0776

05/19/2010 03:31:37 ACEJA
 ADV CREDIT REQUESTED STEP 10F3: CREDIT TO ACCT 010-74135 FOR 18.03 DUE
 TO SERVICE ISSUE (NOT PERFORMED BY WM PER AGREEMENT); OTHER: HOME IS
 VACANT 5/15/10 - 6/30/10 - OTHER: HOME IS VACANT 5/15/10 - 6/30/10.
 Ticket 994305 Dsp Dc changed from 05/19/2010 to 05/25/2010 BY BOROSZO
 Changed on 05/19/2010 Time 15:37 Reason WM Rescheduled/Carryover
 05/25/2010 16:13:27 AGUILER
 PER ROUTE HOME IS VACANT
 05/26/2010 10:10:19 MSCHAFPE
 ADV CREDIT APPROVED STEP 20F3: CREDIT APPROVED FOR 18.03 DUE TO
 SERVICE ISSUE (NOT PERFORMED BY WM PER AGREEMENT); OTHER: HOME IS
 VACANT 5/15/10 - 6/30/10 - OTHER: HOME IS VACANT 5/15/10 - 6/30/10.
 CREDIT WILL BE APPLIED TO INVOICE(S) 2448207 CREDIT SHOULD APPEAR ON
 CUSTOMER'S 7/1/2010 INVOICE.
 05/26/2010 10:46:57 ACEJA ADDED CODE VP VACANCY POLICY MAILED
 05/26/2010 12:33:07 PM MSCHAFPE
 ADV CREDIT APPLIED TO CUST ACCT STEP 10F3: CREDIT FOR 18.03 DUE TO
 SERVICE ISSUE (NOT PERFORMED BY WM PER AGREEMENT); OTHER: HOME IS
 VACANT 5/15/10 - 6/30/10 - OTHER: HOME IS VACANT 5/15/10 - 6/30/10
 APPLIED TO ACCT 010-74135. INVOICE(S) 2448207.
 06/02/2010 12:37:15 RMCJOBOLLECTR11
 RMC PAST DUE BALANCE OF 120 DAYS & OLDER LETTER SENT.
 06/04/2010 09:56:27 KCONZALE
 RECEIVED A LETTER FROM NICK PEREOS ATTORNEY THAT OWNS THIS PROPERTY SEN
 T HM A CHECK FOR 18.03 WHEN THE VAC CREDIT WAS 18.03 CALLING HIM TO LET
 HIM KNOW AND UNDERSTAND WHAT IS ONING ON THE ACCOUNT HIS LETTERS STATES
 SLANDER OF TITLE AND THREATENING A LAWSUIT CALLED AND LEFT MESSAGE TO
 CALL ME BACK
 06/08/2010 13:06:27 KCONZALE
 MLD CHECK BACK 18.03 BACK TO ATTORNEY/TERRY ASSISTANCE LET HIM KNOW I #
 AS WAITING BACK THE CHECK SENT PRINT OUT OF BILLS THEY JUST HAVE A MISUN
 DERSTANDING ON WHAT IS OWING BILLING GAVE THEM A 18.03 VAC CREDIT AND MR
 PEREOS SENT A CHECK TO WK FOR THAT AMOUNT NOTIFY KG ANY ?'S
 07/02/2010 14:02:27 RMCJOBOLLECTR11
 RMC PAST DUE BALANCE OF 120 DAYS & OLDER LETTER SENT.
 07/22/2010 15:20:17 RSMITH15
 RECD LETTER FROM C NICOLAUS PEREOS LTD LAM OFFICE FAX TO GK
 08/03/2010 12:15:14 RMCJOBOLLECTR11
 RMC PAST DUE BALANCE OF 120 DAYS & OLDER LETTER SENT.
 09/02/2010 14:01:49 RMCJOBOLLECTR11
 RMC PAST DUE BALANCE OF 120 DAYS & OLDER LETTER SENT.
 09/17/2010 13:04:05 RICHARD
 REC'D RETURNED MAIL- NO FORM ADD-7/01 INVOICE
 09/17/2010 13:04:33 RICHARD
 STATES THAT THE HOME IS VACANT
 VP ALREADY ADDED
 09/17/2010 13:08:26 RICHARD
 64632 9/17/2010 13:04 OPS CUMIC VD PLAT
 SEND VAC LETTER
 09/17/2010 01:10:02 RICHARD
 ADV CREDIT REQUESTED STEP 10F3: CREDIT TO ACCT 010-74135 FOR 36.06 DUE
 TO GOODWILL (NO WM ERROR, CUSTOMER APPEALMENT); ONE TIME CREDIT
 (REINSTATE SERVICE CREDIT LATE FEE); - OTHER: VAC CREDIT FOR 7/01/10
 TO 9/30/10.
 Ticket: 64632 Dsp Dc changed from 09/17/2010 to 09/21/2010 BY AGUILER
 Changed on 09/17/2010 Time 13:10 Reason WM Rescheduled/Carryover
 09/22/2010 12:52:45 DABBERT3
 ADV CREDIT APPROVED STEP 20F3: CREDIT APPROVED FOR 36.06 DUE TO
 GOODWILL (NO WM ERROR, CUSTOMER APPEALMENT); ONE TIME CREDIT
 (REINSTATE SERVICE CREDIT LATE FEE); - OTHER: VAC CREDIT FOR 7/01/10
 TO 9/30/10 CREDIT WILL BE APPLIED TO INVOICE(S) 2514103 CREDIT
 SHOULD APPEAR ON CUSTOMER'S 10/1/2010 INVOICE.
 09/22/2010 1:45:49 PM MSCHAFPE
 PROCESSED ADJUSTMENT OF -36.06 FOR ACCOUNT 010-74135
 09/22/2010 2:18:48 PM MSCHAFPE
 ADV CREDIT APPLIED TO CUST ACCT STEP 10F3: CREDIT FOR 36.06 DUE TO

WM000033

JA_0777

GOODMILL (NO HH ERROR, CUSTOMER APPEALMENT): ONE TIME CREDIT
 (REINSTATE SERVICE CREDIT LATE FEE) - OTHER VAC CREDIT FOR 7/01/10
 TO 9/30/10 APPLIED TO ACCT 010-74135 INVOICE(S) 2514103.
 09/29/2010 14:11:46 TWOVA
 PER ROUTE NO TRASH OUT HOME LOOKS VACANT
 10/04/2010 15:25:30 RMCJOBCOLLECTR11
 RMC PAST DUE BALANCE OF 120 DAYS & OLDER LETTER SENT.
 10/19/2010 08:12:06 BOSHHA
 REC'D CORRESPONDANCE FROM NICHOLOS PERROS THE LISTED PROPERTY 147 W. TA
 VLOR ST HAS A NEW TENANT LIVING. ENCLOSED IS A CHK FOR THE 1ST 3 MONTHS
 #1894 FOR \$36.06.
 Ticket 83402 Dep dt changed from 10/20/2010 to 10/26/2010 By BOROSCO
 Changed on 10/20/2010 Time 13:49 Season Wm Rescheduled/Carryover
 10/26/2010 13:27:40 TWOVA
 PER ROUTE NO TRASH OUT HOME LOOKS VACANT
 11/02/2010 14:27:57 RMCJOBCOLLECTR11
 RMC AUTOMATED OUTBOUND COLLECTION CALL WILL BE MADE IN LIEU OF
 SUSPENDED SERVICE LETTER.
 12/02/2010 16:29:00 RMCJOBCOLLECTR11
 RMC PAST DUE BALANCE OF 120 DAYS & OLDER LETTER SENT.
 12/21/2010 13:51:59 KGNZALE
 CALLED NICHOLOS PERROS ADMIN AND RELAYED MESSAGE TO FOLLOW VAC CREDIT O
 LD BAD DEBT IS STILL OWED ON THIS ACCOUNT HE ALSO HAS CHL PROPERTIES AND
 NEEDS TO PAY EXPLAINED ATTORNEY/CLIENT COMMUNICATION
 01/05/2011 11:55:48 RMCJOBCOLLECTR11
 RMC PAST DUE BALANCE OF 120 DAYS & OLDER LETTER SENT.
 02/02/2011 13:12:32 RMCJOBCOLLECTR11
 RMC PAST DUE BALANCE OF 120 DAYS & OLDER LETTER SENT.
 03/02/2011 13:19:03 RMCJOBCOLLECTR11
 RMC PAST DUE BALANCE OF 120 DAYS & OLDER LETTER SENT.
 04/04/2011 14:05:05 RMCJOBCOLLECTR11
 RMC PAST DUE BALANCE OF 120 DAYS & OLDER LETTER SENT.
 05/03/2011 14:36:02 RMCJOBCOLLECTR11
 RMC PAST DUE BALANCE OF 120 DAYS & OLDER LETTER SENT.
 06/02/2011 14:04:50 RMCJOBCOLLECTR11
 RMC PAST DUE BALANCE OF 120 DAYS & OLDER LETTER SENT.
 07/02/2011 09:59:40 RMCJOBCOLLECTR11
 RMC PAST DUE BALANCE OF 120 DAYS & OLDER LETTER SENT.
 08/02/2011 13:51:44 RMCJOBCOLLECTR11
 RMC PAST DUE BALANCE OF 120 DAYS & OLDER LETTER SENT.
 08/29/2011 16:28:43 WCOUSIN OPS / 10P CASE 108947 AUTOCLOSED
 09/02/2011 14:01:21 RMCJOBCOLLECTR11
 RMC PAST DUE BALANCE OF 120 DAYS & OLDER LETTER SENT.
 10/04/2011 15:11:01 RMCJOBCOLLECTR11
 RMC PAST DUE BALANCE OF 120 DAYS & OLDER LETTER SENT.
 10/18/2011 03:54:25 PERPTE Billing Zip4 updated to the postal standard
 from 6596 to 6510
 11/02/2011 15:11:41 RMCJOBCOLLECTR11
 RMC PAST DUE BALANCE OF 120 DAYS & OLDER LETTER SENT.
 12/02/2011 14:23:59 RMCJOBCOLLECTR11
 RMC PAST DUE BALANCE OF 120 DAYS & OLDER LETTER SENT.
 01/04/2012 14:23:06 RMCJOBCOLLECTR11
 RMC PAST DUE BALANCE OF 120 DAYS & OLDER LETTER SENT.
 01/20/2012 16:12:40 LCMANON ADDED CODE KG KAREN REVIEW FOR LIEN ACTION
 02/02/2012 14:10:39 RMCJOBCOLLECTR11
 RMC PAST DUE BALANCE OF 120 DAYS & OLDER LETTER SENT.
 02/06/2012 16:53:20 KGNZALE ADDED CODE LG PRE LIEN LETTER
 02/23/2012 13:12:16 KGNZALE DELETED CODE KG KAREN REVIEW FOR LIEN ACTION
 02/23/2012 13:12:46 KGNZALE ADDED CODE LG LIEN FILED
 02/23/2012 13:12:56 KGNZALE
 LE 2-23-21 DOC 4086834 489.47
 03/02/2012 15:00:38 RMCJOBCOLLECTR11
 RMC PAST DUE BALANCE OF 120 DAYS & OLDER LETTER SENT.
 04/03/2012 15:04:08 RMCJOBCOLLECTR11

WM000034

JA_0778

WM000035

RMC PAST DUE BALANCE OF 120 DAYS & OLDER LETTER SENT.
05/02/2012 13:42:12 RMCJOBCOLLECTR1
RMC PAST DUE BALANCE OF 120 DAYS & OLDER LETTER SENT.
06/04/2012 15:10:57 RMCJOBCOLLECTR1
RMC PAST DUE BALANCE OF 120 DAYS & OLDER LETTER SENT.
07/03/2012 15:35:14 RMCJOBCOLLECTR1
RMC PAST DUE BALANCE OF 120 DAYS & OLDER LETTER SENT.
08/02/2012 15:03:14 RMCJOBCOLLECTR1
RMC PAST DUE BALANCE OF 120 DAYS & OLDER LETTER SENT.
09/05/2012 15:28:10 RMCJOBCOLLECTR1
RMC PAST DUE BALANCE OF 120 DAYS & OLDER LETTER SENT.
10/02/2012 15:57:24 RMCJOBCOLLECTR1
RMC PAST DUE BALANCE OF 120 DAYS & OLDER LETTER SENT.
11/02/2012 17:18:48 RMCJOBCOLLECTR1
RMC PAST DUE BALANCE OF 120 DAYS & OLDER LETTER SENT.
12/04/2012 15:46:18 RMCJOBCOLLECTR1
RMC PAST DUE BALANCE OF 120 DAYS & OLDER LETTER SENT.
12/19/2012 23:39:15 RMLTSHIRE: UPDATE THE SCREEN 31 CONTACT TYPE ATTRI
BUTE RPA 218844
01/03/2013 16:28:23 RMCJOBCOLLECTR1
RMC PAST DUE BALANCE OF 120 DAYS & OLDER LETTER SENT.
01/08/2013 10:56:42 KRONZALE
SUMMONS DELIVERED TO VASSAR WITHOUT SIGNATURE 1-8-2013 AND ON THE SUMMO
NS IT STATES 12-1-2012 AND 20 DAYS TO RESPOND
01/08/2013 10:58:23 KRONZALE

ATTORNEY/CLIENT COMMUNICATION

02/04/2013 15:32:37 RMCJOBCOLLECTR1
RMC PAST DUE BALANCE OF 120 DAYS & OLDER LETTER SENT.
03/04/2013 16:00:23 RMCJOBCOLLECTR1
RMC PAST DUE BALANCE OF 120 DAYS & OLDER LETTER SENT.
04/02/2013 12:50:45 RMCJOBCOLLECTR1
RMC PAST DUE BALANCE OF 120 DAYS & OLDER LETTER SENT.
05/02/2013 11:40:32 RMCJOBCOLLECTR1
RMC PAST DUE BALANCE OF 120 DAYS & OLDER LETTER SENT.
05/14/2013 11:24:38 TWOYA CREDITED HOC TICKET 501851 FOR 05/14/2013
05/14/2013 11:24:42 TWOYA
LEFT A HEAVY CAN NOT ABLE TO SERVICE NEEDS TO BE OFFLOADED FOR SERVICE
CALLED ONE & GOS TO A BUSINESS AND THE OTHER IS DISCONNECTED

VP - VACANCY POLICY MAILED
LF - LIEN FILED
11 - NEVADA 120 DAY NOTICE
ROUTE: R223
ROUTE: R242
SEQ#: 5570.00 2850.00

SUG SERVICE DESCRIPTION	OCUR TAX AUTO DIFC FTE	LITS /WEEK	REVENUE /LIT	REVENUE /YARD	REVENUE /MONTH	YARDS EQUIPMENT /MONTH CODE DESCRIPTION
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REPORT ARL-112 (PRCSTPRF) RESIDENTIAL CUSTOMER PROFILE SHEET
 RUN DATE 5/23/2013 RENO, CITY OF
 SALESPERSON: 010-28715
 PERIODS TRUST
 7639 OFFERHAUSER DR
 RENO NV 89511-1371
 PURCHASE ORDER:
 Primary Segment: 760-320-9309
 CONTRACT EXPIRATION: 01/01/0001 BILL CYCLE: R04
 DATE RECORD CREATED: 02/10/1988 DATE LAST CHANGED: 05/21/2013
 BILLED TO: 010-28715
 PERIODS: NICHOLAS AND ELLEN
 1610 HEADROW WOOD LN STE 202
 RENO NV 89502-6510
 760-320-9309
 ** CUSTOMER COMMENTS:
 DISPOSAL SITE: OLD Customer: 01-00-553338-1
 102600 PER ELLEN VAC LPU 08290
 0 W/C TO RES... VAC 111996 CM/C
 HME VAC EFF 111996 CM/C
 VAC CREDIT GIVEN & LOP ADP 042397
 VAC FOR WINTER PER ELLEN AS OF 110996 WILL CALL TO RESUME.. ARL 101396
 RESUME 052199
 LPU 120399 VACA WILL CALL TO RESUME APR-MAY...SLS
 012501 VA CR OCT-DEC MPA
 050401 VACR 010101-013001: PPMCTD..BJD/
 05240 VACR 1WKS MAY...TLP
 101601 LPU 101901 GOING ON VACATION...TLP
 013102 VACR 10101-123101..BJD
 052802 VACR 010102-013102...NDP
 060502 BACK INTO HOME...CSH
 071102 GAVE SNE PINK FOR VA CRD 040102 060502.....NJ
 090302 LPU 090502 WINTER VAC WILL CALL WHEN BACK SJB
 021303 VACR 090502-123102...BJD
 070701 BACK PPU 01-103/VACR 00-00-0003..BJD
 110501 VACR 100101-123101 VA ST RT STOP X IN NO BILL MAN RE...CDV
 04/01/2005 CHEPPER: 2003 Recycle Rebate credit has been applied to
 the 04/01/2005 Invoice. The amount of the rebate can be viewed on the
 07/05/2005 Invoice. LHOFPMA STATUS CODE FOR MANDATORY SERVICE AREA
 10/13/2006 21 10 23 ACORTURK
 CORRECT FINANCE CHARGE CODE:
 02/05/2008 20 22 2A BROSCHAN
 FOR C1 SCREEN 5 SUBSCRIPTION CODE FHE CHANGED TO NEW STANDARD FOR
 CONTAINER SIZE AND LINE OF BUSINESS
 02/16/2008 11:06:16 CSMITH ADDED CODE CO CUTOFF FOR NONPAYMENT
 01/28/2008 10:11:15 RESUME
 PROCESSSED YED ADJ 772 BATCH #200803232.
 04/25/2008 16:14:28 KONTNER 1201 PLUMAS ST 366 RENO NV 89503 PER NOTE
 ON RETURNED 4/01/08 INV
 06/02/2008 17:20:01 RMCJOBCOLLECTRI
 RMC FRIENDLY REMINDER LETTER SENT
 07/02/2008 17:48:08 RMCJOBCOLLECTRI
 RMC - NOTICE OF 90 DAY PAST DUE BALANCE LETTER SENT.
 07/29/2008 15:11:01 LAMARTIO
 *****RECEIVED RETURNED MAIL: NO FORWARD ADDRESS*****
 08/01/2008 18:23:18 RMCJOBCOLLECTRI
 RMC - PAST DUE BALANCE OF 120 DAYS & OLDER LETTER SENT.
 09/01/2008 14:46:47 RMCJOBCOLLECTRI
 RMC AUTOMATED OUTBOUND COLLECTION CALL WILL BE MADE IN LIEU OF (11)
 PAST DUE BALANCE OF 120 DAYS & OLDER LETTER.
 10/02/2008 16:02:21 RMCJOBCOLLECTRI
 RMC AUTOMATED OUTBOUND COLLECTION CALL WILL BE MADE IN LIEU OF (11)
 PAST DUE BALANCE OF 120 DAYS & OLDER LETTER.
 11/07/2008 17:20:12 JOVIEDOCOLLECTRI
 RMC AUTOMATED OUTBOUND COLLECTION CALL WILL BE MADE IN LIEU OF (11)
 PAST DUE BALANCE OF 120 DAYS & OLDER LETTER.
 12/02/2008 15:34:33 RMCJOBCOLLECTRI

WM000025

RMC PAST DUE BALANCE OF 120 DAYS & OLDER LETTER SENT.
01/05/2009 12:05:19 RMCJOBCOLLECTR11
RMC PAST DUE BALANCE OF 120 DAYS & OLDER LETTER SENT.
02/03/2009 13:37:45 RMCJOBCOLLECTR11
RMC PAST DUE BALANCE OF 120 DAYS & OLDER LETTER SENT.
03/03/2009 11:28:40 RMCJOBCOLLECTR11
RMC PAST DUE BALANCE OF 120 DAYS & OLDER LETTER SENT.
03/26/2009 08:36:03 CPTGUER2
PER ROUTE SHEET 3/20/09 NEVER OUT HOUSE VACANT
04/02/2009 11:39:41 RMCJOBCOLLECTR11
RMC PAST DUE BALANCE OF 120 DAYS & OLDER LETTER SENT.
05/04/2009 14:17:03 RMCJOBCOLLECTR11
RMC PAST DUE BALANCE OF 120 DAYS & OLDER LETTER SENT.
06/02/2009 13:35:57 RMCJOBCOLLECTR11
RMC PAST DUE BALANCE OF 120 DAYS & OLDER LETTER SENT.
06/04/2009 08:50:24 JPERKIN4
RETURNED MAIL UNABLE TO FORWARD.
07/02/2009 11:29:29 RMCJOBCOLLECTR11
RMC PAST DUE BALANCE OF 120 DAYS & OLDER LETTER SENT.
07/31/2009 07:11:11 JDIJAZ
RECV'D RETURN MAIL UNABLE TO FORWARD
08/04/2009 11:09:41 RMCJOBCOLLECTR11
RMC PAST DUE BALANCE OF 120 DAYS & OLDER LETTER SENT.
08/14/2009 16:28:00 LEMRIQUE
RECEIVED RETURN MAIL WITH NO FMD ADDRESS // JULY INVOICE
09/02/2009 11:40:27 RMCJOBCOLLECTR11
RMC PAST DUE BALANCE OF 120 DAYS & OLDER LETTER SENT.
09/16/2009 20:50:17 VGNABR
UPDATE ROUTE # 1R13 TO NEW ROUTE # R113
09/17/2009 20:47:09 VGNABR
UPDATE ROUTE # R113 TO NEW ROUTE # 1R13
09/22/2009 20:57:16 SPETROSK
ROUTE NAME CHANGE #1R13 TO ROUTE #R113
10/02/2009 11:39:55 RMCJOBCOLLECTR11
RMC PAST DUE BALANCE OF 120 DAYS & OLDER LETTER SENT.
11/03/2009 12:28:01 RMCJOBCOLLECTR11
RMC PAST DUE BALANCE OF 120 DAYS & OLDER LETTER SENT.
12/02/2009 11:49:01 RMCJOBCOLLECTR11
RMC PAST DUE BALANCE OF 120 DAYS & OLDER LETTER SENT.
01/05/2010 11:56:01 RMCJOBCOLLECTR11
RMC PAST DUE BALANCE OF 120 DAYS & OLDER LETTER SENT.
02/02/2010 12:41:46 RMCJOBCOLLECTR11
RMC PAST DUE BALANCE OF 120 DAYS & OLDER LETTER SENT.
03/02/2010 12:51:31 RMCJOBCOLLECTR11
RMC PAST DUE BALANCE OF 120 DAYS & OLDER LETTER SENT.
04/02/2010 12:46:37 RMCJOBCOLLECTR11
RMC PAST DUE BALANCE OF 120 DAYS & OLDER LETTER SENT.
05/04/2010 13:13:12 RMCJOBCOLLECTR11
RMC PAST DUE BALANCE OF 120 DAYS & OLDER LETTER SENT.
06/02/2010 12:37:15 RMCJOBCOLLECTR11
RMC PAST DUE BALANCE OF 120 DAYS & OLDER LETTER SENT.
07/02/2010 14:02:27 RMCJOBCOLLECTR11
RMC PAST DUE BALANCE OF 120 DAYS & OLDER LETTER SENT.
08/03/2010 12:15:14 RMCJOBCOLLECTR11
RMC PAST DUE BALANCE OF 120 DAYS & OLDER LETTER SENT.
08/23/2010 14:22:43 AAGUILER
PER ROUTE USING CAN FROM 7651 TO GET SERVICE. 7651 IS A VACANT HOME
DRIVER LEAVING CAN BEHIND
09/02/2010 14:03:49 RMCJOBCOLLECTR11
RMC PAST DUE BALANCE OF 120 DAYS & OLDER LETTER SENT.
10/04/2010 15:25:30 RMCJOBCOLLECTR11
RMC PAST DUE BALANCE OF 120 DAYS & OLDER LETTER SENT.
11/03/2010 14:27:57 RMCJOBCOLLECTR11
RMC AUTOMATED OUTBOUND COLLECTION CALL WILL BE MADE IN LIEU OF
SUSPENDED SERVICE LETTER.
11/17/2010 14:24:14 KINGI ADDED CODE VP VACANCY POLICY MAILED

WM000026

JA_0781

11/17/2010 14:29:25 KXING1
TERRY (OWNERS ASSISTANT) CALLED IN STATING HOME IS VACANT. INFORMED HER
OF VP POLICY. PUTTING ON VP HOLD 11/1/2010 TO 12/31/2010 AND SUBMITTING C
REDIT FOR THAT TIME. SHE IS AWARE OF VP POLICY PER VASHOE COUNTY NOW. AD
VISED ACCOUNT IS SUSPENDED ANYWAYS DUE TO NONPAYMENT AND SUGGESTED OWNER
TO CALL IN. STATES SHE WILL PROVIDE HIM WITH DETAILS OF ACCOUNT. INFORM
ED HER OF BALANCE OF OVER 500.00 THAT NEEDS TO BE PAID. VASHOE IS MANDAT
ORY AREA. UNLESS HOME IS VACANT AND WILL NEED TO CALL IN FOR VP HOLD EAC
H BILLING CYCLE TO GET CREDIT. STATES SHE DOESN'T HAVE TIME TO CALL. INFO
RMED HER THE ONLY OTHER WAY TO NOT BE CHARGED IS TO FILE EXEMPTION THROU
GH WASHOE COUNTY TO NOT HAVE TRASH SERVICE. REFERRED HER TO CONTACTING B
EVERLY FOR EXEMPTION HELP FROM HERE ON OUT AT RENO LOCAL OFFICE
11/17/2010 02:34:30 KXING1
ADJ CREDIT REQUESTED STEP 10P1: CREDIT TO ACCT 010-28715 FOR 24.04 DUE
TO SERVICE ISSUE (NOT PERFORMED BY WM PER AGREEMENT): OTHER:VANCANCY -
OTHER:VACANT FROM 11/1/2010 TO 12/31/2010.
11/17/2010 14:33:52 KXING1
97099 11/17/2010 14:32 OPS CUBIC YD FLAT
11/17/2010 14:59:33 WARTING
ADJ CREDIT APPROVED STEP 20P1: CREDIT APPROVED FOR 24.04 DUE TO
SERVICE ISSUE (NOT PERFORMED BY WM PER AGREEMENT): OTHER:VANCANCY -
OTHER:VACANT FROM 11/1/2010 TO 12/31/2010. CREDIT WILL BE APPLIED TO
INVOICE(S) 2605516 CREDIT SHOULD APPEAR ON CUSTOMER'S 1/1/2011
INVOICE.
Ticket 97099 DAP DE changed from 11/17/2010 to 11/22/2010 BY ANQUILER
Changed on 11/17/2010 Time 15:05 Reason WM Rescheduled/Carryover
11/22/2010 17:26:57 ANQUILER
PER ROUTE NOT OUT FOR SVC. HOME VACANT
12/02/2010 16:29:00 RMCORCOLLECTR11
RMC PAST DUE BALANCE OF 120 DAYS & OLDER LETTER SENT.
12/16/2010 21:00:55 MAILING
ACCOUNT NAMES HAVE BEEN REVIEWED/UPDATED/MAINTAINED BY DATA STEWARDS
12/21/2010 07:59:21 ABARNES1
RECD LETTER FROM CUSTOMER REGARDING HOME BEING VACANT VANCANCY CREDITS H
AVE BEEN APPLIED AHEADY FOR THE QUARTER
01/06/2011 11:55:48 RMCORCOLLECTR11
RMC PAST DUE BALANCE OF 120 DAYS & OLDER LETTER SENT.
02/02/2011 13:32:32 RMCORCOLLECTR11
RMC PAST DUE BALANCE OF 120 DAYS & OLDER LETTER SENT.
02/09/2011 07:04:40 LANRIS7
RECD RETURN MAIL 01/01/11 INVOICE UNABLE TO PAYD
03/02/2011 13:19:03 RMCORCOLLECTR11
RMC PAST DUE BALANCE OF 120 DAYS & OLDER LETTER SENT.
04/04/2011 14:05:05 RMCORCOLLECTR11
RMC PAST DUE BALANCE OF 120 DAYS & OLDER LETTER SENT.
05/01/2011 14:36:02 RMCORCOLLECTR11
RMC PAST DUE BALANCE OF 120 DAYS & OLDER LETTER SENT.
06/02/2011 14:04:50 RMCORCOLLECTR11
RMC PAST DUE BALANCE OF 120 DAYS & OLDER LETTER SENT.
07/02/2011 09:59:40 RMCORCOLLECTR11
RMC PAST DUE BALANCE OF 120 DAYS & OLDER LETTER SENT.
08/02/2011 13:51:44 RMCORCOLLECTR11
RMC PAST DUE BALANCE OF 120 DAYS & OLDER LETTER SENT.
09/02/2011 14:01:21 RMCORCOLLECTR11
RMC PAST DUE BALANCE OF 120 DAYS & OLDER LETTER SENT.
10/04/2011 15:11:01 RMCORCOLLECTR11
RMC PAST DUE BALANCE OF 120 DAYS & OLDER LETTER SENT.
11/03/2011 15:11:41 RMCORCOLLECTR11
RMC PAST DUE BALANCE OF 120 DAYS & OLDER LETTER SENT.
12/02/2011 14:23:59 RMCORCOLLECTR11
RMC PAST DUE BALANCE OF 120 DAYS & OLDER LETTER SENT.
12/19/2011 09:39:16 KRONZALE ADDSD CODE KG KAREN REVIEW FOR LIEN ACTION
01/04/2012 14:23:08 RMCORCOLLECTR11
RMC PAST DUE BALANCE OF 120 DAYS & OLDER LETTER SENT.
01/12/2012 16:25:12 KRONZALE ADDSD CODE KG KAREN REVIEW FOR LIEN ACTION
01/12/2012 16:25:12 KRONZALE DELETED CODE KG KAREN REVIEW FOR LIEN ACTION

WM000027

JA_0782

01/30/2012 12:54:56 KCONZALE
VACANCY POLICY WAS EXPLAINED TO NICHOLAS PERROS AND MLD TO CUSTOMER NOT
FOLLOWING VACANCY POLICY RECEIVED LETTER FROM PERROS OFC THAT HE WILL D
O A CIVIL SUIT

01/31/2012 10:49:18 KCONZALE
ASKED G.MARTINELLI TOLD ME TO LIEN IT

02/02/2012 14:10:39 RMCJOBOLLECTR11
RMC PAST DUE BALANCE OF 120 DAYS & OLDER LETTER SENT.

02/06/2012 09:09:58 KCONZALE ADDED CODE LP LIEN FILED

02/06/2012 09:10:04 KCONZALE DELETED CODE LP PRE LIEN LETTER

LP FILED 2-1-2012 DOC 4080815 954.99 *****

03/02/2012 15:00:38 RMCJOBOLLECTR11
RMC PAST DUE BALANCE OF 120 DAYS & OLDER LETTER SENT.

04/03/2012 15:04:08 RMCJOBOLLECTR11
RMC PAST DUE BALANCE OF 120 DAYS & OLDER LETTER SENT.

04/04/2012 09:54:28 KINGI OPS / TOP CASE 579315 AUTOCLOSED

04/04/2012 09:54:46 KINGI SML / QHO CASE 579349 AUTOCLOSED

04/24/2012 14:22:05 KTSICOP OPS / TOP CASE 605108 AUTOCLOSED

04/27/2012 15:29:21 KCONZALE
NICK'S ADMIN CALLED IN WANTS IT IN TENANTS NAME I TOLD HER TO HAVE NICK
E-MAIL FOR HIS PERSONAL HOUSE ON HIS EXEMPTION AND THIS ADDRESS FOR TH
LIEN NO NOW LOW UNTIL WORKED OUT WITH MR. PERROS

04/30/2012 14:47:53 KCONZALE
TALKED TO NICK PERROS AND HE SAID THAT IT HAS BEEN VACANT FOR 3 YEARS?
TENANT RECENTLY CALLED IN TO PUT IT IN THEIR NAME LIEN ON ACCOUNT WILL H
E SAID HE WAS FOLLOWING THE VACANCY POLICY AND HAS NOT WANTS HIS PAYMENT
HISTORY WILL FAX DOES NOT WANT E-MAIL

05/02/2012 13:42:32 RMCJOBOLLECTR11
RMC PAST DUE BALANCE OF 120 DAYS & OLDER LETTER SENT.

05/08/2012 14:57:36 MOURLIN OPS / TOP CASE 625635 AUTOCLOSED

05/11/2012 10:46:45 BROSHRA DELETED CODE CO CUTOFF FOR NONPAYMENT

06/04/2012 15:10:57 RMCJOBOLLECTR11
RMC PAST DUE BALANCE OF 120 DAYS & OLDER LETTER SENT.

07/03/2012 15:35:14 RMCJOBOLLECTR11
RMC PAST DUE BALANCE OF 120 DAYS & OLDER LETTER SENT.

07/19/2012 15:30:12 KSHILL ADDED CODE _P PERMANENT ACCOUNTS

08/02/2012 15:03:14 RMCJOBOLLECTR11
RMC PAST DUE BALANCE OF 120 DAYS & OLDER LETTER SENT.

09/05/2012 16:28:10 RMCJOBOLLECTR11
RMC PAST DUE BALANCE OF 120 DAYS & OLDER LETTER SENT.

10/01/2012 12:28:48 SMCICARL CREATED ETA TICKET 407988 FOR 10/01/2012

10/01/2012 12:31:22 SMCICARL OPS / TOP CASE 815563 AUTOCLOSED

10/01/2012 12:31:30 SMCICARL SML / QHO CASE 815563 AUTOCLOSED

10/02/2012 16:57:24 RMCJOBOLLECTR11
RMC PAST DUE BALANCE OF 120 DAYS & OLDER LETTER SENT.

11/02/2012 17:18:48 RMCJOBOLLECTR11
RMC PAST DUE BALANCE OF 120 DAYS & OLDER LETTER SENT.

12/04/2012 15:46:18 RMCJOBOLLECTR11
RMC PAST DUE BALANCE OF 120 DAYS & OLDER LETTER SENT.

12/19/2012 21:39:15 RWILSHIRE: UPDATE THE SCREEN 31 CONTRACT TYPE ATTRI
BUNE RPA 274844

01/01/2013 16:28:23 RMCJOBOLLECTR11
RMC PAST DUE BALANCE OF 120 DAYS & OLDER LETTER SENT.

01/08/2013 11:04:31 KCONZALE

ATTORNEY/CLIENT COMMUNICATION

02/04/2013 15:32:27 RMCJOBOLLECTR11
RMC PAST DUE BALANCE OF 120 DAYS & OLDER LETTER SENT.

03/04/2013 18:00:23 RMCJOBOLLECTR11
RMC PAST DUE BALANCE OF 120 DAYS & OLDER LETTER SENT.

04/02/2013 12:50:45 RMCJOBOLLECTR11
RMC PAST DUE BALANCE OF 120 DAYS & OLDER LETTER SENT.

04/19/2013 10:42:18 HENRIQOI CREATED CASE WFS / OFE CASE 1021521

04/19/2013 10:45:32 HENRIQOI CREATED CASE ADU / ADU CASE 1023532

WM000028

JA_0783

04/19/2013 12:05:44 LENRIQU1
 RECEIVED LETTER FROM NICHOLAS PERROS...NINA PROPERTIES II, INC.
 STATING PROP. WILL BE VACANT AS OF 4/30TH
 04/29/2013 11:06:20 PSIMPSO CLOSED ADJ CASE 1023532. CASE WAS APPROVED
 AND ENTRY WAS ADDED TO BATCH CAS1104043
 05/02/2013 11:40:32 BMCBORCOLLECTRA1
 BMC PAST DUE BALANCE OF 120 DAVS & ORDER LETTER SENT.
 05/06/2013 16:31:10 AGUILER
 HOME IS VACANT. NO TRASH SERVICED

VA - HP - VACANT
 VP - VACANCY POLICY MAILED
 LF - LIEN FILED
 11 - NEVADA 120 DAY NOTICE
 ROUTE NUMBERS:
 ROUTE: R110 R1D2
 SEOM: 450.00 7810.00

SVC	SERVICE DESCRIPTION	OCCUR	TAX	AUTO	DIFF	RTS	LIFTS	REVENUE	REVENUE	REVENUE	REVENUE	YARDS	EQUIPMENT	DESCRIPTION
							/WEEK	/LIFT	/YARD	/MONTH	/MONTH	CODE		

WM000029

REPORT ARL-112 (PRICESTPRF)
RUN DATE 5/23/2013
SALESPERSON:

RESIDENTIAL CUSTOMER PROFILE SHEET
RENO, CITY OF

PAGE 2
RUN TIME 12:42 PM

DATE RECORD CREATED: 02/10/1988 DATE LAST CHANGED: 05/21/2013 BILLED TO:

SVC SERVICE DESCRIPTION	OCUR	TAX	AUTO	DIFF	RTG	LIFTS	REVENUE	REVENUE	REVENUE	REVENUE	YARDS	EQUIPMENT
						/WEEK	/LIFT	/YARD	/MONTH	/MONTH	CODE	DESCRIPTION
RCE CUBIC YD FLAT	N	N	Y	1	R110	1.00	2.78	2.78	12.02	4.33		
RVL ROUTING RCV S/L	N	N		1	R1D2	2.00	.00	.00	.00	4.33		
DIFFICULTY RATING:	2					3.00	.93	1.39	12.02	8.66		

LAST BILL DATE: 04/01/2013 LAST BILL AMOUNT: 36.06
LAST PAY DATE: 05/20/2013 LAST PAY AMOUNT: 13.02
CURRENT BALANCE: 1,147.27

WM000030

JA_0785

FILED
Electronically
CV12-02995
2016-09-06 01:17:58 PM
Jacqueline Bryant
Clerk of the Court
Transaction # 5693394 : csulezi

EXHIBIT 13

EXHIBIT 13

NINA PROPERTIES II, INC.
1610 MEADOW WOOD LANE, SUITE 202
RENO, NV 89502
(775) 329-0678

October 13, 2010

Waste Management - Reno Disposal
100 Vassar Street
Reno, NV 89502

Re: 347 W. Taylor Street

Gentlemen:

The above listed property now has a tenant living there and we would like to order your most basic service for \$12.02 a month billing every 3 months at \$36.06. Enclosed is a check for the first 3 months.

Kindly advise if you have any questions.

Very truly yours,

C. Nicholas Pereos

CNP/tm

WTS 0006

JA_0787

NINA PROPERTIES II, INC.
PH. 775-329-0678
1610 MEADOWOOD LANE SUITE 202
RENO, NV 89502

3891
94-181/1212

PAY TO THE ORDER OF Wente Nxt DATE 10-14-70
Twenty Sept Dollars \$ 36.06
DOLLARS

Heritage Bank
1401 S. VIRGINIA STREET
P.O. BOX 10920
RENO, NV 89510
(775) 348-1000

FOR 347 W Taylor 103001918

WTS 0007

JA_0788

FILED
Electronically
CV12-02995
2016-09-06 01:17:58 PM
Jacqueline Bryant
Clerk of the Court
Transaction # 5693394 : csulezik

EXHIBIT 14

EXHIBIT 14

NINA PROPERTIES II, INC.
1610 MEADOW WOOD LANE, SUITE 202
RENO, NV 89502
(775) 329-0678

July 11, 2011

Waste Management - Reno Disposal
100 Vassar Street
Reno, NV 89502

Re: 347 W. Taylor Street
Acct. No. 01074135

Gentlemen:

Please be advised that the above unit went vacant and there is no need for your services until it is occupied again.

Very truly yours,

C. Nicholas Pereos

CNP/tm

WTS 0008

JA_0790

FILED
Electronically
CV12-02995
2016-09-06 01:17:58 PM
Jacqueline Bryant
Clerk of the Court
Transaction # 5693394 : csulezik

EXHIBIT 15

EXHIBIT 15

NINA PROPERTIES II, INC.
1610 MEADOW WOOD LANE, SUITE 202
RENO, NV 89502
(775) 329-0678

September 22, 2011

Waste Management - Reno Disposal
100 Vassar Street
Reno, NV 89502

Re: 347 W. Taylor Street

Gentlemen:

The above listed property now has a tenant living there since September 1st and we would like to order your most basic service for \$12.02 a month billing every 3 months at \$36.06.

Kindly advise if you have any questions.

Very truly yours,

C. Nicholas Pereos

CNP/tm

WTS 0009

JA_0792

FILED
Electronically
CV12-02995
2016-09-06 01:17:58 PM
Jacqueline Bryant
Clerk of the Court
Transaction # 5693394 : csulezik

EXHIBIT 16

EXHIBIT 16



APN #011-266-17
ACCT #010-74135

DOC # 4086834

02/23/2012 10:10:37 AM
Requested By
WASTE MANAGEMENT
Washoe County Recorder
Kathryn L. Burke - Recorder
Fee: \$14.00 RPTT: \$0.00
Page 1 of 1



NOTICE OF LIEN FOR GARBAGE FEES
RESIDENTIAL USER

Waste Management of Nevada Inc., or its affiliates (WM of Nevada) pursuant to the authority conferred by Nevada Revised Statutes Section 444.520 and Washoe County Garbage Franchise Agreement section 5.8, claims a lien on the real property known as 347 TAYLOR ST W, RENO, NV more particularly described as follows:

Washoe County Assessor's Parcel #011-266-17

1. The owner(s) or reputed owner(s) of the described real property is/are **WEST TAYLOR STREET LLC**.
2. The garbage services rendered by Waste Management Inc. of Nevada for which this lien is claimed consist of Garbage Service fees and penalties, which have accrued monthly rate as set in the Washoe County Garbage Franchise Agreement.
3. The owner(s) or reputed owner(s) of the described real property has/have failed, neglected and refused to pay to Waste Management of Nevada Inc. the sums due on account of rendition of such garbage services, at the time the same were due and payable.
4. There is due and owing to Waste Management Inc. of Nevada by reason of the rendition of such garbage services, the sum of **\$489.47**, no part of which has been paid.

DATED: This 22 day of February 2012

Waste Management of Nevada Inc.

By Karen Gonzales
KAREN GONZALES

STATE OF NEVADA)
COUNTY OF WASHOE) : SS.

On the 22 day of February, 2012, personally appeared before me, a notary public, Karen Gonzales for Waste Management of Nevada Inc, who acknowledges that she executed this instrument.

WHEN RECORDED MAIL TO:

Waste Management of Nevada Inc.
Attn: Karen Gonzales
100 Vassar St.
Reno, NV 89502



NOTARY PUBLIC

WM000050

JA_0794

FILED
Electronically
CV12-02995
2016-09-06 01:17:58 PM
Jacqueline Bryant
Clerk of the Court
Transaction # 5693394 : csulezic

EXHIBIT 17

EXHIBIT 17



WM - Reno Disposal
100 Vassar St
Reno NV 89502-2815

(775)329-8822
(775)788-7867 fax

INVOICE

Page 1 of 3

Customer: PEREOS TRUST
Account Number: 010-0074135-1149-9
Invoice Date: 04/01/2008
Invoice Number: 1803476-1149-3
Due Date: Due Upon Receipt
WM ezPay Account ID: 00008-29050-05001

Account Summary	
Description	Amount
Previous Balance	166.76
Total Credits and Adjustments	0.00
Total Payments Received	34.35
Total Current Charges	40.28
Total Amount Due	172.69
Total Amount Past Due	132.41

Service Period: APR/MAY/JUN 2008
If full payment of the invoiced amount is not received on or before the delinquent date, you will be charged a monthly late fee of 5.0% of the unpaid amount, with a minimum monthly charge of \$1.00, or such lesser late fee allowed under applicable law, regulation or contract. For each returned check, a fee will be assessed on your next billing equal to the maximum amount permitted by applicable state law.

Current Invoice Amount	Total Amount Due
40.28	172.69

Please pay total amount due.
Thank you for your business.

CALL CENTER HOURS ARE MONDAY
THROUGH FRIDAY 8AM TO 5PM
800-637-8648.

PHONE BOOKS CAN BE RECYCLED BY PLACING
IT ON TOP OF YOUR OTHER CURBSIDE
RECYCLABLES OR AT ANY LOCAL SCOLARI'S.

Past due balances subject to late fees.
All charges are payable upon receipt.

Want to pay this bill on-line? Go to
www.wm.com to learn more about WMezPay
and make a convenient, secure payment.



WM - Reno Disposal
100 Vassar St
Reno NV 89502-2815

(775)329-8822
(775)788-7867 fax

Learn how we Think Green at www.wm.com/thinkgreen

Payment Coupon

Please detach and send with checks only (no cash).
Please send all other correspondence to your local WM site.

Your Account Number
010-0074135-1149-9

Invoice Date	Your Invoice Number
04/01/2008	1803476-1149-3

Due Date	Total Due	Amount Paid
Due Upon Receipt	172.69	

Waste Management
Introduces WM ezPay!
Pay your WM bill
on-line at
www.wm.com.

11490100074135018034760000000402800000017269 8

I1149R48
PEREOS TRUST
1610 MEADOW WOOD LN 202
RENO NV 89502-6596

WASTE MANAGEMENT OF NEVADA
RENO DISPOSAL
PO Box 79168
Phoenix AZ 85062-9168

*From everyday collection to environmental protection,
Think Green. Think Waste Management*
FOR CHANGE OF ADDRESS OR ANY SERVICE ISSUES CONTACT NUMBER ON PAGE 1

000082905005001

WM000216

JA_0796

NOTICE: By sending your check, you are authorizing Waste Management to use information on your check to make a one-time electronic debit to your account at the financial institution indicated on your check. This electronic debit will be for the amount of your check and may occur as soon as the same day we receive your check. If you have questions regarding this check conversion process only, please call 866-701-0454. For any other unrelated issues, please contact the phone number listed on the front of your invoice.

Please send all bankruptcy correspondence to 2421 W. Peoria Ste. 210 Phoenix AZ 85029.
(This language is in compliance with 11 USC 342(c)(2) of the Bankruptcy Code.)

WM000217

JA_0797



WM - Reno Disposal
100 Vassar St
Reno NV 89502-2815

Customer: PEREOS TRUST
Account Number: 010-0074135-1149-9
Invoice Date: 04/01/2008
Invoice Number: 1803476-1149-3
Due Date: Due Upon Receipt

Page 3 of 3

Service Location: 010-74135 PEREOS TRUST 347 TAYLOR ST W			
Date	Description	Quantity	Amount
	1.00 CUBIC YD FLAT	1	34.35
	LATE PAYMENT FEE		5.93
Total Current Charges			40.28

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FOR CHANGE OF ADDRESS OR ANY SERVICE ISSUES CONTACT NUMBER ON PAGE 1

WM000218

JA_0798



WM - Reno Disposal
100 Vassar St
Reno NV 89502-2815

(775)329-8822
(775)788-7867 fax

INVOICE

Page 1 of 3

Customer: PEREOS TRUST
Account Number: 010-0074135-1149-9
Invoice Date: 07/01/2008
Invoice Number: 1875824-1149-7
Due Date: Due Upon Receipt
WM ezPay Account ID: 00008-29050-05001

Account Summary	
Description	Amount
Previous Balance	172.69
Total Credits and Adjustments	0.00
Total Payments Received	42.03
Total Current Charges	39.90
Total Amount Due	170.56
Total Amount Past Due	130.66

Service Period: JUL/AUG/SEP 2008

If full payment of the invoiced amount is not received on or before the delinquent date, you will be charged a monthly late fee of 5.0% of the unpaid amount, with a minimum monthly charge of \$1.00, or such lesser late fee allowed under applicable law, regulation or contract. For each returned check, a fee will be assessed on your next billing equal to the maximum amount permitted by applicable state law.

Current Invoice Amount	Total Amount Due
39.90	170.56

Please pay total amount due.
Thank you for your business.

CALL CENTER HOURS ARE MONDAY
THROUGH FRIDAY 8AM TO 5PM
800-637-8648.

PHONE BOOKS CAN BE RECYCLED BY PLACING
IT ON TOP OF YOUR OTHER CURBSIDE
RECYCLABLES OR AT ANY LOCAL SCOLARI'S.

Past due balances subject to late fees.
All charges are payable upon receipt.

Want to pay this bill on-line? Go to
www.wm.com to learn more about WMezPay
and make a convenient, secure payment.



WM - Reno Disposal
100 Vassar St
Reno NV 89502-2815

(775)329-8822
(775)788-7867 fax

Learn how we Think Green at www.wm.com/thinkgreen

Payment Coupon

Please detach and send with checks only (no cash).
Please send all other correspondence to your local WM site.

Your Account Number
010-0074135-1149-9

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on-line at
www.wm.com.

Invoice Date	Your Invoice Number
07/01/2008	1875824-1149-7

Due Date	Total Due	Amount Paid
Due Upon Receipt	170.56	

11490100074135018758240000000399000000017056 9

11149R55
PEREOS TRUST
1610 MEADOW WOOD LN 202
RENO NV 89502-6596

WASTE MANAGEMENT OF NEVADA
RENO DISPOSAL
PO Box 79168
Phoenix AZ 85062-9168

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FOR CHANGE OF ADDRESS OR ANY SERVICE ISSUES CONTACT NUMBER ON PAGE 1

000082905005001

WM000219

JA_0799

NOTICE: By sending your check, you are authorizing Waste Management to use information on your check to make a one-time electronic debit to your account at the financial institution indicated on your check. This electronic debit will be for the amount of your check and may occur as soon as the same day we receive your check. If you have questions regarding this check conversion process only, please call 866-701-0454. For any other unrelated issues, please contact the phone number listed on the front of your invoice.

Please send all bankruptcy correspondence to 2421 W. Peoria Ste. 210 Phoenix AZ 85029.
(This language is in compliance with 11 USC 342(c)(2) of the Bankruptcy Code.)

WM000220

JA_0800



WM - Reno Disposal
100 Vassar St
Reno NV 89502-2815

Customer: PEREOS TRUST
Account Number: 010-0074135-1149-9
Invoice Date: 07/01/2008
Invoice Number: 1875824-1149-7
Due Date: Due Upon Receipt

Page 3 of 3

Service Location: 010-74135 PEREOS TRUST 347 TAYLOR ST W

Date	Description	Quantity	Amount
	1.00 CUBIC YD FLAT	1	34.35
	LATE PAYMENT FEE		5.55
Total Current Charges			39.90

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FOR CHANGE OF ADDRESS OR ANY SERVICE ISSUES CONTACT NUMBER ON PAGE 1

WM000221

JA_0801



WM - Reno Disposal
100 Vassar St
Reno NV 89502-2815

(775)329-8822
(775)788-7867 fax

INVOICE

Page 1 of 3

Customer: PEREOS TRUST
Account Number: 010-0074135-1149-9
Invoice Date: 10/01/2008
Invoice Number: 1939961-1149-1
Due Date: Due Upon Receipt
WM ezPay Account ID: 00008-29050-05001

Account Summary	
Description	Amount
Previous Balance	170.56
Total Credits and Adjustments	0.00
Total Payments Received	34.35
Total Current Charges	41.79
Total Amount Due	178.00
Total Amount Past Due	136.21

Service Period: OCT/NOV/DEC 2008
If full payment of the invoiced amount is not received on or before the delinquent date, you will be charged a monthly late fee of 5.0% of the unpaid amount, with a minimum monthly charge of \$1.00, or such lesser late fee allowed under applicable law, regulation or contract. For each returned check, a fee will be assessed on your next billing equal to the maximum amount permitted by applicable state law.

Current Invoice Amount	Total Amount Due
41.79	178.00

Please pay total amount due.
Thank you for your business.

****PAYMENTS RECEIVED AFTER
SEP. 26, 2008 WILL REFLECT
ON YOUR NEXT INVOICE***
THIS INVOICE REFLECTS ANNUAL
CITY OF RENO RATE INCREASE
EFFECTIVE OCTOBER 1, 2008

PHONE BOOKS CAN BE RECYCLED BY PLACING
IT ON TOP OF YOUR OTHER CURBSIDE
RECYCLABLES OR AT ANY LOCAL SCOLARI'S.

Past due balances subject to late fees.
All charges are payable upon receipt.

Want to pay this bill on-line? Go to
www.wm.com to learn more about WMezPay
and make a convenient, secure payment.

Please note your service rate has increased for services covered in this invoice. If you have questions about this increase, please contact your CustomerServiceCenteronline under Billing Inquiry at www.wm.com or by calling the number listed on this invoice.



WM - Reno Disposal
100 Vassar St
Reno NV 89502-2815
(775)329-8822
(775)788-7867 fax

Learn how we Think Green at www.wm.com/thinkgreen

Payment Coupon

Please detach and send with checks only (no cash).
Please send all other correspondence to your local WM site.

Your Account Number
010-0074135-1149-9

Waste Management
introduces WM ezPay!!
Pay your WM bill
on-line at
www.wm.com.

Invoice Date	Your Invoice Number
10/01/2008	1939961-1149-1

Due Date	Total Due	Amount Paid
Due Upon Receipt	178.00	

11490100074135019399610000000417900000017800 5

11149R59
PEREOS TRUST
1610 MEADOW WOOD LN 202
RENO NV 89502-6596

WASTE MANAGEMENT OF NEVADA
RENO DISPOSAL
PO Box 79168
Phoenix AZ 85062-9168

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FOR CHANGE OF ADDRESS OR ANY SERVICE ISSUES CONTACT NUMBER ON PAGE 1

000082905005001

WM000222

JA_0802

NOTICE: By sending your check, you are authorizing Waste Management to use information on your check to make a one-time electronic debit to your account at the financial institution indicated on your check. This electronic debit will be for the amount of your check and may occur as soon as the same day we receive your check. If you have questions regarding this check conversion process only, please call 866-701-0454. For any other unrelated issues, please contact the phone number listed on the front of your invoice.

Please send all bankruptcy correspondence to 2421 W. Peoria Ste. 210 Phoenix AZ 85029.
(This language is in compliance with 11 USC 342(c)(2) of the Bankruptcy Code.)

WM000223

JA_0803



WM - Reno Disposal
100 Vassar St
Reno NV 89502-2815

Page 3 of 3
Customer: PEREOS TRUST
Account Number: 010-0074135-1149-9
Invoice Date: 10/01/2008
Invoice Number: 1939961-1149-1
Due Date: Due Upon Receipt

Service Location: 010-74135 PEREOS TRUST 347 TAYLOR ST W

Date	Description	Quantity	Amount
	1.00 CUBIC YD FLAT	1	36.06
	LATE PAYMENT FEE		5.73
Total Current Charges			41.79

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FOR CHANGE OF ADDRESS OR ANY SERVICE ISSUES CONTACT NUMBER ON PAGE 1

WM000224

JA_0804



WM - Reno Disposal
100 Vassar St
Reno NV 89502-2815

(775)329-8822
(775)788-7867 fax

INVOICE

Page 1 of 3

Customer: PEREOS TRUST
Account Number: 010-0074135-1149-9
Invoice Date: 01/01/2009
Invoice Number: 2019746-1149-7
Due Date: Due Upon Receipt
WM ezPay Account ID: 00008-29050-05001

Account Summary	
Description	Amount
Previous Balance	178.00
Total Credits and Adjustments	0.00
Total Payments Received	36.06
Total Current Charges	42.29
Total Amount Due	184.23
Total Amount Past Due	141.94

Service Period: JAN/FEB/MAR 2009

If full payment of the invoiced amount is not received on or before the delinquent date, you will be charged a monthly late fee of 5.0% of the unpaid amount, with a minimum monthly charge of \$1.00, or such lesser late fee allowed under applicable law, regulation or contract. For each returned check, a fee will be assessed on your next billing equal to the maximum amount permitted by applicable state law.

Current Invoice Amount	Total Amount Due
42.29	184.23

Please pay total amount due.
Thank you for your business.

****PAYMENTS RECEIVED AFTER
DEC. 19, 2008 WILL REFLECT
ON YOUR NEXT INVOICE****
EFF 8/1/08, 100 VASSAR ST WILL
ONLY ACCEPT PAYMENTS BY CHECK,
CREDIT CARD OR MONEY ORDER.

PHONE BOOKS CAN BE RECYCLED BY PLACING
IT ON TOP OF YOUR OTHER CURBSIDE
RECYCLABLES OR AT ANY LOCAL SCOLARI'S.

Past due balances subject to late fees.
All charges are payable upon receipt.

Want to pay this bill on-line? Go to
www.wm.com to learn more about WMezPay
and make a convenient, secure payment.



WM - Reno Disposal
100 Vassar St
Reno NV 89502-2815

(775)329-8822
(775)788-7867 fax

Learn how we Think Green at www.wm.com/thinkgreen

Payment Coupon

Please detach and send with checks only (no cash).
Please send all other correspondence to your local WM site.

Your Account Number
010-0074135-1149-9

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introduces WM ezPay!
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on-line at
www.wm.com.

		Invoice Date		Your Invoice Number	
		01/01/2009		2019746-1149-7	
Due Date		Total Due		Amount Paid	
Due Upon Receipt		184.23			

11490100074135020197460000000422900000018423 1

10539R25
PEREOS TRUST
1610 MEADOW WOOD LN 202
RENO NV 89502-6596

WASTE MANAGEMENT OF NEVADA
RENO DISPOSAL
PO Box 79168
Phoenix AZ 85062-9168

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FOR CHANGE OF ADDRESS OR ANY SERVICE ISSUES CONTACT NUMBER ON PAGE 1

000082905005001

WM000225

JA_0805

NOTICE: By sending your check, you are authorizing Waste Management to use information on your check to make a one-time electronic debit to your account at the financial institution indicated on your check. This electronic debit will be for the amount of your check and may occur as soon as the same day we receive your check. If you have questions regarding this check conversion process only, please call 866-701-0454. For any other unrelated issues, please contact the phone number listed on the front of your invoice.

Please send all bankruptcy correspondence to 2421 W. Peoria Ste. 210 Phoenix AZ 85029.
(This language is in compliance with 11 USC 342(c)(2) of the Bankruptcy Code.)

WM000226

JA_0806



WM - Reno Disposal
100 Vassar St
Reno NV 89502-2815

Customer: PEREOS TRUST
Account Number: 010-0074135-1149-9
Invoice Date: 01/01/2009
Invoice Number: 2019746-1149-7
Due Date: Due Upon Receipt

Page 3 of 3

Service Location: 010-74135 PEREOS TRUST 347 TAYLOR ST W			
Date	Description	Quantity	Amount
	1.00 CUBIC YD FLAT	1	36.06
	LATE PAYMENT FEE		6.23
Total Current Charges			42.29

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FOR CHANGE OF ADDRESS OR ANY SERVICE ISSUES CONTACT NUMBER ON PAGE 1

WM000227

JA_0807



WM - Reno Disposal
100 Vassar St
Reno NV 89502-2815

(775)329-8822
(775)788-7867 fax

INVOICE

Page 1 of 3

Customer: PEREOS TRUST
Account Number: 010-0074135-1149-9
Invoice Date: 04/01/2009
Invoice Number: 2185599-1149-8
Due Date: Due Upon Receipt
WM ezPay Account ID: 00008-29050-05001

Account Summary	
Description	Amount
Previous Balance	184.23
Total Credits and Adjustments	0.00
Total Payments Received	0.00
Total Current Charges	44.11
Total Amount Due	228.34
Total Amount Past Due	184.23

Service Period: APR/MAY/JUN 2009
If full payment of the invoiced amount is not received on or before the delinquent date, you will be charged a monthly late fee of 5.0% of the unpaid amount, with a minimum monthly charge of \$1.00, or such lesser late fee allowed under applicable law, regulation or contract. For each returned check, a fee will be assessed on your next billing equal to the maximum amount permitted by applicable state law.

Current Invoice Amount	Total Amount Due
44.11	228.34

Please pay total amount due.
Thank you for your business.

****PAYMENTS RECEIVED AFTER
MARCH 20, 2009 WILL REFLECT
ON YOUR NEXT INVOICE***
EFF 8/1/08, 100 VASSAR ST WILL
ONLY ACCEPT PAYMENTS BY CHECK,
CREDIT CARD OR MONEY ORDER.

PHONE BOOKS CAN BE RECYCLED BY PLACING
IT ON TOP OF YOUR OTHER CURBSIDE
RECYCLABLES OR AT ANY LOCAL SCOLARI'S.

Past due balances subject to late fees.
All charges are payable upon receipt.

Want to pay this bill on-line? Go to
www.wm.com to learn more about WMezPay
and make a convenient, secure payment.



WM - Reno Disposal
100 Vassar St
Reno NV 89502-2815
(775)329-8822
(775)788-7867 fax

Learn how we Think Green at www.wm.com/thinkgreen

Payment Coupon

Please detach and send with checks only (no cash).
Please send all other correspondence to your local WM site.

Your Account Number
010-0074135-1149-9

Invoice Date	Your Invoice Number
04/01/2009	2185599-1149-8

Due Date	Total Due	Amount Paid
Due Upon Receipt	228.34	

Waste Management
introduces WM ezPay!!
Pay your WM bill
on-line at
www.wm.com.

1149010007413502185599000000441100000022834 2

I1149R62
PEREOS TRUST
1610 MEADOW WOOD LN 202
RENO NV 89502-6596

WASTE MANAGEMENT OF NEVADA
RENO DISPOSAL
PO Box 79168
Phoenix AZ 85062-9168

*From everyday collection to environmental protection,
Think Green.® Think Waste Management*

FOR CHANGE OF ADDRESS OR ANY SERVICE ISSUES CONTACT NUMBER ON PAGE 1

000082905005001

WM000228

JA_0808

NOTICE: By sending your check, you are authorizing Waste Management to use information on your check to make a one-time electronic debit to your account at the financial institution indicated on your check. This electronic debit will be for the amount of your check and may occur as soon as the same day we receive your check. If you have questions regarding this check conversion process only, please call 866-701-0454. For any other unrelated issues, please contact the phone number listed on the front of your invoice.

Please send all bankruptcy correspondence to 2421 W. Peoria Ste. 210 Phoenix AZ 85029.
(This language is in compliance with 11 USC 342(c)(2) of the Bankruptcy Code.)

WM000229

JA_0809



WM - Reno Disposal
100 Vassar St
Reno NV 89502-2815

Customer: PEREOS TRUST
Account Number: 010-0074135-1149-9
Invoice Date: 04/01/2009
Invoice Number: 2185599-1149-8
Due Date: Due Upon Receipt

Page 3 of 3

Service Location: 010-74135 PEREOS TRUST 347 TAYLOR ST W			
Date	Description	Quantity	Amount
	1.00 CUBIC YD FLAT	1	36.06
	LATE PAYMENT FEE		8.05
Total Current Charges			44.11

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FOR CHANGE OF ADDRESS OR ANY SERVICE ISSUES CONTACT NUMBER ON PAGE 1

WM000230

JA_0810



WM - Reno Disposal
100 Vassar St
Reno NV 89502-2815

(775)329-8822
(775)788-7867 fax

INVOICE

Page 1 of 3

Customer: PEREOS TRUST
Account Number: 010-0074135-1149-9
Invoice Date: 07/01/2009
Invoice Number: 2250591-1149-5
Due Date: Due Upon Receipt
WM ezPay Account ID: 00008-29050-05001

Account Summary	
Description	Amount
Previous Balance	228.34
Total Credits and Adjustments	0.00
Total Payments Received	36.06
Total Current Charges	44.50
Total Amount Due	236.78
Total Amount Past Due	192.28

Service Period: JUL/AUG/SEP 2009

If full payment of the invoiced amount is not received on or before the delinquent date, you will be charged a monthly late fee of 5.0% of the unpaid amount, with a minimum monthly charge of \$1.00, or such lesser late fee allowed under applicable law, regulation or contract. For each returned check, a fee will be assessed on your next billing equal to the maximum amount permitted by applicable state law.

Current Invoice Amount	Total Amount Due
44.50	236.78

Please pay total amount due.
Thank you for your business.

****PAYMENTS RECEIVED AFTER
JUNE 19, 2009 WILL REFLECT
ON YOUR NEXT INVOICE****
CALL CENTER HOURS ARE MONDAY
THROUGH FRIDAY 8AM TO 5PM
800-637-8648.

PHONE BOOKS CAN BE RECYCLED BY PLACING
IT ON TOP OF YOUR OTHER CURBSIDE
RECYCLABLES OR AT ANY LOCAL SCOLARI'S.

Past due balances subject to late fees.
All charges are payable upon receipt.

Want to pay this bill on-line? Go to
www.wm.com to learn more about WMezPay
and make a convenient, secure payment.



WM - Reno Disposal
100 Vassar St
Reno NV 89502-2815

(775)329-8822
(775)788-7867 fax

Learn how we Think Green at www.wm.com/thinkgreen

Payment Coupon

Please detach and send with checks only (no cash).
Please send all other correspondence to your local WM site.

Your Account Number
010-0074135-1149-9

Invoice Date: 07/01/2009
Your Invoice Number: 2250591-1149-5

Due Date	Total Due	Amount Paid
Due Upon Receipt	236.78	

Waste Management
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Pay your WM bill
on-line at
www.wm.com.

11490100074135022505910000000445000000023678 1

11149R64
PEREOS TRUST
1610 MEADOW WOOD LN 202
RENO NV 89502-6596

WASTE MANAGEMENT OF NEVADA
RENO DISPOSAL
PO Box 79168
Phoenix AZ 85062-9168

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FOR CHANGE OF ADDRESS OR ANY SERVICE ISSUES CONTACT NUMBER ON PAGE 1

000082905005001

WM000231

JA_0811

NOTICE: By sending your check, you are authorizing Waste Management to use information on your check to make a one-time electronic debit to your account at the financial institution indicated on your check. This electronic debit will be for the amount of your check and may occur as soon as the same day we receive your check. If you have questions regarding this check conversion process only, please call 866-701-0454. For any other unrelated issues, please contact the phone number listed on the front of your invoice.

Please send all bankruptcy correspondence to 2625 W. Grandview Rd. Ste. 150 Phoenix, AZ 85023.
(This language is in compliance with 11 USC 342(c)(2) of the Bankruptcy Code.)

WM000232

JA_0812



WM - Reno Disposal
100 Vassar St
Reno NV 89502-2815

Customer: PEREOS TRUST
Account Number: 010-0074135-1149-9
Invoice Date: 07/01/2009
Invoice Number: 2250591-1149-5
Due Date: Due Upon Receipt

Page 3 of 3

Service Location: 010-74135 PEREOS TRUST 347 TAYLOR ST W			
Date	Description	Quantity	Amount
	1.00 CUBIC YD FLAT	1	36.06
	LATE PAYMENT FEE		8.44
Total Current Charges			44.50

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FOR CHANGE OF ADDRESS OR ANY SERVICE ISSUES CONTACT NUMBER ON PAGE 1

WM000233

JA_0813



WM - Reno Disposal
100 Vassar St
Reno NV 89502-2815

(775)329-8822
(775)788-7867 fax

INVOICE

Page 1 of 3

Customer: PEREOS TRUST
Account Number: 010-0074135-1149-9
Invoice Date: 10/01/2009
Invoice Number: 2313754-1149-4
Due Date: Due Upon Receipt
WM ezPay Account ID: 00008-29050-05001

Account Summary	
Description	Amount
Previous Balance	236.78
Total Credits and Adjustments	0.00
Total Payments Received	36.06
Total Current Charges	44.82
Total Amount Due	245.54
Total Amount Past Due	200.72

Service Period: OCT/NOV/DEC 2009
If full payment of the invoiced amount is not received on or before the delinquent date, you will be charged a monthly late fee of 5.0% of the unpaid amount, with a minimum monthly charge of \$1.00, or such lesser late fee allowed under applicable law, regulation or contract. For each returned check, a fee will be assessed on your next billing equal to the maximum amount permitted by applicable state law.

Current Invoice Amount	Total Amount Due
44.82	245.54

Please pay total amount due.
Thank you for your business.

****PAYMENTS RECEIVED AFTER
SEP 21, 2009 WILL REFLECT
ON YOUR NEXT INVOICE****
CALL CENTER HOURS ARE MONDAY
THROUGH FRIDAY 8AM TO 5PM
800-637-8648.

PHONE BOOKS CAN BE RECYCLED BY PLACING
IT ON TOP OF YOUR OTHER CURBSIDE
RECYCLABLES OR AT ANY LOCAL SCOLARI'S.

Past due balances subject to late fees.
All charges are payable upon receipt.

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and make a convenient, secure payment.



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(775)788-7867 fax

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Payment Coupon

Please detach and send with checks only (no cash).
Please send all other correspondence to your local WM site.

Your Account Number
010-0074135-1149-9

Invoice Date	Your Invoice Number
10/01/2009	2313754-1149-4

Due Date	Total Due	Amount Paid
Due Upon Receipt	245.54	

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11490100074135023137540000000448200000024554 4

11149R65
PEREOS TRUST
1610 MEADOW WOOD LN 202
RENO NV 89502-6596

WASTE MANAGEMENT OF NEVADA
RENO DISPOSAL
PO Box 79168
Phoenix AZ 85062-9168

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FOR CHANGE OF ADDRESS OR ANY SERVICE ISSUES CONTACT NUMBER ON PAGE 1

000082905005001

WM000234

JA_0814

NOTICE: By sending your check, you are authorizing Waste Management to use information on your check to make a one-time electronic debit to your account at the financial institution indicated on your check. This electronic debit will be for the amount of your check and may occur as soon as the same day we receive your check. If you have questions regarding this check conversion process only, please call 866-701-0454. For any other unrelated issues, please contact the phone number listed on the front of your invoice.

Please send all bankruptcy correspondence to 2625 W. Grandview Rd. Ste. 150 Phoenix, AZ 85023.
(This language is in compliance with 11 USC 342(c)(2) of the Bankruptcy Code.)

WM000235

JA_0815



WM - Reno Disposal
100 Vassar St
Reno NV 89502-2815

Customer: PEREOS TRUST
Account Number: 010-0074135-1149-9
Invoice Date: 10/01/2009
Invoice Number: 2313754-1149-4
Due Date: Due Upon Receipt

Page 3 of 3

Service Location: 010-74135 PEREOS TRUST 347 TAYLOR ST W

Date	Description	Quantity	Amount
	1.00 CUBIC YD FLAT	1	36.06
	LATE PAYMENT FEE		8.76
Total Current Charges			44.82

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FOR CHANGE OF ADDRESS OR ANY SERVICE ISSUES CONTACT NUMBER ON PAGE 1

WM000236

JA_0816



WM - Reno Disposal
100 Vassar St
Reno NV 89502-2815

(775)329-8822
(775)788-7867 fax

INVOICE

Page 1 of 3
Customer: PEREOS TRUST
Account Number: 010-0074135-1149-9
Invoice Date: 01/01/2010
Invoice Number: 2382250-1149-9
Due Date: Due Upon Receipt
WM ezPay Account ID: 00008-29050-05001

Account Summary	
Description	Amount
Previous Balance	245.54
Total Credits and Adjustments	0.00
Total Payments Received	36.06
Total Current Charges	45.11
Total Amount Due	254.59
Total Amount Past Due	209.48

Service Period: JAN/FEB/MAR 2010
If full payment of the invoiced amount is not received on or before the delinquent date, you will be charged a monthly late fee of 5.0% of the unpaid amount, with a minimum monthly charge of \$1.00, or such lesser late fee allowed under applicable law, regulation or contract. For each returned check, a fee will be assessed on your next billing equal to the maximum amount permitted by applicable state law.

Current Invoice Amount	Total Amount Due
45.11	254.59

Please pay total amount due.
Thank you for your business.

****PAYMENTS RECEIVED AFTER
DEC 24, 2009 WILL REFLECT
ON YOUR NEXT INVOICE***
CALL CENTER HOURS ARE MONDAY
THROUGH FRIDAY 8AM TO 5PM
800-637-8648.

PHONE BOOKS CAN BE RECYCLED BY PLACING
IT ON TOP OF YOUR OTHER CURBSIDE
RECYCLABLES OR AT ANY LOCAL SCOLARI'S.

Past due balances subject to late fees.
All charges are payable upon receipt.

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(775)788-7867 fax

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Payment Coupon

Please detach and send with checks only (no cash).
Please send all other correspondence to your local WM site.

Your Account Number
010-0074135-1149-9

Invoice Date	Your Invoice Number
01/01/2010	2382250-1149-9

Due Date	Total Due	Amount Paid
Due Upon Receipt	254.59	

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1149010007413502382250000000451100000025459 5

I1149R68
PEREOS TRUST
1610 MEADOW WOOD LN 202
RENO NV 89502-6596

WASTE MANAGEMENT OF NEVADA
RENO DISPOSAL
PO Box 79168
Phoenix AZ 85062-9168

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FOR CHANGE OF ADDRESS OR ANY SERVICE ISSUES CONTACT NUMBER ON PAGE 1

000082905005001

WM000237

JA_0817

NOTICE: By sending your check, you are authorizing Waste Management to use information on your check to make a one-time electronic debit to your account at the financial institution indicated on your check. This electronic debit will be for the amount of your check and may occur as soon as the same day we receive your check. If you have questions regarding this check conversion process only, please call 866-701-0454. For any other unrelated issues, please contact the phone number listed on the front of your invoice.

Please send all bankruptcy correspondence to 2625 W. Grandview Rd. Ste. 150 Phoenix, AZ 85023.
(This language is in compliance with 11 USC 342(c)(2) of the Bankruptcy Code.)

WM000238

JA_0818



WM - Reno Disposal
100 Vassar St
Reno NV 89502-2815

Page 3 of 3
Customer: PEREOS TRUST
Account Number: 010-0074135-1149-9
Invoice Date: 01/01/2010
Invoice Number: 2382250-1149-9
Due Date: Due Upon Receipt

Service Location: 010-74135 PEREOS TRUST 347 TAYLOR ST W			
Date	Description	Quantity	Amount
	1.00 CUBIC YD FLAT	1	36.06
	LATE PAYMENT FEE		9.05
Total Current Charges			45.11

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FOR CHANGE OF ADDRESS OR ANY SERVICE ISSUES CONTACT NUMBER ON PAGE 1

WM000239

JA_0819



WM - Reno Disposal
100 Vassar St
Reno NV 89502-2815

(775)329-8822
(775)788-7867 fax

INVOICE

Page 1 of 3

Customer: PEREOS TRUST
Account Number: 010-0074135-1149-9
Invoice Date: 04/01/2010
Invoice Number: 2448207-1149-1
Due Date: Due Upon Receipt
WM ezPay Account ID: 00008-29050-05001

Account Summary	
Description	Amount
Previous Balance	254.59
Total Credits and Adjustments	0.00
Total Payments Received	36.06-
Total Current Charges	45.41
Total Amount Due	263.94
Total Amount Past Due	218.53

Service Period: APRIL/MAY/JUNE/2010

If full payment of the invoiced amount is not received on or before the delinquent date, you will be charged a monthly late fee of 5.0% of the unpaid amount, with a minimum monthly charge of \$1.00, or such lesser late fee allowed under applicable law, regulation or contract. For each returned check, a fee will be assessed on your next billing equal to the maximum amount permitted by applicable state law.

Current Invoice Amount	Total Amount Due
45.41	263.94

Please pay total amount due.
Thank you for your business.

****PAYMENTS RECEIVED AFTER
MARCH 26, 2010 WILL REFLECT
ON YOUR NEXT INVOICE****
CALL CENTER HOURS ARE MONDAY
THROUGH FRIDAY 8AM TO 5PM
800-637-8648.

PHONE BOOKS CAN BE RECYCLED BY PLACING
IT ON TOP OF YOUR OTHER CURBSIDE
RECYCLABLES OR AT ANY LOCAL SCOLARI'S.

Past due balances subject to late fees.
All charges are payable upon receipt.

All payments will be posted
to your oldest outstanding invoice.



WM - Reno Disposal
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Reno NV 89502-2815

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(775)788-7867 fax

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Payment Coupon

Please detach and send with checks only (no cash).
Please send all other correspondence to your local WM site.

Your Account Number
010-0074135-1149-9

Invoice Date	Your Invoice Number
04/01/2010	2448207-1149-1

Due Date	Total Due	Amount Paid
Due Upon Receipt	263.94	

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11490100074135024482070000000454100000026394 9

1149R70
PEREOS TRUST
1610 MEADOW WOOD LN 202
RENO NV 89502-6596

WASTE MANAGEMENT OF NEVADA
RENO DISPOSAL
PO BOX 541008
LOS ANGELES CA 90054-1008

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FOR CHANGE OF ADDRESS OR ANY SERVICE ISSUES CONTACT NUMBER ON PAGE 1

000082905005001

WM000240

JA_0820

NOTICE: By sending your check, you are authorizing Waste Management to use information on your check to make a one-time electronic debit to your account at the financial institution indicated on your check. This electronic debit will be for the amount of your check and may occur as soon as the same day we receive your check. If you have questions regarding this check conversion process only, please call 866-701-0454. For any other unrelated issues, please contact the phone number listed on the front of your invoice.

Please send all bankruptcy correspondence to 2625 W. Grandview Rd. Ste. 150 Phoenix, AZ 85023.
(This language is in compliance with 11 USC 342(c)(2) of the Bankruptcy Code.)

WM000241

JA_0821



WM - Reno Disposal
100 Vassar St
Reno NV 89502-2815

Customer: PEREOS TRUST
Account Number: 010-0074135-1149-9
Invoice Date: 04/01/2010
Invoice Number: 2448207-1149-1
Due Date: Due Upon Receipt

Page 3 of 3

Service Location: 010-74135 PEREOS TRUST 347 TAYLOR ST W			
Date	Description	Quantity	Amount
	1.00 CUBIC YD FLAT	1	36.06
	LATE PAYMENT FEE		9.35
Total Current Charges			45.41

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FOR CHANGE OF ADDRESS OR ANY SERVICE ISSUES CONTACT NUMBER ON PAGE 1

WM000242

JA_0822



WM - Reno Disposal
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Reno NV 89502-2815

(775)329-8822
(775)788-7867 fax

INVOICE

Page 1 of 3

Customer: PEREOS TRUST
Account Number: 010-0074135-1149-9
Invoice Date: 07/01/2010
Invoice Number: 2514103-1149-1
Due Date: Due Upon Receipt
WM ezPay Account ID: 00008-29050-05001

Account Summary	
Description	Amount
Previous Balance	263.94
Total Credits and Adjustments	18.03-
Total Payments Received	0.00
Total Current Charges	53.84
Total Amount Due	299.75
Total Amount Past Due	245.91

Service Period: JULY/AUG/SEP/ 2010

If full payment of the invoiced amount is not received on or before the delinquent date, you will be charged a monthly late fee of 5.0% of the unpaid amount, with a minimum monthly charge of \$1.00, or such lesser late fee allowed under applicable law, regulation or contract. For each returned check, a fee will be assessed on your next billing equal to the maximum amount permitted by applicable state law.

Current Invoice Amount	Total Amount Due
53.84	299.75

Please pay total amount due.
Thank you for your business.

****PAYMENTS RECEIVED AFTER
JUNE 18, 2010 WILL REFLECT
ON YOUR NEXT INVOICE****
CALL CENTER HOURS ARE MONDAY
THROUGH FRIDAY 8AM TO 5PM
800-637-8648.

PHONE BOOKS CAN BE RECYCLED BY PLACING
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RECYCLABLES OR AT ANY LOCAL SCOLARI'S.

Past due balances subject to late fees.
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The new Bagster® Dumpster In a Bag® can
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As easy as Buy. Fill. Gone®. Buy at a
retailer near you. www.thebagster.com

All payments will be posted
to your oldest outstanding invoice.



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(775)788-7867 fax

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Payment Coupon

Please detach and send with checks only (no cash).
Please send all other correspondence to your local WM site.

Your Account Number
010-0074135-1149-9

Invoice Date: 07/01/2010
Your Invoice Number: 2514103-1149-1

Due Date	Total Due	Amount Paid
Due Upon Receipt	299.75	

Pay your WM bill
online at
www.wm.com.
To pay by phone,
call 866-964-2729.

11490100074135025141030000000538400000029975 9

11149R72
PEREOS TRUST
1610 MEADOW WOOD LN 202
RENO NV 89502-6596

WASTE MANAGEMENT OF NEVADA
RENO DISPOSAL
PO BOX 541008
LOS ANGELES CA 90054-1008

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FOR CHANGE OF ADDRESS OR ANY SERVICE ISSUES CONTACT NUMBER ON PAGE 1

000082905005001

WM000243

JA_0823

NOTICE: By sending your check, you are authorizing Waste Management to use information on your check to make a one-time electronic debit to your account at the financial institution indicated on your check. This electronic debit will be for the amount of your check and may occur as soon as the same day we receive your check. If you have questions regarding this check conversion process only, please call 866-701-0454. For any other unrelated issues, please contact the phone number listed on the front of your invoice.

Please send all bankruptcy correspondence to 2625 W. Grandview Rd. Ste. 150 Phoenix, AZ 85023.
(This language is in compliance with 11 USC 342(c)(2) of the Bankruptcy Code.)

WM000244

JA_0824



WM - Reno Disposal
100 Vassar St
Reno NV 89502-2815

Page 3 of 3
Customer: PEREOS TRUST
Account Number: 010-0074135-1149-9
Invoice Date: 07/01/2010
Invoice Number: 2514103-1149-1
Due Date: Due Upon Receipt

Service Location: 010-74135 PEREOS TRUST 347 TAYLOR ST W			
Date	Description	Quantity	Amount
	1.00 CUBIC YD FLAT	1	36.06
	LATE PAYMENT FEE		17.78
Total Current Charges			53.84
Total Credits and Adjustments			
	05/26/2010 CREDIT RS REL	18.03-	
Total Credits and Adjustments		18.03-	

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FOR CHANGE OF ADDRESS OR ANY SERVICE ISSUES CONTACT NUMBER ON PAGE 1

WM000245

JA_0825



WM - Reno Disposal
100 Vassar St
Reno NV 89502-2815

(775)329-8822
(775)788-7867 fax

INVOICE

Page 1 of 3
Customer: PEREOS TRUST
Account Number: 010-0074135-1149-9
Invoice Date: 10/01/2010
Invoice Number: 2579669-1149-3
Due Date: Due Upon Receipt
WM ezPay Account ID: 00008-29050-05001

Account Summary	
Description	Amount
Previous Balance	299.75
Total Credits and Adjustments	0.00
Total Payments Received	0.00
Total Current Charges	65.43
Total Amount Due	365.18
Total Amount Past Due	299.75

Service Period: OCT/NOV/DEC 2010
If full payment of the invoiced amount is not received on or before the delinquent date, you will be charged a monthly late fee of 5.0% of the unpaid amount, with a minimum monthly charge of \$1.00, or such lesser late fee allowed under applicable law, regulation or contract. For each returned check, a fee will be assessed on your next billing equal to the maximum amount permitted by applicable state law.

Current Invoice Amount	Total Amount Due
65.43	365.18

Please pay total amount due.
Thank you for your business.

***PAYMENTS RECEIVED AFTER
SEPTEMBER 15, 2010 WILL
REFLECT ON YOUR NEXT INVOICE**
CALL CENTER HOURS ARE MONDAY
THROUGH FRIDAY 8AM TO 5PM
800-637-8648.

PHONE BOOKS CAN BE RECYCLED BY PLACING
IT ON TOP OF YOUR OTHER CURBSIDE
RECYCLABLES OR AT ANY LOCAL SCOLARI'S.

Past due balances subject to late fees.
All charges are payable upon receipt.

All payments will be posted
to your oldest outstanding invoice.



WM - Reno Disposal
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Payment Coupon

Please detach and send with checks only (no cash).
Please send all other correspondence to your local WM site.

Your Account Number
010-0074135-1149-9

Invoice Date: 10/01/2010
Your Invoice Number: 2579669-1149-3

Due Date	Total Due	Amount Paid
Due Upon Receipt	365.18	

Pay your WM bill
online at
www.wm.com.
To pay by phone,
call 866-964-2729.

11490100074135025796690000000654300000036518 6

J1149R74
PEREOS TRUST
1610 MEADOW WOOD LN 202
RENO NV 89502-6596

WASTE MANAGEMENT OF NEVADA
RENO DISPOSAL
PO BOX 541008
LOS ANGELES CA 90054-1008

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FOR CHANGE OF ADDRESS OR ANY SERVICE ISSUES CONTACT NUMBER ON PAGE 1

000082905005001

WM000246

JA_0826

NOTICE: By sending your check, you are authorizing Waste Management to use information on your check to make a one-time electronic debit to your account at the financial institution indicated on your check. This electronic debit will be for the amount of your check and may occur as soon as the same day we receive your check. If you have questions regarding this check conversion process only, please call 866-701-0454. For any other unrelated issues, please contact the phone number listed on the front of your invoice.

Please send all bankruptcy correspondence to 2625 W. Grandview Rd. Ste. 150 Phoenix, AZ 85023.
(This language is in compliance with 11 USC 342(c)(2) of the Bankruptcy Code.)

WM000247

JA_0827



WM - Reno Disposal
100 Vassar St
Reno NV 89502-2815

Customer: PEREOS TRUST
Account Number: 010-0074135-1149-9
Invoice Date: 10/01/2010
Invoice Number: 2579669-1149-3
Due Date: Due Upon Receipt

Page 3 of 3

Service Location: 010-74135 PEREOS TRUST 347 TAYLOR ST W			
Date	Description	Quantity	Amount
	1.00 CUBIC YD FLAT	1	36.06
	LATE PAYMENT FEE		29.37
Total Current Charges			65.43

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FOR CHANGE OF ADDRESS OR ANY SERVICE ISSUES CONTACT NUMBER ON PAGE 1

WM000248

JA_0828



WM - Reno Disposal
100 Vassar St
Reno NV 89502-2815

(775)329-8822
(775)788-7867 fax

INVOICE

Page 1 of 3

Customer: PEREOS TRUST
Account Number: 010-0074135-1149-9
Invoice Date: 01/01/2011
Invoice Number: 2656090-1149-8
Due Date: Due Upon Receipt
WM ezPay Account ID: 00008-29050-05001

Account Summary	
Description	Amount
Previous Balance	365.18
Total Credits and Adjustments	36.06-
Total Payments Received	36.06-
Total Current Charges	62.05
Total Amount Due	355.11
Total Amount Past Due	293.06

Service Period: JAN/FEB/MAR 2011

If full payment of the invoiced amount is not received on or before the delinquent date, you will be charged a monthly late fee of 5.0% of the unpaid amount, with a minimum monthly charge of \$1.00, or such lesser late fee allowed under applicable law, regulation or contract. For each returned check, a fee will be assessed on your next billing equal to the maximum amount permitted by applicable state law.

Current Invoice Amount	Total Amount Due
62.05	355.11

Please pay total amount due.
Thank you for your business.

****PAYMENTS RECEIVED AFTER
DECEMBER 21, 2010 WILL
REFLECT ON YOUR NEXT INVOICE**
CALL CENTER HOURS ARE MONDAY
THROUGH FRIDAY 8AM TO 5PM
800-637-8648.

PHONE BOOKS CAN BE RECYCLED BY PLACING
IT ON TOP OF YOUR OTHER CURBSIDE
RECYCLABLES OR AT ANY LOCAL SCOLARI'S.

Past due balances subject to late fees.
All charges are payable upon receipt.

All payments will be posted
to your oldest outstanding invoice.



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(775)788-7867 fax

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Payment Coupon

Please detach and send with checks only (no cash).
Please send all other correspondence to your local WM site.

Your Account Number
010-0074135-1149-9

Pay your WM bill
online at
www.wm.com.
To pay by phone,
call 866-964-2728.

Invoice Date: 01/01/2011
Your Invoice Number: 2656090-1149-8

Due Date	Total Due	Amount Paid
Due Upon Receipt	355.11	

11490100074135026560900000000620500000035511 6

1149R76
PEREOS TRUST
1610 MEADOW WOOD LN 202
RENO NV 89502-6596

WASTE MANAGEMENT OF NEVADA
RENO DISPOSAL
PO BOX 541008
LOS ANGELES CA 90054-1008

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FOR CHANGE OF ADDRESS OR ANY SERVICE ISSUES CONTACT NUMBER ON PAGE 1

000082905005001

WM000249

JA_0829

NOTICE: By sending your check, you are authorizing Waste Management to use information on your check to make a one-time electronic debit to your account at the financial institution indicated on your check. This electronic debit will be for the amount of your check and may occur as soon as the same day we receive your check. If you have questions regarding this check conversion process only, please call 866-701-0454. For any other unrelated issues, please contact the phone number listed on the front of your invoice.

Please send all bankruptcy correspondence to 2625 W. Grandview Rd. Ste. 150 Phoenix, AZ 85023.
(This language is in compliance with 11 USC 342(c)(2) of the Bankruptcy Code.)

WM000250

JA_0830



WM - Reno Disposal
100 Vassar St
Reno NV 89502-2815

Customer:
Account Number:
Invoice Date:
Invoice Number:
Due Date:

Page 3 of 3
PEREOS TRUST
010-0074135-1149-9
01/01/2011
2656090-1149-8
Due Upon Receipt

Service Location: 010-74135 PEREOS TRUST 347 TAYLOR ST W			
Date	Description	Quantity	Amount
	1.00 CUBIC YD FLAT	1	36.06
	LATE PAYMENT FEE		25.99
Total Current Charges			62.05
Total Credits and Adjustments			
	09/22/2010 CREDIT RS REL	36.06-	
Total Credits and Adjustments		36.06-	

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WM000251

JA_0831



WM - Reno Disposal
100 Vassar St
Reno NV 89502-2815

(775)329-8822
(775)788-7867 fax

INVOICE

Page 1 of 3

Customer: PEREOS TRUST
Account Number: 010-0074135-1149-9
Invoice Date: 04/01/2011
Invoice Number: 2721199-1149-8
Due Date: Due Upon Receipt
WM ezPay Account ID: 00008-29050-05001

Account Summary	
Description	Amount
Previous Balance	355.11
Total Credits and Adjustments	0.00
Total Payments Received	36.06
Total Current Charges	62.56
Total Amount Due	381.61
Total Amount Past Due	319.05

Service Period: APR/MAY/JUN 2011
If full payment of the invoiced amount is not received on or before the delinquent date, you will be charged a monthly late fee of 5.0% of the unpaid amount, with a minimum monthly charge of \$1.00, or such lesser late fee allowed under applicable law, regulation or contract. For each returned check, a fee will be assessed on your next billing equal to the maximum amount permitted by applicable state law.

Current Invoice Amount	Total Amount Due
62.56	381.61

Please pay total amount due.
Thank you for your business.

****PAYMENTS RECEIVED AFTER
MARCH 18, 2011 WILL
REFLECT ON YOUR NEXT INVOICE**
CALL CENTER HOURS ARE MONDAY
THROUGH FRIDAY 8AM TO 5PM
800-637-8648.

PHONE BOOKS CAN BE RECYCLED BY PLACING
IT ON TOP OF YOUR OTHER CURBSIDE
RECYCLABLES OR AT ANY LOCAL SCOLARI'S.

Past due balances subject to late fees.
All charges are payable upon receipt.

All payments will be posted
to your oldest outstanding invoice.



WM - Reno Disposal
100 Vassar St
Reno NV 89502-2815

(775)329-8822
(775)788-7867 fax

Learn how we Think Green at www.wm.com/thinkgreen

Payment Coupon

Please detach and send with checks only (no cash).
Please send all other correspondence to your local WM site.

Your Account Number
010-0074135-1149-9

Invoice Date: 04/01/2011
Your Invoice Number: 2721199-1149-8

Due Date	Total Due	Amount Paid
Due Upon Receipt	381.61	

Pay your WM bill
online at
www.wm.com.
To pay by phone,
call 866-864-2729.

11490100074135027211990000000625600000038161 5

1149R78
PEREOS TRUST
1610 MEADOW WOOD LN 202
RENO NV 89502-6596

WASTE MANAGEMENT OF NEVADA
RENO DISPOSAL
PO BOX 541008
LOS ANGELES CA 90054-1008

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FOR CHANGE OF ADDRESS OR ANY SERVICE ISSUES CONTACT NUMBER ON PAGE 1

000082905005001

WM000252

JA_0832

NOTICE: By sending your check, you are authorizing Waste Management to use information on your check to make a one-time electronic debit to your account at the financial institution indicated on your check. This electronic debit will be for the amount of your check and may occur as soon as the same day we receive your check. If you have questions regarding this check conversion process only, please call 866-701-0454. For any other unrelated issues, please contact the phone number listed on the front of your invoice.

Please send all bankruptcy correspondence to 2625 W. Grandview Rd. Ste. 150 Phoenix, AZ 85023.
(This language is in compliance with 11 USC 342(c)(2) of the Bankruptcy Code.)

WM000253

JA_0833



WM - Reno Disposal
100 Vassar St
Reno NV 89502-2815

Customer:
Account Number:
Invoice Date:
Invoice Number:
Due Date:

Page 3 of 3
PEREOS TRUST
010-0074135-1149-9
04/01/2011
2721199-1149-8
Due Upon Receipt

Service Location: 010-74135 PEREOS TRUST 347 TAYLOR ST W			
Date	Description	Quantity	Amount
	1.00 CUBIC YD FLAT	1	36.06
	LATE PAYMENT FEE		26.50
Total Current Charges			62.56

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FOR CHANGE OF ADDRESS OR ANY SERVICE ISSUES CONTACT NUMBER ON PAGE 1

WM000254

JA_0834



WM - Reno Disposal
100 Vassar St
Reno NV 89502-2815

(775)329-8822
(775)788-7867 fax

INVOICE

Page 1 of 3

Customer: PEREOS TRUST
Account Number: 010-0074135-1149-9
Invoice Date: 07/01/2011
Invoice Number: 2787349-1149-0
Due Date: Due Upon Receipt
WM ezPay Account ID: 00008-29050-05001

Account Summary	
Description	Amount
Previous Balance	381.61
Total Credits and Adjustments	0.00
Total Payments Received	36.06
Total Current Charges	63.56
Total Amount Due	409.11
Total Amount Past Due	345.55

Service Period: JUL/AUG/SEP 2011
If full payment of the invoiced amount is not received on or before the delinquent date, you will be charged a monthly late fee of 5.0% of the unpaid amount, with a minimum monthly charge of \$1.00, or such lesser late fee allowed under applicable law, regulation or contract. For each returned check, a fee will be assessed on your next billing equal to the maximum amount permitted by applicable state law.

Current Invoice Amount	Total Amount Due
63.56	409.11

Please pay total amount due.
Thank you for your business.

***PAYMENTS RECEIVED AFTER
JUNE 20, 2011 WILL REFLECT ON
YOUR NEXT INVOICE**
CALL CENTER HOURS ARE MONDAY
THROUGH FRIDAY 8AM TO 5PM
800-637-8648.

PHONE BOOKS CAN BE RECYCLED BY PLACING
IT ON TOP OF YOUR OTHER CURBSIDE
RECYCLABLES OR AT ANY LOCAL SCOLARI'S.

Past due balances subject to late fees.
All charges are payable upon receipt.

All payments will be posted
to your oldest outstanding invoice.



WM - Reno Disposal
100 Vassar St
Reno NV 89502-2815

(775)329-8822
(775)788-7867 fax

Learn how we Think Green at www.wm.com/thinkgreen

Payment Coupon

Please detach and send with checks only (no cash).
Please send all other correspondence to your local WM site.

Your Account Number
010-0074135-1149-9

Invoice Date: 07/01/2011
Your Invoice Number: 2787349-1149-0

Due Date	Total Due	Amount Paid
Due Upon Receipt	409.11	

Pay your WM bill
online at
www.wm.com.
To pay by phone,
call 866-964-2729.

11490100074135027873490000000635600000040911 0

I1149R81
PEREOS TRUST
1610 MEADOW WOOD LN 202
RENO NV 89502-6596

WASTE MANAGEMENT OF NEVADA
RENO DISPOSAL
PO BOX 541008
LOS ANGELES CA 90054-1008

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FOR CHANGE OF ADDRESS OR ANY SERVICE ISSUES CONTACT NUMBER ON PAGE 1

000082905005001

WM000255

JA_0835

NOTICE: By sending your check, you are authorizing Waste Management to use information on your check to make a one-time electronic debit to your account at the financial institution indicated on your check. This electronic debit will be for the amount of your check and may occur as soon as the same day we receive your check. If you have questions regarding this check conversion process only, please call 866-701-0454. For any other unrelated issues, please contact the phone number listed on the front of your invoice.

Please send all bankruptcy correspondence to 2625 W. Grandview Rd. Ste. 150 Phoenix, AZ 85023.
(This language is in compliance with 11 USC 342(c)(2) of the Bankruptcy Code.)

WM000256

JA_0836



WM - Reno Disposal
100 Vassar St
Reno NV 89502-2815

Customer: PEREOS TRUST
Account Number: 010-0074135-1149-9
Invoice Date: 07/01/2011
Invoice Number: 2787349-1149-0
Due Date: Due Upon Receipt

Page 3 of 3

Service Location: 010-74135 PEREOS TRUST 347 TAYLOR ST W			
Date	Description	Quantity	Amount
	1.00 CUBIC YD FLAT	1	36.06
	LATE PAYMENT FEE		27.50
Total Current Charges			63.56

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WM000257

JA_0837



WM - Reno Disposal
100 Vassar St
Reno NV 89502-2815

(775)329-8822
(775)788-7867 fax

INVOICE

Page 1 of 3

Customer: PEREOS TRUST
Account Number: 010-0074135-1149-9
Invoice Date: 10/01/2011
Invoice Number: 2853919-1149-9
Due Date: Due Upon Receipt
WM ezPay Account ID: 00008-29050-05001

Account Summary	
Description	Amount
Previous Balance	409.11
Total Credits and Adjustments	0.00
Total Payments Received	0.00
Total Current Charges	67.56
Total Amount Due	476.67
Total Amount Past Due	409.11

Service Period: OCT/NOV/DEC 2011

If full payment of the invoiced amount is not received on or before the delinquent date, you will be charged a monthly late fee of 5.0% of the unpaid amount, with a minimum monthly charge of \$1.00, or such lesser late fee allowed under applicable law, regulation or contract. For each returned check, a fee will be assessed on your next billing equal to the maximum amount permitted by applicable state law.

Current Invoice Amount	Total Amount Due
67.56	476.67

Please pay total amount due.
Thank you for your business.

**PAYMENTS RECEIVED AFTER
SEPTEMBER 20, 2011 WILL
REFLECT ON YOUR NEXT INVOICE**
CALL CENTER HOURS ARE MONDAY
THROUGH FRIDAY 8AM TO 5PM
800-637-8648.

PHONE BOOKS CAN BE RECYCLED BY PLACING
IT ON TOP OF YOUR OTHER CURBSIDE
RECYCLABLES OR AT ANY LOCAL SCOLARI'S.

Past due balances subject to late fees.
All charges are payable upon receipt.

Want to pay this bill on-line? Visit
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to make a convenient, secure payment.



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(775)329-8822
(775)788-7867 fax

Learn how we Think Green at www.wm.com/thinkgreen

Payment Coupon

Please detach and send with checks only (no cash).
Please send all other correspondence to your local WM site.

Your Account Number
010-0074135-1149-9

Pay your WM bill
online at
www.wm.com.
To pay by phone,
call 866-964-2729.

Invoice Date	Your Invoice Number
10/01/2011	2853919-1149-9

Due Date	Total Due	Amount Paid
Due Upon Receipt	476.67	

11490100074135028539190000000675600000047667 6

I1149R84
PEREOS TRUST
1610 MEADOW WOOD LN 202
RENO NV 89502-6596

WASTE MANAGEMENT OF NEVADA
RENO DISPOSAL
PO BOX 541008
LOS ANGELES CA 90054-1008

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FOR CHANGE OF ADDRESS OR ANY SERVICE ISSUES CONTACT NUMBER ON PAGE 1

000082905005001

WM000258

JA_0838

NOTICE: By sending your check, you are authorizing Waste Management to use information on your check to make a one-time electronic debit to your account at the financial institution indicated on your check. This electronic debit will be for the amount of your check and may occur as soon as the same day we receive your check. If you have questions regarding this check conversion process only, please call 866-701-0454. For any other unrelated issues, please contact the phone number listed on the front of your invoice.

Please send all bankruptcy correspondence to 2625 W. Grandview Rd. Ste. 150 Phoenix, AZ 85023.
(This language is in compliance with 11 USC 342(c)(2) of the Bankruptcy Code.)

WM000259

JA_0839



WM - Reno Disposal
100 Vassar St
Reno NV 89502-2815

Customer:
Account Number:
Invoice Date:
Invoice Number:
Due Date:

Page 3 of 3
PEREOS TRUST
010-0074135-1149-9
10/01/2011
2853919-1149-9
Due Upon Receipt

Service Location: 010-74135 PEREOS TRUST 347 TAYLOR ST W			
Date	Description	Quantity	Amount
10/01/11	CUBIC YD FLAT	1.00	36.06
10/01/11	LATE PAYMENT FEE		31.50
Total Current Charges			67.56

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WM000260

JA_0840

(775)329-8822
(775)788-7867 fax

INVOICE

Customer: PEREOS TRU
Account Number: 010-0074135-114
Invoice Date: 01/01/2020
Invoice Number: 2920601-114
Due Date: Due Upon Receipt
WM ezPay Account ID: 00008-290050-05C

Total Current Charges	Total Amount Due
------------------------------	-------------------------

69.00

49759

Account Summary

Description	Amount
Previous Balance	476.67
Total Credits and Adjustments	0.00
Total Payments Received	48.08
Total Current Charges	69.00
Total Amount Due	497.59
Total Amount Past Due	428.59

Service Period: JAN/FEB/MAR 2012

Service Location: 010-74135 Perea's Trust 347 Taylor St NW

Date	Description	Qty	Amount
01/01/12	Cubic yd flat	1.00	36.06
01/01/12	Late payment fee		32.94
	Total Current Charges		69.00

If full payment of the invoiced amount is not received on or before the delinquent date, you will be charged a monthly late fee of 5.0% of the unpaid amount, with a minimum monthly charge of \$1.00, or such lesser late fee allowed under applicable law, regulation or contract. For each returned check, a fee will be assessed on your next billing equal to the maximum amount permitted by applicable state law.

Please pay total amount due. Thank you for your business.

****PAYMENTS RECEIVED AFTER DECEMBER 20, 2011 WILL
REFLECT ON YOUR NEXT INVOICE** CALL CENTER HOURS
ARE MONDAY THROUGH FRIDAY 8AM TO 5PM 800-637-8641**

PHONE BOOKS CAN BE RECYCLED BY PLACING IT ON TOP OF YOUR OTHER CURBSIDE RECYCLABLES OR AT ANY LOCAL SCOLARI'S. Past due balances subject to late fees. All charges are payable upon receipt.

Want to pay this bill on-line? Visit www.wm.com and click on My Account to make a convenient, secure payment.



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100 Vassar St
Reno NV 89502-2815

(775)329-8822
(775)788-7867 fax

Learn how we Think Green at
www.wm.com/thinkgreen

Payment Coupon

Please detach and send with checks only (no cash).
Please send all other correspondence to your local WM site.

Your Account Number
010-0074135-1149-9

Pay your WM bill online
www.wm.com. To pay by
phone, call 866-964-2722

Invoice Date	Your Invoice Number
01/01/2012	2920601 1149 2

Due Date	Total Due	Amount Paid
Upon Receipt	497.59	

[illegible]

0009703 01 AV 0.340 **AUTO 6 0 4357 89502-651010-C01-I I1149887

PEREOS TRUST
1610 MEADOW WOOD LN 202
RENO NV 89502-6510

WASTE MANAGEMENT OF NEVADA
RENO DISPOSAL
PO BOX 541008
LOS ANGELES CA 90054-1008

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WM000261

JA 0841

NOTICE: By sending your check, you are authorizing Waste Management to use information on your check to make a one-time electronic debit to your account at the financial institution indicated on your check. This electronic debit will be for the amount of your check and may occur as soon as the same day we receive your check. If you have questions regarding this check conversion process only, please call 866-701-0454. For any other unrelated issues, please contact the phone number listed on the front of your invoice.

Please send all bankruptcy correspondence to 2625 W. Grandview Rd. Ste 150 Phoenix, AZ 85023.
(This language is in compliance with 11 USC 342(c)(2) of the Bankruptcy Code.)

0009703-0000001-0009046

WM000262

JA_0842



WM - Reno Disposal
100 Vassar St
Reno NV 89502-2815

(775)329-8822
(775)788-7867 fax

INVOICE

Customer: PEREOS TRU
Account Number: 010-0074135-114:
Invoice Date: 04/01/2012
Invoice Number: 2987388-114:
Due Date: Due Upon Receipt
WM ezPay Account ID: 00008-29050-05C

Page 1 of 1

Total Current Charges Total Amount Due

69.70

595.23

Account Summary

Description	Amount
Previous Balance	497.59
Total Credits and Adjustments	64.00
Total Payments Received	36.06
Total Current Charges	69.70

Total Amount Due 595.23

Total Amount Past Due 525.53

Service Period: APR/MAY/JUN 2012

Service Location: 010-74135, Pereos Trust, 347 Taylor St, W

Date	Description	Qty	Amount
04/01/12	Cubic yd flat	1.00	36.06
04/01/12	Late payment fee		33.64
Total Current Charges			69.70

Credits and Adjustments Detail

03/05/2012	Debit rs rel	50.00
03/05/2012	Debit rs rel	14.00

Total Credits and Adjustments 64.00

If full payment of the invoiced amount is not received on or before the delinquent date, you will be charged a monthly late fee of 5.0% of the unpaid amount, with a minimum monthly charge of \$1.00, or such lesser late fee allowed under applicable law, regulation or contract. For each returned check, a fee will be assessed on your next billing equal to the maximum amount permitted by applicable state law.

Please pay total amount due. Thank you for your business.

PAYMENTS RECEIVED AFTER MARCH 20, 2012 WILL REFLECT ON YOUR NEXT INVOICE CALL CENTER HOURS ARE MONDAY THROUGH FRIDAY 8AM TO 5PM 800-637-8646

PHONE BOOKS CAN BE RECYCLED BY PLACING IT ON TOP OF YOUR OTHER CURBSIDE RECYCLABLES OR AT ANY LOCAL SCOLARIS. Past due balances subject to late fees. All charges are payable upon receipt.

Want to pay this bill on-line? Visit www.wm.com and click on My Account to make a convenient, secure payment.



WM - Reno Disposal
100 Vassar St
Reno NV 89502-2815

(775)329-8822
(775)788-7867 fax

Learn how we Think Green at
www.wm.com/thinkgreen

Payment Coupon

Please detach and send with checks only (no cash).
Please send all other correspondence to your local WM site.

Your Account Number

010-0074135-1149-9

Pay your WM bill online
www.wm.com. To pay by phone, call 866-964-2722

Invoice Date

04/01/2012

Your Invoice Number

2987388 1149 6

Due Date

Upon Receipt

Total Due

595.23

Amount Paid

0008747 01 AV 0.350 **AUTO 1 0 4084 89502-851010 -C01-1 11149R90

PEREOS TRUST
1610 MEADOW WOOD LN 202
RENO NV 89502-6510

WASTE MANAGEMENT OF NEVADA
RENO DISPOSAL
PO BOX 541008
LOS ANGELES CA 90054-1008

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FOR CHANGE OF ADDRESS OR ANY SERVICE ISSUES CONTACT NUMBER ON PAGE 1

WM000263

0008747-0000001-0008822

JA_0843

NOTICE: By sending your check, you are authorizing Waste Management to use information on your check to make a one-time electronic debit to your account at the financial institution indicated on your check. This electronic debit will be for the amount of your check and may occur as soon as the same day we receive your check. If you have questions regarding this check conversion process only, please call 866-701-0454. For any other unrelated issues, please contact the phone number listed on the front of your invoice.

Please send all bankruptcy correspondence to 2625 W. Grandview Rd. Ste 150 Phoenix, AZ 85023.
(This language is in compliance with 11 USC 342(c)(2) of the Bankruptcy Code.)

000747-0000001-0008822

WM000264

JA_0844

(775)329-8822
(775)788-7867 fax

INVOICE

Customer:	PEREOS TRU
Account Number:	010-0074135-114
Invoice Date:	07/01/20
Invoice Number:	3054603-114
Due Date:	Due Upon Rec
WM ezPay Account ID:	00008-29050-050

Total Current Charges	Total Amount Due
-----------------------	------------------

80.64

639-81

Account Summary

Description	Amount
Previous Balance	595.23
Total Credits and Adjustments	0.00
Total Payments Received	36.06
Total Current Charges	80.64
Total Amount Due	639.81
Total Amount Past Due	559.17

Please pay total amount due. Thank you for your business.

Service Period: JUL/AUG/SEP. 2012

Service Location: 010-74135, Pereos Trust, 347 Taylor St W

Date	Description	Qty	Amount
07/01/12	Cubic yd flat	1.00	36.06
07/01/12	Late payment fee		44.58
Total Current Charges			80.64

***PAYMENTS RECEIVED AFTER JUNE 20, 2012 WILL
REFLECT ON YOUR NEXT INVOICE*** CALL CENTER HOUR
ARE MONDAY THROUGH FRIDAY 8AM TO 5PM 800-637-8641

PHONE BOOKS CAN BE RECYCLED BY PLACING IT ON TOP OF YOUR OTHER CURBSIDE RECYCLABLE: OR AT ANY LOCAL SCOLARI'S. Past due balances subject to late fees. All charges are payable upon receipt.

If full payment of the invoiced amount is not received on or before the delinquent date, you will be charged a monthly late fee of 5.0% of the unpaid amount, with a minimum monthly charge of \$1.00, or such lesser late fee allowed under applicable law, regulation or contract. For each returned check, a fee will be assessed on your next billing equal to the maximum amount permitted by applicable state law.

Want to pay this bill on-line? Visit www.wm.com and click on My Account to make a convenient, secure payment.



WM - Reno Disposal
100 Vassar St
Reno NV 89502-2815

(775)329-8822
(775)788-7867 fax

Learn how we Think Green at
www.wm.com/thinkgreen

Payment Coupon

Please detach and send with checks only (no cash).
Please send all other correspondence to your local WM site

Your Account Number
010-0074135-1149-9

010-0074135-1149-9

Pay your WM bill online
www.wm.com. To pay b
phone, call 866-964-277

Invoice Date

07/01/2012

Your Invoice Number

3054603 1149 4

Due Date

Upon Receipt

Total Due

639.81

Amount Paid

[illegible]

0009703 01 AV 0.350 **AUTO 5 0 7174 89502-651010 -C02-I I1149R92

PEREOS TRUST
1610 MEADOW WOOD LN 202
RENO NV 89502-6510

WASTE MANAGEMENT OF NEVADA
RENO DISPOSAL
PO BOX 541008
LOS ANGELES CA 90054-1008

***From everyday collection to environmental protection,
Think Green® Think Waste Management.***
FOR CHANGE OF ADDRESS OR ANY SERVICE ISSUES CONTACT NUMBER ON PAGE 1

WM000265

JA 0845

NOTICE: By sending your check, you are authorizing Waste Management to use information on your check to make a one-time electronic debit to your account at the financial institution indicated on your check. This electronic debit will be for the amount of your check and may occur as soon as the same day we receive your check.

You agree, in order for us to service our account or to collect any amounts you may owe (for non-marketing or solicitation purposes), we may contact you by telephone at any telephone number associated with your account, including wireless telephone numbers, which could result in charges to you. We may also contact you by sending text messages, facsimile messages or e-mails, using any e-mail address you provide to use. Methods of contact may include using pre-recorded/artificial voice messages and/or use of an automatic dialing device, as applicable.

Please send all bankruptcy correspondence to 2625 W. Grandview Rd. Ste 150 Phoenix, AZ 85023.
(This language is in compliance with 11 USC 342(c)(2) of the Bankruptcy Code.)

0009703-0000001-0009051

WM000266

JA_0846

JA 0847

NOTICE: By sending your check, you are authorizing Waste Management to use information on your check to make a one-time electronic debit to your account at the financial institution indicated on your check. This electronic debit will be for the amount of your check and may occur as soon as the same day we receive your check.

You agree, in order for us to service our account or to collect any amounts you may owe (for non-marketing or solicitation purposes), we may contact you by telephone at any telephone number associated with your account, including wireless telephone numbers, which could result in charges to you. We may also contact you by sending text messages, facsimile messages or e-mails, using any e-mail address you provide to use. Methods of contact may include using pre-recorded/artificial voice messages and/or use of an automatic dialing device, as applicable.

Please send all bankruptcy correspondence to 2625 W. Grandview Rd. Ste 150 Phoenix, AZ 85023.
(This language is in compliance with 11 USC 342(c)(2) of the Bankruptcy Code.)

0010440-0000001-0010704

WM000268

JA_0848

WM - Reno Disposal
100 Vassar St
Reno NV 89502-2815

(775)329-8822
(775)788-7867 fax

INVOICE

Customer: PEREOS TRU
Account Number: 010-0074135-114
Invoice Date: 01/01/2014
Invoice Number: 3193292-114
Due Date: Due Upon Receipt
WM ezPay Account ID: 00008-29050-050

Total Current Charges	Total Amount Due
-----------------------	------------------

85.23

736.73

Account Summary

Description	Amount
Previous Balance	687.56
Total Credits and Adjustments	0.00
Total Payments Received	36.06
Total Current Charges	85.23
Total Amount Due	736.73
Total Amount Past Due	651.50

Please pay total amount due. Thank you for your business.

Service Period: JAN/FEB/MAR 2013

Service Location: 01074135 Pereos Trust 347 Taylor St W

Date	Description	Qty	Amount
01/01/13	Cubic yd flat	1.00	36.06
01/01/13	Late payment fee		49.17
Total Current Charges			85.23

If full payment of the invoiced amount is not received on or before the delinquent date, you will be charged a monthly late fee of 5.0% of the unpaid amount, with a minimum monthly charge of \$1.00, or such lesser late fee allowed under applicable law, regulation or contract. Additionally, if your service is suspended for non-payment, you may be charged a resume fee to restart your service. For each returned check, a fee will be assessed on your next billing equal to the maximum amount permitted by applicable state law.

****PAYMENTS RECEIVED AFTER DECEMBER 24, 2012 WILL
REFLECT ON YOUR NEXT INVOICE**** CALL CENTER HOURS
ARE MONDAY THROUGH FRIDAY 8AM TO 5PM 800-637-8641

PHONE BOOKS CAN BE RECYCLED BY PLACING IT ON TOP OF YOUR OTHER CURBSIDE RECYCLABLE OR AT ANY LOCAL SCOLARIS. Past due balances subject to late fees. All charges are payable upon receipt.

Want to pay this bill on-line? Visit www.wm.com and click My Account to make a convenient, secure payment.



WM - Reno Disposal
100 Vassar St
Reno NV 89502-2815

(775)329-8822
(775)788-7867 fax

Learn how we Think Green at
www.wm.com/thinkgreen

Payment Coupon

Please detach and send with checks only (no cash).
Please send all other correspondence to your local WM site.

Your Account Number

010-0074135-1149-9

Invoice Date	08/26/2019	Your Invoice Number	7215
---------------------	------------	----------------------------	------

01/01/2013

3193292 1149 8

Due Date	Total Due	Amount Paid
----------	-----------	-------------

Upon Receipt

736.73

1146010007413903193252000000085230000073673 2

0077803 01 AV 0.350 **AUTO T9 0 7361 89502-660252 -C02-P00000-11 11149R95

|||||

PEREOS TRUST
1610 MEADOW WOOD LN 202
RENO NV 89502-6602



WASTE MANAGEMENT OF NEVADA
RENO DISPOSAL
PO BOX 541008
LOS ANGELES CA 90054-1008

*From everyday collection to environmental protection,
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FOR CHANGE OF ADDRESS OR ANY SERVICE ISSUES CONTACT NUMBER ON PAGE 1

WM000269

0017903-0000001-0023086

JA 0849

NOTICE: By sending your check, you are authorizing Waste Management to use information on your check to make a one-time electronic debit to your account at the financial institution indicated on your check. This electronic debit will be for the amount of your check and may occur as soon as the same day we receive your check.

You agree, in order for us to service our account or to collect any amounts you may owe (for non-marketing or solicitation purposes), we may contact you by telephone at any telephone number associated with your account, including wireless telephone numbers, which could result in charges to you. We may also contact you by sending text messages, facsimile messages or e-mails, using any e-mail address you provide to use. Methods of contact may include using pre-recorded/official voice messages and/or use of an automatic dialing device, as applicable.

Please send all bankruptcy correspondence to 2625 W. Grandview Rd. Ste 150 Phoenix, AZ 85023.
(This language is in compliance with 11 USC 342(c)(2) of the Bankruptcy Code.)



WASTE MANAGEMENT

(775) 329-8822
(775) 788-7867 fax

Invoice Number: 3317072-114
Account Number: 010-0074135-114
Due Date: Due Upon Receipt

Please pay total amount due. Thank you for your business

Description	Amount
Previous Balance	736.73
Total Credits and Adjustments	

Total Payments Received

Total Amount

Service Period APR/MAY/JUNE

Service Location: 010-744135, Perceps Trust, 347 Taylor St NW

04/01/13	Cubic yard	1.00	36.06
04/01/13	Late payment fee		52.06

Total Current C

If full payment of the invoiced amount is not received by the date specified in the invoice, the amount of the invoice shall be increased by the applicable interest rate.

If full payment of the invoiced amount is not received on or before the delinquent date, you will be charged a monthly late fee of 5.0% of the unpaid amount, with a minimum charge of \$10.00.

of \$1.00, or such lesser late fee allowed under applicable law, regulation or contract.

Additionally, if your service is suspended for non-payment, you may be charged a resume fee

equal to the maximum amount permitted by applicable state law.

Want to pay this bill on-line? Visit www.wm.com and click (My Account to make a convenient, secure payment.

Please detach and send with checks only (no cash).
Please send all other correspondence to your local WIM site.

Your Invoice Number:

Amount Paid

www.wm.com/thinkgreen

(775) 788-7867 fax

Reno NV 89502-2815

WASTE MANAGEMENT

[illegible]

00179701 AV 0.360 --AUTO 7 0 4080 89502-660252-C01-P00000-1 3 11764R62

WASTE MANAGEMENT OF NEVADA
RENO DISPOSAL
PO BOX 541008
LOS ANGELES CA 90054-1008

From everyday collection to environmental protection, Think Green: Think Waste Management.

LZODDWA

NOTICE: By sending your check, you are authorizing Waste Management to use information on your check to make a one-time electronic debit to your account at the financial institution indicated on your check. This electronic debit will be for the amount of your check and may occur as soon as the same day we receive your check.

You agree, in order for us to service our account or to collect any amounts you may owe (for non-marketing or solicitation purposes), we may contact you by telephone at any telephone number associated with your account, including wireless telephone numbers, which could result in charges to you. We may also contact you by sending text messages, facsimile messages or e-mails, using any e-mail address you provide to use. Methods of contact may include using pre-recorded/unofficial voice messages and/or use of an automatic dialing device, as applicable.

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WM000272

0017970-0000001-0017731

Page 1 of 1
PEREOS TRU
Online WM ezPay ID: 00008-29050-050
Invoice Date: 07/01/2013
Invoice Number: 3452308-114
Account Number: 010-0074135-114
Due Date: Due Upon Receipt

Total Current Charges	95.69
Total Amount Due	848.48

Please pay total amount due. Thank you for your business.

PAYMENTS RECEIVED AFTER JUNE 17TH, 2013 WILL REFLECT ON YOUR NEXT INVOICE

PHONE BOOKS CAN BE RECYCLED BY PLACING IT C TOP OF YOUR OTHER CURBSIDE RECYCLABLES OR AT ANY LOCAL SOLARIS. Past due balances subject to late fees. All charges are payable upon receipt.

Account Summary	
Description	Amount
Previous Balance	788.85
Total Credits and Adjustments	0.00
Total Payments Received	36.06
Total Current Charges	95.69
Total Amount Due	848.48
Total Amount Past Due	752.79
Service Period: JUL-AUG-SEPT 2013	
Service Location: 010-74135: Pereos Trust: 347 Taylor St W	
Date	Description
07/01/13	Cubic yd flat
07/01/13	Late payment fee
36.06	Amount
1.00	City
59.63	Amount
95.69	Total Current Charges

If full payment of the invoiced amount is not received on or before the delinquent date, you will be charged a monthly late fee of 5.0% of the unpaid amount, with a minimum monthly charge of \$1.00, or such lesser late fee allowed under applicable law, regulation or contract. Additionally, if your service is suspended for non-payment, you may be charged a resume fee to restart your service. For each returned check, a fee will be assessed on your next billing equal to the maximum amount permitted by applicable state law.

Want to pay this bill on-line? Visit www.wm.com and click on My Account to make a convenient, secure payment.

Please note your service rate has increased for services covered in this invoice. If you have questions about this increase, please contact your Customer Service Center online under Billing Inquiry at www.wm.com or by calling the number listed on this invoice.

Payment Coupon

Please detach and send with checks only (no cash).
Please send all other correspondence to your local WM site.

Your Account Number	010-0074135-1149-9
Your Invoice Number	3452308 1149 8
Invoice Date	07/01/2013
Total Due	848.48
Amount Paid	
Upon Receipt	



WM - Reno Disposal
100 Vassar St
Reno NV 89502-2815
(775) 329-8822
(775) 788-7867 fax

Learn how we Think Green at
www.wm.com/thinkgreen

WASTE MANAGEMENT OF NEVADA
RENO DISPOSAL
PO BOX 541008
LOS ANGELES CA 90054-1008

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FOR CHANGE OF ADDRESS OR ANY SERVICE ISSUES CONTACT NUMBER ON PAGE 1

WM000273

0141708-0000001-0023108

NOTICE: By sending your check, you are authorizing Waste Management to use information on your check to make a one-time electronic debit to your account at the financial institution indicated on your check. This electronic debit will be for the amount of your check and may occur as soon as the same day we receive your check.

You agree, in order for us to service our account or to collect any amounts you may owe (for non-marketing or solicitation purposes), we may contact you by telephone at any telephone number associated with your account, including wireless telephone numbers, which could result in charges to you. We may also contact you by sending text messages, facsimile messages or e-mails, using any e-mail address you provide to use. Methods of contact may include using pre-recorded/artificial voice messages and/or use of an automatic dialing device, as applicable.

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(This language is in compliance with 11 USC 342(c)(2) of the Bankruptcy Code.)

WM000274

0141728-0000001-0023108

NOTICE: By sending your check, you are authorizing Waste Management to use information on your check to make a one-time electronic debit to your account at the financial institution indicated on your check. This electronic debit will be for the amount of your check and may occur as soon as the same day we receive your check.

You agree, in order for us to service our account or to collect any amounts you may owe (for non-marketing or solicitation purposes), we may contact you by telephone at any telephone number associated with your account, including wireless telephone numbers, which could result in charges to you. We may also contact you by sending text messages, facsimile messages, or e-mails, using any e-mail address you provide to use. Methods of contact may include using pre-recorded/artificial voice messages and/or use of an automatic dialing device, as applicable.

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WM000276

0002744-0000001-0002744

Page 1 of 2
PEREOS TRU
00008-29050-050
01/01/2014
3613559-114
010-0074135-114
Due Upon Recd
Due Date:
Account Number:
Invoice Number:
Invoice Date:
Online WM ePay ID:
Customer:

INVOICE



WM - Reno Disposal
100 Vassar St
Reno NV 89502-2815
(775)329-8822
(775)788-7867 fax

Total Current Charges	98.79
Total Amount Due	962.27

Please pay total amount due. Thank you for your business.

Account Summary

Description	Amount
Previous Balance	899.54
Total Credits and Adjustments	0.00
Total Payments Received	36.06
Total Current Charges	98.79
Total Amount Due	962.27
Total Amount Past Due	863.48

Service Period: JAN, FEB, MAR 2014

Service Location: 010-74135: PerEOS Trust: 347 Taylor St W

Date	Description	Amount
01/01/14	7 Cans curb rel	36.06
01/01/14	Late payment fee	62.73
		98.79

Total Current Charges

If full payment of the invoiced amount is not received within 30 days of the invoice date, you will be charged a monthly late fee of 2.5% of the unpaid amount, with a minimum monthly charge of \$5.00, or such late fee allowed under applicable law, regulation or contract. Additionally, if your service is suspended for non-payment, you may be charged a resume fee to restart your service. For each returned check, a fee will be assessed on your next billing equal to the maximum amount permitted by applicable state law.

Want to pay this bill on-line? Visit www.wm.com and click on My Account to make a convenient, secure payment.

Payment Coupon
Please detach and send with checks only (no cash).
Your Account Number 010-0074135-1149-9
Your Invoice Number 3613559 1149 2
Invoice Date 01/01/2014
Total Due 962.27
Amount Paid



WM - Reno Disposal
100 Vassar St
Reno NV 89502-2815
(775)329-8822
(775)788-7867 fax

Learn how we Think Green at www.wm.com/thinkgreen

WASTE MANAGEMENT OF NEVADA
RENO DISPOSAL
PO BOX 541008
LOS ANGELES CA 90054-1008

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FOR CHANGE OF ADDRESS OR ANY SERVICE ISSUES CONTACT NUMBER ON PAGE 1

WM000277

0031730-0000001-0022226

NOTICE: By sending your check, you are authorizing Waste Management to use information on your check to make a one-time electronic debit to your account at the financial institution indicated on your check. This electronic debit will be for the amount of your check and may occur as soon as the same day we receive your check.

You agree, in order for us to service our account or to collect any amounts you may owe (for non-marketing or solicitation purposes), we may contact you by telephone at any telephone number associated with your account, including wireless telephone numbers, which could result in charges to you. We may also contact you by sending text messages, facsimile messages or e-mails, using any e-mail address you provide to use. Methods of contact may include using pre-recorded/artificial voice messages and/or use of an automatic dialing device, as applicable.

Please send all bankruptcy correspondence to 2625 W. Grandview Rd. Ste 150 Phoenix, AZ 85023.
(This language is in compliance with 11 USC 342(c)(2) of the Bankruptcy Code.)

WM000278

0631730-0000001-0022226

EXHIBIT 18

EXHIBIT 18

FILED
Electronically
CV12-02995
2016-09-06 01:17:58 PM
Jacqueline Bryant
Clerk of the Court
Transaction # 5693394 : csulezi

Case No. CV12 02995

Dept. No. 4

IN THE SECOND JUDICIAL DISTRICT COURT

OF THE STATE OF NEVADA

IN AND FOR THE COUNTY OF WASHOE

-000-

WEST TAYLOR STREET, LLC, a
limited liability company,

Plaintiff,

vs.

WASTE MANAGEMENT OF NEVADA,
INC., KAREN GONZALEZ, and
DOES 1 THROUGH 10,

Defendants.

=====

DEPOSITION OF DAVID STRATTON

Thursday, April 3, 2014

Reno, Nevada

Reported By: MARIAN S. BROWN PAVA, CCR #169, RPR
CALIFORNIA CSR #4525

Peggy Hoogs & Associates
775-327-4460

1	-000- APPEARANCES -000-
2	
3	FOR THE PLAINTIFF:
4	C. NICHOLAS PEREOS, ESQ.
5	1610 Meadow Wood Lane, Suite 202
6	Reno, Nevada 89502
7	
8	FOR THE DEFENDANT WASTE MANAGE OF
9	NEVADA, INC., and KAREN GONZALEZ:
10	HOLLAND & HART
11	BY: BRYAN L. WRIGHT, ESQ.
12	9555 Hillwood Drive, 2nd Floor
13	Las Vegas, Nevada 89134
14	
15	
16	
17	
18	
19	
20	
21	
22	
23	
24	
25	

1	Q	What was the position of Karen Gonzales with	1
2		Waste -- was she employed by Waste Management of Nevada,	2
3		Inc. or Reno Disposal Company?	3
4		MR. WRIGHT: Vague as to time.	4
5		THE WITNESS: I don't know specifically. I	5
6		believe she would have been with Waste Management of	6
7		Nevada, Inc., but I don't have her payroll records in	7
8		front of me.	8
9		(Exhibit No. 3 marked for identification.)	9
10	BY MR. PEREOS:		10
11	Q	Let me show you what's been marked as	11
12		Exhibit 3. Are you acquainted with the fact that she	12
13		caused to sign, and which then subsequently got recorded,	13
14		a Notice of Lien for garbage fees?	14
15	A	Yes.	15
16	Q	On February 22, 2012, do you know what	16
17		position she had with Waste Management of Nevada, Inc.?	17
18	A	Yes.	18
19	Q	What was her position?	19
20	A	I believe her title was Lien Coordinator. It	20
21		might have been Accounts Receivable Clerk; it was one of	21
22		those two.	22
23	Q	Was she authorized to sign the Lien?	23
24	A	Yeah.	24
25	Q	Before I showed you the Lien, Exhibit 3, did	25

1	-000-
2	CERTIFICATE OF WITNESS
3	I hereby certify under penalty of perjury
4	that I have read the foregoing deposition, made the
5	changes and corrections that I deem necessary, and
6	approve the same as now true and correct.
7	Dated this _____ day of _____,
8	20_____.
9	
10	
11	DAVID STRATTON
12	
13	
14	
15	
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17	
18	
19	
20	
21	
22	
23	
24	
25	

1 STATE OF NEVADA)
2 COUNTY OF WASHOE)
3 ss.)
4 I, MARIAN S. BROWN PAVA, a Certified Court

5 Reporter in and for the State of Nevada and State of
6 California do hereby certify that on Thursday,

7 April 3, 2014, at the offices of C. Nicholas Pereos, 1610
8 Meadow Wood Lane, Suite 202, Reno, Nevada, I reported the
9 deposition of DAVID STRATTON in the matter entitled

10 herein; that said witness was duly sworn by me; that,
11 before the proceedings' completion, the reading and
12 signing of the deposition were requested by counsel for
13 the respective parties; that the foregoing transcript,

14 consisting of pages 1 through 1 end page, is a true and
15 correct transcript of the stenographic notes of testimony
16 taken by me in the above-captioned matter to the best of
17 my knowledge, skill and ability.

18 I further certify that I am not an attorney
19 or counsel for any of the parties, nor a relative or
20 employee of any attorney or counsel connected with the
21 action, nor financially interested in the action.

22 Dated at Reno, Nevada, this 17th day of

23 April, 2014.

Marian S. Brown Pava

MARIAN S. BROWN PAVA, CCR #169, RPR, CSR #4525

1 CODE: 2645
2 C. NICHOLAS PEREOS, ESQ.
3 Nevada Bar #0000013
4 1610 MEADOW WOOD LANE, STE. 202
5 RENO, NV 89502
6 (775) 329-0678

7 ATTORNEYS FOR PLAINTIFF

8 **IN THE SECOND JUDICIAL DISTRICT COURT OF NEVADA**
9 **IN AND FOR THE COUNTY OF WASHOE**

10 *****

11 WEST TAYLOR STREET, LLC,
12 a limited liability company,

Case No. CV12 02995
Dept. No. 4

13 Plaintiff,

14 vs.

15 WASTE MANAGEMENT OF NEVADA,
16 INC., KAREN GONZALEZ, and
17 DOES 1 THROUGH 10,

18 Defendants.
19 /

20 **OPPOSITION TO MOTION FOR SUMMARY JUDGEMENT**

21 **ON CLAIMS FOR SLANDER OF TITLE**

22 **A. Statement of Procedural Facts**

23 After the filing of this lawsuit, the Plaintiff filed it's first motion for Partial Summary
24 Judgement on March 11, 2014. After extensive briefing, oral arguments, a Motion to
25 Reconsider, the court entered its order for Partial Summary Judgement on July 28, 2014
26 and proceeded to deny the Motion to Reconsider. In its order, the court concluded that
27 NRS 444.520 incorporates chapter 108 of the Nevada Mechanic Lien Law statutes which
28 then control the foreclosure procedure not addressed in NRS 444.520. Specifically, after
a lien is noticed by Waste Management, WM has 2 years to foreclose the lien, and WM
has a 90 day window to notice a claim of lien for delinquent accounts. (Exhibit 1) A second
Motion for Partial Summary Judgement was filed on September 3, 2014 bouncing off of

1 the first order for partial summary judgement asking the court to make a determination and
2 declaration that certain liens filed by the Defendant were improper and have no effect and
3 no longer encumber the Plaintiff's property. In the response to that motion, Defendant
4 acknowledges that there were three liens recorded against the subject property and then
5 proceeded to release those liens against the property. Consistent with the second Motion
6 for Partial Summary Judgement, the court entered an order on October 1, 2015 granting
7 the motion. (Exhibit 2)

8 B. Statement of Facts

9 This case started by reason of the recording of three liens against the property
10 owned by the Plaintiff. Two liens were recorded against the property at 345 West Taylor
11 and one lien was recorded against the property at 347 West Taylor. The first lien was
12 recorded on February 23, 2012 as Document #4086834 and affected 347 West Taylor for
13 an unpaid garbage fee in the amount of \$489.47. The second lien was recorded on
14 November 21, 2012 as Document #474177148 and affected 345 West Taylor Street and
15 was for \$859.78. The third lien was recorded on March 14, 2014 as Document #4334435
16 in the amount of \$404.88. (Exhibit 3) The first two liens were signed by Karen Gonzalez
17 despite the fact that she knew there was a dispute by the plaintiff as to the amount of
18 money owed to Waste Management. With an attitude of indifference, she proceeded to
19 sign and record these liens. (Exhibit 3) Before the liens were recorded, Plaintiff was
20 bombarded with collection notices and a notice of intent to lien which in turn precipitated
21 responses by Plaintiff which fell on deaf ears. In connection with 345 West Taylor, the
22 court will observe that there was a Notice of Intent to Lien in November of 2012 for the
23 amount of \$859.78. (Exhibit 4) These notices of Intent to Lien precipitated the writing of
24 letters to the defendant that there was no delinquency on the account as the account had
25 always been paid when the unit was occupied. WM ignored the letters. Despite the
26 protests by the plaintiff, WM unilaterally records the lien and fails to address these issues.
27 Meanwhile, the delinquency notices identify that Plaintiff owes \$1197.66 in March of 2014.
28 (Exhibit 4) By June of 2014, it swelled to \$1286.54. (Exhibit 4)

1 In connection with 347 West Taylor Street, one will see the same attitude of indifference
2 towards obligations owed to the Plaintiff. Through it's franchise agreement, WM has given
3 itself tremendous power and authority without any checks or balances. The franchise
4 agreement obligates the mandatory use of garbage service when there is an accumulation
5 of garbage with an obligation to make payments the same. (Paragraph 5.2 of Defendant's
6 Exhibit 1, Franchise Agreement) It is Waste Management that can implement an internal
7 enforcement procedure. (Paragraph 5.7 of Defendant's Franchise Agreement) WM can
8 lien the property, and not be held accountable! (See Defendant's Exhibit 1; Franchise
9 Agreement, no accountability) This attitude of indifference coupled with power granted to
10 it under the franchise agreement is what has led to this lawsuit. In review, Waste
11 Management had no checks and balances as it can handle delinquent accounts based
12 upon its own procedures. (Defendant's Exhibit 1: Franchise Agreement, paragraph 5.7)

13 The Notice of Intent to Lien dated February 7, 2012 for 347 West Taylor Street is
14 in the amount of \$556.58. (Exhibit 5) Meanwhile, the collection notice, a month later, is for
15 \$461.53 on March 2, 2012. (Exhibit 5) Meanwhile, the Notice of Lien is for \$489.47 on
16 February 23, 2012. (Exhibit 3) Another notice of Intent to Lien was served on April 2, 2014
17 for \$503.74. Meanwhile, the May 2, 2014 Notice of Past Due Balance is for
18 \$1,048.96. (Exhibit 5) These are just some of the examples demonstrating the requirement
19 and need for accountability by Waste Management. More importantly, these are some of
20 the examples of the indifference maintained by WM in connection with the amount of
21 money owed by the plaintiff and probably other customers as well. They do not want to be
22 accountable to anyone! In turn, their "indifference", translates to their attitude when it
23 comes to the recording of the lien against Plaintiff's property, and having to respond to
24 these issues if there is a dispute.

25 These two properties are a rental duplex. There are times that the property is
26 vacant. Waste Management was notified either in writing or verbally that the property was
27 vacant and that there was no need for disposal services. (Exhibit 6) WM acknowledges
28 that there is a vacancy policy in their Partial Motion for Summary Judgement. WM also

1 acknowledges that they did receive notices that the property was vacant. Notwithstanding
2 these notices, Waste Management with its indifferent attitude continues to bill and send
3 invoices to the customer as if the property is occupied and then demands collection of
4 money. In fact, they continued to send collection notices with demands for payment
5 threatening recordation of the lien. After numerous requests for correction of delinquency
6 notices, Defendant finally sends the documents marked Exhibit 7. We invite the court to
7 review this exhibit to discern for itself if it is intelligible in its then form! Meanwhile,
8 schedules provided by Waste Management after the commencement of this lawsuit are
9 different.

10 Waste Management continues to ignore pleas for corrections in connection with
11 their account and continued to bombard the plaintiff with collection notices, notice of
12 delinquencies, notices of intent to lien and eventually liens. In turn, Plaintiff notifies WM
13 and Karen Gonzalez that if it continues to pursue this reckless activity, it will be held
14 accountable. Karen Gonzalez responds indicating that they are immune from the Slander
15 of Title lawsuit. Even after the recording of the lien, Plaintiff sought to resolve these issues
16 with Karen Gonzalez without necessity of litigation. It was a waste of time! Her position
17 was that she could lien the property without any responsibility for her action. (Exhibit 8)
18 This lawsuit follows.

19 A review of the alleged delinquency set forth in the motion to strike Slander of Title
20 claim does not even conform to the earlier discovery responses provided by WM. In earlier
21 discovery, WM was asked to identify the basis for its lien amount on 347 West Taylor. It
22 responds in response to discovery as follows:

23
24 **"Please state how you computed the amount of**
25 **delinquency of \$489.47 in your recorded notice of lien for**
26 **garbage fees referenced in the complaint identifying the**
27 **amount for services; the amount for finance charges; the**
28 **amount for interest; and any other amounts that are the**

1 component of the amount set forth in the lien for garbage
2 fees.”

3 Answer:

4 “The referenced lien amount (\$489.47) relates to services
5 provided under Account No. 010-74135, for the service
6 address 347 W. Taylor Street W. During the period April 1,
7 2007, through December 31, 2011, the referenced account
8 was billed a total of \$1,011.29. Document Bates labeled
9 WM000092-102 is the account history for Account No. 010-
10 074135, and itemizes the total billings, including the
11 amounts charged for services, finance charges, interest,
12 and any other amounts charged. A total of \$521.82 in
13 payments and credits were posted to Account No. 010-
14 074135, for the invoices issued during the period of April
15 1, 2007, through December 31, 2011. \$1,011.29 in total
16 charges minus \$521.82 in total payments/credits yields a
17 total lien amount of \$489.47.”

18 Meanwhile, the numbers identified in Waste Management’s motion are inconsistent
19 in this response. (See first Motion for Summary Judgement)

20 In connection with 345 West Taylor, WM alleges a delinquency in their lien of
21 \$859.78 which does not match up to their number set forth in this Motion for Summary
22 Judgement. More importantly, the first lien in document #4177148 is much greater than
23 the second lien filed two years later. We are looking at one of two alternatives to explain
24 this indifference:

25 First, WM has an attitude that it does not have to account to anybody when it
26 records a lien and ignores pleas to address this issue: Or

27 Second, WM’s business culture is to bleed as much money as it can out of its
28 customers to maximize profit. On March 26, 2002, the SEC filed suit against the founder

1 and five other former top officers of Waste management charging them with perpetuating
2 a massive financial fraud for several year and for "cooking the books" so that they could
3 demonstrate to their investors that they met the financial goals represented to the
4 investors. See United States Securities and Exchange Commission v. Dean L. Buntrock,
5 Philip R Rooney, James E. Koenig, Thomas C. Hau, Herbert A. Gertz, Bruce D.
6 Tobecksen; Civil Action #OTC 2180 N.D. ILL. 3/26/2002

7 Even delinquencies reported in this Motion for Summary Judgement does not match
8 up with the stated delinquencies in all of the notices received by the plaintiff. (Exhibit 4 and
9 5) What is the plaintiff supposed to pay? Meanwhile, Waste Management was provided
10 copies of the checks showing payment for the services rendered for these two properties.
11 (Exhibit 10) Not only was WM paid, but they certainly were not owed the money claimed
12 in their liens which was inconsistent with the amount of money claimed in their notices of
13 intent to lien; which was in turn inconsistent with their collection notices. Meanwhile,
14 without any need of accountability, WM proceeds to lien the property. WM never made an
15 effort to address these issues. On the contrary, it was the plaintiff who reached out to
16 resolve these issues before litigation.

17 The evidence will demonstrate that even when one of the duplex units was rented
18 during the quarter that had not been paid because it was vacant at the time of the billing,
19 Plaintiff tendered a check for the deficiency. (See Exhibit 10)

20 The culture in Waste Management of bleeding its customers for money that is not
21 otherwise owed to it is demonstrated by a billing procedure wherein Waste Management,
22 on commercial apartment accounts started to charge "cost recovery fees" which were no
23 where permitted in the agreements within the city of Reno for apartment complexes located
24 within the city of Reno. Despite numerous protests, WM refused to remove the charge
25 until Plaintiff told Waste Management that they were not going to pay this charge.
26 Eventually, the charge was removed. Can the court imagine how many homes were
27 vacant during the Great Recession that were paying fees to Waste Management despite
28 its vacancy policy? Obviously, Waste Management continues to bill on a quarterly basis

1 whether the unit is vacant or not. No where does it volunteer any information that there is
2 no obligation to pay for disposal services if the home is vacant.

3 Defendant submits an accounting as it relates to 345 West Taylor Street. Their
4 source material for the alleged delinquency and justification is Defendant's Exhibit 4. One
5 thing we can discern from Defendant's Exhibit 4 (page 1 Bates # WM081) is that as of July
6 1, 2007 Defendant alleges a delinquency of \$132.48. Meanwhile, the evidence will
7 demonstrate that Waste Management was not sending the bills at that time to the plaintiff.
8 After recognizing this issue, the plaintiff's staff invested substantial time and resolved the
9 account with Waste Management sending them a check and a resolution letter. (Exhibit
10 11) The evidence will show that the property was not occupied until July of 2007 which
11 precipitated communications for disposal services only to learn that they had not sent prior
12 bills to the offices of the plaintiff. Plaintiff's letter is self explanatory. It confirmed all
13 accounts are resolved as of July 31, 2007. In fact, the only justification that would exist for
14 Waste Management arguing that it was owed \$448.49 as of April 5, 2010 would include
15 the running balance of \$132.48 as of July 1, 2007. This problem with Waste Management
16 goes beyond their indifferent attitude.

17 WM complained that the payment received on June 27, 2008 was late, arguing that
18 the payment was due on June 1, 2008 and not received until June 27, 2008. The franchise
19 agreement is informative. Article 5.6 (II) provides that residential services are to be billed
20 on a quarterly basis with the payment due on the first day of each billing period. In other
21 words, a billing period is a quarter. If the bill is not paid by the last day of the quarterly
22 period, it is delinquent. According to Defendant's argument, the payment was due June
23 1st and was not paid until June 27th. Defendant is wrong again on this issue! June is in the
24 second quarter of the billing period. Billing for the second quarter starts in April. On 345
25 West Taylor Street the April quarterly payment was made. (See Exhibit 10, check #3293,
26 check #3294, Bate page #WTS0150) Defendant argues that Plaintiff refuses to pay for
27 services for the billing period June 1, 2008 through September 1, 2008. But this is not
28 supported by the evidence. Third quarter billing services starts in July and were paid as

1 reflected by the cancelled checks. (See Exhibit 10, check #3354-3355, Bate page #0151)
2 The errors by the defendant continued to accrue. WM claims that they were owed \$745.86
3 as of September 28, 2012, but their lien of November 21, 2012 is for \$859.78. Apparently,
4 the lien swelled by \$113.92 in less than two months even though Defendant acknowledges
5 that their quarterly billing is only \$32.31. (See Defendant's Exhibit 5) More importantly,
6 Exhibit 5 does not even conform to the lien amount. On November 28, 2012, Defendant's
7 Exhibit 5 reflects a balance of \$895.24 which is different from the lien amount. In May of
8 2014, the lien now drops to \$404.88. But, the schedule (Defendant's Exhibit 5) reflects a
9 balance owed of \$1167.47 as of October 2013. (See Defendant's Exhibit 5, Bates page
10 #WM046) Meanwhile, the property was vacant from January 2007 to July 2007 and we
11 can have the jury decide whether or not there was notice to Defendant.

12 As with 345 West Taylor Street, the problem starts in July of 2007. According to
13 Defendant's argument, there is a delinquency owed on July 20, 2007 of \$87.91 which in
14 turn ignores the resolution letter settling the account to July 31, 2007. (Plaintiff's Exhibit 11)

15 Defendant argues on its time line that the plaintiff did not make payment for its third
16 quarter for 2008. (See Defendant's time line for 4/15/2009) But that is not supported by
17 the evidence! On the contrary, the third quarter payments were made. (See Exhibit 10,
18 check #s 3354, 3355, Bate page #WTS0151)

19 Defendant acknowledges that it recorded a garbage lien for \$489.47 on February
20 23, 2012. Meanwhile, Defendant's accounting reflects that they are owed \$525.53 for the
21 same period. (See Defendant's Exhibit 11, Bate page #WM099) Here again lies the
22 problem! WM has unchecked authority. Even though there is a vehicle for resolution of
23 disputes in the franchise agreement, WM takes it upon itself to unilaterally encumber
24 property by recording a lien. They at least acknowledge in their time line that they were
25 noticed that there was a dispute regarding an issue concerning payments. What did they
26 do in response to that notice? They recorded a lien!

27 In conclusion, this lawsuit could have been avoided. All Waste Management had
28 to do was to remove the liens and sit down with the plaintiff or with a mediator to resolve