

IN THE SUPREME COURT OF THE STATE OF NEVADA

SATICOY BAY LLC SERIES 133
McCLAREN,

Appellant,

vs.

GREEN TREE SERVICING, LLC; THE
BANK OF NEW YORK MELLON F/K/A
THE BANK OF NEW YORK, AS
SUCCESSOR TRUSTEE TO JPMORGAN
CHASE BANK, N.A., AS TRUSTEE FOR
THE CERTIFICATEHOLDERS OF
CWABS MASTER TRUST REVOLVING
HOME EQUITY LOAN ASSET BACKED
NOTES, SERIES 2004-T,

Respondents.

Electronically Filed
Oct 30 2019 06:13 p.m.
Elizabeth A. Brown
Clerk of Supreme Court

Case No. 78661

APPEAL

from the Eighth Judicial District Court, Department XXX
The Honorable Jerry A. Wiese, District Judge
District Court Case No. A-14-693882-C

**RESPONDENTS' SUPPLEMENTAL APPENDIX
VOLUME IV**

ARIEL E. STERN, ESQ.
Nevada Bar No. 8276
NATALIE L. WINSLOW, ESQ.
Nevada Bar No. 12125
AKERMAN LLP
1635 Village Center Circle, Suite 200
Las Vegas, Nevada 89134
Telephone: (702) 634-5000

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Trial Exhibit 43 - Notice of Servicing Transfer to Green Tree SA1152

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CERTIFICATE OF SERVICE

I certify that I electronically filed on October 30, 2019, the foregoing **RESPONDENTS' SUPPLEMENTAL APPENDIX, VOLUME IV** with the Clerk of the Court for the Nevada Supreme Court by using the Court's electronic file and serve system. I further certify that all parties of record to this appeal are either registered with the Court's electronic filing system or have consented to electronic service and that electronic service shall be made upon and in accordance with the Court's Master Service List.

I declare that I am employed in the office of a member of the bar of this Court at whose discretion the service was made.

/s/ Patricia Larsen

An employee of AKERMAN LLP

[Return to Previous Page](#)

LAM Transaction Audit Trail

Fannie Mae Loan No.	1697320833	Servicer Name	Fannie Mae/Ditech Financial LLC subservicer	Location	Dallas
Servicer No.	273960066	Servicer Loan No.	34782904	Pool No.	
Activity Type	Loan Reclassification	Submitted Date	07/11/2013	Last Updated By	
Status	Completed	Effective Date	07/01/2013	Transaction Id	430082631
Converted Loan	Yes	Cancelled	No		

Date ▲	User Name	Status
07/11/2013 12:00:00 AM		Validation Passed
07/22/2013 12:00:00 AM		Completed
07/22/2013 12:00:00 AM		Submitted

LAM Transaction Details

Fannie Mae Loan No.	1697320833	Servicer Name	Fannie Mae/Ditech Financial LLC subservicer	Location	Dallas
Servicer No.	273960066	Servicer Loan No.	34782904	Pool No.	
Activity Type	Loan Reclassification	Submitted Date	07/11/2013	Last Updated By	
Status	Completed	Effective Date	07/01/2013	Transaction Id	430082631
Converted Loan	Yes	Cancelled	No		

Attribute Name	Initial	New
Pool Consolidation Type Code	1	3
Reclassification Allowed	Y	N
Delinquent Acquisition Method		1
Remittance Type	3	1
Principal Advance	1	0
Principal Def Effective Date	12/01/2004	07/01/2013
Principal Remittance Date Type	6	99
Principal Remittance Day	18	
Principal Remittance Payment Method	4	1
Unscheduled Principal Def Effective Date	12/01/2004	07/01/2013
Unscheduled Principal Remittance Date Type	6	99
Unscheduled Principal Remittance Day	18	
Unscheduled Principal Remittance Payment Method	4	1
PTD Advances	1	0

Transaction Reimbursements/Drafts	
Attribute Name	Value (\$)
Total	\$186,731.73
Principal Reimbursed	\$184,373.80
Interest Reimbursed	\$2,357.93

Rule Name	Severity	Description
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Edits Passed

[Audit Trail](#)

LAM Transaction Details

Fannie Mae Loan No.	1697320833	Servicer Name	Fannie Mae/Ditech Financial LLC subservicer	Location	Dallas
Servicer No.	273960066	Servicer Loan No.	34782904	Pool No.	
Activity Type	Loan Reclassification	Submitted Date	07/11/2013	Last Updated By	
Status	Completed	Effective Date	07/01/2013	Transaction Id	430082631
Converted Loan	Yes	Cancelled	No		

Attribute Name	Initial	New
LPTR Advance	1	0
LPTR Def Effective Date	12/01/2004	03/01/2013
LPTR Remittance Date Type	6	99
LPTR Remittance Day	18	
LPTR Remittance Payment Method	4	1
Investor Pass Through Def Expiration Date		07/01/2013
Gross Servicing Fee Def Effective Date	12/01/2004	03/01/2013
Guaranty Fee Def Expiration Date		07/01/2013
Loan Sold Code	3	0
Loan Feature Effective Date	12/01/2008	07/01/2013
Fannie Mae Ownership Percent	0	1
Servicer No.	273960066	
Reclassification Date		07/01/2013
Reclassification Source		CM 1697320833

Transaction Reimbursements/Drafts	
Attribute Name	Value (\$)
Total	\$186,731.73
Principal Reimbursed	\$184,373.80
Interest Reimbursed	\$2,357.93

Rule Name	Severity	Description
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Edits Passed

[Audit Trail](#)

LAM Transaction Details

Fannie Mae Loan No.	1697320633	Servicer Name	Fannie Mae/Ditech Financial LLC subservicer	Location	Dallas
Servicer No.	273960066	Servicer Loan No.	34782904	Pool No.	
Activity Type	Loan Reclassification	Submitted Date	07/11/2013	Last Updated By	
Status	Completed	Effective Date	07/01/2013	Transaction Id	430082631
Converted Loan	Yes	Cancelled	No		

Attribute Name	Initial	New
LPTR Def Effective Date	12/01/2004	03/01/2013
LPTR Remittance Date Type	6	99
LPTR Remittance Day	18	
LPTR Remittance Payment Method	4	1
Investor Pass Through Def Expiration Date		07/01/2013
Gross Servicing Fee Def Effective Date	12/01/2004	03/01/2013
Guaranty Fee Def Expiration Date		07/01/2013
Loan Sold Code	3	0
Loan Feature Effective Date	12/01/2008	07/01/2013
Fannie Mae Ownership Percent	0	1
Servicer No.	273960066	
Reclassification Date		07/01/2013
Reclassification Source		SIR Initiated
Pool Identifier	804602	

Transaction Reimbursements/Drafts	
Attribute Name	Value (\$)
Total	\$186,731.73
Principal Reimbursed	\$184,373.80
Interest Reimbursed	\$2,357.93

Rule Name	Severity	Description
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Edits Passed

[Audit Trail](#)

CERTIFICATE OF CUSTODIAN OF RECORDS

State of Nevada)
)ss.
County of Clark)

NOW COMES Susan Moses, who after being duly sworn deposes and say:

1. That the deponent is the paralegal of Nevada Association Services, Inc., and in his/her capacity as paralegal is a custodian of the records of Nevada Association Services, Inc.

2. That Nevada Association Services, Inc. is licensed to do business as a corporation in the State of Nevada.

3. That on the ___ day of _____, 2018, the deponent was served with a subpoena in connection with the above-entitled cause, calling for the production of records pertaining to Saticoy Bay LLC Series 133 McLaren v. Green Tree Servicing, et al, Case No. A693882; Property Address: 133 McLaren St., Henderson, NV; APN# 178-16-215-068.

4. That the deponent has examined the original of those records and has made or caused to be made a true and exact copy of them and that the reproduction of them attached hereto is true and complete.

5. That the original of those records was made at or near the time of the act, event, condition, opinion or diagnosis recited therein by or from information transmitted by a person with knowledge, in the course of a regularly conducted activity of the deponent or Nevada Association Services, Inc.

I declare under penalty of perjury that the foregoing is true and correct.

Susan Moses
Signature

5/11/2018
Date

N64181



Closed Date: 12-9, 2013 N#: 64181

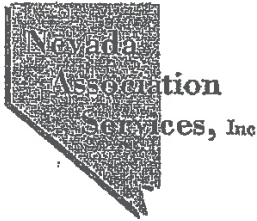
Last Name: WIGHT

First Name: CHARLES

Property Address: 133 MCLAREN ST.

Association: HILLPOINTE PARK

PRO HOA



6224 W. Desert Inn Rd., Suite A
Las Vegas, Nevada 89146
Tel: 702.804.8885
Fax: 702.804.8887
www.nas-inc.com

Consent and Authorization

Hillbonte Park Maintenance District (the "Association") hereby appoints Nevada Association Services, Inc. ("NAS"), as the Association's agent for the purpose of collecting delinquent assessments, and/or fines, from Association homeowners. NAS is given full power and authority to act on behalf of and in the name of the Association to do all things in which NAS deems appropriate to effect the collection of the delinquency. This process may include, but is not limited to, sending demand letters, recording of a Delinquent Assessment Lien and if necessary proceeding with a non-judicial foreclosure. NAS is hereby granted the authority to speak directly to the delinquent homeowner(s) on behalf of the Association. The Association agrees that it will not accept any payments directly from the delinquent homeowner(s) and direct that all payments are to be made to NAS. Should the Association or its agent (except for NAS) accept direct payment, NAS may, at its option and sole discretion, take such action as NAS deems prudent including, but not limited to, refusal to serve the delinquency of the homeowner whose payment was accepted, by the Association or canceling the file with fees and costs the responsibility of the Association.

NAS is being retained on an as-needed basis and NAS makes no representations or warranties regarding the successful result of its collection efforts. NAS has the option of declining to service the delinquency of any file presented by the Association. NAS may, in its own discretion, terminate the servicing of any Association collection file at any time.

The Association represents to NAS (and NAS is relying on such representation) that in referring any matter to NAS for collection of delinquent dues and assessments, the Association, in its assessment and delinquency determination, has complied with all applicable Federal and State rules and regulations, including, but not limited to applicable provisions of the Nevada Revised Statutes, Covenants Conditions and Restrictions (CC&R's), other Association governing documents and the Federal and State Fair Debt Collection Practices Act, if applicable. The Association also permits NAS to charge collection fees and costs as provided under applicable State and Federal law, and the Association's governing documents.

If NAS, its agents, officers or employees are named party to a lawsuit or other legal proceeding involving the Association and/or a homeowner, the Association agrees to indemnify and hold harmless NAS, its agents, officers or employees from any and all claims, losses, judgment, fees, charges and costs, including attorney's fees, incurred by NAS, its agents, officers or employees with respect to such lawsuit or legal proceeding (including defending a lawsuit). In addition to the indemnification described herein, if NAS, its agents, officers or employees, are named as a party to any lawsuit, the Association, at its own expense, will retain the services of legal counsel, satisfactory to NAS, to represent NAS in such proceeding. The fees and costs for such legal representation will be paid directly by the Association to legal counsel, or as otherwise agreed upon by the Association and NAS. This obligation of indemnification shall survive the termination of this Consent and Acknowledgment without time limitation.

The person signing below is a member of the Board of Directors or lawful agent of the Association with full power to bind the Association to the terms hereof.

EVE HEDMAN
Print Name

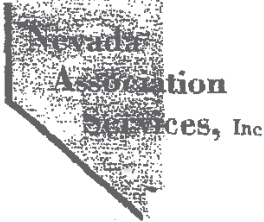
President
Title

11/18/08
Date

[Signature]
Authorized Signature

RECEIVED

DEC 09 2008



6224 W. Desert Inn Rd., Suite A
Las Vegas, Nevada 89146
Tel: 702.804.8885
Fax: 702.804.8887
www.nas-inc.com

**Agreement and Authorization to
Commence Non-Judicial Foreclosure Proceedings
Declaration of Default & Demand For Sale**

Date: 12-6-10

Homeowner's Association Name: Hillpointe Park

Delinquent Homeowner(s) name(s): Charles Wight (1)

Delinquent Homeowner(s) complete property address: 133 McLaren St

Delinquent Homeowner(s) complete mailing address: 135 Leverett Ave Staten Island, NY

Contact person: Debbie DiStefano Mgmt. Company Nevada Community Management Board Member 10308

Name: 3057 E. WARM SPRINGS Bldg # 3 - Ste. 100 Company Las Vegas, NV 89120

Address: 702-222-2391 Phone 702-228-1783 Fax

Accounting of Delinquency Calculation:

Complete the following OR include accounting breakdown

REGULAR ASSESSMENT

Months delinquent on Regular Assessment: _____ through 12/10

Regular Monthly Assessment: Per month: \$ 92.25

Monthly Late Fee: Per month: \$ 25.00
Interest: 12% annually unless otherwise specified. OTHER: _____

SPECIAL ASSESSMENT

Months delinquent on Special Assessment: _____ through _____

Special Monthly Assessments: Per month: \$ _____
Description of Special Assessment: _____

ADDITIONAL COSTS & FEES

Management Company Collection Cost: TOTAL: \$ 175.00

Fines: TOTAL: \$ _____
Description of Fine: _____

NEW ACCOUNT RECEIVED
DEC 06 2010
REC'D & TALLIED
January 2005(r)



M.W. Schofield, Assessor

REAL PROPERTY PARCEL RECORD

[Click Here for a Print Friendly Version](#)



GENERAL INFORMATION	
PARCEL NO.	178-16-215-068
OWNER AND MAILING ADDRESS	WIGHT CHARLES J & [REDACTED] 135 LEVERETT AVE STATTEN ISLAND NY 10308-1724
LOCATION ADDRESS CITY/UNINCORPORATED TOWN	133 MCLAREN ST HENDERSON
ASSESSOR DESCRIPTION	SKYVIEW PLAT BOOK 47 PAGE 69 LOT 2 BLOCK 2 SEC 16 TWP 22 RNG 62
RECORDED DOCUMENT NO.	* 20041123:02448
RECORDED DATE	11/23/2004
VESTING	JOINT TENANCY

*Note: Only documents from September 15, 1999 through present are available for viewing.

ASSESSMENT INFORMATION AND SUPPLEMENTAL VALUE	
TAX DISTRICT	505
APPRAISAL YEAR	2010
FISCAL YEAR	10-11
SUPPLEMENTAL IMPROVEMENT VALUE	0
SUPPLEMENTAL IMPROVEMENT ACCOUNT NUMBER	N/A

REAL PROPERTY ASSESSED VALUE		
FISCAL YEAR	2010-11	2011-12
LAND	11900	11900
IMPROVEMENTS	37905	39348
PERSONAL PROPERTY	0	0
EXEMPT	0	0

HILLPOINTE PARK
 % Nevada Community Management
 3057 E Warm Springs Bdg 3-100
 Las Vegas NV 89120
 702-222-2391

Statement of Account - 12/02/10

Re: 133 McLaren St	Account #: MCL133
Charles Wight	Lot #: N/A
135 Leverett Ave	Bill Period:
Statten Island NY 10308	Payment Due: 12/02/10
	Amount Due: 411.75

CURRENT CHARGES/PAYMENTS

Date	Description	Charges	Credits	Balance
11/03/09	Balance Forward			0.00
11/04/09	Admin. Fees	10.00		10.00
01/01/10	ASSESSMENT	92.25		102.25
01/31/10	Late Fees	25.00		127.25
04/01/10	ASSESSMENT	92.25		219.50
04/30/10	Late Fees	25.00		244.50
05/06/10	Payment Rec'd 114		92.25	152.25
06/30/10	Late Fees	25.00		177.25
07/01/10	ASSESSMENT	92.25		269.50
07/31/10	Late Fees	25.00		294.50
10/01/10	ASSESSMENT	92.25		386.75
10/31/10	Late Fees	25.00		411.75
New Balance - Please Pay This Amount				411.75

BALANCE SUMMARY AS OF 12/02/10

Description	Balance
ASSESSMENT	276.75
Admin. Fees	10.00
Late Fees	125.00
Total	411.75

Make Checks Payable to: HILLPOINTE PARK

NEW ACCOUNT RECEIVED
DEC 06 2010
REC'D & TALLIED

Wight, Charles
133 McLaren St.

Hillpointe Park
Account No: MCL133
NAS#N 64181

**Assessments, Late Fees, Interest,
Attorneys Fees & Collection Costs**
Dates of Delinquency: 11/09-12/10

	Amount Present rate	Amount Prior rate	Amount Prior rate	Amount Prior rate	Amount Prior rate
Balance forward	0.00	0.00	0.00	0.00	0.00
No. of Months Subject to Interest	0	0	0	0	0
Interest due on Balance Forward	0.00	0.00	0.00	0.00	0.00
Quarterly Assessment Amount	92.25	0.00	0.00	0.00	0.00
No. of Months Delinquent	4	0	0	0	0
No. of Months Subject to Interest	0	0	0	0	0
Total Monthly Assessments due	369.00	0.00	0.00	0.00	0.00
Late Fee	25.00	0.00	0.00	0.00	0.00
No. of Months Late Fees Incurred	5	0	0	0	0
Total Late Fees due	125.00	0.00	0.00	0.00	0.00
Interest Rate	0.12	0.12	0.12	0.12	0.12
Interest due	0.00	0.00	0.00	0.00	0.00
Special Assessment Due	0.00	0.00	0.00	0.00	0.00
Special Assessment Late Fee	0.00	0.00	0.00	0.00	0.00
Special Assessment Months Late	0	0	0	0	0
Special Assessment Interest Due	0.00	0.00	0.00	0.00	0.00
Admin Fee	10.00	0.00	0.00	0.00	0.00
Mgmt. Co Intent fee	0.00	0.00	0.00	0.00	0.00
Return Check Charge	0.00	0.00	0.00	0.00	0.00
Management Co. Fee	175.00	0.00	0.00	0.00	0.00
Demand Letter	135.00	0.00	0.00	0.00	0.00
Lien Fees	0.00	0.00	0.00	0.00	0.00
Prepare Lien Release	0.00	0.00	0.00	0.00	0.00
Certified Mailing	32.00	0.00	0.00	0.00	0.00
Recording Costs	0.00	0.00	0.00	0.00	0.00
Pre NOD Ltr	0.00	0.00	0.00	0.00	0.00
Payment Plan Fee	0.00	0.00	0.00	0.00	0.00
Breach letters	0.00	0.00	0.00	0.00	0.00
Personal check returns	0.00	0.00	0.00	0.00	0.00
Escrow demand fee	0.00	0.00	0.00	0.00	0.00
Collection Costs on Violations	0.00	0.00	0.00	0.00	0.00
Subtotals	\$846.00	\$0.00	\$0.00	\$0.00	\$0.00
<u>Credit</u>	<u>Date</u>				
Payment to HOA	5/6/2010	(92.25)			
		(0.00)			
		(0.00)			
		(0.00)			
		(0.00)			
		(0.00)			
		(0.00)			
		(0.00)			
		(0.00)			
		(0.00)			
		(0.00)			
NAS Fees & Costs		(0.00)			
HOA TOTAL	\$753.75				

Assessments:	286.75
Interest:	0.00
Late charges:	125.00
Management Co.	175.00
Collection costs:	167.00
GRAND TOTAL:	\$753.75

"Nevada Association Services Inc. is a debt collector. Nevada Association Services, Inc. is attempting to collect a debt. Any information obtained will be used for that purpose." Printed: 12/8/2010 Page 1



Nevada Association Services, Inc.
6224 W. Desert Inn Road, Suite A
Las Vegas, NV 89146
Phone (702) 804-8885
Fax (702) 804-8887
Toll Free (888) 627-5544

December 10, 2010

Charles Wight
135 Leverett Ave
Statten Island NY 10308

VIA REGULAR AND
CERTIFIED MAIL

*Re: NAS #N64181
133 McLaren Street, Henderson, NV 89074
Hillpointe Park Maintenance*

Dear Mr. Wight:

Nevada Association Services (NAS) has been retained by Hillpointe Park Maintenance (also called the Association) to collect from you the overdue homeowner's assessments you owe to the Association. As of today's date, records show a balance due on your account of \$753.75. Any statements or invoices you receive from your association or its managing agent will not reflect the total amount due.

If you want to resolve this matter before a Notice of Delinquent Assessment Lien is recorded and sent to you pursuant to Nevada Revised Statutes, you must, within 10 days from the date of this letter, pay the balance due. Your payment must be in the form of cashier's check or money order, payable to Nevada Association Services, and mailed to the address indicated above. Should you decide not to pay within the 10 day period, this office will be entitled to proceed with the preparation and recordation of the Notice of Delinquent Assessment Lien. Should the Notice of Delinquent Assessment Lien be prepared and recorded, the additional cost to you will be \$325.00 plus recording and mailing costs. There will also be a \$30.00 charge to your account to release the Notice of Delinquent Assessment Lien, plus recording costs. These charges may not be all inclusive.

Federal Law gives you 30 Days from the date you receive this letter (the 30 Day Period) to dispute the validity of the debt or any part thereof. If you do not dispute the validity of the debt or any portion thereof as outlined above, NAS will assume the debt is valid. If you do contest the validity of this debt or any portion thereof, by notifying NAS in writing to that effect, NAS will, as required by law, obtain and mail to you verification of the debt. And, within the 30 Day Period you request in writing the name and address of your original creditor, if the original creditor is different from the current creditor, the Association, NAS will also furnish you with that information. Federal Law does not require NAS to wait until the end of the 30 Day Period to record the Notice of Delinquent Assessment Lien. If, however, you notify NAS, in writing, within the 30 Day Period, that begins with the receipt of this letter, that you dispute the debt or any portion thereof, or that you request the name and address of the original creditor, if the original creditor is different from the current creditor, the Association, NAS will, as required by law, cease collection of the debt or any disputed portion thereof until NAS obtains verification of the debt or the name and address of the original creditor and a copy of such verification or name of the original creditor is mailed to you by NAS.

If you have any questions, please contact an account manager at (702) 804-8885.

Sincerely,

Megan Alexander
Nevada Association Services, Inc.

"Nevada Association Services, Inc. is a debt collector. Nevada Association Services, Inc. is attempting to collect a debt. Any information obtained will be used for that purpose."

SA0729



Nevada Association Services, Inc.
6224 W. Desert Inn Road, Suite A
Las Vegas, NV 89146
Phone (702) 804-8885
Fax (702) 804-8887
Toll Free (888) 627-5544

December 10, 2010

Tara Wight
135 Leverett Ave
Statten Island NY 10308

VIA REGULAR AND
CERTIFIED MAIL

*Re: NAS #N64181
133 McLaren Street, Henderson, NV 89074
Hillpointe Park Maintenance*

Dear Ms. Wight:

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Federal Law gives you 30 Days from the date you receive this letter (the 30 Day Period) to dispute the validity of the debt or any part thereof. If you do not dispute the validity of the debt or any portion thereof as outlined above, NAS will assume the debt is valid. If you do contest the validity of this debt or any portion thereof, by notifying NAS in writing to that effect, NAS will, as required by law, obtain and mail to you verification of the debt. And, within the 30 Day Period you request in writing the name and address of your original creditor, if the original creditor is different from the current creditor, the Association, NAS will also furnish you with that information. Federal Law does not require NAS to wait until the end of the 30 Day Period to record the Notice of Delinquent Assessment Lien. If, however, you notify NAS, in writing, within the 30 Day Period, that begins with the receipt of this letter, that you dispute the debt or any portion thereof, or that you request the name and address of the original creditor, if the original creditor is different from the current creditor, the Association, NAS will, as required by law, cease collection of the debt or any disputed portion thereof until NAS obtains verification of the debt or the name and address of the original creditor and a copy of such verification or name of the original creditor is mailed to you by NAS.

If you have any questions, please contact an account manager at (702) 804-8885.

Sincerely,

A handwritten signature in cursive script that reads "M. Alexander".

Megan Alexander
Nevada Association Services, Inc.

"Nevada Association Services, Inc. is a debt collector. Nevada Association Services, Inc. is attempting to collect a debt. Any information obtained will be used for that purpose."

SA0730

List of Owner Names: Charles Wight, Tara Wight

HOA Name: Hillpointe Park Maintenance

Mailing Address	Property Address	Print All Certified
Charles Wight 135 Leverett Ave Statten Island, NY 10308	Charles Wight 133 McLaren Street Henderson, NV 89074	Charles Wight 133 McLaren Street Henderson, NV 89074
Tara Wight 135 Leverett Ave Statten Island, NY 10308	Tara Wight 133 McLaren Street Henderson, NV 89074	Tara Wight 133 McLaren Street Henderson, NV 89074
		Charles Wight 135 Leverett Ave Statten Island, NY 10308
		Tara Wight 135 Leverett Ave Statten Island, NY 10308



Transaction Report

Mailed Date From 12/10/2010 To 12/10/2010
Reference #: n64181

Article Number	Ref #	Record Indicator	USPS® Service Type	Name & Address	Date Mailed	Status	USPS® Pstg. Fees
1 2243748535	N64181	FirstClass	First-Class Mail®	Charles Wight 133 MCLAREN ST HENDERSON, NV 89074-0916	12/10/2010	Walz Event - Mailed	0.440
2 71969006929483363247	N64181	FIRSTCLASS	Certified Mail™	Charles Wight 133 MCLAREN ST HENDERSON, NV 89074-0916	12/10/2010	UNCLAIMED at HENDERSON,NV	4.340
3 2243748536	N64181	FirstClass	First-Class Mail®	Tara Wight 133 MCLAREN ST HENDERSON, NV 89074-0916	12/10/2010	Walz Event - Mailed	0.440
4 71969006929483363254	N64181	FIRSTCLASS	Certified Mail™	Tara Wight 133 MCLAREN ST HENDERSON, NV 89074-0916	12/10/2010	UNCLAIMED at HENDERSON,NV	4.340
5 2243748537	N64181	FirstClass	First-Class Mail®	Charles Wight 135 LEVERETT AVE STATEN ISLAND, NY 10308-1724	12/10/2010	Walz Event - Mailed	0.440
6 71969006929483363261	N64181	FIRSTCLASS	Certified Mail™	Charles Wight 135 LEVERETT AVE STATEN ISLAND, NY 10308-1724	12/10/2010	UNCLAIMED at STATEN ISLAND,NY	4.340
7 2243748538	N64181	FirstClass	First-Class Mail®	Tara Wight 135 LEVERETT AVE STATEN ISLAND, NY 10308-1724	12/10/2010	Walz Event - Mailed	0.440
8 71969006929483363278	N64181	FIRSTCLASS	Certified Mail™	Tara Wight 135 LEVERETT AVE STATEN ISLAND, NY 10308-1724	12/10/2010	UNCLAIMED at STATEN ISLAND,NY	4.340
8 Records							\$19.120
1		Page: 1 of 1 Go		Page size: 10 Change		Item 1 of 8	

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[Terms of Use](#)

Generated: 5/29/2015 12:39:17 PM

Demand Letter:

Sent by First Class Mail &
Certified Mail with a Return
Receipt requested.

The following is the returned,
unclaimed or signed for mail for
this mailing that we received
back.

Nevada Association Services
 6224 W Desert Inn Rd Ste A
 Las Vegas, NV 89146

PS Form 3877
 Type of Mailing: CERTIFIED
 12/10/2010

Line	Article Number	Name, Street & P.O. Address	Postage	Fee	R.R./RRE Fee	Rest. Del.Fee	Reference
129	7196 900		\$0.440	\$2.80	\$1.10	\$0.00	N64176
130	7196 900		\$0.440	\$2.80	\$1.10	\$0.00	N64177
131	7196 900		\$0.440	\$2.80	\$1.10	\$0.00	N64177
132	7196 900		\$0.440	\$2.80	\$1.10	\$0.00	N63562
133	7196 900		\$0.440	\$2.80	\$1.10	\$0.00	N63562
134	7196 900		\$0.440	\$2.80	\$1.10	\$0.00	N63555
135	7196 900		\$0.440	\$2.80	\$1.10	\$0.00	N63555
136	7196 900		\$0.440	\$2.80	\$1.10	\$0.00	N63555
137	7196 900		\$0.440	\$2.80	\$1.10	\$0.00	N63555
138	7196 9006		\$0.440	\$2.80	\$1.10	\$0.00	N63555
139	7196 9006		\$0.440	\$2.80	\$1.10	\$0.00	N64178
140	7196 9006		\$0.440	\$2.80	\$1.10	\$0.00	N64178
141	7196 9006		\$0.440	\$2.80	\$1.10	\$0.00	N63231
142	7196 9006		\$0.440	\$2.80	\$1.10	\$0.00	N63231
143	7196 9006		\$0.440	\$2.80	\$1.10	\$0.00	N64179
144	7196 9006		\$0.440	\$2.80	\$1.10	\$0.00	N64179
145	7196 9006		\$0.440	\$2.80	\$1.10	\$0.00	N64179
146	7196 9006		\$0.440	\$2.80	\$1.10	\$0.00	N64179
147	7196 9006 9294 8		\$0.440	\$2.80	\$1.10	\$0.00	N64180
148	7196 9006 9294 8		\$0.440	\$2.80	\$1.10	\$0.00	N64180
149	7196 9006 9294 8		\$0.440	\$2.80	\$1.10	\$0.00	N64180
150	7196 9006 9294 8336 3247	Charles Wight 133 MCLAREN ST HENDERSON, NV 89074-0916	\$0.440	\$2.80	\$1.10	\$0.00	N64181
151	7196 9006 9294 8336 3254	Tara Wight 133 MCLAREN ST HENDERSON, NV 89074-0916	\$0.440	\$2.80	\$1.10	\$0.00	N64181
152	7196 9006 9294 8336 3261	Charles Wight 135 LEVERETT AVE STATEN ISLAND, NY 10308-1724	\$0.440	\$2.80	\$1.10	\$0.00	N64181
153	7196 9006 9294 8336 3278	Tara Wight 135 LEVERETT AVE STATEN ISLAND, NY 10308-1724	\$0.440	\$2.80	\$1.10	\$0.00	N64181
154	7196 9006 9294 8336 32		\$0.440	\$2.80	\$1.10	\$0.00	N64182
155	7196 9006 9294 8336 32		\$0.440	\$2.80	\$1.10	\$0.00	N64182

SA0734

Nevada Association Services
 6224 W Desert Inn Rd Ste A
 Las Vegas, NV 89146

PS Form 3877
 Type of Mailing: CERTIFIED
 12/10/2010

Line	Article Number	Name, Street & P.O. Address	Postage	Fee	R.R./RRE Fee	Rest. Del.Fee	Reference
156	7196		\$0.440	\$2.80	\$1.10	\$0.00	N63551
157	7196		\$0.440	\$2.80	\$1.10	\$0.00	N63551
158	7196		\$0.440	\$2.80	\$1.10	\$0.00	N63551
159	7196		\$0.440	\$2.80	\$1.10	\$0.00	N63551
160	7196		\$0.440	\$2.80	\$1.10	\$0.00	N64183
161	7196		\$0.440	\$2.80	\$1.10	\$0.00	N64183
162	7196		\$0.440	\$2.80	\$1.10	\$0.00	N63589
163	7196		\$0.440	\$2.80	\$1.10	\$0.00	N63589

is
 \$71.72 \$456.40 \$179.30 \$0.00

Grand Total:

\$707.42



List Number of Pieces
 Listed by Sender
 163

Total Number of Pieces
 Received at Post Office
 163

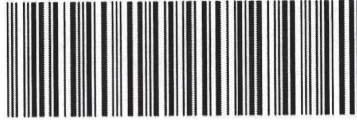
Postmaster:
 Name of receiving employee

Dated:

Certified Mail Only: 0 Total Certified Mail w/ RR: 0 Total Certified Mail w/ RRE: 163

SA0735

NAS
6224 W Desert Inn Rd Ste A
Las Vegas, NV 89146



7196 9006 9294 8336 3247

Return Receipt (Electronic)

PRESORT
First-Class Mail
U.S. Postage and
Fees Paid
WSO

N64181
20101210-16
FIRSTCLASS



Charles Wight
133 MCLAREN ST
HENDERSON, NV 89074-0916

"Nevada Association Services, Inc. is a debt collector. Nevada Association Services, Inc. is attempting to collect a debt. Any information obtained will be used for that purpose."



1087-v5

SA0736



Nevada Association Services, Inc.
6224 W. Desert Inn Road, Suite A
Las Vegas, NV 89146
Phone (702) 804-8885
Fax (702) 804-8887
Toll Free (888) 627-5544

December 10, 2010

Charles Wight
135 Leverett Ave
Statten Island NY 10308

VIA REGULAR AND
CERTIFIED MAIL

Re: *NAS #N64181*
133 McLaren Street, Henderson, NV 89074
Hillpointe Park Maintenance

Dear Mr. Wight:

Nevada Association Services (NAS) has been retained by Hillpointe Park Maintenance (also called the Association) to collect from you the overdue homeowner's assessments you owe to the Association. As of today's date, records show a balance due on your account of \$753.75. Any statements or invoices you receive from your association or its managing agent will not reflect the total amount due.

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If you have any questions, please contact an account manager at (702) 804-8885.

Sincerely,

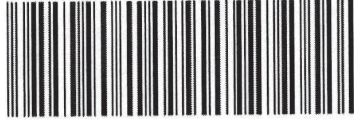
Megan Alexander
Nevada Association Services, Inc.



"Nevada Association Services, Inc. is a debt collector. Nevada Association Services, Inc. is attempting to collect a debt. Any information obtained will be used for that purpose."

SA0737

NAS
6224 W Desert Inn Rd Ste A
Las Vegas, NV 89146



7196 9006 9294 8336 3254

Return Receipt (Electronic)

PRESORT
First-Class Mail
U.S. Postage and
Fees Paid
WSO

N64181
20101210-16
FIRSTCLASS



Tara Wight
133 MCLAREN ST
HENDERSON, NV 89074-0916

"Nevada Association Services, Inc. is a debt collector. Nevada Association Services, Inc. is attempting to collect a debt. Any information obtained will be used for that purpose."



1087-v5

SA0738



Nevada Association Services, Inc.
6224 W. Desert Inn Road, Suite A
Las Vegas, NV 89146
Phone (702) 804-8885
Fax (702) 804-8887
Toll Free (888) 627-5544

December 10, 2010

Tara Wight
135 Leverett Ave
Statten Island NY 10308

VIA REGULAR AND
CERTIFIED MAIL

Re: *NAS #N64181*
133 McLaren Street, Henderson, NV 89074
Hillpointe Park Maintenance

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Sincerely,

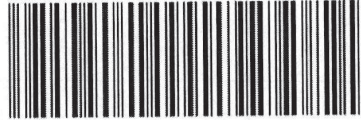
Megan Alexander
Nevada Association Services, Inc.



"Nevada Association Services, Inc. is a debt collector. Nevada Association Services, Inc. is attempting to collect a debt. Any information obtained will be used for that purpose."

SA0739

NAS
6224 W Desert Inn Rd Ste A
Las Vegas, NV 89146



7196 9006 9294 8336 3261

Return Receipt (Electronic)

PRESORT
First-Class Mail
U.S. Postage and
Fees Paid
WSO

N64181
20101210-18
FIRSTCLASS



Charles Wight
135 LEVERETT AVE
STATEN ISLAND, NY 10308-1724

"Nevada Association Services, Inc. is a debt collector. Nevada Association Services, Inc. is attempting to collect a debt. Any information obtained will be used for that purpose."



1087-v5

SA0740



Nevada Association Services, Inc.
6224 W. Desert Inn Road, Suite A
Las Vegas, NV 89146
Phone (702) 804-8885
Fax (702) 804-8887
Toll Free (888) 627-5544

December 10, 2010

Charles Wight
135 Leverett Ave
Statten Island NY 10308

VIA REGULAR AND
CERTIFIED MAIL

Re: *NAS #N64181*
133 McLaren Street, Henderson, NV 89074
Hillpointe Park Maintenance

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Sincerely,

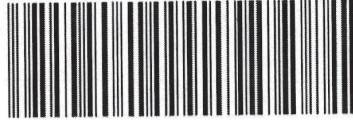
Megan Alexander
Nevada Association Services, Inc.



"Nevada Association Services, Inc. is a debt collector. Nevada Association Services, Inc. is attempting to collect a debt. Any information obtained will be used for that purpose."

SA0741

NAS
6224 W Desert Inn Rd Ste A
Las Vegas, NV 89146



7196 9006 9294 8336 3278
Return Receipt (Electronic)

PRESORT
First-Class Mail
U.S. Postage and
Fees Paid
WSO

N64181
20101210-16
FIRSTCLASS



Tara Wight
135 LEVERETT AVE
STATEN ISLAND, NY 10308-1724

"Nevada Association Services, Inc. is a debt collector. Nevada Association Services, Inc. is attempting to collect a debt. Any information obtained will be used for that purpose."



1087-v5

SA0742



Nevada Association Services, Inc.
6224 W. Desert Inn Road, Suite A
Las Vegas, NV 89146
Phone (702) 804-8885
Fax (702) 804-8887
Toll Free (888) 627-5544

December 10, 2010

Tara Wight
135 Leverett Ave
Statten Island NY 10308

VIA REGULAR AND
CERTIFIED MAIL

Re: *NAS #N64181*
133 McLaren Street, Henderson, NV 89074
Hillpointe Park Maintenance

Dear Ms. Wight:

Nevada Association Services (NAS) has been retained by Hillpointe Park Maintenance (also called the Association) to collect from you the overdue homeowner's assessments you owe to the Association. As of today's date, records show a balance due on your account of \$753.75. Any statements or invoices you receive from your association or its managing agent will not reflect the total amount due.

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If you have any questions, please contact an account manager at (702) 804-8885.

Sincerely,

Megan Alexander
Nevada Association Services, Inc.



"Nevada Association Services, Inc. is a debt collector. Nevada Association Services, Inc. is attempting to collect a debt. Any information obtained will be used for that purpose."

SA0743

64181

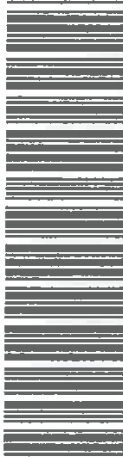
NAS
6224 W Desert Inn Rd Ste A
Las Vegas, NV 89146

RECEIVED

DEC 17 2010

NEVADA ASSOC SRV

2243748535



PRESORT
First-Class Mail
U.S. Postage and
Fees Paid
WASO



Charles Wight
133 MCCLAREN ST
HENDERSON, NV 89074-0916

N64181
20101210-16
FirstClass

NIXIE 891 DE 1 00 12/15/10

RETURN TO SENDER
ATTEMPTED TO DELIVER
UNABLE TO FORWARD

BC: 99148881224 *02224-02415-15-35



SA0744

AS
6224 W Desert Inn Rd Ste A
Las Vegas, NV 89146

RECEIVED

DEC 17 2011

NEVADA ASSOC SRV



2243748536

PRESORT
First-Class Mail
U.S. Postage and
Fees Paid
MSO

|||||
Tara Wght
133 MCLAREN ST
HENDERSON, NV 89074-0916

NG4181
20101210-16
FirstClass

NIXIE 091 DE 1 00 12/15/10
RETURN TO SENDER
ATTEMPTED - NOT KNOWN
UNABLE TO FORWARD

10101210-16

|||||

SA0745

MAS
6224 W Desert Inn Rd Ste A
Las Vegas, NV 89146

CERTIFIED MAIL



7196 9006 9294 8336 3261

Return Receipt (Electronic)

PRESORT
First-Class Mail
U.S. Postage and
Fees Paid
MSO

RECEIVED

JAN 17 2011

NEVADA ASSOC SRV

Charles Wight
135 LEVERETT AVE
STATEN ISLAND, NY 10308-1724

MS4181
20101210-16
FIRSTCLASS

NIXIE 110 DE 1 00 01/04/11

RETURN TO SENDER
UNCLAIMED
UNABLE TO FORWARD

BC: 99146661224 *2009-00996-04-08

12345678901234567890

1234567890123456789012345678901234567890

AS
224 W Desert Inn Rd Ste A
Las Vegas, NV 89146

CERTIFIED MAIL



7196 9006 9294 8336 3278

Return Receipt (Electronic)

PRESORT
First-Class Mail
U.S. Postage and
Fees Paid
W50

*N/C
12-14*

RECEIVED

JAN 07 2011

NEVADA ASSOC SRV

|||||
Tara Wight
135 LEVERETT AVE
STATEN ISLAND, NY 10308-1724

NG4181
20101210-16
FIRSTCLASS

NIXIE

110 DE 1

00 01/04/11

RETURN TO SENDER
UNCLAIMED
UNABLE TO FORWARD

BC: 09145661224

*2809-00997-04-09

XXXXXXXXXXXX



SA0747

JAS
6224 W Desert Inn Rd Ste A
Las Vegas, NV 89146

CERTIFIED MAIL



7196 9006 9294 8336 3247

Return Receipt (Electronic)

PRESORT
First-Class Mail
U.S. Postage and
Fees Paid
WSO

W
12-18

RECEIVED

JAN 10 2011

NEVADA ASSOC SRV

Charles Wight
133 MCLAREN ST
HENDERSON, NV 89074-0916

N64181
20101210-16
FIRSTCLASS

99146651224 836

NIXIE 991 DE 1 00 01/07/11
RETURN TO SENDER
UNCLAIMED
UNABLE TO FORWARD
BC: 99146651224 *0194-00511-07-41

AS
3224 W Desert Inn Rd Ste A
Las Vegas, NV 89146

CERTIFIED MAIL



7196 9006 9294 8336 3254

Return Receipt (Electronic)

PRESORT
First-Class Mail
U.S. Postage and
Fees Paid
MSO

LD
12-13

RECEIVED

JAN 10 2011

|||||
Tara Wight
133 MCLAREN ST
HENDERSON, NV 89074-0916

N64181
20101210-16
FIRSTCLASS

NEVADA ASSOC SRV

NIXIE

091 DE 1

00 01/07/11

RETURN TO SENDER
UNCLAIMED
UNABLE TO FORWARD

BC: 89146661224

*0194-00510-07-41

891466612 8901

|||||

Wight, Charles
133 McLaren St.

Hillpointe Park
Account No: MCL133
NAS#N 64181

Assessments, Late Fees, Interest,
Attorneys Fees & Collection Costs
Dates of Delinquency: 11/09-1/11

	Amount Present rate	Amount Prior rate	Amount Prior rate	Amount Prior rate	Amount Prior rate
Balance forward	0.00	0.00	0.00	0.00	0.00
No. of Months Subject to Interest	0	0	0	0	0
Interest due on Balance Forward	0.00	0.00	0.00	0.00	0.00
Quarterly Assessment Amount	92.25	0.00	0.00	0.00	0.00
No. of Months Delinquent	5	0	0	0	0
No. of Months Subject to Interest	0	0	0	0	0
Total Monthly Assessments due	461.25	0.00	0.00	0.00	0.00
Late Fee	25.00	0.00	0.00	0.00	0.00
No. of Months Late Fees Incurred	6	0	0	0	0
Total Late Fees due	150.00	0.00	0.00	0.00	0.00
Interest Rate	0.12	0.12	0.12	0.12	0.12
Interest due	0.00	0.00	0.00	0.00	0.00
Special Assessment Due	0.00	0.00	0.00	0.00	0.00
Special Assessment Late Fee	0.00	0.00	0.00	0.00	0.00
Special Assessment Months Late	0	0	0	0	0
Special Assessment Interest Due	0.00	0.00	0.00	0.00	0.00
Admin Fee	10.00	0.00	0.00	0.00	0.00
Mgmt. Co Intent fee	0.00	0.00	0.00	0.00	0.00
Return Check Charge	0.00	0.00	0.00	0.00	0.00
Management Co. Fee	175.00	0.00	0.00	0.00	0.00
Demand Letter	135.00	0.00	0.00	0.00	0.00
Lien Fees	325.00	0.00	0.00	0.00	0.00
Prepare Lien Release	30.00	0.00	0.00	0.00	0.00
Certified Mailing	64.00	0.00	0.00	0.00	0.00
Recording Costs	28.00	0.00	0.00	0.00	0.00
Pre NOD Ltr	0.00	0.00	0.00	0.00	0.00
Payment Plan Fee	0.00	0.00	0.00	0.00	0.00
Breach letters	0.00	0.00	0.00	0.00	0.00
Personal check returns	0.00	0.00	0.00	0.00	0.00
Escrow demand fee	0.00	0.00	0.00	0.00	0.00
Collection Costs on Violations	0.00	0.00	0.00	0.00	0.00
Subtotals	\$1,378.25	\$0.00	\$0.00	\$0.00	\$0.00
<u>Credit</u>	<u>Date</u>				
Payment to HOA	5/6/2010	(92.25)			
		(0.00)			
		(0.00)			
		(0.00)			
		(0.00)			
		(0.00)			
		(0.00)			
		(0.00)			
		(0.00)			
		(0.00)			
		(0.00)			
NAS Fees & Costs		(0.00)			
HOA TOTAL		\$1,286.00			

Assessments:	379.00
Interest:	0.00
Late charges:	150.00
Management Co.	175.00
Collection costs:	582.00
GRAND TOTAL:	\$1,286.00

"Nevada Association Services Inc. is a debt collector. Nevada Association Services, Inc. is attempting to collect a debt. Any information obtained will be used for that purpose." Page 1

APN # 178-16-215-068
N64181

NOTICE OF DELINQUENT ASSESSMENT LIEN

In accordance with Nevada Revised Statutes and the Association's declaration of Covenants Conditions and Restrictions (CC&Rs), recorded on January 25, 1991, as instrument number 00894 Book 910125, of the official records of Clark County, Nevada, the Hillpointe Park Maintenance has a lien on the following legally described property.

The property against which the lien is imposed is commonly referred to as 133 McLaren Street Henderson, NV 89074 and more particularly legally described as: SKYVIEW, PLAT BOOK 47, PAGE 69, LOT 2, BLOCK 2 in the County of Clark.

The owner(s) of record as reflected on the public record as of today's date is (are):
WIGHT, CHARLES J & TARA J

Mailing address(es):
135 Leverett Ave, Statten Island, NY 10308
135 Leverett Ave, Statten Island, NY 10308

*Total amount due through today's date is \$1,286.00.

This amount includes late fees, collection fees and interest in the amount of \$907.00.

* Additional monies will accrue under this claim at the rate of the claimant's regular assessments or special assessments, plus permissible late charges, costs of collection and interest, accruing after the date of the notice.

Nevada Association Services, Inc. is a debt collector. Nevada Association Services, Inc. is attempting to collect a debt. Any information obtained will be used for that purpose.

Dated: January 11, 2011



By: Autumn Fesel, of Nevada Association Services, Inc., as agent for Hillpointe Park Maintenance.

When Recorded Mail To:
Nevada Association Services, Inc.
TS #N64181
6224 W. Desert Inn Road, Suite A
Las Vegas, NV 89146
Phone: (702) 804-8885 Toll Free: (888) 627-554

SA0751



Nevada Association Services, Inc.
6224 W. Desert Inn Road, Suite A
Las Vegas, NV 89146
Phone (702) 804-8885
Fax (702) 804-8887
Toll Free (888) 627-5544

VIA REGULAR AND
CERTIFIED MAIL

January 20, 2011

Charles Wight
135 Leverett Ave
Statten Island NY 10308

*Re: NAS #N64181
133 McLaren Street, Henderson, NV 89074
Hillpointe Park Maintenance / Charles Wight*

Dear Mr. Wight:

As you were previously advised, Nevada Association Services, Inc. ('NAS') has been retained by Hillpointe Park Maintenance (the Association) to collect from you the overdue homeowner's assessments you owe the Association. As of the date the lien was prepared, the total amount due, including collection fees and costs is \$1,286.00 (also called the balance due or debt.) Since you have decided not to reinstate your account, a Notice of Delinquent Assessment Lien was recorded on your property. A copy of the lien is enclosed. The amount stated above does NOT include assessments, late fees, interest, fines, collection fees and costs, and other applicable charges, that have become due since the date the lien was recorded. Those additional amounts must be included when you submit your payment. Therefore, you may wish to contact this office to verify the amount due prior to sending your payment.

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Sincerely,

Pearl Agustin
Nevada Association Services, Inc.
encl.

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SA0752



Nevada Association Services, Inc.
6224 W. Desert Inn Road, Suite A
Las Vegas, NV 89146
Phone (702) 804-8885
Fax (702) 804-8887
Toll Free (888) 627-5544

VIA REGULAR AND
CERTIFIED MAIL

January 20, 2011

Tara Wight
135 Leverett Ave
Statten Island NY 10308

*Re: NAS #N64181
133 McLaren Street, Henderson, NV 89074
Hillpointe Park Maintenance / Charles Wight*

Dear Ms. Wight:

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Sincerely,

Pearl Agustin
Nevada Association Services, Inc.
encl.

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SA0753

APN # 178-16-215-068

N64181

Accommodation

Inst #: 201101140001247

Fees: \$14.00

N/C Fee: \$0.00

01/14/2011 09:05:00 AM

Receipt #: 642767

Requestor:

NORTH AMERICAN TITLE
COMPAN

Recorded By: MJM Pgs: 1

DEBBIE CONWAY

CLARK COUNTY RECORDER

NOTICE OF DELINQUENT ASSESSMENT LIEN

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WIGHT, CHARLES J & TARA J

Mailing address(es):

135 Leverett Ave, Statten Island, NY 10308

135 Leverett Ave, Statten Island, NY 10308

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This amount includes late fees, collection fees and interest in the amount of \$907.00.

* Additional monies will accrue under this claim at the rate of the claimant's regular assessments or special assessments, plus permissible late charges, costs of collection and interest, accruing after the date of the notice.

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Dated: January 11, 2011



By: Autumn Fesel, of Nevada Association Services, Inc., as agent for Hillpointe Park Maintenance.

When Recorded Mail To:

Nevada Association Services, Inc.

TS #N64181

6224 W. Desert Inn Road, Suite A

Las Vegas, NV 89146

Phone: (702) 804-8885 Toll Free: (888) 627-554

SA0754

List of Owner Names: Charles Wight, Tara Wight

HOA Name: Hillpointe Park Maintenance

Mailing Address	Property Address	Print All Certifids
Charles Wight 135 Leverett Ave Statten Island, NY 10308 →	Charles Wight 133 McLaren Street Henderson, NV 89074 →	Charles Wight 133 McLaren Street Henderson, NV 89074
Tara Wight 135 Leverett Ave Statten Island, NY 10308 →	Tara Wight 133 McLaren Street Henderson, NV 89074 →	Tara Wight 133 McLaren Street Henderson, NV 89074
		Charles Wight 135 Leverett Ave Statten Island, NY 10308
		Tara Wight 135 Leverett Ave Statten Island, NY 10308

Transaction Report

Mailed Date From 1/20/2011 To 1/20/2011
Reference #: n64181

Article Number	Ref #	Record Indicator	USPS® Service Type	Name & Address	Date Mailed	Status	USPS® Pstg. Fees
1 2245966784	N64181	LIEN	First-Class Mail®	Charles Wight 133 MCLAREN ST HENDERSON, NV 89074-0916	01/20/2011	Walz Event - Mailed	0.440
2 71969006929495177948	N64181	LIEN	Certified Mail™	Charles Wight 133 MCLAREN ST HENDERSON, NV 89074-0916	01/20/2011	Walz Event Mailed	4.340
3 2245966785	N64181	LIEN	First-Class Mail®	Tara Wight 133 MCLAREN ST HENDERSON, NV 89074-0916	01/20/2011	Walz Event - Mailed	0.440
4 71969006929495177955	N64181	LIEN	Certified Mail™	Tara Wight 133 MCLAREN ST HENDERSON, NV 89074-0916	01/20/2011	Walz Event - Mailed	4.340
5 2245966786	N64181	LIEN	First-Class Mail®	Charles Wight 135 LEVERETT AVE STATEN ISLAND, NY 10308-1724	01/20/2011	Walz Event - Mailed	0.440
6 71969006929495177962	N64181	LIEN	Certified Mail™	Charles Wight 135 LEVERETT AVE STATEN ISLAND, NY 10308-1724	01/20/2011	UNCLAIMED at STATEN ISLAND,NY	4.340
7 2245966787	N64181	LIEN	First-Class Mail®	Tara Wight 135 LEVERETT AVE STATEN ISLAND, NY 10308-1724	01/20/2011	Walz Event - Mailed	0.440
8 71969006929495177979	N64181	LIEN	Certified Mail™	Tara Wight 135 LEVERETT AVE STATEN ISLAND, NY 10308-1724	01/20/2011	UNCLAIMED at STATEN ISLAND,NY	4.340
8 Records							\$19.120
1		Page: 1 of 1 Go		Page size: 10 Change		Item 1 to 8 of 8	

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[Terms of Use](#)

Generated: 5/29/2015 12:39:17 PM

Notice of Lien:

Sent by First Class Mail &
Certified Mail with a Return
Receipt requested.

The following is the returned,
unclaimed or signed for mail for
this mailing that we received
back.

Nevada Association Services
 6224 W Desert Inn Rd Ste A
 Las Vegas, NV 89146

PS Form 3877
 Type of Mailing: CERTIFIED
 1/20/2011

Line	Article Number	Name, Street & P.O. Address	Postage	Fee	R.R./RRE Fee	Rest. Del.Fee	Reference
79	7196 90		\$0.440	\$2.80	\$1.10	\$0.00	N56853
80	7196 90		\$0.440	\$2.80	\$1.10	\$0.00	N56853
81	7196 90		\$0.440	\$2.80	\$1.10	\$0.00	N31495
82	7196 90		\$0.440	\$2.80	\$1.10	\$0.00	N31495
83	7196 90		\$0.440	\$2.80	\$1.10	\$0.00	N31495
84	7196 90		\$0.440	\$2.80	\$1.10	\$0.00	N38956
85	7196 90		\$0.440	\$2.80	\$1.10	\$0.00	N38956
86	7196 90		\$0.440	\$2.80	\$1.10	\$0.00	N38956
87	7196 900		\$0.440	\$2.80	\$1.10	\$0.00	N57123
88	7196 900		\$0.440	\$2.80	\$1.10	\$0.00	N57123
89	7196 900		\$0.440	\$2.80	\$1.10	\$0.00	N57123
90	7196 900		\$0.440	\$2.80	\$1.10	\$0.00	N64343
91	7196 900		\$0.440	\$2.80	\$1.10	\$0.00	N64343
92	7196 900		\$0.440	\$2.80	\$1.10	\$0.00	N64343
93	7196 900		\$0.440	\$2.80	\$1.10	\$0.00	N64343
94	7196 900		\$0.440	\$2.80	\$1.10	\$0.00	N59523
95	7196 9006 9294 9517		\$0.440	\$2.80	\$1.10	\$0.00	N59523
96	7196 9006 9294 9517		\$0.440	\$2.80	\$1.10	\$0.00	N64165
97	7196 9006 9294 9517		\$0.440	\$2.80	\$1.10	\$0.00	N63951
98	7196 9006 9294 9517 1948	Charles Wight 133 MCLAREN ST HENDERSON, NV 89074-0916	\$0.440	\$2.80	\$1.10	\$0.00	N64181
99	7196 9006 9294 9517 7955	Tara Wight 133 MCLAREN ST HENDERSON, NV 89074-0916	\$0.440	\$2.80	\$1.10	\$0.00	N64181
100	7196 9006 9294 9517 7962	Charles Wight 135 LEVERETT AVE STATEN ISLAND, NY 10308-1724	\$0.440	\$2.80	\$1.10	\$0.00	N64181
101	7196 9006 9294 9517 7979	Tara Wight 135 LEVERETT AVE STATEN ISLAND, NY 10308-1724	\$0.440	\$2.80	\$1.10	\$0.00	N64181
102	7196 9006 9294 9517		\$0.440	\$2.80	\$1.10	\$0.00	N64192
103	7196 9006 9294 9517		\$0.440	\$2.80	\$1.10	\$0.00	N64194

SA0758

Nevada Association Services
 6224 W Desert Inn Rd Ste A
 Las Vegas, NV 89146

PS Form 3877
 Type of Mailing: CERTIFIED
 1/20/2011

Line	Article Number	Name, Street & P.O. Address	Postage	Fee	R.R./RRE Fee	Rest. Del.Fee	Reference
149	7196 90		\$0.440	\$2.80	\$1.10	\$0.00	N41396
150	7196 90		\$0.440	\$2.80	\$1.10	\$0.00	N41396
151	7196 90		\$0.440	\$2.80	\$1.10	\$0.00	N41396
152	7196 90		\$0.440	\$2.80	\$1.10	\$0.00	N41396
153	7196 90		\$0.440	\$2.80	\$1.10	\$0.00	N41396
154	7196 90		\$0.440	\$2.80	\$1.10	\$0.00	N41396
155	7196 90		\$0.440	\$2.80	\$1.10	\$0.00	N41396
156	7196 90		\$0.440	\$2.80	\$1.10	\$0.00	N41396
157	7196 90		\$0.440	\$2.80	\$1.10	\$0.00	N41396
158	7196 90		\$0.440	\$2.80	\$1.10	\$0.00	N41396
159	7196 90		\$0.440	\$2.80	\$1.10	\$0.00	N41396
160	7196 9006 9294 95	INTERN	\$0.440	\$2.80	\$1.10	\$0.00	N41396
161	7196 9006 9294 95	E	\$0.440	\$2.80	\$1.10	\$0.00	N41396
Totals			<u>\$70.84</u>	<u>\$450.80</u>	<u>\$177.10</u>	<u>\$0.00</u>	

Grand Total: \$698.74

List Number of Pieces
 Listed by Sender
 161

Total Number of Pieces
 Received at Post Office

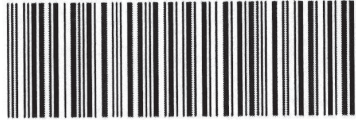
Postmaster:
 Name of receiving employee

Dated:

Certified Mail Only: 0 Total Certified Mail w/ RR: 0 Total Certified Mail w/ RRE: 161



NAS
6224 W Desert Inn Rd Ste A
Las Vegas, NV 89146



7196 9006 9294 9517 7948

Return Receipt (Electronic)

PRESORT
First-Class Mail
U.S. Postage and
Fees Paid
WSO

N64181
20110120-16
LIEN



Charles Wight
133 MCLAREN ST
HENDERSON, NV 89074-0916

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1087-v5

SA0760



Nevada Association Services, Inc.
6224 W. Desert Inn Road, Suite A
Las Vegas, NV 89146
Phone (702) 804-8885
Fax (702) 804-8887
Toll Free (888) 627-5544

VIA REGULAR AND
CERTIFIED MAIL

January 20, 2011

Charles Wight
135 Leverett Ave
Statten Island NY 10308

Re: *NAS #N64181*
133 McLaren Street, Henderson, NV 89074
Hillpointe Park Maintenance / Charles Wight

Dear Mr. Wight:

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Sincerely,

Pearl Agustin
Nevada Association Services, Inc.
encl.



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SA0761

APN # 178-16-215-068
N64181

Recorded On: 01/14/2011
Book/Instr: 0001247 Book 20110114
County Of: Clark

NOTICE OF DELINQUENT ASSESSMENT LIEN

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WIGHT, CHARLES J & TARA J

Mailing address(es):
135 Leverett Ave, Statten Island, NY 10308
135 Leverett Ave, Statten Island, NY 10308

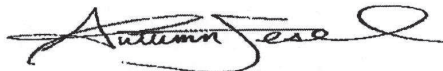
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By: Autumn Fesel, of Nevada Association Services, Inc., as agent for Hillpointe Park Maintenance.

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Nevada Association Services, Inc.
TS #N64181
6224 W. Desert Inn Road, Suite A
Las Vegas, NV 89146
Phone: (702) 804-8885 Toll Free: (888) 627-554



SA0762

NAS
6224 W Desert Inn Rd Ste A
Las Vegas, NV 89146



7196 9006 9294 9517 7955

Return Receipt (Electronic)

PRESORT
First-Class Mail
U.S. Postage and
Fees Paid
WSO

N64181
20110120-16
LIEN



Tara Wight
133 MCLAREN ST
HENDERSON, NV 89074-0916

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1087-v5

SA0763



Nevada Association Services, Inc.
6224 W. Desert Inn Road, Suite A
Las Vegas, NV 89146
Phone (702) 804-8885
Fax (702) 804-8887
Toll Free (888) 627-5544

VIA REGULAR AND
CERTIFIED MAIL

January 20, 2011

Tara Wight
135 Leverett Ave
Statten Island NY 10308

Re: *NAS #N64181*
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Hillpointe Park Maintenance / Charles Wight

Dear Ms. Wight:

As you were previously advised, Nevada Association Services, Inc. ("NAS") has been retained by Hillpointe Park Maintenance (the Association) to collect from you the overdue homeowner's assessments you owe the Association. As of the date the lien was prepared, the total amount due, including collection fees and costs is \$1,286.00 (also called the balance due or debt.) Since you have decided not to reinstate your account, a Notice of Delinquent Assessment Lien was recorded on your property. A copy of the lien is enclosed. The amount stated above does NOT include assessments, late fees, interest, fines, collection fees and costs, and other applicable charges, that have become due since the date the lien was recorded. Those additional amounts must be included when you submit your payment. Therefore, you may wish to contact this office to verify the amount due prior to sending your payment.

Nevada law permits NAS to proceed with the recordation of a Notice of Default and Election to Sell (also called an "NOD") which is the next step in the lien foreclosure process. If you want to resolve this matter before the recordation of the NOD, you must, within 30 days from the date of this letter, pay the balance due by cashier's check or money order payable to NAS. Recording of the NOD will result in additional charges for which you will be responsible. The 30 Day Period referenced in our prior "Initial Letter" still applies. Federal Law grants you 30 Days from the date of receipt of the Initial Letter to dispute the validity of the debt or any portion thereof. Should you fail to dispute, in writing, the validity of the debt or any portion thereof within the 30 Day Period, NAS will assume the debt is valid. If you dispute the debt or any portion thereof in writing, NAS will, to the extent required by law, cease collection efforts until validation of the debt is sent to you.

Sincerely,

Pearl Agustin
Nevada Association Services, Inc.
encl.



"Nevada Association Services, Inc. is a debt collector. Nevada Association Services, Inc. is attempting to collect a debt. Any information obtained will be used for that purpose."

SA0764

APN # 178-16-215-068
N64181

Recorded On: 01/14/2011
Book/Instr: 0001247 Book 20110114
County Of: Clark

NOTICE OF DELINQUENT ASSESSMENT LIEN

In accordance with Nevada Revised Statutes and the Association's declaration of Covenants Conditions and Restrictions (CC&Rs), recorded on January 25, 1991, as instrument number 00894 Book 910125, of the official records of Clark County, Nevada, the Hillpointe Park Maintenance has a lien on the following legally described property.

The property against which the lien is imposed is commonly referred to as 133 McLaren Street Henderson, NV 89074 and more particularly legally described as: SKYVIEW, PLAT BOOK 47, PAGE 69, LOT 2, BLOCK 2 in the County of Clark.

The owner(s) of record as reflected on the public record as of today's date is (are):
WIGHT, CHARLES J & TARA J

Mailing address(es):
135 Leverett Ave, Statten Island, NY 10308
135 Leverett Ave, Statten Island, NY 10308

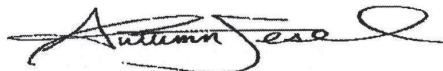
*Total amount due through today's date is \$1,286.00.

This amount includes late fees, collection fees and interest in the amount of \$907.00.

* Additional monies will accrue under this claim at the rate of the claimant's regular assessments or special assessments, plus permissible late charges, costs of collection and interest, accruing after the date of the notice.

Nevada Association Services, Inc. is a debt collector. Nevada Association Services, Inc. is attempting to collect a debt. Any information obtained will be used for that purpose.

Dated: January 11, 2011



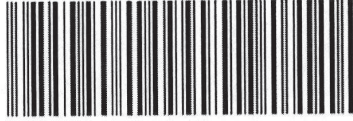
By: Autumn Fesel, of Nevada Association Services, Inc., as agent for Hillpointe Park Maintenance.

When Recorded Mail To:
Nevada Association Services, Inc.
TS #N64181
6224 W. Desert Inn Road, Suite A
Las Vegas, NV 89146
Phone: (702) 804-8885 Toll Free: (888) 627-554



SA0765

NAS
6224 W Desert Inn Rd Ste A
Las Vegas, NV 89146



7196 9006 9294 9517 7962

Return Receipt (Electronic)

PRESORT
First-Class Mail
U.S. Postage and
Fees Paid
WSO

N64181
20110120-16
LIEN



Charles Wight
135 LEVERETT AVE
STATEN ISLAND, NY 10308-1724

"Nevada Association Services, Inc. is a debt collector. Nevada Association Services, Inc. is attempting to collect a debt. Any information obtained will be used for that purpose."



1087-v5

SA0766



Nevada Association Services, Inc.
6224 W. Desert Inn Road, Suite A
Las Vegas, NV 89146
Phone (702) 804-8885
Fax (702) 804-8887
Toll Free (888) 627-5544

VIA REGULAR AND
CERTIFIED MAIL

January 20, 2011

Charles Wight
135 Leverett Ave
Statten Island NY 10308

Re: *NAS #N64181*
133 McLaren Street, Henderson, NV 89074
Hillpointe Park Maintenance / Charles Wight

Dear Mr. Wight:

As you were previously advised, Nevada Association Services, Inc. ("NAS") has been retained by Hillpointe Park Maintenance (the Association) to collect from you the overdue homeowner's assessments you owe the Association. As of the date the lien was prepared, the total amount due, including collection fees and costs is \$1,286.00 (also called the balance due or debt.) Since you have decided not to reinstate your account, a Notice of Delinquent Assessment Lien was recorded on your property. A copy of the lien is enclosed. The amount stated above does NOT include assessments, late fees, interest, fines, collection fees and costs, and other applicable charges, that have become due since the date the lien was recorded. Those additional amounts must be included when you submit your payment. Therefore, you may wish to contact this office to verify the amount due prior to sending your payment.

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Sincerely,

Pearl Agustin
Nevada Association Services, Inc.
encl.



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SA0767

APN # 178-16-215-068
N64181

Recorded On: 01/14/2011
Book/Instr: 0001247 Book 20110114
County Of: Clark

NOTICE OF DELINQUENT ASSESSMENT LIEN

In accordance with Nevada Revised Statutes and the Association's declaration of Covenants Conditions and Restrictions (CC&Rs), recorded on January 25, 1991, as instrument number 00894 Book 910125, of the official records of Clark County, Nevada, the Hillpointe Park Maintenance has a lien on the following legally described property.

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Mailing address(es):
135 Leverett Ave, Statten Island, NY 10308
135 Leverett Ave, Statten Island, NY 10308

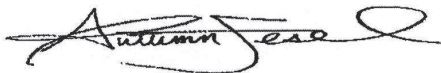
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Dated: January 11, 2011



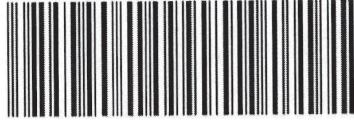
By: Autumn Fesel, of Nevada Association Services, Inc., as agent for Hillpointe Park Maintenance.

When Recorded Mail To:
Nevada Association Services, Inc.
TS #N64181
6224 W. Desert Inn Road, Suite A
Las Vegas, NV 89146
Phone: (702) 804-8885 Toll Free: (888) 627-554



SA0768

NAS
6224 W Desert Inn Rd Ste A
Las Vegas, NV 89146



7196 9006 9294 9517 7979

Return Receipt (Electronic)

PRESORT
First-Class Mail
U.S. Postage and
Fees Paid
WSO

N64181
20110120-16
LIEN



Tara Wight
135 LEVERETT AVE
STATEN ISLAND, NY 10308-1724

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1087-v5

SA0769



Nevada Association Services, Inc.
6224 W. Desert Inn Road, Suite A
Las Vegas, NV 89146
Phone (702) 804-8885
Fax (702) 804-8887
Toll Free (888) 627-5544

VIA REGULAR AND
CERTIFIED MAIL

January 20, 2011

Tara Wight
135 Leverett Ave
Statten Island NY 10308

Re: *NAS #N64181*
133 McLaren Street, Henderson, NV 89074
Hillpointe Park Maintenance / Charles Wight

Dear Ms. Wight:

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Sincerely,

Pearl Agustin
Nevada Association Services, Inc.
encl.



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SA0770

APN # 178-16-215-068
N64181

Recorded On: 01/14/2011
Book/Instr: 0001247 Book 20110114
County Of: Clark

NOTICE OF DELINQUENT ASSESSMENT LIEN

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The owner(s) of record as reflected on the public record as of today's date is (are):
WIGHT, CHARLES J & TARA J

Mailing address(es):
135 Leverett Ave, Statten Island, NY 10308
135 Leverett Ave, Statten Island, NY 10308

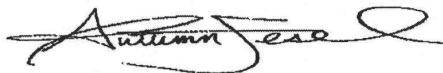
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Dated: January 11, 2011



By: Autumn Fesel, of Nevada Association Services, Inc., as agent for Hillpointe Park Maintenance.

When Recorded Mail To:
Nevada Association Services, Inc.
TS #N64181
6224 W. Desert Inn Road, Suite A
Las Vegas, NV 89146
Phone: (702) 804-8885 Toll Free: (888) 627-554



SA0771

NAS
6224 W Desert Inn Rd Ste A
Las Vegas, NV 89146

CERTIFIED MAIL



7196 9006 9294 9517 7979
Return Receipt (Electronic)

PRESORT
First-Class Mail
U.S. Postage and
Fees Paid
MSO

NK
1/24/11

RECEIVED

Tara Wright
135 LEVERETT AVE
STATEN ISLAND, NY 10308-1724

NE4181
20110120-16
LIEN

FEB 14 2011

NEVADA ASSOC SHV

991466612
KCDVP1 10308

NIXIE 110 DE 1 00 02/09/11

RETURN TO SENDER
UNCLAIMED
UNABLE TO FORWARD

BC: 99146661224 *2509-02154-09-07

SA0772

MAS
6224 W Desert Inn Rd Ste A
Las Vegas, NV 89146

CERTIFIED MAIL



7196 9006 9294 9517 7962

Return Receipt (Electronic)

PRESORT
First-Class Mail
U.S. Postage and
Fees Paid
MSO

7/2
1/24/11

RECEIVED

Charles Wfght
135 LEVERETT AVE
STATEN ISLAND, NY 10308-1724

NE4181
20110120-16
LIEN

FEB 14 2011

NEVADA ASSOC SRV

931468612
KXDUPI 10308

NIXIE 110 DE 1 00 02/09/11

RETURN TO SENDER
UNCLAIMED
UNABLE TO FORWARD

BC: 93146861224 *2509-02153-09-01

NAS
6224 W/Desert Inn Rd Ste A
Las Vegas, NV 89146

CERTIFIED MAIL



7196 9006 9294 9517 7948

Return Receipt (Electronic)

PRESORT
First-Class Mail
U.S. Postage and
Fees Paid
WASO

RECEIVED

JAN 28 2011

NEVADA ASSOC SRV

Charles Wight
133 MCCLAREN ST
HENDERSON, NV 89074-0916

NG4181
20110120-16
LIEN

NIXIE 091 DE 1 00 01/26/11

RETURN TO SENDER
ATTEMPTED - NOT KNOWN
UNABLE TO FORWARD

BC: 99146651224 *0294-06275-26-38

991466512
KXDP1 99074

SA0774

NAS
6224 W Desert Inn Rd Ste A
Las Vegas, NV 89146

CERTIFIED MAIL



7196 9006 9294 9517 7955

Return Receipt (Electronic)

PRESORT
First-Class Mail
U.S. Postage and
Fees Paid
MSO

RECEIVED

JAN 28 2011

NEVADA ASSOC SRV

Tara Wight
133 MCLAREN ST
HENDERSON, NV 89074-0916

NG4181
20110120-16
LIEN

NIXIE 891 DE 1 06 01/26/11

RETURN TO SENDER
ATTEMPTED TO NOT KNOWN
UNABLE TO FORWARD

BC: 89145561224 *0294-06274-26-38

9914606612
KCKDUP1 89074

SA0775

NAS
6224 W Desert Inn Rd Ste A
Las Vegas, NV 89146

RECEIVED

JAN 28 2011

NEVADA ASSOC SRV



2245966784

PRESORT
First-Class Mail
U.S. Postage and
Fees Paid
MSO

Charles Wight
133 MCCLAREN ST
HENDERSON, NV 89074-0916

N64181
20110120-16
LIEN

NIXIE 891 DE 1 00 01/26/11
RETURN TO SENDER
ATTEMPTED -
UNABLE TO FORWARD

BC: 89146661224

*0294-06276-26-38

891466612
KXKXVP1 8907

SA0776

NAS
6224 W Desert Inn Rd Ste A
Las Vegas, NV 89146

224 5966 785



PRESORT
First-Class Mail
U.S. Postage and
Fees Paid
MSO

RECEIVED

JAN 28 2011

NEVADA ASSOC SRV

Tara Wight
133 MCLAREN ST
HENDERSON, NV 89074-0916

N64181
20110120-16
LIEN

NIXIE 891 DE 1 00 01/26/11

RETURN TO SENDER
ATTEMPTED - NOT KNOWN
UNABLE TO FORWARD

BC: 89145551224 *0294-06273-26-98

891455512
KXCVPI 891

SA0777

64181 yellow
2/10 pre NCO

To whom it may concern,

Re: Nas #N64181
133 McLaren Street, Henderson, NV 89074
(Attention: Shanel)

I realize that I have been late in paying my home maintenance fees. I am asking that you put me on a payment plan. I can afford a payment of fifty dollars a month.

I am also asking that you relieve me of many of the fees that had accumulated. I've had a hardship over the past year. I had no tenant renting the property for several months, and I went through a divorce as well, these two factors financially drained me. I am aware that one payment of \$92.00 has been made and two of the other payments were missed. My ex-husband did not take care of this as promised, but I would like to pay the monies dues, and hopefully you will be able to alleviate many of the extra fees. I was unaware of the delinquencies on this account and would be appreciative of many of the extra fees that have compiled on this account.

Thank you
Tara Wight

JAN 27 2011

Shanel Macias

From: Shanel Macias
Sent: Friday, January 28, 2011 8:35 AM
To: 'Debbie Distefano'
Subject: 133 McLaren Street
Attachments: image001.png; image002.png; image003.png; image004.jpg

Owner(s): Charles Wight, Tara Wight
Property Address: 133 McLaren Street
Association: Hillpointe Park Maintenance

The above homeowner is requesting a payment plan of \$50.00. Even at 12 months the homeowner will be left with a balloon balance. Please advise if approved. Also, please send an accounting. Thank you.

Shanel Macias
Nevada Association Services, Inc.
6224 W. Desert Inn Rd.
Las Vegas, NV 89146
www.nas-inc.com
702-804-8885 Office
702-804-8887 Fax



PERSONAL AND CONFIDENTIAL: Nevada Association Services, Inc. is a debt collector. Nevada Association Services, Inc. is attempting to collect a debt. Any information obtained will be used for that purpose. This message originates from Nevada Association Services, Inc. This message and any file(s) or attachment(s) transmitted with it are confidential, intended only for the named recipient, and may contain information that is a trade secret, proprietary, or is otherwise protected against unauthorized use or disclosure. Any disclosure, distribution, copying, or use of this information by anyone other than the intended recipient, regardless of address or routing, is strictly prohibited. Personal messages express only the view of the sender and are not attributable to Nevada Association Services, Inc.

Shanel Macias

64181 yellow

From: Debbie Distefano [debbie@nevcm.com]
Sent: Tuesday, February 01, 2011 6:51 AM
To: Shanel Macias
Subject: Owner Account Activity from HILLPOINTE PARK 133 McLaren
Attachments: AR0922.TXT

Owner Account Activity for 133 McLaren St attached

A 12 month payment plan of \$50.00 per month is approved.

Thank you
Debbie DiStefano

No virus found in this message.
Checked by AVG - www.avg.com
Version: 10.0.1204 / Virus Database: 1435/3415 - Release Date: 01/31/11

AR0922

HILLPOINTE PARK
FINANCIAL TRANSACTIONS - 02/01/11

133 McLaren St
Charles Wight (NAS)

Unit ID: MCL133
STATUS: 05 - Collections

TXN	-----PAYMENTS/TRXN DESCR-----				-----CHARGES/PAYMENT DISTR-----				
BALANCE	PAYMT	AMT	CHECK #	DEP DT	CODE	N/A	DESCRIPTION	AMOUNT	DUE
DATE									
063008 (15.50)	15.50		INIT	CREDIT BAL	PP		Credit-Prepaid	(15.50)	
070108 76.75			APPLY	CHARGES	A1		ASSESSMENT	92.25	
070108 76.75			APPLY	PREPAYMNT	A1		ASSESSMENT	(15.50)	
081108 0.00	76.75	1211		081108	A1		ASSESSMENT	(76.75)	
100108 92.25			APPLY	CHARGES	A1		ASSESSMENT	92.25	
100308 0.00	92.25	1244		100308	A1		ASSESSMENT	(92.25)	
010109 92.25			APPLY	CHARGES	A1		ASSESSMENT	92.25	
010609 0.00	92.25	1314		010609	A1		ASSESSMENT	(92.25)	
040109 92.25			APPLY	CHARGES	A1		ASSESSMENT	92.25	
040609 0.00	92.25	1354		040609	A1		ASSESSMENT	(92.25)	
070109 92.25			APPLY	CHARGES	A1		ASSESSMENT	92.25	
071609 0.00	92.25	1394		071609	A1		ASSESSMENT	(92.25)	
092209 (92.25)	92.25	1416		092209	PP		Credit-Prepaid	(92.25)	
100109 0.00			APPLY	CHARGES	A1		ASSESSMENT	92.25	
100109 0.00			APPLY	PREPAYMNT	A1		ASSESSMENT	(92.25)	
110409 10.00			EXPENSE	ADJ	03		Admin. Fees	10.00	
010110 102.25			APPLY	CHARGES	A1		ASSESSMENT	92.25	
013110 127.25			APPLY	LATE FEE	01		Late Fees	25.00	
040110 219.50			APPLY	CHARGES	A1		ASSESSMENT	92.25	

043010			AR0922		
244.50	APPLY LATE FEE	01		Late Fees	25.00 ✓

050610	92.25 114	050610 A1		ASSESSMENT	(92.25)
152.25					
052410	Action taken: 01 - LF Statement				

063010	APPLY LATE FEE	01		Late Fees	25.00 ✓
177.25					

070110	APPLY CHARGES	A1		ASSESSMENT	92.25 ✓
269.50					
073110	APPLY LATE FEE	01		Late Fees	25.00 ✓
294.50					

100110	APPLY CHARGES	A1		ASSESSMENT	92.25 ✓
386.75					
103110	APPLY LATE FEE	01		Late Fees	25.00 ✓
411.75					

110910	Action taken: 03 - Final Notice				

010111	APPLY CHARGES	A1		ASSESSMENT	92.25 ✓
504.00					

B A L A N C E S U M M A R Y

CHARGE CODE	DESCRIPTION	AMOUNT
-----		-----
A1	ASSESSMENT	369.00
03	Admin. Fees	10.00
01	Late Fees	125.00
-----		-----
	TOTAL:	504.00

Jan 14

Wight, Charles
133 McLaren St.

Hillpointe Park
Account No: MCL133
NAS#N 64181

**Assessments, Late Fees, Interest,
Attorneys Fees & Collection Costs**
Dates of Delinquency: 11/09-1/11

	Amount Present rate	Amount Prior rate	Amount Prior rate	Amount Prior rate	Amount Prior rate
Balance forward	0.00	0.00	0.00	0.00	0.00
No. of Months Subject to Interest	0	0	0	0	0
Interest due on Balance Forward	0.00	0.00	0.00	0.00	0.00
Quarterly Assessment Amount	92.25	0.00	0.00	0.00	0.00
No. of Months Delinquent	5	0	0	0	0
No. of Months Subject to Interest	0	0	0	0	0
Total Monthly Assessments due	461.25	0.00	0.00	0.00	0.00
Late Fee	25.00	0.00	0.00	0.00	0.00
No. of Months Late Fees Incurred	6	0	0	0	0
Total Late Fees due	150.00	0.00	0.00	0.00	0.00
Interest Rate	0.12	0.12	0.12	0.12	0.12
Interest due	0.00	0.00	0.00	0.00	0.00
Special Assessment Due	0.00	0.00	0.00	0.00	0.00
Special Assessment Late Fee	0.00	0.00	0.00	0.00	0.00
Special Assessment Months Late	0	0	0	0	0
Special Assessment Interest Due	0.00	0.00	0.00	0.00	0.00
Admin Fee	10.00	0.00	0.00	0.00	0.00
Mgmt. Co Intent fee	0.00	0.00	0.00	0.00	0.00
Return Check Charge	0.00	0.00	0.00	0.00	0.00
Management Co. Fee	175.00	0.00	0.00	0.00	0.00
Demand Letter	135.00	0.00	0.00	0.00	0.00
Lien Fees	325.00	0.00	0.00	0.00	0.00
Prepare Lien Release	30.00	0.00	0.00	0.00	0.00
Certified Mailing	64.00	0.00	0.00	0.00	0.00
Recording Costs	28.00	0.00	0.00	0.00	0.00
Pre NOD Ltr	0.00	0.00	0.00	0.00	0.00
Payment Plan Fee	150.00	0.00	0.00	0.00	0.00
Breach letters	0.00	0.00	0.00	0.00	0.00
Personal check returns	0.00	0.00	0.00	0.00	0.00
Escrow demand fee	0.00	0.00	0.00	0.00	0.00
Collection Costs on Violations	0.00	0.00	0.00	0.00	0.00
Subtotals	\$1,528.25	\$0.00	\$0.00	\$0.00	\$0.00
<u>Credit</u>	<u>Date</u>				
Payment to HOA	5/6/2010	(92.25)			
		(0.00)			
		(0.00)			
		(0.00)			
		(0.00)			
		(0.00)			
		(0.00)			
		(0.00)			
		(0.00)			
		(0.00)			
		(0.00)			
		(0.00)			
		(0.00)			
		(0.00)			
		(0.00)			
NAS Fees & Costs		(0.00)			
HOA TOTAL		\$1,436.00	GRAND TOTAL:	\$1,436.00	

Assessments:	379.00
Interest:	0.00
Late charges:	150.00
Management Co.	175.00
Collection costs:	732.00

"Nevada Association Services Inc. is a debt collector. Nevada Association Services, Inc. is attempting to collect a debt. Any information obtained will be used for that purpose." Page 1

PAYMENT PLAN BREAKDOWN

BALANCE	\$
Payment Plan Fee included: Yes <input checked="" type="radio"/> No <input type="radio"/> Waived by _____ Reduced by _____	1436.00
DURATION OF PAYMENT PLAN	
FROM <u>2/14/11</u> UNTIL <u>1/14/12</u>	
Total Months <u>12</u>	
ASSESSMENTS TO COME DUE	\$
Monthly/Quarterly/Semi-Annual/Annual _____	
\$ <u>92.25</u> x <u>4</u> Months/Quarters/Semi-Annual/Annual	369.00
LATE FEES TO COME DUE	\$
\$ <u>25.00</u> x <u>12</u> MONTHS	300.00
SPECIAL ASSESSMENTS _____	\$
WATER CHARGES _____	\$
METER READING _____	\$
INTEREST /FINANCE _____	\$
OTHER _____	\$
TOTAL	\$ 2105.00
DIVIDED BY <u>12</u> MONTHS OF PAYMENTS	\$
(TOTAL) \$ _____ DIVIDED BY <u>12</u> MONTHS.	175.41
MONTHLY PAYMENT PLAN AMOUNT	\$ 176.00

56.00



Nevada Association Services
 6224 W. Desert Inn Road, Suite A
 Las Vegas, NV 89146
 Phone: (702) 804-8885
 Fax: (702) 804-8887
 Toll Free: (888) 627-5544

February 1, 2011

Charles Wight
 135 Leverett Ave
 Staten Island NY 10308

RE: 133 McLaren Street
 Hillpointe Park Maintenance / Charles Wight / N64181

Dear Mr. Wight:

This letter confirms your agreement to pay all delinquent assessments due on the above referenced property:

Amounts and Dates

\$50.00	2/14/2011	\$50.00	3/14/2011	\$50.00	4/14/2011
\$50.00	5/14/2011	\$50.00	6/14/2011	\$50.00	7/14/2011
\$50.00	8/14/2011	\$50.00	9/14/2011	\$50.00	10/14/2011
\$50.00	11/14/2011	\$50.00	12/14/2011	**Balloon	1/14/2012

**** Contact this office to obtain the final payment amount.**

The current monthly assessment obligation may be included in the payment plan.

Any special assessments or increases in monthly assessments, or other charges, that may be levied by your association will be added to the payment schedule. Should you fail to make full payment by the dates indicated above, the full amount will be immediately due and payable. If not paid, the foreclosure proceedings will continue.

Payment must be in the form of cashier's check or money order. Your cashier's check or money order must be made payable to Nevada Association Services, Inc.

Your association may apply your payments to assessments, penalties, if any, fines, if any, late fees, interest, collection costs and other charges. By signing this agreement and returning it to this office, you understand and agree to the terms stated above.

Sincerely,

Shanel Macias, Nevada Association Services, Inc.

Agree and accepted:

 Signature
 cc: Hillpointe Park Maintenance

 Date

"Nevada Association Services, Inc. is a debt collector. Nevada Association Services, Inc. is attempting to collect a debt. Any information obtained will be used for that purpose."



Nevada Association Services
6224 W. Desert Inn Road, Suite A
Las Vegas, NV 89146
Phone: (702) 804-8885
Fax: (702) 804-8887
Toll Free: (888) 627-5544

February 17, 2011

Charles Wight
135 Leverett Ave
Staten Island NY 10308

*RE: 133 McLaren Street
Hillpointe Park Maintenance / Charles Wight
NAS # N64181*

Dear Mr. Wight:

As you know, you have breached the terms of the previously agreed upon payment plan. If you have already submitted your payment, please notify this office immediately. If you have not submitted payment, you must remit your payment immediately, along with an additional \$25.00 fee.

If you fail to remit your payment within 5 days, full payment will be due and payable or this office will be forced to proceed with the non-judicial foreclosure action.

Sincerely,

Shanel Macias
Nevada Association Services, Inc.

Nevada Association Services, Inc. is a debt collector. Nevada Association Services, Inc. is attempting to collect a debt. Any information obtained will be used for that purpose.

SA0786



Nevada Association Services
6224 W. Desert Inn Road, Suite A
Las Vegas, NV 89146
Phone: (702) 804-8885
Fax: (702) 804-8887
Toll Free: (888) 627-5544

February 17, 2011

Tara Wight
135 Leverett Ave
Statten Island NY 10308

*RE: 133 McLaren Street
Hillpointe Park Maintenance / Charles Wight
NAS # N64181*

Dear Ms. Wight:

As you know, you have breached the terms of the previously agreed upon payment plan. If you have already submitted your payment, please notify this office immediately. If you have not submitted payment, you must remit your payment immediately, along with an additional \$25.00 fee.

If you fail to remit your payment within 5 days, full payment will be due and payable or this office will be forced to proceed with the non-judicial foreclosure action.

Sincerely,

Shanel Macias
Nevada Association Services, Inc.

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SA0787



Nevada Association Services
6224 W. Desert Inn Road, Suite A
Las Vegas, NV 891-6
Phone: (702) 804-8885
Fax: (702) 804-8887
Toll Free: (888) 627-5544

February 24, 2011

Charles Wight
135 Leverett Ave
Staten Island NY 10308

*RE: 133 McLaren Street
Hillpointe Park Maintenance / Charles Wight
NAS # N64181*

Dear Mr. Wight:

As you know, your failure to pay your homeowner's association assessments has resulted in a Notice of Delinquent Assessment Lien being recorded against your property. The Association will soon proceed with a non-judicial foreclosure action, which could result in you losing your property. You will also be responsible to pay the additional foreclosure fees and costs, which could total approximately \$700 in additional charges.

Both this office and your Association urge you to contact Nevada Association Services, Inc. in order to arrange for immediate payment. Should you decide not to remit full payment in the form of cashier's check or money order, to this office, within 10 days of the date of this letter, foreclosure proceedings will commence.

YOU MUST CONTACT THIS OFFICE TO VERIFY THE AMOUNT DUE PRIOR TO SENDING YOUR PAYMENT.

This will be the final correspondence you will receive prior to a Notice of Default being recorded on your property.

Thank you in advance for your immediate payment.

Sincerely,

Shanel Macias
Nevada Association Services, Inc.

Nevada Association Services, Inc. is a debt collector. Nevada Association Services, Inc. is attempting to collect a debt. Any information obtained will be used for that purpose.

SA0788



Nevada Association Services
6224 W. Desert Inn Road, Suite A
Las Vegas, NV 89146
Phone: (702) 804-8885
Fax: (702) 804-8887
Toll Free: (888) 627-5544

February 24, 2011

Tara Wight
135 Leverett Ave
Staten Island NY 10308

*RE: 133 McLaren Street
Hillpointe Park Maintenance / Charles Wight
NAS # N64181*

Dear Ms. Wight:

As you know, your failure to pay your homeowner's association assessments has resulted in a Notice of Delinquent Assessment Lien being recorded against your property. The Association will soon proceed with a non-judicial foreclosure action, which could result in you losing your property. You will also be responsible to pay the additional foreclosure fees and costs, which could total approximately \$700 in additional charges.

Both this office and your Association urge you to contact Nevada Association Services, Inc. in order to arrange for immediate payment. Should you decide not to remit full payment in the form of cashier's check or money order, to this office, within 10 days of the date of this letter, foreclosure proceedings will commence.

YOU MUST CONTACT THIS OFFICE TO VERIFY THE AMOUNT DUE PRIOR TO SENDING YOUR PAYMENT.

This will be the final correspondence you will receive prior to a Notice of Default being recorded on your property.

Thank you in advance for your immediate payment.

Sincerely,

A handwritten signature in cursive script that reads "Shanel Macias".

Shanel Macias
Nevada Association Services, Inc.

Nevada Association Services, Inc. is a debt collector. Nevada Association Services, Inc. is attempting to collect a debt. Any information obtained will be used for that purpose.

SA0789

Twight
135 Levee Rd Ave
Sierra City 89308



RECEIVED
BROWNSVILLE TEXAS
MAY 17 2011

MAR 21 2011

NEVADA ASSOC SRV
Nevada Association Services
6224 W. Desert Inn Road, Suite A
Las Vegas, NV 89146

8914676612



THIS DOCUMENT CONTAINS A FINE WATERMARK. HOLD UP TO LIGHT TO VIEW.

WESTERN UNION MONEY ORDER

WESTERN UNION FINANCIAL SERVICES INC. - ISSUER
Englewood, Colorado

Payable at Wells Fargo Bank Grand Junction - Downtown, N.A., Grand Junction, Colorado

****PAY EXACTLY \$100.00** 14-277882124

A 11589 P 031611
I 1730 01
142778821244 L 000679 \$ 100.00

PAY EXACTLY ONE HUNDRED DOLLARS AND NO CENTS

PAY TO THE ORDER OF

NAS

PAYMENT FOR/ACCT. #

PURCHASER'S ADDRESS

135 Laureate Ave
433 McLaren St

[Signature]
PURCHASER'S SIGNATURE

⑆102100400⑆ 40142778821244⑈

RECEIVED

MAR 21 2011

NEVADA ASSOC SF

641815
3-22 MOD

SA0791



Nevada Association Services, Inc.
 6224 W. Desert Inn Road, Suite A
 Las Vegas, NV 89146
 Phone (702) 804-8885
 Fax (702) 804-8887
 Toll Free (888) 627-5544

Nevada Association Services Disbursement Requisition

Date: March 23, 2011
Owner(s) names: Charles Wight , Tara Wight
Property Add.: 133 McLaren Street
Account Number: MCL133
HOA: Hillpointe Park Maintenance

Processed By:
N#:

Payment Made By:
Full or Partial Payment:
If Full Payment, Assessments Paid

Manager
 Hillpointe Park Maintenance
 c/o Debbie Distefano
 Nevada Community Management
 3057 E. Warm Springs Rd.
 Bldg. #3, Ste. #100
 Las Vegas, NV 89120

Amounts to Disburse

<table border="0" style="width: 100%;"> <tr><td>To HOA:</td><td><input type="text" value="\$50.00"/></td></tr> <tr><td>To Mgmt Co:</td><td><input type="text" value="\$0.00"/></td></tr> <tr><td>To Title Co:</td><td><input type="text" value="\$0.00"/></td></tr> <tr><td>To Posting Co:</td><td><input type="text" value="\$0.00"/></td></tr> <tr><td>To NAS:</td><td><input type="text" value="\$50.00"/></td></tr> <tr><td>To Recording:</td><td><input type="text" value="\$0.00"/></td></tr> <tr><td>To Postage:</td><td><input type="text" value="\$0.00"/></td></tr> <tr><td>+ To Misc1:</td><td><input type="text" value="\$0.00"/></td></tr> <tr><td>+ To Misc2:</td><td><input type="text" value="\$0.00"/></td></tr> <tr><td>To Misc3:</td><td><input type="text" value="\$0.00"/></td></tr> <tr><td>To Misc4:</td><td><input type="text" value="\$0.00"/></td></tr> <tr><td>To Misc5:</td><td><input type="text" value="\$0.00"/></td></tr> <tr><td>Total Of Payment:</td><td><input type="text" value="\$100.00"/></td></tr> </table>	To HOA:	<input type="text" value="\$50.00"/>	To Mgmt Co:	<input type="text" value="\$0.00"/>	To Title Co:	<input type="text" value="\$0.00"/>	To Posting Co:	<input type="text" value="\$0.00"/>	To NAS:	<input type="text" value="\$50.00"/>	To Recording:	<input type="text" value="\$0.00"/>	To Postage:	<input type="text" value="\$0.00"/>	+ To Misc1:	<input type="text" value="\$0.00"/>	+ To Misc2:	<input type="text" value="\$0.00"/>	To Misc3:	<input type="text" value="\$0.00"/>	To Misc4:	<input type="text" value="\$0.00"/>	To Misc5:	<input type="text" value="\$0.00"/>	Total Of Payment:	<input type="text" value="\$100.00"/>	<p>Interest: \$0.00 Title Co: North American Title Title Order #: Posting Co: Posting Order #:</p>
To HOA:	<input type="text" value="\$50.00"/>																										
To Mgmt Co:	<input type="text" value="\$0.00"/>																										
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To Misc5:	<input type="text" value="\$0.00"/>																										
Total Of Payment:	<input type="text" value="\$100.00"/>																										

Notes:



Nevada Association Services
6224 W. Desert Inn Road, Suite A
Las Vegas, NV 89146
Phone: (702) 804-8885
Fax: (702) 804-8887
Toll Free: (888) 627-5544

March 23, 2011

Hillpointe Park Maintenance
c/o Debbie Distefano
Nevada Community Management
3057 E. Warm Springs Rd.
Bldg. #3, Ste. #100
Las Vegas, NV 89120

RE: Charles Wight
133 McLaren Street
MCL133
NAS # N64181

Dear Board of Directors:

Enclosed you will find a client trust account check in the amount of \$50.00. This represents a partial payment on the above-referenced delinquent account. . From the payment made by the delinquent homeowner, we have deducted \$50.00 and have applied it to outstanding collection fees and costs.

If you have any questions, please do not hesitate to call.

Sincerely,

David Stone
Nevada Association Services, Inc.
encl

"Nevada Association Services, Inc. is a debt collector. Nevada Association Services, Inc. is attempting to collect a debt. Any information obtained will be used for that purpose."

SA0793

NEVADA ASSOCIATION SERVICES, INC.
TRUST ACCOUNT
6224 W. DESERT INN RD.
LAS VEGAS, NV 89146
(702) 804-8885



208643
94-1771224

DATE 3/24/2011

PAY TO THE ORDER OF Hillpointe Park Manintenance

**50.00

Fifty and 00/100*****
DOLLARS

Hillpointe Park Manintenance
c/o Nevada Community Mgmt
3057 E Warm Springs Rd #100
Las Vegas, NV 89120

VOID AFTER 180 DAYS

MEMO 133 McLaren St N64181

⑈ 208643⑈ ⑆ 1224017781⑆ 7500980752⑈

NEVADA ASSOCIATION SERVICES, INC. / TRUST ACCOUNT
Hillpointe Park Manintenance

3/24/2011

208643

Wight

50.00

Bank of Nevada Trust 133 McLaren St N64181

50.00

NEVADA ASSOCIATION SERVICES, INC. / TRUST ACCOUNT
Hillpointe Park Manintenance

3/24/2011

208643

Wight

50.00

Bank of Nevada Trust 133 McLaren St N64181

50.00

Please Reorder from Priority Business Checks Ph. (702) 263-2435 Fax (702) 263-2436 (Ask About All Your Printing Needs)

SA0794



Nevada Association Services
6224 W. Desert Inn Road, Suite A
Las Vegas, NV 89146
Phone: (702) 804-8885
Fax: (702) 804-8887
Toll Free: (888) 627-5544

April 27, 2011

Tara Wight
135 Leverett Ave
Statten Island NY 10308

*RE: 133 McLaren Street
Hillpointe Park Maintenance / Charles Wight
NAS # N64181*

Dear Ms. Wight:

As you know, you have breached the terms of the previously agreed upon payment plan. If you have already submitted your payment, please notify this office immediately. If you have not submitted payment, you must remit your payment immediately, along with an additional \$25.00 fee.

If you fail to remit your payment within 5 days, full payment will be due and payable or this office will be forced to proceed with the non-judicial foreclosure action.

Sincerely,

Shanel Macias
Nevada Association Services, Inc.



Nevada Association Services
6224 W. Desert Inn Road, Suite A
Las Vegas, NV 89146
Phone: (702) 804-8885
Fax: (702) 804-8887
Toll Free: (888) 627-5544

April 27, 2011

Charles Wight
135 Leverett Ave
Staten Island NY 10308

*RE: 133 McLaren Street
Hillpointe Park Maintenance / Charles Wight
NAS # N64181*

Dear Mr. Wight:

As you know, you have breached the terms of the previously agreed upon payment plan. If you have already submitted your payment, please notify this office immediately. If you have not submitted payment, you must remit your payment immediately, along with an additional \$25.00 fee.

If you fail to remit your payment within 5 days, full payment will be due and payable or this office will be forced to proceed with the non-judicial foreclosure action.

Sincerely,

Shanel Macias
Nevada Association Services, Inc.

mained

Nevada Association Services, Inc. is a debt collector. Nevada Association Services, Inc. is attempting to collect a debt. Any information obtained will be used for that purpose.

SA0796

TWIKI
135 Levee Ave
SE NY 10308

NEW YORK NY 100
07 MAY 2011 PM 1 T



NAS

RECEIVED
MAY 14 2011

224 W Despot Falls
LAS Vegas, NV

Soite A

89146
Hwy 95
Stargate

THE FRONT OF THE DOCUMENT HAS A MICRO-PRINT AMOUNT BOX AND THERMOCHROMIC ABSENCE OF THESE FEATURES WILL INDICATE A COPY
ISSUING AGENT

75-53
919

CVS/pharmacy

MoneyGram.
Money Orders

INTERNATIONAL MONEY ORDER

05/06/2011

6881891748
MONEY ORDER

PAY ONLY THIS AMOUNT

100.00
ONE HUNDRED
DOLLARS 00 CENTS

07245604796047
3887900125312748

TO AUTHENTICATE RUB CIRCLE
PARA AUTENTICAR RESTREGAR EL CIRCULO

68818917486

PAY TO THE
ORDER OF:
PAGAR A LA
ORDEN DE:

NAS

IMPORTANT - SEE BACK BEFORE CASHING

[Signature] For 133 McLain St.
PURCHASER, SIGNER FOR DRAWER / COMPRADOR, FIRMA DEL LIBRADOR
PURCHASER BY SIGNING YOU AGREE TO THE SERVICE CHARGE AND OTHER TERMS ON THE REVERSE SIDE

NAS # N64181
MONEY ORDER ADDRESS / GIFT CERTIFICATE RECIPIENT
Payable Through
Wells Fargo Bank
South Central, N.A.
Anchorage, Alaska
ISSUER/DRAWER
MONEYGRAM PAYMENT SYSTEMS, INC



⑆091900533⑆688 18917486⑈ 90

RECEIVED

MAY 10 2011

NEVADA ASSOC SRV

64181 Y
\$5-10 MOD

SA0798



Nevada Association Services, Inc.
 6224 W. Desert Inn Road, Suite A
 Las Vegas, NV 89146
 Phone (702) 804-8885
 Fax (702) 804-8887
 Toll Free (888) 627-5544

Nevada Association Services Disbursement Requisition

Date: May 11, 2011
Owner(s) names: Charles Wight , Tara Wight
Property Add.: 133 McLaren Street
Account Number: MCL133
HOA: Hillpointe Park Maintenance

Processed By: David Stone
N#: N64181

Payment Made By: CC/MO
Full or Partial Payment: Partial Payment
If Full Payment, Assessments Paid

Manager
 Hillpointe Park Maintenance
 c/o Debbie Distefano
 Nevada Community Management
 3057 E. Warm Springs Rd.
 Bldg. #3, Ste. #100
 Las Vegas, NV 89120

Amounts to Disburse

To HOA:	\$50.00	Interest: \$0.00
To Mgmt Co:	\$0.00	Title Co: North American Title
To Title Co:	\$0.00	Title Order #:
To Posting Co:	\$0.00	Posting Co:
To NAS:	\$22.00	Posting Order #:
To Recording:	\$28.00	
To Postage:	\$0.00	
+ To Misc1:	\$0.00	
+ To Misc2:	\$0.00	
To Misc3:	\$0.00	
To Misc4:	\$0.00	
To Misc5:	\$0.00	
Total Of Payment:	\$100.00	

Notes:



Nevada Association Services
6224 W. Desert Inn Road, Suite A
Las Vegas, NV 89146
Phone: (702) 804-8885
Fax: (702) 804-8887
Toll Free: (888) 627-5544

May 11, 2011

Dear Board of Directors:

by

Sincerely,

David Stone
Nevada Association Services, Inc.
encl

"Nevada Association Services, Inc. is a debt collector. Nevada Association Services, Inc. is attempting to collect a debt. Any information obtained will be used for that purpose."

SA0800

NEVADA ASSOCIATION SERVICES, INC.
 TRUST ACCOUNT
 6224 W. DESERT INN RD.
 LAS VEGAS, NV 89146
 (702) 804-8885



213517
 94-1771224

DATE 5/12/2011

PAY TO THE ORDER OF Hillpointe Park Manintenance

**50.00

Fifty and 00/100 ***** DOLLARS

Hillpointe Park Manintenance
 c/o Nevada Community Mgmt
 3057 E Warm Springs Rd #100
 Las Vegas, NV 89120

VOID AFTER 180 DAYS

MEMO

133 McLaren St N64181

SECURITY FEATURES INCLUDED. DETAILS ON BACK.

⑈ 2 1 3 5 1 7 ⑈ ⑆ 1 2 2 4 0 1 7 7 8 ⑆ 7 5 0 0 9 8 0 7 5 2 ⑈

NEVADA ASSOCIATION SERVICES, INC. / TRUST ACCOUNT

Hillpointe Park Manintenance

Wight

5/12/2011

213517

50.00

-28.00

28.00

Bank of Nevada Trust 133 McLaren St N64181

50.00

NEVADA ASSOCIATION SERVICES, INC. / TRUST ACCOUNT

Hillpointe Park Manintenance

Wight

5/12/2011

213517

50.00

-28.00

28.00

Bank of Nevada Trust 133 McLaren St N64181

50.00

Please Reorder from Priority Business Checks Ph. (702) 263-2435 Fax (702) 263-2436 (Ask About All Your Printing Needs)

SA0801



Nevada Association Services
6224 W. Desert Inn Road, Suite A
Las Vegas, NV 89146
Phone: (702) 804-8885
Fax: (702) 804-8887
Toll Free: (888) 627-5544

June 17, 2011

Charles Wight
135 Leverett Ave
Staten Island NY 10308

*RE: 133 McLaren Street
Hillpointe Park Maintenance / Charles Wight
NAS # N64181*

Dear Mr. Wight:

As you know, you have breached the terms of the previously agreed upon payment plan. If you have already submitted your payment, please notify this office immediately. If you have not submitted payment, you must remit your payment immediately, along with an additional \$25.00 fee.

If you fail to remit your payment within 5 days, full payment will be due and payable or this office will be forced to proceed with the non-judicial foreclosure action.

Sincerely,

Shanel Macias
Nevada Association Services, Inc.

Nevada Association Services, Inc. is a debt collector. Nevada Association Services, Inc. is attempting to collect a debt. Any information obtained will be used for that purpose.

SA0802



Nevada Association Services
6224 W. Desert Inn Road, Suite A
Las Vegas, NV 89146
Phone: (702) 804-8885
Fax: (702) 804-8887
Toll Free: (888) 627-5544

June 17, 2011

Tara Wight
135 Leverett Ave
Statten Island NY 10308

*RE: 133 McLaren Street
Hillpointe Park Maintenance / Charles Wight
NAS # N64181*

Dear Ms. Wight:

As you know, you have breached the terms of the previously agreed upon payment plan. If you have already submitted your payment, please notify this office immediately. If you have not submitted payment, you must remit your payment immediately, along with an additional \$25.00 fee.

If you fail to remit your payment within 5 days, full payment will be due and payable or this office will be forced to proceed with the non-judicial foreclosure action.

Sincerely,

Shanel Macias
Nevada Association Services, Inc.

Nevada Association Services, Inc. is a debt collector. Nevada Association Services, Inc. is attempting to collect a debt. Any information obtained will be used for that purpose.

SA0803

TRIGHT

135 Levereff Ave
SE NY 10708

TRIPOND NY 112
NYLW-QNS-STATEN ISL
06 JUL 2011 PM 5 L



NEVADA
NEVADA Assoc Service

224 W Desert Inn Rd

Las Vegas, NV 89146

Suite A

8914648812




RECEIVED

JUL 11 2011

NEVADA ASSOC SR

6481 Y
7-3 MOD

THE FACE OF THIS DOCUMENT HAS A COLORED BACKGROUND ON WHITE PAPER. IF COPIED THE WORD "VOID" WILL ALSO APPEAR.

Capital One Bank		CASHIER'S CHECK		70J0373460
<small>ISSUING REGION</small> <u>NEW YORK</u>	<small>BRANCH</small> <u>Evergreen</u>	<small>DATE</small> <u>07/05/2011</u>	<small>COST CENTER</small> <u>46690</u>	
<u>One Hundred & 00/100</u>				\$ <u>100.00</u>
PAY TO THE ORDER OF <u>NAS</u>				Drawer: Capital One, N.A.
RE: <u>TARA WRIGHT</u>	<u>133 McLaren St</u> <u>Act # N64181</u>			<small>AUTHORIZED SIGNATURE</small>
<small>Read the reverse side for important information on the reissuance of lost, destroyed, or stolen cashier's check.</small>				

THE BACK OF THIS DOCUMENT CONTAINS AN ARTIFICIAL WATERMARK - HOLD AT AN ANGLE TO VIEW

⑈ 7000373460 ⑈ ⑆ 111104879 ⑆ 76 200001 6 ⑈



Nevada Association Services, Inc.
 6224 W. Desert Inn Road, Suite A
 Las Vegas, NV 89146
 Phone (702) 804-8885
 Fax (702) 804-8887
 Toll Free (888) 627-5544

Nevada Association Services Disbursement Requisition

Date: July 12, 2011
Owner(s) names: Charles Wight , Tara Wight
Property Add.: 133 McLaren Street
Account Number: MCL133
HOA: Hillpointe Park Maintenance

Processed By:
N#:

Payment Made By:
Full or Partial Payment:
If Full Payment, Assessments Paid

Manager
 Hillpointe Park Maintenance
 c/o Debbie Distefano
 Nevada Community Management
 3057 E. Warm Springs Rd.
 Bldg. #3, Ste. #100
 Las Vegas, NV 89120

Amounts to Disburse

<table border="0" style="width: 100%;"> <tr><td>To HOA:</td><td style="border: 1px solid black; text-align: right;">\$45.00</td></tr> <tr><td>To Mgmt Co:</td><td style="border: 1px solid black; text-align: right;">\$0.00</td></tr> <tr><td>To Title Co:</td><td style="border: 1px solid black; text-align: right;">\$0.00</td></tr> <tr><td>To Posting Co:</td><td style="border: 1px solid black; text-align: right;">\$0.00</td></tr> <tr><td>To NAS:</td><td style="border: 1px solid black; text-align: right;">\$0.00</td></tr> <tr><td>To Recording:</td><td style="border: 1px solid black; text-align: right;">\$0.00</td></tr> <tr><td>To Postage:</td><td style="border: 1px solid black; text-align: right;">\$55.00</td></tr> <tr><td>+ To Misc1:</td><td style="border: 1px solid black; text-align: right;">\$0.00</td></tr> <tr><td>+ To Misc2:</td><td style="border: 1px solid black; text-align: right;">\$0.00</td></tr> <tr><td>To Misc3:</td><td style="border: 1px solid black; text-align: right;">\$0.00</td></tr> <tr><td>To Misc4:</td><td style="border: 1px solid black; text-align: right;">\$0.00</td></tr> <tr><td>To Misc5:</td><td style="border: 1px solid black; text-align: right;">\$0.00</td></tr> <tr><td colspan="2"><hr/></td></tr> <tr><td>Total Of Payment:</td><td style="border: 1px solid black; text-align: right;">\$100.00</td></tr> </table>	To HOA:	\$45.00	To Mgmt Co:	\$0.00	To Title Co:	\$0.00	To Posting Co:	\$0.00	To NAS:	\$0.00	To Recording:	\$0.00	To Postage:	\$55.00	+ To Misc1:	\$0.00	+ To Misc2:	\$0.00	To Misc3:	\$0.00	To Misc4:	\$0.00	To Misc5:	\$0.00	<hr/>		Total Of Payment:	\$100.00	<p>Interest: \$0.00 Title Co: North American Title Title Order #: Posting Co: Posting Order #:</p>
To HOA:	\$45.00																												
To Mgmt Co:	\$0.00																												
To Title Co:	\$0.00																												
To Posting Co:	\$0.00																												
To NAS:	\$0.00																												
To Recording:	\$0.00																												
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To Misc3:	\$0.00																												
To Misc4:	\$0.00																												
To Misc5:	\$0.00																												
<hr/>																													
Total Of Payment:	\$100.00																												

Notes:



Nevada Association Services
6224 W. Desert Inn Road, Suite A
Las Vegas, NV 89146
Phone: (702) 804-8885
Fax: (702) 804-8887
Toll Free: (888) 627-5544

July 12, 2011

Hillpointe Park Maintenance
c/o Debbie Distefano
Nevada Community Management
3057 E. Warm Springs Rd.
Bldg. #3, Ste. #100
Las Vegas, NV 89120

RE: Charles Wight
133 McLaren Street
MCL133
NAS # N64181

Dear Board of Directors:

Enclosed you will find a client trust account check in the amount of \$45.00. This represents a partial payment on the above-referenced delinquent account. . From the payment made by the delinquent homeowner, we have deducted \$55.00 and have applied it to outstanding collection fees and costs.

If you have any questions, please do not hesitate to call.

Sincerely,

David Stone
Nevada Association Services, Inc.
encl

"Nevada Association Services, Inc. is a debt collector. Nevada Association Services, Inc. is attempting to collect a debt. Any information obtained will be used for that purpose."

SA0807

NEVADA ASSOCIATION SERVICES, INC.
TRUST ACCOUNT
6224 W. DESERT INN RD.
LAS VEGAS, NV 89146
(702) 804-8885



219879
94-1771224

DATE 7/12/2011

PAY TO THE ORDER OF Hillpointe Park Manitenance \$ **45.00

Forty-Five and 00/100***** DOLLARS

Hillpointe Park Manitenance
c/o Nevada Community Mgmt
3057 E Warm Springs Rd #100
Las Vegas, NV 89120

VOID AFTER 180 DAYS

MEMO

133 McLaren St N64181

SECURITY FEATURES INCLUDED: DETAILS ON BACK

⑈ 219879⑈ ⑆ 122401778⑆ 7500980752⑈

NEVADA ASSOCIATION SERVICES, INC. / TRUST ACCOUNT

Hillpointe Park Manitenance

Wight

7/12/2011

219879

45.00

-55.00

55.00

Bank of Nevada Trust 133 McLaren St N64181

45.00

NEVADA ASSOCIATION SERVICES, INC. / TRUST ACCOUNT

Hillpointe Park Manitenance

Wight

7/12/2011

219879

45.00

-55.00

55.00

Bank of Nevada Trust 133 McLaren St N64181

45.00

Please Reorder from Priority Business Checks Ph. (702) 263-2435 Fax (702) 263-2436 (Ask About All Your Printing Needs)

SA0808

AR1087

NOV 18/11

HILLPOINTE PARK
FINANCIAL TRANSACTIONS - 07/12/11

Unit ID: MCL133
STATUS: 05 - Collections

DISTR-----

				N/A		AMOUNT	DUE
15.50	INIT CREDIT BAL	PP		Credit-Prepaid	(15.50)		
	APPLY CHARGES	A1		ASSESSMENT	92.25		
	APPLY PREPAYMNT	A1		ASSESSMENT	(15.50)		
76.75	1211 081108	A1		ASSESSMENT	(76.75)		
	APPLY CHARGES	A1		ASSESSMENT	92.25		
92.25	1244 100308	A1		ASSESSMENT	(92.25)		
	APPLY CHARGES	A1		ASSESSMENT	92.25		
92.25	1314 010609	A1		ASSESSMENT	(92.25)		
	APPLY CHARGES	A1		ASSESSMENT	92.25		
92.25	1354 040609	A1		ASSESSMENT	(92.25)		
	APPLY CHARGES	A1		ASSESSMENT	92.25		
92.25	1394 071609	A1		ASSESSMENT	(92.25)		
92.25	1416 092209	PP		Credit-Prepaid	(92.25)		
	APPLY CHARGES	A1		ASSESSMENT	92.25		
	APPLY PREPAYMNT	A1		ASSESSMENT	(92.25)		
	EXPENSE ADJ	03		Admin. Fees	10.00		
	APPLY CHARGES	A1		ASSESSMENT	92.25		
	APPLY LATE FEE	01		Late Fees	25.00		
	APPLY CHARGES	A1		ASSESSMENT	92.25		

043010				AR1087		
244.50			APPLY LATE FEE	01	Late Fees	25.00

050610	92.25	114	050610	A1	ASSESSMENT	(92.25)
152.25						
052410	Action taken: 01 - LF Statement					

063010			APPLY LATE FEE	01	Late Fees	25.00
177.25						

070110			APPLY CHARGES	A1	ASSESSMENT	92.25
269.50						
073110			APPLY LATE FEE	01	Late Fees	25.00
294.50						

100110			APPLY CHARGES	A1	ASSESSMENT	92.25
386.75						
103110			APPLY LATE FEE	01	Late Fees	25.00
411.75						

110910	Action taken: 03 - Final Notice					

010111			APPLY CHARGES	A1	ASSESSMENT	92.25
504.00						
013111			APPLY LATE FEE	01	Late Fees	25.00
529.00						

040111			APPLY CHARGES	A1	ASSESSMENT	92.25
621.25						
040111	50.00	208643 nas	040111	A1	ASSESSMENT	(50.00)
571.25						
043011			APPLY LATE FEE	01	Late Fees	25.00
596.25						

051911	50.00	213517 nas	051911	A1	ASSESSMENT	(50.00)
546.25						

070111			APPLY CHARGES	A1	ASSESSMENT	92.25
638.50						

B A L A N C E S U M M A R Y

CHARGE CODE	DESCRIPTION	AMOUNT
A1	ASSESSMENT	453.50
03	Admin. Fees	10.00
01	Late Fees	175.00
	TOTAL:	638.50



Nevada Association Services
6224 W. Desert Inn Road, Suite A
Las Vegas, NV 89146
Phone: (702) 804-8885
Fax: (702) 804-8887
Toll Free: (888) 627-5544

August 17, 2011

Charles Wight
135 Leverett Ave
Staten Island, NY 10308

*RE: 133 McLaren Street
Hillpointe Park Maintenance / Charles Wight
NAS # N64181*

Dear Mr. Wight:

As you know, you have breached the terms of the previously agreed upon payment plan. If you have already submitted your payment, please notify this office immediately. If you have not submitted payment, you must remit your payment immediately, along with an additional \$25.00 fee.

If you fail to remit your payment within 5 days, full payment will be due and payable or this office will be forced to proceed with the non-judicial foreclosure action.

Sincerely,

Shanel Macias
Nevada Association Services, Inc.

Nevada Association Services, Inc. is a debt collector. Nevada Association Services, Inc. is attempting to collect a debt. Any information obtained will be used for that purpose.

SA0811



Nevada Association Services
6224 W. Desert Inn Road, Suite A
Las Vegas, NV 89146
Phone: (702) 804-8885
Fax: (702) 804-8887
Toll Free: (888) 627-5544

August 17, 2011

Tara Wight
135 Leverett Ave
Statten Island, NY 10308

*RE: 133 McLaren Street
Hillpointe Park Maintenance / Tara Wight
NAS # N64181*

Dear Ms. Wight:

As you know, you have breached the terms of the previously agreed upon payment plan. If you have already submitted your payment, please notify this office immediately. If you have not submitted payment, you must remit your payment immediately, along with an additional \$25.00 fee.

If you fail to remit your payment within 5 days, full payment will be due and payable or this office will be forced to proceed with the non-judicial foreclosure action.

Sincerely,

Shanel Macias
Nevada Association Services, Inc.

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SA0812

N64181

Charles Wight
135 Leverett Ave
Staten Island, NY 10308

"Nevada Association Services, Inc. is a debt collector. Nevada Association Services, Inc. is attempting to collect a debt. Any information obtained will be used for that purpose."

SA0813



Nevada Association Services
6224 W. Desert Inn Road, Suite A
Las Vegas, NV 89146
Phone: (702) 804-8885
Fax: (702) 804-8887
Toll Free: (888) 627-5544

August 23, 2011

Charles Wight
135 Leverett Ave
Staten Island, NY 10308

*RE: 133 McLaren Street
Hillpointe Park Maintenance / Charles Wight
NAS # N64181*

Dear Mr. Wight:

As you know, your failure to pay your homeowner's association assessments has resulted in a Notice of Delinquent Assessment Lien being recorded against your property. The Association will soon proceed with a non-judicial foreclosure action, which could result in you losing your property. You will also be responsible to pay the additional foreclosure fees and costs, which could total approximately \$700 in additional charges.

Both this office and your Association urge you to contact Nevada Association Services, Inc. in order to arrange for immediate payment. Should you decide not to remit full payment in the form of cashier's check or money order, to this office, within 10 days of the date of this letter, foreclosure proceedings will commence.

YOU MUST CONTACT THIS OFFICE TO VERIFY THE AMOUNT DUE PRIOR TO SENDING YOUR PAYMENT.

This will be the final correspondence you will receive prior to a Notice of Default being recorded on your property.

Thank you in advance for your immediate payment.

Sincerely,

A handwritten signature in black ink, appearing to read "RS", is written over a faint, circular watermark or stamp.

Rosie Silva
Nevada Association Services, Inc.

Nevada Association Services, Inc. is a debt collector. Nevada Association Services, Inc. is attempting to collect a debt. Any information obtained will be used for that purpose.

SA0814

N64181

Tara Wight
135 Leverett Ave
Statten Island, NY 10308

collect a

SA0815



Nevada Association Services
6224 W. Desert Inn Road, Suite A
Las Vegas, NV 89146
Phone: (702) 804-8885
Fax: (702) 804-8887
Toll Free: (888) 627-5544

August 23, 2011

Tara Wight
135 Leverett Ave
Statten Island, NY 10308

*RE: 133 McLaren Street
Hillpointe Park Maintenance / Tara Wight
NAS # N64181*

Dear Ms. Wight:

As you know, your failure to pay your homeowner's association assessments has resulted in a Notice of Delinquent Assessment Lien being recorded against your property. The Association will soon proceed with a non-judicial foreclosure action, which could result in you losing your property. You will also be responsible to pay the additional foreclosure fees and costs, which could total approximately \$700 in additional charges.

Both this office and your Association urge you to contact Nevada Association Services, Inc. in order to arrange for immediate payment. Should you decide not to remit full payment in the form of cashier's check or money order, to this office, within 10 days of the date of this letter, foreclosure proceedings will commence.

YOU MUST CONTACT THIS OFFICE TO VERIFY THE AMOUNT DUE PRIOR TO SENDING YOUR PAYMENT.

This will be the final correspondence you will receive prior to a Notice of Default being recorded on your property.

Thank you in advance for your immediate payment.

Sincerely,

A handwritten signature in black ink, appearing to read "RS", is written over a faint, circular watermark or stamp.

Rosie Silva
Nevada Association Services, Inc.

Nevada Association Services, Inc. is a debt collector. Nevada Association Services, Inc. is attempting to collect a debt. Any information obtained will be used for that purpose.

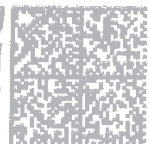
SA0816

Misc. returned first class/
certified mail

104181
NVAS
6224 W. Desert Inn Rd., Las Vegas, Nevada 89146
Return Service Requested

N64181
Tara Wight
135 Leverett Ave
Staten Island, NY 10308
9914606512
FROM 10308

PRESORTED
FIRST CLASS



UNITED STATES POSTAGE
Eagle logo
FINEY BOWES
\$00.414
AUG 23 2011
MAILED FROM ZIP CODE 89146

RECEIVED

AUG 29 2011

NEVADA ASSOC SRV

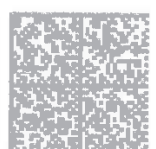
RETURN TO SENDER
091 NFE 1 7111 00 09/25/11
WIGHT
BRIAN LN
EFFORT PA 10300-9001
RETURN TO SENDER

Updated 9/10/11

NVAS
6224 W. Desert Inn Rd., Las Vegas, Nevada 89146
Return Service Requested

N64181
Charles Wight
135 Leverett Ave
Staten Island, NY 10308
9914606512
FROM 10308

PRESORTED
FIRST CLASS



UNITED STATES POSTAGE
Eagle logo
FINEY BOWES
\$00.414
AUG 23 2011
MAILED FROM ZIP CODE 89146

RECEIVED

AUG 29 2011

NEVADA ASSOC SRV

RETURN TO SENDER
091 NFE 1 7111 00 09/25/11
WIGHT
BRIAN LN
EFFORT PA 10300-9001
RETURN TO SENDER

Updated 9/10/11

4181/y

AR1133

HILLPOINTE PARK
FINANCIAL TRANSACTIONS - 08/29/11

133 McLaren St
Charles Wight (NAS)

Unit ID: MCL133
STATUS: 05 - Collections
PREPAID BAL: 0.00

TXN	PAYMENTS/TRXN DESCR				CHARGES/PAYMENT DISTR				DUE	
BALANCE	DATE	PAYMT	AMT	CHECK #	DEP DT	CODE	N/A	DESCRIPTION	AMOUNT	
063008 (15.50)		15.50		INIT CREDIT BAL		PP		Credit-Prepaid	(15.50)	
070108 76.75				APPLY CHARGES		A1		ASSESSMENT	92.25	
070108 76.75				APPLY PREPAYMNT		A1		ASSESSMENT	(15.50)	
081108 0.00		76.75	1211		081108	A1		ASSESSMENT	(76.75)	
100108 92.25				APPLY CHARGES		A1		ASSESSMENT	92.25	
100308 0.00		92.25	1244		100308	A1		ASSESSMENT	(92.25)	
010109 92.25				APPLY CHARGES		A1		ASSESSMENT	92.25	
010609 0.00		92.25	1314		010609	A1		ASSESSMENT	(92.25)	
040109 92.25				APPLY CHARGES		A1		ASSESSMENT	92.25	
040609 0.00		92.25	1354		040609	A1		ASSESSMENT	(92.25)	
070109 92.25				APPLY CHARGES		A1		ASSESSMENT	92.25	
071609 0.00		92.25	1394		071609	A1		ASSESSMENT	(92.25)	
092209 (92.25)		92.25	1416		092209	PP		Credit-Prepaid	(92.25)	
100109 0.00				APPLY CHARGES		A1		ASSESSMENT	92.25	
100109 0.00				APPLY PREPAYMNT		A1		ASSESSMENT	(92.25)	
110409 10.00				EXPENSE ADJ		03		Admin. Fees	10.00	
010110 102.25				APPLY CHARGES		A1		ASSESSMENT	- 92.25	
013110 127.25				APPLY LATE FEE		01		Late Fees	25.00	
040110 219.50				APPLY CHARGES		A1		ASSESSMENT	- 92.25	

043010		APPLY LATE FEE	01	AR1133	Late Fees	25.00
244.50						
050610	92.25	114	050610	A1	ASSESSMENT	(92.25)
152.25						
052410	Action taken: 01 - LF Statement					
063010		APPLY LATE FEE	01		Late Fees	-25.00
177.25						
070110		APPLY CHARGES	A1		ASSESSMENT	92.25
269.50						
073110		APPLY LATE FEE	01		Late Fees	25.00
294.50						
100110		APPLY CHARGES	A1		ASSESSMENT	92.25
386.75						
103110		APPLY LATE FEE	01		Late Fees	25.00
411.75						
110910	Action taken: 03 - Final Notice					
010111		APPLY CHARGES	A1		ASSESSMENT	92.25
504.00						
013111		APPLY LATE FEE	01		Late Fees	25.00
529.00						
040111		APPLY CHARGES	A1		ASSESSMENT	92.25
621.25						
040111	50.00	208643 nas	040111	A1	ASSESSMENT	(50.00)
571.25						
043011		APPLY LATE FEE	01		Late Fees	25.00
596.25						
051911	50.00	213517 nas	051911	A1	ASSESSMENT	(50.00)
546.25						
070111		APPLY CHARGES	A1		ASSESSMENT	92.25
638.50						
072611	45.00	219879 nas	072611	A1	ASSESSMENT	(45.00)
593.50						
073111		APPLY LATE FEE	01		Late Fees	25.00
618.50						

B A L A N C E S U M M A R Y

CHARGE CODE	DESCRIPTION	AMOUNT
A1	ASSESSMENT	408.50
03	Admin. Fees	10.00
01	Late Fees	200.00
	TOTAL:	618.50

Wight, Charles
133 McLaren St.

Hillpointe Park
Account No: MCL133
NAS#N 64181

**Assessments, Late Fees, Interest,
Attorneys Fees & Collection Costs**
Dates of Delinquency 01/10-9/11

	Amount Present rate	Amount Prior rate	Amount Prior rate	Amount Prior rate	Amount Prior rate	Amount NAS FEES	Amount NAS COSTS
Balance forward	10.00	0.00	0.00	0.00	0.00	0.00	0.00
Monthly Assessment Amount	92.25	0.00	0.00	0.00	0.00	0.00	0.00
No. of Months Delinquent	7	0	0	0	0	0	0
Total Monthly Assessments due	645.75	0.00	0.00	0.00	0.00	0.00	0.00
Late fee amount	25.00	0.00	0.00	0.00	0.00	0.00	0.00
No. of Months Late Fees Incurred	8	0	0	0	0	0	0
Total Late Fees due	200.00	0.00	0.00	0.00	0.00	0.00	0.00
Interest due	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Special Assessment Due	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Special Assessment Late Fee	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Special Assessment Interest Due	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Violations	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Mgmt. Co. Intent to Lien	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Transfer Fee	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Management Co.Fee	175.00	0.00	0.00	0.00	0.00	0.00	0.00
Demand Letter	0.00	0.00	0.00	0.00	0.00	135.00	0.00
Notice of Delinquent							
Assessment Lien	0.00	0.00	0.00	0.00	0.00	325.00	0.00
Release of Notice of							
Delinquent Assessment Lien	0.00	0.00	0.00	0.00	0.00	30.00	0.00
Mailings	0.00	0.00	0.00	0.00	0.00	40.00	48.50
Recording Costs	0.00	0.00	0.00	0.00	0.00	0.00	57.00
Intent to Notice of Default	0.00	0.00	0.00	0.00	0.00	75.00	0.00
Notice of Default Fees	0.00	0.00	0.00	0.00	0.00	400.00	0.00
Title Report	0.00	0.00	0.00	0.00	0.00	0.00	400.00
Notice of Sale Fee	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Posting & Publication Cost	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Postponement of Sale	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Conduct Foreclosure Sale	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Payment Plan Fee	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Payment Plan Breach Letters	0.00	0.00	0.00	0.00	0.00	0.00	0.00
NAS Attorney fees	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Escrow demand fee	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Collection on Violations	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Prepare and Record Transfer Deed	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Substitution of Agent Doc Fee	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Other	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Other	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Subtotals	\$1,030.75	\$0.00	\$0.00	\$0.00	\$0.00	\$1,005.00	\$505.50

GRAND TOTAL: \$2,149.00

Assessments:	418.50
Interest:	0.00
Late charges:	200.00
Management Co.	175.00
Collection fees:	933.00
Collection costs:	422.50
GRAND TOTAL:	\$2,149.00

<u>Credits & Payments</u>	<u>Date</u>	
Payments to HOA-NAS		(145.00)
Payment to HOA	5/6/2011	(92.25)
		(0.00)
		(0.00)
		(0.00)
		(0.00)
		(0.00)
		(0.00)
Payment to Mgmt Co		(0.00)
Misc Fees Credit		(0.00)
NAS Fees		(72.00)
NAS Costs		(83.00)

APN # 178-16-215-068
NAS # N64181
North American Title #
PropertyAddress: 133 McLaren Street

**NOTICE OF DEFAULT AND ELECTION TO SELL UNDER
HOMEOWNERS ASSOCIATION LIEN**

IMPORTANT NOTICE

**WARNING! IF YOU FAIL TO PAY THE AMOUNT SPECIFIED IN THIS
NOTICE, YOU COULD LOSE YOUR HOME, EVEN IF THE AMOUNT
IS IN DISPUTE!**

IF YOUR PROPERTY IS IN FORECLOSURE BECAUSE YOU ARE BEHIND IN YOUR PAYMENTS IT MAY BE SOLD WITHOUT ANY COURT ACTION and you may have the legal right to bring your account in good standing by paying all your past due payments plus permitted costs and expenses within the time permitted by law for reinstatement of your account. No sale date may be set until ninety (90) days from the date this notice of default was mailed to you. The date this document was mailed to you appears on this notice.

This amount is \$2,149.00 as of September 06, 2011 and will increase until your account becomes current. While your property is in foreclosure, you still must pay other obligations (such as insurance and taxes) required by your note and deed of trust or mortgage, or as required under your Covenants Conditions and Restrictions. If you fail to make future payments on the loan, pay taxes on the property, provide insurance on the property or pay other obligations as required by your note and deed of trust or mortgage, or as required under your Covenants Conditions and Restrictions, the Hillpointe Park Maintenance (the Association) may insist that you do so in order to reinstate your account in good standing. In addition, the Association may require as a condition to reinstatement that you provide reliable written evidence that you paid all senior liens, property taxes and hazard insurance premiums.

Upon your request, this office will mail you a written itemization of the entire amount you must pay. You may not have to pay the entire unpaid portion of your account, even though full payment was demanded, but you must pay all amounts in default at the time payment is made. However, you and your Association may mutually agree in writing prior to the foreclosure sale to, among other things, 1) provide additional time in which to cure the default by transfer of the property or otherwise; 2) establish a schedule of payments in order to cure your default; or both (1) and (2).

Following the expiration of the time period referred to in the first paragraph of this notice, unless the obligation being foreclosed upon or a separate written agreement between you and your Association permits a longer period, you have only the legal right to stop the sale of your property by paying the entire amount demanded by your Association.

To find out about the amount you must pay, or arrange for payment to stop the foreclosure, or if your property is in foreclosure for any other reason, contact: Nevada Association Services, Inc. on behalf of Hillpointe Park Maintenance, 6224 W. Desert Inn Road, Suite A, Las Vegas, NV 89146. The phone number is (702) 804-8885 or toll free at (888) 627-5544.

If you have any questions, you should contact a lawyer or the Association which maintains the right of assessment on your property.

NAS # N64181

Notwithstanding the fact that your property is in foreclosure, you may offer your property for sale, provided the sale is concluded prior to the conclusion of the foreclosure.

**REMEMBER, YOU MAY LOSE LEGAL RIGHTS IF YOU DO NOT
TAKE PROMPT ACTION.
NOTICE IS HEREBY GIVEN THAT NEVADA ASSOCIATION
SERVICES, INC.**

is the duly appointed agent under the previously mentioned Notice of Delinquent Assessment Lien, with the owner(s) as reflected on said lien being WIGHT, CHARLES J & TARA J, dated January 11, 2011, and recorded on January 14, 2011 as instrument number 0001247 Book 20110114 in the official records of Clark County, Nevada, executed by Hillpointe Park Maintenance, hereby declares that a breach of the obligation for which the Covenants Conditions and Restrictions, recorded on January 25, 1991, as instrument number 00894 Book 910125, as security has occurred in that the payments have not been made of homeowner's assessments due from November 01, 2009 and all subsequent homeowner's assessments, monthly or otherwise, less credits and offsets, plus late charges, interest, trustee's fees and costs, attorney's fees and costs and Association fees and costs.

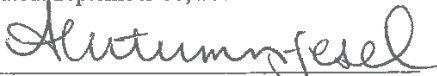
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Nevada Associations Services, Inc., whose address is 6224 W. Desert Inn Road, Suite A, Las Vegas, NV 89146 is authorized by the association to enforce the lien by sale.

Legal_Description: SKYVIEW, PLAT BOOK 47, PAGE 69, LOT 2, BLOCK 2 in the County of Clark

Dated: September 06, 2011



By: Autumn Fesel, of Nevada Association Services, Inc.
on behalf of Hillpointe Park Maintenance

When Recorded Mail To:
Nevada Association Services, Inc.
6224 W. Desert Inn Road, Suite A
Las Vegas, NV 89146
(702) 804-8885
(888) 627-5544

SA0823

(2)

APN # 178-16-215-068
NAS # N64181
North American Title # 34157
PropertyAddress: 133 McLaren Street

Inst #: 201109090000728
Fees: \$15.00
N/C Fee: \$0.00
09/09/2011 09:11:46 AM
Receipt #: 907765
Requestor:
NORTH AMERICAN TITLE
COMPAN
Recorded By: GILKS Pgs: 2
DEBBIE CONWAY
CLARK COUNTY RECORDER

**NOTICE OF DEFAULT AND ELECTION TO SELL UNDER
HOMEOWNERS ASSOCIATION LIEN**

IMPORTANT NOTICE

**WARNING! IF YOU FAIL TO PAY THE AMOUNT SPECIFIED IN THIS
NOTICE, YOU COULD LOSE YOUR HOME, EVEN IF THE AMOUNT
IS IN DISPUTE!**

IF YOUR PROPERTY IS IN FORECLOSURE BECAUSE YOU ARE BEHIND IN YOUR PAYMENTS IT
MAY BE SOLD WITHOUT ANY COURT ACTION and you may have the legal right to bring your account in
good standing by paying all your past due payments plus permitted costs and expenses within the time permitted
by law for reinstatement of your account. No sale date may be set until ninety (90) days from the date this notice
of default was mailed to you. The date this document was mailed to you appears on this notice.

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required by your note and deed of trust or mortgage, or as required under your Covenants Conditions and
Restrictions. If you fail to make future payments on the loan, pay taxes on the property, provide insurance on the
property or pay other obligations as required by your note and deed of trust or mortgage, or as required under your
Covenants Conditions and Restrictions, the Hillpointe Park Maintenance (the Association) may insist that you do
so in order to reinstate your account in good standing. In addition, the Association may require as a condition to
reinstatement that you provide reliable written evidence that you paid all senior liens, property taxes and hazard
insurance premiums.

Upon your request, this office will mail you a written itemization of the entire amount you must pay. You
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must pay all amounts in default at the time payment is made. However, you and your Association may mutually
agree in writing prior to the foreclosure sale to, among other things, 1) provide additional time in which to cure the
default by transfer of the property or otherwise; 2) establish a schedule of payments in order to cure your default;
or both (1) and (2).

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obligation being foreclosed upon or a separate written agreement between you and your Association permits a
longer period, you have only the legal right to stop the sale of your property by paying the entire amount
demanded by your Association.

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Park Maintenance, 6224 W. Desert Inn Road, Suite A, Las Vegas, NV 89146. The phone number is (702) 804-
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If you have any questions, you should contact a lawyer or the Association which maintains the right of
assessment on your property.

NAS # N64181

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NOTICE IS HEREBY GIVEN THAT NEVADA ASSOCIATION
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Legal_Description: SKYVIEW, PLAT BOOK 47, PAGE 69, LOT 2, BLOCK 2 in the County of Clark

Dated: September 06, 2011



By: Autumn Fesel, of Nevada Association Services, Inc.
on behalf of Hillpointe Park Maintenance

When Recorded Mail To:
Nevada Association Services, Inc.
6224 W. Desert Inn Road, Suite A
Las Vegas, NV 89146
(702) 804-8885
(888) 627-5544

SA0825



TEN DAY LETTER FOR HOMEOWNERS

CLIENT REF: N64181

NOD RECORDED: 09/09/2011 IN BOOK 20110909 AS DOC NO.: 0000728

COMPANY REF. 45010-11-34157

OWNER:

CHARLES J. WIGHT
133 MCLAREN ST.
HENDERSON, NV 89074-0916

TARA J. WIGHT
133 MCLAREN ST.
HENDERSON, NV 89074-0916

CHARLES J. WIGHT
135 LEVERETT AVE.
STATEN ISLAND, NY 10308-1724

TARA J. WIGHT
135 LEVERETT AVE.
STATEN ISLAND, NY 10308-1724

10 DAY MAILINGS:

HILLPOINTE MAINTENANCE DISTRICT
3057 E. WARM SPRINGS RD., #100
LAS VEGAS, NV 89120

COUNTRYWIDE HOME LOANS, INC.
4500 PARK GRANADA
CALABASAS, CA 91302-1613
MIN 1000157-0004394368-3

MERS
P.O. BOX 2026
FLINT, MI 48501-2026
MIN 1000157-0004394368-3

COUNTRYWIDE HOME LOANS, INC.
4500 PARK GRANADA
CALABASAS, CA 91302-1613
MIN 1000157-0004441745-5

MERS
P.O. BOX 2026
FLINT, MI 48501-2026
MIN 1000157-0004441745-5

PROPERTY:
133 MCLAREN ST.
HENDERSON, NV 89074-0916

THE TOTAL LIABILITY OF THE COMPANY UNDER SAID GUARANTEE AND UNDER THIS LETTER THERETO SHALL NOT EXCEED, IN THE AGGREGATE, THE AMOUNT STATED IN SAID GUARANTEE.

THIS LETTER IS MADE A PART OF SAID GUARANTEE AND IS SUBJECT TO THE EXCLUSIONS FROM COVERAGE, THE LIMITS OF LIABILITY AND THE OTHER PROVISIONS OF THE CONDITIONS AND STTUPLATIONS THEREIN.

SINCERELY,

IRENE UYLAKI
JR. TITLE OFFICER

**3571 East Sunset Road
Las Vegas, Nevada 89120
Phone: (702) 458-9333
Fax (866) 271-5508
Email: IUylaki@nat.com**

SA0827

APN # 178-16-215-068
NAS # N64181
North American Title # 45010-11-34157
Property Address: 133 McLaren Street

DOCUMENT RECORDED ON	9/9/2011
DOCUMENT #	0000728 Book 20110909
	Clark COUNTY
DATE MAILED	9/19/2011

**NOTICE OF DEFAULT AND ELECTION TO SELL UNDER
HOMEOWNERS ASSOCIATION LIEN**

IMPORTANT NOTICE

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NOTICE, YOU COULD LOSE YOUR HOME, EVEN IF THE AMOUNT
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While your property is in foreclosure, you still must pay other obligations (such as insurance and taxes) required by your note and deed of trust or mortgage, or as required under your Covenants Conditions and Restrictions. If you fail to make future payments on the loan, pay taxes on the property, provide insurance on the property or pay other obligations as required by your note and deed of trust or mortgage, or as required under your Covenants Conditions and Restrictions, Hillpointe Park Maintenance (the Association) may insist that you do so in order to reinstate your account in good standing. In addition, the Association may require as a condition to reinstatement that you provide reliable written evidence that you paid all senior liens, property taxes and hazard insurance premiums.

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If you have any questions, you should contact a lawyer or the Association which maintains the right of assessment on your property.

SA0828

NAS # N64181

Notwithstanding the fact that your property is in foreclosure, you may offer your property for sale, provided the sale is concluded prior to the conclusion of the foreclosure.

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Legal_Description: SKYVIEW, PLAT BOOK 47, PAGE 69, LOT 2, BLOCK 2 in the County of Clark

Dated: September 6, 2011



By: Autumn Fesel, of Nevada Association Services, Inc.
on behalf of Hillpointe Park Maintenance

When Recorded Mail To:
Nevada Association Services, Inc.
6224 W. Desert Inn Road, Suite A
Las Vegas, NV 89146
(702) 804-8885
(888) 627-5544

SA0829

APN # 178-16-215-068
NAS # N64181
North American Title # 45010-11-34157
Property Address: 133 McLaren Street

DOCUMENT RECORDED ON	9/9/2011
DOCUMENT #	0000728 Book 20110909
	Clark COUNTY
DATE MAILED	9/19/2011

**NOTICE OF DEFAULT AND ELECTION TO SELL UNDER
HOMEOWNERS ASSOCIATION LIEN**

IMPORTANT NOTICE

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If you have any questions, you should contact a lawyer or the Association which maintains the right of assessment on your property.

SA0830

NAS # N64181

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Legal_Description: SKYVIEW, PLAT BOOK 47, PAGE 69, LOT 2, BLOCK 2 in the County of Clark

Dated: September 6, 2011



By: Autumn Fesel, of Nevada Association Services, Inc.
on behalf of Hillpointe Park Maintenance

When Recorded Mail To:
Nevada Association Services, Inc.
6224 W. Desert Inn Road, Suite A
Las Vegas, NV 89146
(702) 804-8885
(888) 627-5544

SA0831

Certified Addresses

Trustees Sale No.: N64181
 HOA: Hillpointe Park Maintenance
 Date: 9/19/2011

Address	Recipient	Selected
CHARLES J. WIGHT 133 MCLAREN ST. HENDERSON, NV 89074-0916	Hmnr1	No
CHARLES J. WIGHT 135 LEVERETT AVE. STATTEN ISLAND, NY 10308-1724	Hmnr1	No
Charles Wight 133 McLaren Street Henderson, NV 89074	Hmnr1	No
Charles Wight 135 Leverett Ave Statten Island, NY 10308	Hmnr1	No
Charles Wight 9 Brian Lane Effort, PA 18330		No
COUNTRYWIDE HOME LOANS, INC. MIN 1000157-0004394368-3 4500 PARK GRANADA CALABASAS, CA 91302-1613	Hmnr1	No
COUNTRYWIDE HOME LOANS, INC. MIN 1000157-0004441745-5 4500 PARK GRANADA CALABASAS, CA 91302-1613	Hmnr1	No
HILLPOINTE MAINTENANCE DISTRICT 3057 E. WARM SPRINGS RD., #100 LAS VEGAS, NV 89120	Hmnr1	No
MERS MIN 1000157-0004394368-3 P.O. BOX 2026 FLINT, MI 48501-2026	Hmnr1	No
MERS MIN 1000157-0004441745-5 P.O. BOX 2026 FLINT, MI 48501-2026	Hmnr1	No
TARA J. WIGHT 133 MCLAREN ST. HENDERSON, NV 89074-0916	Hmnr2	No
TARA J. WIGHT 135 LEVERETT AVE. STATTEN ISLAND, NY 10308-1724	Hmnr2	No
Tara Wight 133 McLaren Street Henderson, NV 89074	Hmnr2	No
Tara Wight 135 Leverett Ave Statten Island, NY 10308	Hmnr2	No
Tara Wight 9 Brian Lane Effort, PA 18330		No

NAS
6224 W Dessert Inn Rd
Las Vegas, NV 89146



9171 9000 0718 5000 2255 40

N64181

Charles Wight
133 McLaren Street
Henderson, NV 89074

"Nevada Association Services, Inc. is a debt collector. Nevada Association Services, Inc. is attempting to collect a debt. Any information obtained will be used for that purpose."

SA0833

APN # 178-16-215-068
NAS # N64181
North American Title # 45010-11-34157
Property Address: 133 McLaren Street

DOCUMENT RECORDED ON	9/9/2011
DOCUMENT #	0000728 Book 20110909
	Clark COUNTY
DATE MAILED	9/19/2011

**NOTICE OF DEFAULT AND ELECTION TO SELL UNDER
HOMEOWNERS ASSOCIATION LIEN**

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SA0834

NAS # N64181

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Legal_Description: SKYVIEW, PLAT BOOK 47, PAGE 69, LOT 2, BLOCK 2 in the County of Clark

Dated: September 6, 2011



By: Autumn Fessel, of Nevada Association Services, Inc.
on behalf of Hillpointe Park Maintenance

When Recorded Mail To:
Nevada Association Services, Inc.
6224 W. Desert Inn Road, Suite A
Las Vegas, NV 89146
(702) 804-8885
(888) 627-5544

SA0835

NAS
6224 W Dessert Inn Rd
Las Vegas, NV 89146



9171 9000 0718 5000 2255 57

N64181

Charles Wight
135 Leverett Ave
Statten Island, NY 10308

"Nevada Association Services, Inc. is a debt collector. Nevada Association Services, Inc. is attempting to collect a debt. Any information obtained will be used for that purpose."

SA0836

APN # 178-16-215-068
NAS # N64181
North American Title # 45010-11-34157
Property Address: 133 McLaren Street

DOCUMENT RECORDED ON	9/9/2011
DOCUMENT #	0000728 Book 20110909
	Clark COUNTY
DATE MAILED	9/19/2011

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IF YOUR PROPERTY IS IN FORECLOSURE BECAUSE YOU ARE BEHIND IN YOUR PAYMENTS IT MAY BE SOLD WITHOUT ANY COURT ACTION and you may have the legal right to bring your account in good standing by paying all your past due payments plus permitted costs and expenses within the time permitted by law for reinstatement of your account. No sale date may be set until ninety (90) days from the date this notice of default was mailed to you. The date this document was mailed to you appears on this notice.

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Upon your request, this office will mail you a written itemization of the entire amount you must pay. You may not have to pay the entire unpaid portion of your account, even though full payment was demanded, but you must pay all amounts in default at the time payment is made. However, you and your Association may mutually agree in writing prior to the foreclosure sale to, among other things, 1) provide additional time in which to cure the default by transfer of the property or otherwise; 2) establish a schedule of payments in order to cure your default; or both (1) and (2).

Following the expiration of the time period referred to in the first paragraph of this notice, unless the obligation being foreclosed upon or a separate written agreement between you and your Association permits a longer period, you have only the legal right to stop the sale of your property by paying the entire amount demanded by your Association.

To find out about the amount you must pay, or arrange for payment to stop the foreclosure, or if your property is in foreclosure for any other reason, contact: Nevada Association Services, Inc. on behalf of Hillpointe Park Maintenance, 6224 W. Desert Inn Road, Suite A, Las Vegas, NV 89146. The phone number is (702) 804-8885 or toll free at (888) 627-5544.

If you have any questions, you should contact a lawyer or the Association which maintains the right of assessment on your property.

SA0837

NAS # N64181

Notwithstanding the fact that your property is in foreclosure, you may offer your property for sale, provided the sale is concluded prior to the conclusion of the foreclosure.

**REMEMBER, YOU MAY LOSE LEGAL RIGHTS IF YOU DO NOT
TAKE PROMPT ACTION.
NOTICE IS HEREBY GIVEN THAT NEVADA ASSOCIATION
SERVICES, INC.**

is the duly appointed agent under the previously mentioned Notice of Delinquent Assessment Lien, with the owner(s) as reflected on said lien being WIGHT, CHARLES J & TARA J, dated January 11, 2011, and recorded on 1/14/2011 as instrument number 0001247 Book 20110114 in the official records of Clark County, Nevada, executed by Hillpointe Park Maintenance, hereby declares that a breach of the obligation for which the Covenants Conditions and Restrictions, recorded on January 25, 1991, as instrument number 00894 Book 910125, as security has occurred in that the payments have not been made of homeowner's assessments due from 11/1/2009 and all subsequent homeowner's assessments, monthly or otherwise, less credits and offsets, plus late charges, interest, trustee's fees and costs, attorney's fees and costs and Association fees and costs.

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Nevada Association Services, Inc. is a debt collector. Nevada Association Services, Inc. is attempting to collect a debt. Any information obtained will be used for that purpose.

Nevada Association Services, Inc., whose address is 6224 W. Desert Inn Road, Suite A, Las Vegas, NV 89146 is authorized by the association to enforce the lien by sale.

Legal Description: SKYVIEW, PLAT BOOK 47, PAGE 69, LOT 2, BLOCK 2 in the County of Clark

Dated: September 6, 2011



By: Autumn Fessel of Nevada Association Services, Inc.
on behalf of Hillpointe Park Maintenance

When Recorded Mail To:
Nevada Association Services, Inc.
6224 W. Desert Inn Road, Suite A
Las Vegas, NV 89146
(702) 804-8885
(888) 627-5544

SA0838

NAS
6224 W Dessert Inn Rd
Las Vegas, NV 89146



9171 9000 0718 5000 2255 64

N64181

CHARLES J. WIGHT
133 MCLAREN ST.
HENDERSON, NV 89074-0916

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SA0839

APN # 178-16-215-068
NAS # N64181
North American Title # 45010-11-34157
Property Address: 133 McLaren Street

DOCUMENT RECORDED ON	9/9/2011
DOCUMENT #	0000728 Book 20110909
	Clark COUNTY
DATE MAILED	9/19/2011

**NOTICE OF DEFAULT AND ELECTION TO SELL UNDER
HOMEOWNERS ASSOCIATION LIEN**

IMPORTANT NOTICE

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SA0840

NAS # N64181

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Legal Description: SKYVIEW, PLAT BOOK 47, PAGE 69, LOT 2, BLOCK 2 in the County of Clark

Dated: September 6, 2011



By: Autumn Fessel of Nevada Association Services, Inc.
on behalf of Hillpointe Park Maintenance

When Recorded Mail To:
Nevada Association Services, Inc.
6224 W. Desert Inn Road, Suite A
Las Vegas, NV 89146
(702) 804-8885
(888) 627-5544

SA0841

NAS
6224 W Dessert Inn Rd
Las Vegas, NV 89146



9171 9000 0718 5000 2255 71

N64181

CHARLES J. WIGHT
135 LEVERETT AVE.
STATTON ISLAND, NY 10308-1724

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SA0842

APN # 178-16-215-068
NAS # N64181
North American Title # 45010-11-34157
Property Address: 133 McLaren Street

DOCUMENT RECORDED ON	9/9/2011
DOCUMENT #	0000728 Book 20110909
	Clark COUNTY
DATE MAILED	9/19/2011

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SA0843

NAS # N64181

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Legal_Description: SKYVIEW, PLAT BOOK 47, PAGE 69, LOT 2, BLOCK 2 in the County of Clark

Dated: September 6, 2011



By: Autumn Fessel, of Nevada Association Services, Inc.
on behalf of Hillpointe Park Maintenance

When Recorded Mail To:
Nevada Association Services, Inc.
6224 W. Desert Inn Road, Suite A
Las Vegas, NV 89146
(702) 804-8885
(888) 627-5544

SA0844

NAS
6224 W Dessert Inn Rd
Las Vegas, NV 89146



9171 9000 0718 5000 2255 88

N64181
HILLPOINTE MAINTENANCE DISTRICT
3057 E. WARM SPRINGS RD., #100
LAS VEGAS, NV 89120

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SA0845

APN # 178-16-215-068
NAS # N64181
North American Title # 45010-11-34157
Property Address: 133 McLaren Street

DOCUMENT RECORDED ON	9/9/2011
DOCUMENT #	0000728 Book 20110909
	Clark COUNTY
DATE MAILED	9/19/2011

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If you have any questions, you should contact a lawyer or the Association which maintains the right of assessment on your property.

NAS # N64181

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SERVICES, INC.**

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Legal Description: SKYVIEW, PLAT BOOK 47, PAGE 69, LOT 2, BLOCK 2 in the County of Clark

Dated: September 6, 2011



By: Autumn Fessel of Nevada Association Services, Inc.
on behalf of Hillpointe Park Maintenance

When Recorded Mail To:
Nevada Association Services, Inc.
6224 W. Desert Inn Road, Suite A
Las Vegas, NV 89146
(702) 804-8885
(888) 627-5544

SA0847

NAS
6224 W Dessert Inn Rd
Las Vegas, NV 89146



9171 9000 0718 5000 2255 95

N64181

MERS
MIN 1000157-0004441745-5
P.O. BOX 2026
FLINT, MI 48501-2026

"Nevada Association Services, Inc. is a debt collector. Nevada Association Services, Inc. is attempting to collect a debt. Any information obtained will be used for that purpose."

SA0848

APN # 178-16-215-068
NAS # N64181
North American Title # 45010-11-34157
Property Address: 133 McLaren Street

DOCUMENT RECORDED ON	9/9/2011
DOCUMENT #	0000728 Book 20110909
	Clark COUNTY
DATE MAILED	9/19/2011

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SA0849

NAS # N64181

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Legal_Description: SKYVIEW, PLAT BOOK 47, PAGE 69, LOT 2, BLOCK 2 in the County of Clark

Dated: September 6, 2011



By: Autumn Fessel of Nevada Association Services, Inc.
on behalf of Hillpointe Park Maintenance

When Recorded Mail To:
Nevada Association Services, Inc.
6224 W. Desert Inn Road, Suite A
Las Vegas, NV 89146
(702) 804-8885
(888) 627-5544

SA0850

NAS

6224 W Dessert Inn Rd
Las Vegas, NV 89146



9171 9000 0718 5000 2256 01

N64181
COUNTRYWIDE HOME LOANS, INC.
MIN 1000157-0004441745-5
4500 PARK GRANADA
CALABASAS, CA 91302-1613

"Nevada Association Services, Inc. is a debt collector. Nevada Association Services, Inc. is attempting to collect a debt. Any information obtained will be used for that purpose."

SA0851

APN # 178-16-215-068
NAS # N64181
North American Title # 45010-11-34157
Property Address: 133 McLaren Street

DOCUMENT RECORDED ON	9/9/2011
DOCUMENT #	0000728 Book 20110909
	Clark COUNTY
DATE MAILED	9/19/2011

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SA0852

NAS # N64181

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Nevada Association Services, Inc. is a debt collector. Nevada Association Services, Inc. is attempting to collect a debt. Any information obtained will be used for that purpose.

Nevada Association Services, Inc., whose address is 6224 W. Desert Inn Road, Suite A, Las Vegas, NV 89146 is authorized by the association to enforce the lien by sale.

Legal Description: SKYVIEW, PLAT BOOK 47, PAGE 69, LOT 2, BLOCK 2 in the County of Clark

Dated: September 6, 2011



By: Autumn Fessel of Nevada Association Services, Inc.
on behalf of Hillpointe Park Maintenance

When Recorded Mail To:
Nevada Association Services, Inc.
6224 W. Desert Inn Road, Suite A
Las Vegas, NV 89146
(702) 804-8885
(888) 627-5544

SA0853

NAS
6224 W Dessert Inn Rd
Las Vegas, NV 89146



9171 9000 0718 5000 2256 18

N64181

MERS
MIN 1000157-0004394368-3
P.O. BOX 2026
FLINT, MI 48501-2026

"Nevada Association Services, Inc. is a debt collector. Nevada Association Services, Inc. is attempting to collect a debt. Any information obtained will be used for that purpose."

SA0854

APN # 178-16-215-068
NAS # N64181
North American Title # 45010-11-34157
Property Address: 133 McLaren Street

DOCUMENT RECORDED ON	9/9/2011
DOCUMENT #	0000728 Book 20110909
	Clark COUNTY
DATE MAILED	9/19/2011

**NOTICE OF DEFAULT AND ELECTION TO SELL UNDER
HOMEOWNERS ASSOCIATION LIEN**

IMPORTANT NOTICE

**WARNING! IF YOU FAIL TO PAY THE AMOUNT SPECIFIED IN THIS
NOTICE, YOU COULD LOSE YOUR HOME, EVEN IF THE AMOUNT
IS IN DISPUTE!**

IF YOUR PROPERTY IS IN FORECLOSURE BECAUSE YOU ARE BEHIND IN YOUR PAYMENTS IT MAY BE SOLD WITHOUT ANY COURT ACTION and you may have the legal right to bring your account in good standing by paying all your past due payments plus permitted costs and expenses within the time permitted by law for reinstatement of your account. No sale date may be set until ninety (90) days from the date this notice of default was mailed to you. The date this document was mailed to you appears on this notice.

This amount is \$2,149.00 as of September 6, 2011 and will increase until your account becomes current.

While your property is in foreclosure, you still must pay other obligations (such as insurance and taxes) required by your note and deed of trust or mortgage, or as required under your Covenants Conditions and Restrictions. If you fail to make future payments on the loan, pay taxes on the property, provide insurance on the property or pay other obligations as required by your note and deed of trust or mortgage, or as required under your Covenants Conditions and Restrictions, Hillpointe Park Maintenance (the Association) may insist that you do so in order to reinstate your account in good standing. In addition, the Association may require as a condition to reinstatement that you provide reliable written evidence that you paid all senior liens, property taxes and hazard insurance premiums.

Upon your request, this office will mail you a written itemization of the entire amount you must pay. You may not have to pay the entire unpaid portion of your account, even though full payment was demanded, but you must pay all amounts in default at the time payment is made. However, you and your Association may mutually agree in writing prior to the foreclosure sale to, among other things, 1) provide additional time in which to cure the default by transfer of the property or otherwise; 2) establish a schedule of payments in order to cure your default; or both (1) and (2).

Following the expiration of the time period referred to in the first paragraph of this notice, unless the obligation being foreclosed upon or a separate written agreement between you and your Association permits a longer period, you have only the legal right to stop the sale of your property by paying the entire amount demanded by your Association.

To find out about the amount you must pay, or arrange for payment to stop the foreclosure, or if your property is in foreclosure for any other reason, contact: Nevada Association Services, Inc. on behalf of Hillpointe Park Maintenance, 6224 W. Desert Inn Road, Suite A, Las Vegas, NV 89146. The phone number is (702) 804-8885 or toll free at (888) 627-5544.

If you have any questions, you should contact a lawyer or the Association which maintains the right of assessment on your property.

SA0855

NAS # N64181

Notwithstanding the fact that your property is in foreclosure, you may offer your property for sale, provided the sale is concluded prior to the conclusion of the foreclosure.

**REMEMBER, YOU MAY LOSE LEGAL RIGHTS IF YOU DO NOT
TAKE PROMPT ACTION.**

**NOTICE IS HEREBY GIVEN THAT NEVADA ASSOCIATION
SERVICES, INC.**

is the duly appointed agent under the previously mentioned Notice of Delinquent Assessment Lien, with the owner(s) as reflected on said lien being WIGHT, CHARLES J & TARA J, dated January 11, 2011, and recorded on 1/14/2011 as instrument number 0001247 Book 20110114 in the official records of Clark County, Nevada, executed by Hillpointe Park Maintenance, hereby declares that a breach of the obligation for which the Covenants Conditions and Restrictions, recorded on January 25, 1991, as instrument number 00894 Book 910125, as security has occurred in that the payments have not been made of homeowner's assessments due from 11/1/2009 and all subsequent homeowner's assessments, monthly or otherwise, less credits and offsets, plus late charges, interest, trustee's fees and costs, attorney's fees and costs and Association fees and costs.

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Legal_Description: SKYVIEW, PLAT BOOK 47, PAGE 69, LOT 2, BLOCK 2 in the County of Clark

Dated: September 6, 2011



By: Autumn Fessel of Nevada Association Services, Inc.
on behalf of Hillpointe Park Maintenance

When Recorded Mail To:
Nevada Association Services, Inc.
6224 W. Desert Inn Road, Suite A
Las Vegas, NV 89146
(702) 804-8885
(888) 627-5544

SA0856

NAS
6224 W Dessert Inn Rd
Las Vegas, NV 89146



9171 2256 25

GRANADA
CALABASAS, CA 91302-1613

is a

SA0857

APN # 178-16-215-068
NAS # N64181
North American Title # 45010-11-34157
Property Address: 133 McLaren Street

DOCUMENT RECORDED ON	9/9/2011
DOCUMENT #	0000728 Book 20110909
	Clark COUNTY
DATE MAILED	9/19/2011

**NOTICE OF DEFAULT AND ELECTION TO SELL UNDER
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If you have any questions, you should contact a lawyer or the Association which maintains the right of assessment on your property.

SA0858

NAS # N64181

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Legal Description: SKYVIEW, PLAT BOOK 47, PAGE 69, LOT 2, BLOCK 2 in the County of Clark

Dated: September 6, 2011

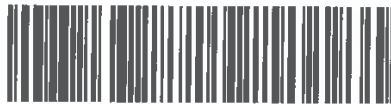


By: Autumn Fessel of Nevada Association Services, Inc.
on behalf of Hillpointe Park Maintenance

When Recorded Mail To:
Nevada Association Services, Inc.
6224 W. Desert Inn Road, Suite A
Las Vegas, NV 89146
(702) 804-8885
(888) 627-5544

SA0859

NAS
6224 W Dessert Inn Rd
Las Vegas, NV 89146



9171 9000 0718 5000 2256 32

N64181

Tara Wight
133 McLaren Street
Henderson, NV 89074

"Nevada Association Services, Inc. is a debt collector. Nevada Association Services, Inc. is attempting to collect a debt. Any information obtained will be used for that purpose."

SA0860

APN # 178-16-215-068
NAS # N64181
North American Title # 45010-11-34157
Property Address: 133 McLaren Street

DOCUMENT RECORDED ON	9/9/2011
DOCUMENT #	0000728 Book 20110909
	Clark COUNTY
DATE MAILED	9/19/2011

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If you have any questions, you should contact a lawyer or the Association which maintains the right of assessment on your property.

NAS # N64181

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NOTICE IS HEREBY GIVEN THAT NEVADA ASSOCIATION
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Legal_Description: SKYVIEW, PLAT BOOK 47, PAGE 69, LOT 2, BLOCK 2 in the County of Clark

Dated: September 6, 2011



By: Autumn Fessel of Nevada Association Services, Inc.
on behalf of Hillpointe Park Maintenance

When Recorded Mail To:
Nevada Association Services, Inc.
6224 W. Desert Inn Road, Suite A
Las Vegas, NV 89146
(702) 804-8885
(888) 627-5544

SA0862

NAS
6224 W Dessert Inn Rd
Las Vegas, NV 89146



9171 9000 0718 5000 2256 49

N64181

Tara Wight
135 Leverett Ave
Statten Island, NY 10308

"Nevada Association Services, Inc. is a debt collector. Nevada Association Services, Inc. is attempting to collect a debt. Any information obtained will be used for that purpose."

SA0863

APN # 178-16-215-068
NAS # N64181
North American Title # 45010-11-34157
Property Address: 133 McLaren Street

DOCUMENT RECORDED ON	9/9/2011
DOCUMENT #	0000728 Book 20110909
	Clark COUNTY
DATE MAILED	9/19/2011

**NOTICE OF DEFAULT AND ELECTION TO SELL UNDER
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IMPORTANT NOTICE

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If you have any questions, you should contact a lawyer or the Association which maintains the right of assessment on your property.

SA0864

NAS # N64181

Notwithstanding the fact that your property is in foreclosure, you may offer your property for sale, provided the sale is concluded prior to the conclusion of the foreclosure.

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NOTICE IS HEREBY GIVEN THAT NEVADA ASSOCIATION
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Legal Description: SKYVIEW, PLAT BOOK 47, PAGE 69, LOT 2, BLOCK 2 in the County of Clark

Dated: September 6, 2011

By: Autumn Fese] of Nevada Association Services, Inc.
on behalf of Hillpointe Park Maintenance

When Recorded Mail To:
Nevada Association Services, Inc.
6224 W. Desert Inn Road, Suite A
Las Vegas, NV 89146
(702) 804-8885
(888) 627-5544

SA0865

NAS
6224 W Dessert Inn Rd
Las Vegas, NV 89146



9171 9000 0718 5000 2256 56

N64181

TARA J. WIGHT
133 MCLAREN ST.
HENDERSON, NV 89074-0916

"Nevada Association Services, Inc. is a debt collector. Nevada Association Services, Inc. is attempting to collect a debt. Any information obtained will be used for that purpose."

SA0866

APN # 178-16-215-068
NAS # N64181
North American Title # 45010-11-34157
Property Address: 133 McLaren Street

DOCUMENT RECORDED ON	9/9/2011
DOCUMENT #	0000728 Book 20110909
	Clark COUNTY
DATE MAILED	9/19/2011

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SA0867

NAS # N64181

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Legal_Description: SKYVIEW, PLAT BOOK 47, PAGE 69, LOT 2, BLOCK 2 in the County of Clark

Dated: September 6, 2011



By: Autumn Fessel, of Nevada Association Services, Inc.
on behalf of Hillpointe Park Maintenance

When Recorded Mail To:
Nevada Association Services, Inc.
6224 W. Desert Inn Road, Suite A
Las Vegas, NV 89146
(702) 804-8885
(888) 627-5544

SA0868

NAS
6224 W Dessert Inn Rd
Las Vegas, NV 89146



9171 9000 0718 5000 2256 63

N64181

TARA J. WIGHT
135 LEVERETT AVE.
STATTEN ISLAND, NY 10308-1724

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SA0869

APN # 178-16-215-068
NAS # N64181
North American Title # 45010-11-34157
Property Address: 133 McLaren Street

DOCUMENT RECORDED ON	9/9/2011
DOCUMENT #	0000728 Book 20110909
	Clark COUNTY
DATE MAILED	9/19/2011

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IF YOUR PROPERTY IS IN FORECLOSURE BECAUSE YOU ARE BEHIND IN YOUR PAYMENTS IT MAY BE SOLD WITHOUT ANY COURT ACTION and you may have the legal right to bring your account in good standing by paying all your past due payments plus permitted costs and expenses within the time permitted by law for reinstatement of your account. No sale date may be set until ninety (90) days from the date this notice of default was mailed to you. The date this document was mailed to you appears on this notice.

This amount is \$2,149.00 as of September 6, 2011 and will increase until your account becomes current.

While your property is in foreclosure, you still must pay other obligations (such as insurance and taxes) required by your note and deed of trust or mortgage, or as required under your Covenants Conditions and Restrictions. If you fail to make future payments on the loan, pay taxes on the property, provide insurance on the property or pay other obligations as required by your note and deed of trust or mortgage, or as required under your Covenants Conditions and Restrictions, Hillpointe Park Maintenance (the Association) may insist that you do so in order to reinstate your account in good standing. In addition, the Association may require as a condition to reinstatement that you provide reliable written evidence that you paid all senior liens, property taxes and hazard insurance premiums.

Upon your request, this office will mail you a written itemization of the entire amount you must pay. You may not have to pay the entire unpaid portion of your account, even though full payment was demanded, but you must pay all amounts in default at the time payment is made. However, you and your Association may mutually agree in writing prior to the foreclosure sale to, among other things, 1) provide additional time in which to cure the default by transfer of the property or otherwise; 2) establish a schedule of payments in order to cure your default; or both (1) and (2).

Following the expiration of the time period referred to in the first paragraph of this notice, unless the obligation being foreclosed upon or a separate written agreement between you and your Association permits a longer period, you have only the legal right to stop the sale of your property by paying the entire amount demanded by your Association.

To find out about the amount you must pay, or arrange for payment to stop the foreclosure, or if your property is in foreclosure for any other reason, contact: Nevada Association Services, Inc. on behalf of Hillpointe Park Maintenance, 6224 W. Desert Inn Road, Suite A, Las Vegas, NV 89146. The phone number is (702) 804-8885 or toll free at (888) 627-5544.

If you have any questions, you should contact a lawyer or the Association which maintains the right of assessment on your property.

SA0870

NAS # N64181

Notwithstanding the fact that your property is in foreclosure, you may offer your property for sale, provided the sale is concluded prior to the conclusion of the foreclosure.

**REMEMBER, YOU MAY LOSE LEGAL RIGHTS IF YOU DO NOT
TAKE PROMPT ACTION.
NOTICE IS HEREBY GIVEN THAT NEVADA ASSOCIATION
SERVICES, INC.**

is the duly appointed agent under the previously mentioned Notice of Delinquent Assessment Lien, with the owner(s) as reflected on said lien being WIGHT, CHARLES J & TARA J, dated January 11, 2011, and recorded on 1/14/2011 as instrument number 0001247 Book 20110114 in the official records of Clark County, Nevada, executed by Hillpointe Park Maintenance, hereby declares that a breach of the obligation for which the Covenants Conditions and Restrictions, recorded on January 25, 1991, as instrument number 00894 Book 910125, as security has occurred in that the payments have not been made of homeowner's assessments due from 11/1/2009 and all subsequent homeowner's assessments, monthly or otherwise, less credits and offsets, plus late charges, interest, trustee's fees and costs, attorney's fees and costs and Association fees and costs.

That by reason thereof, the Association has deposited with said agent such documents as the Covenants Conditions and Restrictions and documents evidencing the obligations secured thereby, and declares all sums secured thereby due and payable and elects to cause the property to be sold to satisfy the obligations.

Nevada Association Services, Inc. is a debt collector. Nevada Association Services, Inc. is attempting to collect a debt. Any information obtained will be used for that purpose.

Nevada Associations Services, Inc., whose address is 6224 W. Desert Inn Road, Suite A, Las Vegas, NV 89146 is authorized by the association to enforce the lien by sale.

Legal Description: SKYVIEW, PLAT BOOK 47, PAGE 69, LOT 2, BLOCK 2 in the County of Clark

Dated: September 6, 2011



By: Autumn Fessel of Nevada Association Services, Inc.
on behalf of Hillpointe Park Maintenance

When Recorded Mail To:
Nevada Association Services, Inc.
6224 W. Desert Inn Road, Suite A
Las Vegas, NV 89146
(702) 804-8885
(888) 627-5544

SA0871

Notice of Default:

Sent by First Class Mail &
Certified Mail with a Return
Receipt requested.

The following is the returned,
unclaimed or signed for mail for
this mailing that we received
back.

6224 W. Desert Inn Rd., Las Vegas, Nevada 89146
Return Service Requested

NAS

N64181

CHARLES J. WIGHT
133 MCLAREN ST.
HENDERSON, NV 89074-0916

424 444 444 444 444 444 444 444

PRESORTED
FIRST CLASS



02 1M
0004293086
MAILED FROM ZIP CODE 89146
SEP 19 2011



NIXIE

891 DE 1

00 09/21/11

RETURN TO SENDER
ATTEMPTED - NOT KNOWN
UNABLE TO FORWARD

BC: 89146551224

*0294-06706-21-42



6224 W. Desert Inn Rd., Las Vegas, Nevada 89146
Return Service Requested

NAS

N64181

Tara Wight
133 McLaren Street
Henderson, NV 89074

424 444 444 444 444 444 444 444

PRESORTED
FIRST CLASS



02 1M
0004293086
MAILED FROM ZIP CODE 89146
SEP 19 2011



NIXIE

891 DE 1

00 09/21/11

RETURN TO SENDER
ATTEMPTED - NOT KNOWN
UNABLE TO FORWARD

BC: 89146551224

*0294-06706-21-42



6224 W. Desert Inn Rd., Las Vegas, Nevada 89146
Return Service Requested

NAS

TARA J. WIGHT
133 MCLAREN ST.
HENDERSON, NV 89074-0916

N64181

42 49146661224

NIXIE 891 DE 1 00 09/21/11
RETURN TO SENDER
ATTEMPTED - NOT KNOWN
UNABLE TO FORWARD
BC: 89146661224 *0294-06704-21-42

|||||

CERTIFIED MAIL

NAS
6224 W Dessert Inn Rd
Las Vegas, NV 89146

Tara Wight
133 McLaren Street
Henderson, NV 89074

N64181

9171 9000 0718 5000 2256 32



42 49146661224

NIXIE 891 DE 1 00 09/21/11
RETURN TO SENDER
ATTEMPTED - NOT KNOWN
UNABLE TO FORWARD
BC: 89146661224 *0294-06704-21-42

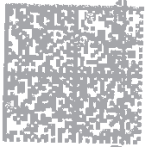
|||||

PRESORTED
FIRST CLASS



02 1M
0004293086
MAILED FROM ZIP CODE 89146
SEP 19 2011

\$00.414



02 1M
0004293086
MAILED FROM ZIP CODE 89146
SEP 19 2011

\$04.414



SA0875

CERTIFIED MAIL

NAS
6224 W Dessert Inn Rd
Las Vegas, NV 89146



9171 9000 0718 5000 2255 64

N64181

CHARLES J. WIGHT
133 MCLAREN ST.
HENDERSON, NV 89074-0916

42 HNDN 891460916

NIXIE 091 DE 1 00 09/21/11
RETURN TO SENDER
ATTEMPTED TO FORWARD

BC: 89146661224 *0294-06710-21-42



REGISTRATION BY
SEP 23 2011
02 1M
0004293088
MAILED FROM ZIP CODE 89146
\$04.414
SEP 19 2011
UNITED STATES POSTAGE
PRIMEV BOWES

CERTIFIED MAIL

64181

NAS
6224 W Dessert Inn Rd
Las Vegas, NV 89146



9171 9000 0718 5000 2255 40

N64181

Charles Wight
133 McLaren Street
Henderson, NV 89074

42 HNDN 891460916

NIXIE 091 DE 1 00 09/21/11
RETURN TO SENDER
ATTEMPTED TO FORWARD

BC: 89146661224 *0294-06711-21-42



REGISTRATION BY
SEP 23 2011
02 1M
0004293088
MAILED FROM ZIP CODE 89146
\$04.414
SEP 19 2011
UNITED STATES POSTAGE
PRIMEV BOWES



**FINAL
INVOICE**

North American Title Company
3200 E. Camelback Road, Suite 150
Phoenix, AZ. 85018
(702)458-9333

REFER INQUIRIES TO:

PREPARED BY ACCOUNTING
PHONE NO. (702)458-9333

County	Branch	Customer Phone No.	Escrow Order No.	Date	Customer Ref.
450	45010	(702)804-8885	45010-11-34157G1	09/13/11	N64181

ADDRESS: NEVADA ASSOCIATION SERVICES, INC.
6224 W. DESERT INN ROAD, SUITE A
LAS VEGAS, NV 89146
ATTN: DAVID STONE

PROPERTY ADDRESS:
133 McLaren Street
, NV

TITLE INSURANCE FEES	AMOUNT DUE
Trustee Sale Guarantee	395.00
Recording Fees	15.00
Invoice Total Amount Due	\$ 410.00

CLARK

PLEASE REMIT TO THE ABOVE ADDRESS
(Please include a copy of this invoice with your payment. Thank you.)

GUARANTEE



1855 GATEWAY BOULEVARD, SUITE 600 • CONCORD, CALIFORNIA 94520 • 800-869-3434

North American Title Insurance Company

Attest:

Jeffrey P. Brown, Secretary



By:

Emilio Fernandez, President

Order NO.: 45010-11-34157G1
Customer Ref.: N64181
Guarantee No.: 45010-11-34157G1-01

TRUSTEE'S SALE GUARANTEE

SUBJECT TO THE EXCLUSIONS FROM COVERAGE, THE LIMITS OF LIABILITY AND OTHER PROVISIONS OF THE CONDITIONS AND STIPULATIONS HERETO ANNEXED AND MADE A PART OF THIS GUARANTEE.

North American Title Insurance Company
A CORPORATION, HEREIN CALLED THE COMPANY,

GUARANTEES

AS SHOWN IN ITEM 1 OF SCHEDULE A, HEREIN CALLED THE ASSURED, AGAINST LOSS NOT EXCEEDING THE LIABILITY AMOUNT STATED ABOVE WHICH THE ASSURED SHALL SUSTAIN BY REASON OF ANY INCORRECTNESS IN THE ASSURANCE WHICH THE COMPANY HEREBY GIVES THAT, ACCORDING TO THE PUBLIC RECORDS, ON THE DATE STATED BELOW,

1. The title to the herein described estate or interest was vested in the vestee named, subject to the matters shown as Exceptions herein, which Exceptions are not necessarily shown in the order of their priority;
2. The names and addresses of persons who have recorded requests, as provided by Chapter 107.090 of the NEVADA REVISED STATUTES, for a copy of notice of default and for a copy of notice of sale are as shown herein; and
3. The names and addresses of additional persons who, as provided by (Nevada Revised Statutes, Chapter 107.090 and 107.080 Subsection 3) are entitled to receive a copy of notice of default and a copy of notice of sale are as shown herein;
4. Nevada Revised Statutes, Chapter 107.095, requires that notice be given to any Guarantor, surety or obligor other than the trustor at the address of each such grantor, surety or other obligor if known otherwise to the address of the trust property.
5. The herein described land is located in the city of judicial district stated herein and, if designated, the newspaper or newspapers listed herein qualify for publication of notice pursuant to Chapter 21.130 of the NEVADA REVISED STATUTES.

North American Title Company

By: 
NICK NICHOLSON/LC

CLTA GUARANTEE
FORM 6282

S8NVOTP.1911 Rev. 6/27/03

SA0879

NORTH AMERICAN TITLE COMPANY
3571 E. Sunset Rd.
Las Vegas, NV 89120
(702)458-9333

TRUSTEE'S SALE GUARANTEE

SCHEDULE A

Liability Amount:
\$ 45,000.00

Effective Date:
September 9, 2011
at 07:30 AM

Order No.:
45010-11-34157G1

Premium:
\$ 395.00

Customer Ref.:
N64181

Guarantee No.:
45010-11-34157G1-01

1. **Name of assured:**
HILLPOINTE PARK MAINTENANCE BY:
NEVADA ASSOCIATION SERVICES, INC:
2. **The estate or interest in the land described herein is:**
FEE AS TO PARCEL I; EASEMENT AS TO PARCEL II
3. **Title to said estate or interest at the date hereof is vested in:**
CHARLES J. WIGHT and TARA J. WIGHT, husband and wife as joint tenants
4. **The land referred to in this report is located in Clark County, NV and is described as:**
LEGAL DESCRIPTION ATTACHED HERETO AS EXHIBIT "A" AND MADE A PART HEREOF.

North American Title Insurance Company
BY: North American Title Company,
a Nevada Corporation, its Agent

By: 
Authorized Signature

Order No.: 45010-11-34157G1
Guarantee No.: 45010-11-34157G1-01

EXHIBIT "A"

PARCEL I:

LOT TWO (2) IN BLOCK TWO (2) OF SKYVIEW, AS SHOWN BY MAP THEREOF ON FILE IN BOOK 47 OF PLATS, PAGE 69, IN THE OFFICE OF THE COUNTY RECORDER OF CLARK COUNTY, NEVADA AND AS AMENDED BY CERTIFICATE OF AMENDMENT RECORDED NOVEMBER 1, 1990 IN BOOK 901101 OF OFFICIAL RECORDS, CLARK COUNTY, NEVADA RECORDS AS DOCUMENT NO. 00544 AND AS AMENDED BY CERTIFICATE OF AMENDMENT RECORDED FEBRUARY 28, 1991 IN BOOK 910228 AS DOCUMENT NO. 01623.

PARCEL II:

A NON-EXCLUSIVE EASEMENT FOR INGRESS, EGRESS AND OF ENJOYMENT IN AND TO THE COMMON AREA SET FORTH AND DEFINED IN THE DECLARATION OF COVENANTS, CONDITIONS AND RESTRICTIONS AND GRANT OF EASEMENTS FOR HILLPOINTE PARK MAINTENANCE DISTRICT, RECORDED JANUARY 25, 1991 IN BOOK 910125 A DOCUMENT NO. 00894, AS THE SAME MAY FROM TIME TO TIME BE AMENDED AN/OR SUPPLEMENTED OF OFFICIAL RECORDS.

SCHEDULE B

(All recording data refers to records in the office of the County Recorder in the County in which the land is situated.)

1. State and county taxes for the fiscal period of 2011 to 2012, lien now due and payable in the total amount of \$1,484.04

APN: 178-16-215-068

First installment of \$371.01 has been paid.

Second installment of \$371.01 has been paid.

Third installment of \$371.01 has been paid.

reason of increased

as

thereby:

Inc.

Loan No. 0008663384511004
MIN No.: 1000157-0004394368-3

SCHEDULE B
(Continued)

9. A Deed of Trust to secure an indebtedness in the amount shown below and any other obligations secured thereby:

Amount: \$27,500.00
Dated: 11/12/04
Trustor: Charles J. Wight and Tara J. Wight, husband and wife as joint tenants
Trustee: CTC Real Estate Services
Beneficiary: Mortgage Electronic Registration Systems, Inc.
Lender: Countrywide Home Loans, Inc.
Recorded: 11/23/04
Book No: 20041123
Document No. 2450

Loan No. 0008663385311004
MIN No.: 1000157-0004441745-5

10. Notice of Assessment

By: Hillpointe Park Maintenance
Amount Claimed: \$1,286.00
Recorded: 01/14/11
Book: 20110114
Document No.: 1247

A Notice of Default of an Assessment Lien recorded pursuant to the Declaration of Covenants, Conditions and Restrictions in:

Exception No.: 10
Executed by: Nevada Association Services, Inc.
Recorded: 09/09/11
Book No. 20110909
Document No. 728

11. NOTE: The latest tax bill from the Clark County Treasurer purports the situs address of said property to be: 133 McLaren Street, , NV and the parcel number to be: 178-16-215-068.
12. NOTE: The latest tax bill from the Clark County Treasurer purports the situs address of said property to be: 133 McLaren Street, , NV and the parcel number to be: 178-16-215-068.
13. Any bankruptcy proceedings that is not disclosed by a filing where a transfer of such real property may be recorded to perfect such transfer pursuant to 11USC Section 549 (C) of the Bankruptcy Reform Act of 1978 as amended.

END OF SCHEDULE B

SCHEDULE C
INFORMATION FOR TRUSTEE

1. Trustee must observe the requirements of Section 107.080 of the Nevada Revised Statutes as to the notices to be sent to the trustors, or to their successors in interest. Names and address of trustors or their successor in interest are:

CHARLES J. WIGHT
133 MCLAREN ST.
HENDERSON, NV 89074-0916

TARA J. WIGHT
133 MCLAREN ST.
HENDERSON, NV 89074-0916

CHARLES J. WIGHT
135 LEVERETT AVE.
STATTEN ISLAND, NY 10308-1724

TARA J. WIGHT
135 LEVERETT AVE.
STATTEN ISLAND, NY 10308-1724

2. The names and addresses of persons who have recorded requests, as provided by Section 107.090 of the Nevada Revised Statutes, for a copy of notice of default and for a copy of notice of sale are:

NONE

3. The names of persons and addresses disclosed by the records examined, other than those to whom notice is required by Section 107.090 of the Nevada Revised Statutes to be directed, who might be interested in receiving a copy of notice of sale are:

HILLPOINTE MAINTENANCE DISTRICT
3057 E. WARM SPRINGS RD., #100
LAS VEGAS, NV 89120

COUNTRYWIDE HOME LOANS, INC.
4500 PARK GRANADA
CALABASAS, CA 91302-1613
MIN 1000157-0004394368-3

MERS
P.O. BOX 2026
FLINT, MI 48501-2026
MIN 1000157-0004394368-3

COUNTRYWIDE HOME LOANS, INC.
4500 PARK GRANADA
CALABASAS, CA 91302-1613
MIN 1000157-0004441745-5

MERS
P.O. BOX 2026

Order No.: 45010-11-34157G1
Guarantee No.: 45010-11-34157G1-01

SCHEDULE C Cont.

FLINT, MI 48501-2026
MIN 1000157-0004441745-5

SCHEDULE C Cont.

4. **City in which said land is located: HENDERSON**
If not City, Judicial District in which said land is located: 8TH

5. **Legal Publication may be made in:**
CLARK COUNTY LEGAL NEWS, published once a week on Friday, THE LAS VEGAS REVIEW JOURNAL, published daily, and NEVADA LEGAL NEWS, published five days per week.

6. **Attention is called to Soldier's and Sailor's Civil Relief Act of 1940 and amendments thereto which contain Inhibitions against the sale of land under a deed of trust if the owner is entitled to the benefits of said Act.**

7. **Attention is called to the Federal Tax Lien Act of 1966 which, among other things, provides for the giving of written notice of sale in a specified manner to the Secretary of Treasury or of a Federal Tax Lien in a non-judicial forfeiture, and establishes with respect to such lien a right in the United States to Redeem the property within a period of 120 days from the date of any such forfeiture.**

ASSESSOR'S PARCELS - CLARK CO., NY.
 Michèle W. Shafe - Assessor

NOTES

This map is for assessment use only and does NOT represent a survey. No liability is assumed for the accuracy of the data delineated herein. Information on roads and other non-assessed parcels may be obtained from the Road Document. Listed in the Assessor's Office.

This map is compiled from official records, including surveys and deeds, but only contains the information required for assessment. See the recorded documents for more detailed legal information.

U.S. G.S. SCALE 1" = 200'

178-16-2

S 2 NW 4

16

T22S R62E

Scale: 1" = 200'

Rev: 08/16/2011

MAP LEGEND

- PARCEL BOUNDARY
- SUB BOUNDARY
- ROAD BOUNDARY
- ROAD EASEMENT
- MATCH / LEADER LINE
- HISTORIC LOT LINE
- HISTORIC SUB BOUNDARY
- HISTORIC P.M.D. BOUNDARY
- SECTION LINE

CONCOMITANT

- 007 ROAD PARCEL NUMBER
- 001 PARCEL NUMBER
- 1.53 ACRES
- AIR SPACE PCL
- RIGHT OF WAY PCL
- SUB-SURFACE PCL

202 PARCEL SUBSECT NUMBER

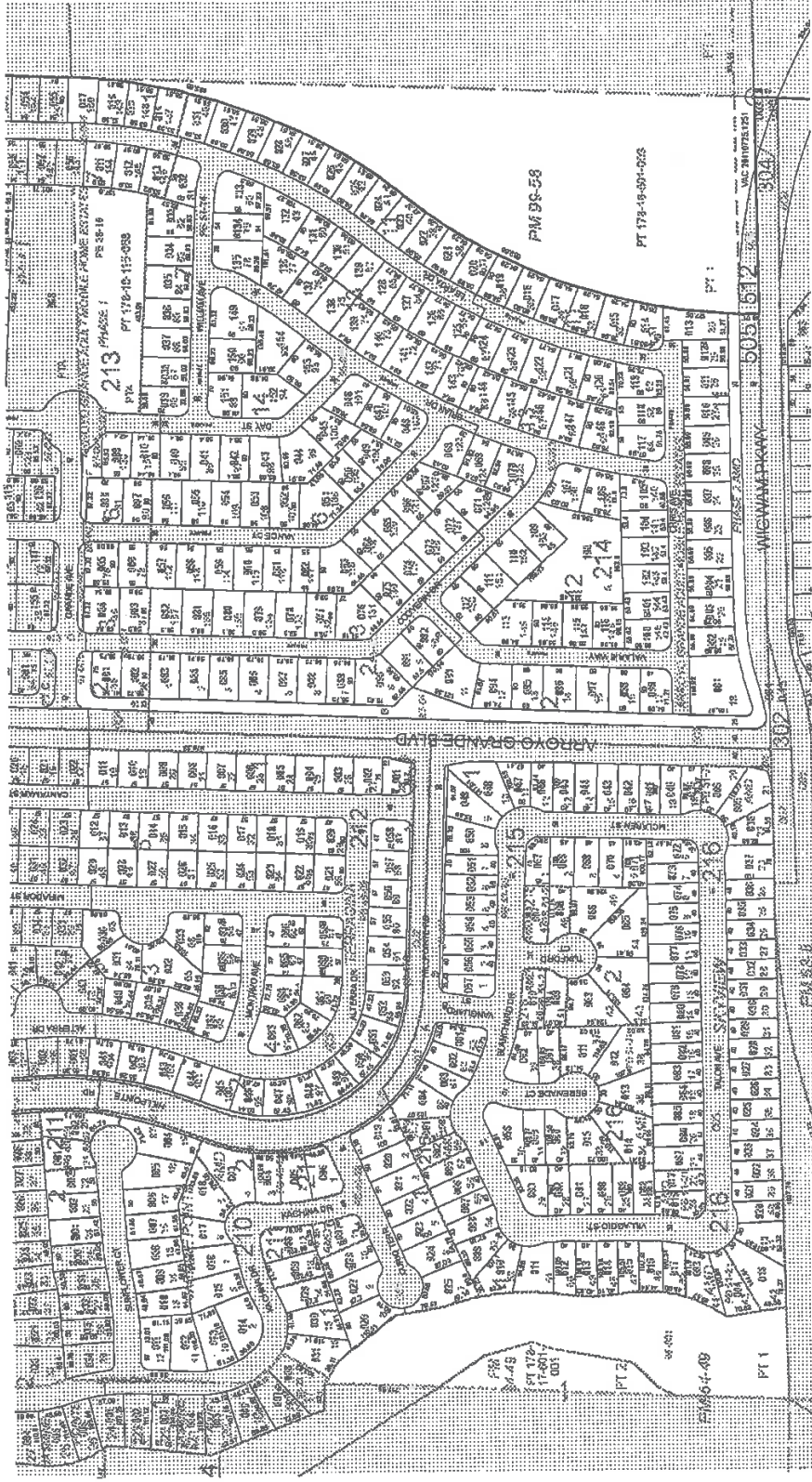
5 26-45 PLAT RECORDING NUMBER

5 BLOCK NUMBER

3 LOT NUMBER

512 SUB LOT NUMBER

1	2	3	4	5	6	7	8	9	10
11	12	13	14	15	16	17	18	19	20
21	22	23	24	25	26	27	28	29	30
31	32	33	34	35	36	37	38	39	40



TAX DIST 512,505

SCHEDULE OF EXCLUSIONS FROM COVERAGE OF THIS GUARANTEE

1. *Except to the extent* that specific assurances are provided in Schedule A of this Guarantee, the Company assumes no liability for loss or damage by reason of the following:
 - (a) Defects, liens, encumbrances, adverse claims or other matters against the title, whether or not shown by the public records.
 - (b) (1) Taxes or assessments of any taxing authority that levies taxes or assessments on real property; or, (2) Proceedings by a public agency which may result in taxes or assessments, or notices of such proceedings, whether or not the matters excluded under (1) or (2) are shown by the records of the taxing authority or by the public records.
 - (c) (1) Unpatented mining claims; (2) reservations or exceptions in patents or in Acts authorizing the issuance thereof; (3) water rights, claims or title to water, whether or not the matters excluded under (1), (2) or (3) are shown by the public records.
2. *Notwithstanding* any specific assurances which are provided in Schedule A of this Guarantee, the Company assumes no liability for loss or damage by reason of the following:
 - (a) Defects, liens, encumbrances, adverse claims or other matters affecting the title to any property beyond the lines of the land expressly described in the description set forth in Schedule (A), (C) or in Part 2 of this Guarantee, or title to streets, roads, avenues, lanes, ways or waterways to which such land abuts, or the right to maintain therein vaults, tunnels, ramps or any structure or improvements; or any rights or easements therein, unless such property, rights or easements are expressly and specifically set forth in said description.
 - (b) Defects, liens, encumbrances, adverse claims or other matters, whether or not shown by the public records; (1) which are created, suffered, assumed or agreed to by one or more of the Assureds; (2) which result in no loss to the Assured; or (3) which do not result in the invalidity or potential invalidity of any judicial or non-judicial proceeding which is within the scope and purpose of the assurances provided.
 - (c) The identity of any party shown or referred to in Schedule A.
 - (d) The validity, legal effect or priority of any matter shown or referred to in this Guarantee.

GUARANTEE CONDITIONS AND STIPULATIONS

1. Definition of Terms.

The following terms when used in the Guarantee mean:

- (a) the "Assured": the party or parties named as the Assured in this Guarantee, or on a supplemental writing executed by the Company.
- (b) "land": the land described or referred to in Schedule (A)(C) or in Part 2, and improvements affixed thereto which by law constitute real property. The term "land" does not include any property beyond the lines of the area described or referred to in Schedule (A)(C) or in Part 2, nor any right, title, interest, estate or easement in abutting streets, roads, avenues, alleys, lanes, ways or waterways.
- (c) "mortgage": mortgage, deed of trust, trust deed, or other security instrument.
- (d) "public records": records established under state statutes at Date of Guarantee for the purpose of imparting constructive notice of matters relating to real property to purchasers for value and without knowledge.
- (e) "date": the effective date.

2. Notice of Claim to be Given by Assured Claimant.

An Assured shall notify the Company promptly in writing in case knowledge shall come to an Assured hereunder of any claim of title or interest which is adverse to the title to the estate or interest, as stated herein, and which might cause loss or damage for which the Company may be liable by virtue of this Guarantee. If prompt notice shall not be given to the Company, then all liability of the Company shall terminate with regard to the matter or matters for which prompt notice is required; provided, however, that failure to notify the Company shall in no case prejudice the rights of any Assured under this Guarantee unless the Company shall be prejudiced by the failure and then only to the extent of the prejudice.

3. No Duty to Defend or Prosecute.

The Company shall have no duty to defend or prosecute any action or proceeding to which the Assured is a party, notwithstanding the nature of any allegation in such action or proceeding.

4. Company's Option to Defend or Prosecute Actions; Duty of Assured Claimant to Cooperate.

Even though the Company has no duty to defend or prosecute as set forth in Paragraph 3 above:

(a) The Company shall have the right, at its sole option and cost, to institute and prosecute any action or proceeding, interpose a defense, as limited in (b), or to do any other act which in its opinion may be necessary or desirable to establish the title to the estate or interest as stated herein, or to establish the lien rights of the Assured, or to prevent or reduce loss or damage to the Assured. The Company may take any appropriate action under the terms of this Guarantee, whether or not it shall be liable hereunder, and shall not thereby concede liability or waive any provision of this Guarantee. If the Company shall exercise its rights under this paragraph, it shall do so diligently.

(b) If the Company elects to exercise its options as stated in Paragraph 4(a) the Company shall have the right to select counsel of its choice (subject to the right of such Assured to object for reasonable cause) to represent the Assured and shall not be liable for and will not pay the fees of any other counsel, nor will the Company pay any fees, costs or expenses incurred by an Assured in the defense of those causes of action which allege matters not covered by this Guarantee.

(c) Whenever the Company shall have brought an action or interposed a defense as permitted by the provisions of this Guarantee, the Company may pursue any litigation to final determination by a court of competent jurisdiction and expressly reserves the right, in its sole discretion, to appeal from an adverse judgment or order.

(d) In all cases where this Guarantee permits the Company to prosecute or provide for the defense of any action or proceeding, an Assured shall secure to the Company the right to so prosecute or provide for the defense of any action or proceeding, and all appeals therein, and permit the Company to use, at its option, the name of such Assured for this purpose. Whenever requested by the Company, an Assured, at the Company's expense, shall give the Company all reasonable aid in any action or proceeding, securing evidence, obtaining witnesses, prosecuting or defending the action or lawful act which in the opinion of the Company

may be necessary or desirable to establish the title to the estate or interest as stated herein, or to establish the lien rights of the Assured. If the Company is prejudiced by the failure of the Assured to furnish the required cooperation, the Company's obligations to the Assured under the Guarantee shall terminate.

5. Proof of Loss or Damage.

In addition to and after the notices required under Section 2 of these Conditions and Stipulations have been provided to the Company, a proof of loss or damage signed and sworn to by the Assured shall be furnished to the Company within ninety (90) days after the Assured shall ascertain the facts giving rise to the loss or damage. The proof of loss or damage shall describe the matters covered by this Guarantee which constitute the basis of loss or damage and shall state, to the extent possible, the basis of calculating the amount of the loss or damage. If the Company is prejudiced by the failure of the Assured to provide the required proof of loss or damage, the Company's obligation to such Assured under the Guarantee shall terminate. In addition, the Assured may reasonably be required to submit to examination under oath by any authorized representative of the Company and shall produce for examination, inspection and copying, at such reasonable times and places as may be designated by any authorized representative of the Company, all records, books, ledgers, checks, correspondence and memoranda, whether bearing a date before or after Date of Guarantee, which reasonably pertain to the loss or damage. Further, if requested by any authorized representative of the Company, the Assured shall grant its permission, in writing, for any authorized representative of the Company to examine, inspect and copy all records, books, ledgers, checks, correspondence and memoranda in the custody or control of a third party, which reasonably pertain to the loss or damage. All information designated as confidential by the Assured provided to the Company pursuant to this Section shall not be disclosed to others unless, in the reasonable judgment of the Company, it is necessary in the administration of the claim. Failure of the Assured to submit for examination under oath, produce other reasonably requested information or grant permission to secure reasonably necessary information from third parties as required

(5 continued)

in the above paragraph, unless prohibited by law or governmental regulation, shall terminate any liability of the Company under this Guarantee to the Assured for that claim.

6. Options to Pay or Otherwise Settle Claims: Termination of Liability.

In case of a claim under this Guarantee, the Company shall have the following additional options:

(a) To Pay or Tender Payment of the Amount of Liability or to Purchase the Indebtedness.

The Company shall have the option to pay or settle or compromise for or in the name of the Assured any claim which could result in loss to the Assured within the coverage of this Guarantee, or to pay the full amount of this Guarantee or, if this Guarantee is issued for the benefit of a holder of a mortgage or a lienholder, the Company shall have the option to purchase the indebtedness secured by said mortgage or said lien for the amount owing thereon, together with any costs, reasonable attorneys' fees and expenses incurred by the Assured claimant which were authorized by the Company up to the time of purchase.

Such purchase, payment or tender of payment of the full amount of the Guarantee shall terminate all liability of the Company hereunder. In the event after notice of claim has been given to the Company by the Assured the Company offers to purchase said indebtedness, the owner of such indebtedness shall transfer and assign said indebtedness, together with any collateral security, to the Company upon payment of the purchase price.

Upon the exercise by the Company of the option provided for in Paragraph (a) the Company's obligation to the Assured under this Guarantee for the claimed loss or damage, other than to make the payment required in that paragraph, shall terminate, including any obligation to continue the defense or prosecution of any litigation for which the Company has exercised its options under Paragraph 4, and the Guarantee shall be surrendered to the Company for cancellation.

(b) To Pay or Otherwise Settle With Parties Other Than the Assured or With the Assured Claimant.

To pay or otherwise settle with other parties for or in the name of an Assured claimant any claim assured against under this Guarantee, together with any costs, attorneys' fees and expenses incurred by the Assured claimant which were authorized by the Company up to the time of payment and which the Company is obligated to pay.

Upon the exercise by the Company of the option provided for in Paragraph (b) the Company's obligation to the Assured under this Guarantee for the claimed loss or damage, other than to make the payment required in that paragraph, shall terminate, including any obligation to continue the defense or prosecution of any litigation for which the Company has exercised its options under Paragraph 4.

7. Determination and Extent of Liability.

This Guarantee is a contract of indemnity against actual monetary loss or damage sustained or incurred by the Assured claimant who has suffered loss or damage by reason of reliance upon the assurances set forth in this Guarantee and only to the extent herein described, and subject to the Exclusions From Coverage of This Guarantee.

The liability of the Company under this Guarantee

to the Assured shall not exceed the least of:

(a) the amount of liability stated in Schedule A or in Part 2;

(b) the amount of the unpaid principal indebtedness secured by the mortgage of an Assured mortgagee, as limited or provided under Section 6 of these Conditions and Stipulations or as reduced under Section 9 of these Conditions and Stipulations, at the time the loss or damage assured against by this Guarantee occurs, together with interest thereon; or

(c) the difference between the value of the estate or interest covered hereby as stated herein and the value of the estate or interest subject to any defect, lien or encumbrance assured against by this Guarantee.

8. Limitation of Liability.

(a) If the Company establishes the title, or removes the alleged defect, lien or encumbrance, or cures any other matter assured against by this Guarantee in a reasonably diligent manner by any method, including litigation and the completion of any appeals therefrom, it shall have fully performed its obligations with respect to that matter and shall not be liable for any loss or damage caused thereby.

(b) In the event of any litigation by the Company or with the Company's consent, the Company shall have no liability for loss or damage until there has been a final determination by a court of competent jurisdiction, and disposition of all appeals therefrom, adverse to the title, as stated herein.

(c) The Company shall not be liable for loss or damage to any Assured for liability voluntarily assumed by the Assured in settling any claim or suit without the prior written consent of the Company.

9. Reduction of Liability or Termination of Liability.

All payments under this Guarantee, except payments made for costs, attorneys' fees and expenses pursuant to Paragraph 4 shall reduce the amount of liability pro tanto.

10. Payment of Loss.

(a) No payment shall be made without producing this Guarantee for endorsement of the payment unless the Guarantee has been lost or destroyed, in which case proof of loss or destruction shall be furnished to the satisfaction of the Company.

(b) When liability and the extent of loss or damage has been definitely fixed in accordance with these Conditions and Stipulations, the loss or damage shall be payable within thirty (30) days thereafter.

11. Subrogation Upon Payment or Settlement.

Whenever the Company shall have settled and paid a claim under this Guarantee, all right of subrogation shall vest in the Company unaffected by any act of the Assured claimant.

The Company shall be subrogated to and be entitled to all rights and remedies which the Assured would have had against any person or property in respect to the claim had this Guarantee not been issued. If requested by the Company, the Assured shall transfer to the Company all rights and remedies against any person or property necessary in order to perfect this right of subrogation. The Assured shall permit the Company to sue, compromise or settle in the name of the Assured and to use the name of the Assured in any transaction or litigation involving these rights or remedies.

If a payment on account of a claim does not fully cover the loss of the Assured the Company shall be subrogated to all rights and remedies of the Assured after the Assured shall have recovered its principal, interest, and costs of collection.

12. Arbitration.

Unless prohibited by applicable law, either the Company or the Assured may demand arbitration pursuant to the Title Insurance Arbitration Rules of the American Arbitration Association. Arbitrable matters may include, but are not limited to, any controversy or claim between the Company and the Assured arising out of or relating to this Guarantee, any service of the Company in connection with its issuance or the breach of a Guarantee provision or other obligation. All arbitrable matters when the Amount of Liability is \$1,000,000 or less shall be arbitrated at the option of either the Company or the Assured. All arbitrable matters when the amount of liability is in excess of \$1,000,000 shall be arbitrated only when agreed to by both the Company and the Assured. The Rules in effect at Date of Guarantee shall be binding upon the parties. The award may include attorneys' fees only if the laws of the state in which the land is located permits a court to award attorneys' fees to a prevailing party. Judgment upon the award rendered by the Arbitrator(s) may be entered in any court having jurisdiction thereof.

The law of the situs of the land shall apply to an arbitration under the Title Insurance Arbitration Rules.

A copy of the Rules may be obtained from the Company upon request.

13. Liability Limited to This Guarantee; Guarantee Entire Contract.

(a) This Guarantee together with all endorsements, if any, attached hereto by the Company is the entire Guarantee and contract between the Assured and the Company. In interpreting any provision of this Guarantee, this Guarantee shall be construed as a whole.

(b) Any claim of loss or damage, whether or not based on negligence, or any action asserting such claim, shall be restricted to this Guarantee.

(c) No amendment of or endorsement to this Guarantee can be made except by a writing endorsed hereon or attached hereto signed by either the President, a Vice President, the Secretary, an Assistant Secretary, or validating officer or authorized signatory of the Company.

14. Notices, Where Sent.

All notices required to be given the Company and any statement in writing required to be furnished the Company shall include the number of this policy and be addressed to it at its main office at 1855 Gateway Boulevard, Suite 600, Concord, California 94520.

AR1177

HILLPOINTE PARK
FINANCIAL TRANSACTIONS - 10/01/11

133 McLaren St
Charles Wight (NAS)

Unit ID: MCL133
STATUS: 05 - Collections
PREPAID BAL: 0.00

TXN	-----PAYMENTS/TRXN DESCR-----		-----CHARGES/PAYMENT DISTR-----						
BALANCE	DATE	PAYMT AMT	CHECK #	DEP DT	CODE	N/A	DESCRIPTION	AMOUNT	DUE
063008 (15.50)		15.50	INIT CREDIT BAL		PP		Credit-Prepaid	(15.50)	
070108 76.75			APPLY CHARGES		A1		ASSESSMENT	92.25	
070108 76.75			APPLY PREPAYMNT		A1		ASSESSMENT	(15.50)	
081108 0.00		76.75	1211	081108	A1		ASSESSMENT	(76.75)	
100108 92.25			APPLY CHARGES		A1		ASSESSMENT	92.25	
100308 0.00		92.25	1244	100308	A1		ASSESSMENT	(92.25)	
010109 92.25			APPLY CHARGES		A1		ASSESSMENT	92.25	
010609 0.00		92.25	1314	010609	A1		ASSESSMENT	(92.25)	
040109 92.25			APPLY CHARGES		A1		ASSESSMENT	92.25	
040609 0.00		92.25	1354	040609	A1		ASSESSMENT	(92.25)	
070109 92.25			APPLY CHARGES		A1		ASSESSMENT	92.25	
071609 0.00		92.25	1394	071609	A1		ASSESSMENT	(92.25)	
092209 (92.25)		92.25	1416	092209	PP		Credit-Prepaid	(92.25)	
100109 0.00			APPLY CHARGES		A1		ASSESSMENT	92.25	
100109 0.00			APPLY PREPAYMNT		A1		ASSESSMENT	(92.25)	
110409 10.00			EXPENSE ADJ		03		Admin. Fees	10.00	
010110 102.25			APPLY CHARGES		A1		ASSESSMENT	92.25	
013110 127.25			APPLY LATE FEE		01		Late Fees	25.00	
040110 219.50			APPLY CHARGES		A1		ASSESSMENT	92.25	

043010				AR1177		
244.50		APPLY LATE FEE	01		Late Fees	25.00

050610	92.25	114	050610	A1	ASSESSMENT	(92.25)
152.25						
052410	Action taken: 01 - LF Statement					

063010		APPLY LATE FEE	01		Late Fees	25.00
177.25						

070110		APPLY CHARGES	A1		ASSESSMENT	92.25
269.50						
073110		APPLY LATE FEE	01		Late Fees	25.00
294.50						

100110		APPLY CHARGES	A1		ASSESSMENT	92.25
386.75						
103110		APPLY LATE FEE	01		Late Fees	25.00
411.75						

110910	Action taken: 03 - Final Notice					

010111		APPLY CHARGES	A1		ASSESSMENT	92.25
504.00						
013111		APPLY LATE FEE	01		Late Fees	25.00
529.00						

040111		APPLY CHARGES	A1		ASSESSMENT	92.25
621.25						
040111	50.00	208643 nas 040111	A1		ASSESSMENT	(50.00)
571.25						
043011		APPLY LATE FEE	01		Late Fees	25.00
596.25						

051911	50.00	213517 nas 051911	A1		ASSESSMENT	(50.00)
546.25						

070111		APPLY CHARGES	A1		ASSESSMENT	92.25
638.50						
072611	45.00	219879 nas 072611	A1		ASSESSMENT	(45.00)
593.50						
073111		APPLY LATE FEE	01		Late Fees	25.00
618.50						

B A L A N C E S U M M A R Y

CHARGE CODE	DESCRIPTION	AMOUNT
A1	ASSESSMENT	408.50
03	Admin. Fees	10.00
01	Late Fees	200.00
	TOTAL:	618.50

Wight, Charles
133 McLaren Street

Hillpointe Park Maintenance
Account No.:MCL133

NAS #N64181

**Assessments, Late Fees, Interest,
Attorneys Fees & Collection Costs**

	Amount (Quarterly) Present Rate	Amount (CURRENT) NAS FEES	Amount (TOTAL) NAS COSTS
<i>Dates of Delinquency:</i>	11/1/2009 10/3/2011	11/1/2009 10/3/2011	11/1/2009 10/3/2011
Balance Forward	10.00	0.00	0.00
Assessment Amount	92.25	0.00	0.00
No. of Periods Delinquent	8	0	0
Total Assessments Due	738.00	0.00	0.00
Late fee amount	25.00	0.00	0.00
No. of Periods Late Fees Incurred	8	0	0
Total Late Fees Due	200.00	0.00	0.00
Interest Due	0.00	0.00	0.00
Mgmt Intent to Lien	0.00	0.00	0.00
Management Co. Fee/ Admin Fee	175.00	0.00	0.00
Management Company (2)	0.00	0.00	0.00
Demand Letter	0.00	135.00	0.00
Notice of Delinquent Assessment			
Lien/Violations Lien	0.00	325.00	0.00
Release of Notice of Delinquent Assessment			
Lien/Violations Lien	0.00	30.00	0.00
Mailing	0.00	40.00	48.50
Recording Costs	0.00	0.00	57.00
Intent to Notice of Default	0.00	75.00	0.00
Payment Plan Fee	0.00	30.00	0.00
Payment Plan Breach Letters	0.00	100.00	0.00
Escrow Demand Fee	0.00	0.00	0.00
Notice of Default Fees	0.00	400.00	0.00
Title Report	0.00	0.00	400.00
Notice of Sale Fee	0.00	0.00	0.00
Posting & Publication Cost	0.00	0.00	0.00
Courier	0.00	0.00	0.00
Postponement of Sale	0.00	0.00	0.00
Conduct Foreclosure Sale	0.00	0.00	0.00
Prepare/Record Deed	0.00	0.00	0.00
	Subtotals	\$1123.00	\$1135.00
			\$505.50
	Credit	Date	
Payments	7/26/2011	(237.25)	
		(0.00)	
		(0.00)	
		(0.00)	
		(0.00)	
		(0.00)	
		(0.00)	
Interest		(0.00)	
Late charges		(0.00)	
Management Co		(0.00)	
NAS courtsey reduction	7/26/2011	(300.00)	
NAS Fees	7/26/2011	(72.00)	
NAS Costs	7/26/2011	(83.00)	
	HOA TOTAL	2071.25	

Assessments:	\$510.75
Interest:	\$0.00
Late charges:	\$200.00
Management Co:	\$175.00
Collection fees:	\$763.00
Collection costs:	\$422.50
GRAND TOTAL:	\$2071.25



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Shea Hanchett

From: Shea Hanchett
Sent: Monday, October 03, 2011 11:11 AM
To: Shea Hanchett; 'twterror@yahoo.com'
Cc: Shanel Macias
Subject: RE: Testing email

Hello Tara,

Please see all the supporting documentation attached below in regards to the decision made in reducing fees. I show that your payment plan was drafted out at \$50.00 monthly on 2/1/2011. Your first payment was due on 2/14/2011 and was not remitting on time. As far as the payment history show your account is rarely paid on time. NAS sent you a courtesy letter on some time ago on 2/24/2011, informing you that if your payments are not received that NAS would be proceeding with the Notice of Default and Election to sell under the Homeowners Association Lien. Once the August 2011 payment was not submitted NAS proceeded with the Notice of Default and Election to sell under the Homeowners Association Lien. Now that the Notice of Default and Election to sell under the Homeowners Association Lien has been recorded it will not be lifted.

Based on the summary of events explained upon above. NAS will be willing to reduce \$300.00 as a courtesy reduction. In order for NAS to stop the foreclosure process, we can place you back on your payment plan only if the August, September and now October payment is remitting by 10/14/2011. With this being said please realize that you will have a huge balloon balance due for your final payment on 1/14/2012, with the prior and new fees that has been added to you account for failure to keep to your payment arrangement.

If you will be unable to remit the balloon balance NAS can contact the Management Company and revise your payment plan. If you choose to revise your payment plan the terms will be different. The terms will be a six month or twelve month payment plan. With these two types of payment plans the current debt of \$2071.25 added with 6 or 12 future payments, will be divided into 6 or 12 and that will be the amount expected for 6 or 12 months.

Please be sure to commit to either plans explained above on or before 10/14/2011 if you choose to resolve your account. Please be sure to contact Shanel or I with any questions or concerns. Thank you and have a great day!



133 McLaren
Street.pdf

Shea Hanchett
Nevada Association Services, Inc.
6224 W. Desert Inn Rd.
Las Vegas, NV 89146
702-804-8885 Office
702-804-8887 Fax



Wight, Charles
133 McLaren Street

Hillpointe Park Maintenance
Account No.:MCL133

Assessments, Late Fees, Interest, Attorneys Fees & Collection Costs	Amount (Quarterly) Present Rate	NAS #N64181	
		Amount (CURRENT) NAS FEES	Amount (TOTAL) NAS COSTS
<i>Dates of Delinquency:</i>	11/1/2009	11/1/2009	11/1/2009
11/01/2009-10/3/2011	10/3/2011	10/3/2011	10/3/2011
Balance Forward	10.00	0.00	0.00
Assessment Amount	92.25	0.00	0.00
No. of Periods Delinquent	8	0	0
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Management Company (2)	0.00	0.00	0.00
Demand Letter	0.00	135.00	0.00
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Lien/Violations Lien	0.00	325.00	0.00
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	Subtotals	\$1123.00	\$1135.00
			\$505.50
Credit	Date		
Payments	7/26/2011	(237.25)	
		(0.00)	
		(0.00)	
		(0.00)	
		(0.00)	
		(0.00)	
		(0.00)	
Interest		(0.00)	
Late charges		(0.00)	
Management Co		(0.00)	
NAS courtsey reduction	7/26/2011	(300.00)	
NAS Fees	7/26/2011	(72.00)	
NAS Costs	7/26/2011	(83.00)	

HOA TOTAL 2071.25

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Shea Hanchett

From: Tara [twterror@yahoo.com]
Sent: Thursday, October 06, 2011 4:06 PM
To: Shea Hanchett

Dear Ms.Shea I haven't received the documentation you had said you were going to email me. I also wanted to give you my new mailing address. It is 730 green valley rd. , Jackson Nj 08527

Sent from my iPhone

Shea Hanchett

From: Shea Hanchett
Sent: Thursday, October 06, 2011 4:30 PM
To: 'Tara'
Subject: RE: Testing email

Also the \$150.00 will be accepted as a partial payment and NAS must proceed with collections. The only agreement that will be accepted is the arrangement I set below. Thank you.

Shea Hanchett
Nevada Association Services, Inc.
6224 W. Desert Inn Rd.
Las Vegas, NV 89146
702-804-8885 Office
702-804-8887 Fax



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From: Tara [mailto:twterror@yahoo.com]
Sent: Thursday, October 06, 2011 4:29 PM
To: Shea Hanchett
Subject: Re: Testing email

I will send in the 150.00, however, I would like a detailed statement stating why my balance is so high. Can that please be emailed to me, thank you. Tara Wight

Sent from my iPhone

On Oct 6, 2011, at 7:16 PM, Shea Hanchett <shea@nas-inc.com> wrote:

See email below.

Shea Hanchett
Nevada Association Services, Inc.
6224 W. Desert Inn Rd.
Las Vegas, NV 89146
702-804-8885 Office

Shea Hanchett

From: Shea Hanchett
Sent: Thursday, October 06, 2011 4:29 PM
To: 'Tara'
Subject: RE: Testing email
Attachments: 133 McLaren Street.pdf

12/3
pub
64101
y

Tara,

The accounting is attached below the email, scroll down. I will attach it once more. Thank you.

Shea Hanchett
Nevada Association Services, Inc.
6224 W. Desert Inn Rd.
Las Vegas, NV 89146
702-804-8885 Office
702-804-8887 Fax



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Sent: Thursday, October 06, 2011 4:29 PM
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Subject: Re: Testing email

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Sent from my iPhone

On Oct 6, 2011, at 7:16 PM, Shea Hanchett <shea@nas-inc.com> wrote:

See email below.

Shea Hanchett
Nevada Association Services, Inc.
6224 W. Desert Inn Rd.

SA0897

Las Vegas, NV 89146
702-804-8885 Office
702-804-8887 Fax

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From: Shea Hanchett
Sent: Monday, October 03, 2011 11:11 AM
To: Shea Hanchett; 'twterror@yahoo.com'
Cc: Shanel Macias
Subject: RE: Testing email

Hello Tara,

Please see all the supporting documentation attached below in regards to the decision made in reducing fees. It shows that your payment plan was drafted out at \$50.00 monthly on 2/1/2011. Your first payment was due on 2/14/2011 and was not remitting on time. As far as the payment history shows your account is rarely paid on time. NAS sent you a courtesy letter on some time ago on 2/24/2011, informing you that if your payments are not received that NAS would be proceeding with the Notice of Default and Election to sell under the Homeowners Association Lien. Once the August 2011 payment was not submitted NAS proceeded with the Notice of Default and Election to sell under the Homeowners Association Lien. Now that the Notice of Default and Election to sell under the Homeowners Association Lien has been recorded it will not be lifted.

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Shea Hanchett
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6224 W. Desert Inn Rd.
Las Vegas, NV 89146
702-804-8885 Office

702-804-8887 Fax

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From: Shea Hanchett
Sent: Friday, September 30, 2011 11:44 AM
To: 'twterror@yahoo.com'
Subject: Testing email

Hello Tara,

This is Shea at Nevada Association Services, I am testing the email address you provided. Have a great day!

Shea Hanchett
Nevada Association Services, Inc.
6224 W. Desert Inn Rd.
Las Vegas, NV 89146
702-804-8885 Office
702-804-8887 Fax

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T Wright
730 ~~Green Valley Rd~~
Green Valley Rd
Jackson NJ 08527



USA S OCT 13 2011

6234 NEWADA Desert Inn Rd
Suite A
Las Vegas, NV 89146

9914516612
MAIL ROOM
M. N. S. R. W.

RECEIVED

OCT 13 2011

NEVADA ASSOC SRV

641819

12-39

Bank of America Advantage


TARA J WIGHT
135 LEVERETT AVE
STATEN ISLAND NY 10308-1724

209
1-32/210 NY
0128

Date 10/7/11

Pay WAS \$ 200.00

to the order of Two hundred ~~00~~ Dollars

Bank of America 

ACH R/T 021000322

Memo # N64181 Aug-Sept Oct Nov payment Tara Wight

⑆02⑆000322⑆4830320⑆0164⑆0209

SA0902



Nevada Association Services, Inc.
 6224 W. Desert Inn Road, Suite A
 Las Vegas, NV 89146
 Phone (702) 804-8885
 Fax (702) 804-8887
 Toll Free (888) 627-5544

Nevada Association Services Disbursement Requisition

Date: October 15, 2011
Owner(s) names: Charles Wight , Tara Wight
Property Add.: 133 McLaren Street
Account Number: MCL133
HOA: Hillpointe Park Maintenance

Processed By: David Stone
N#: N64181

Payment Made By: Personal Check
Full or Partial Payment: Partial Payment
If Full Payment, Assessments Paid

Manager
 Hillpointe Park Maintenance
 c/o Debbie Distefano
 Nevada Community Management
 3057 E. Warm Springs Rd.
 Bldg. #3, Ste. #100
 Las Vegas, NV 89120

Amounts to Disburse

To HOA:	\$50.00	Interest:	\$0.00
To Mgmt Co:	\$0.00	Title Co:	North American Title
To Title Co:	\$75.00	Title Order #:	45010-11-34157 / N64781
To Posting Co:	\$0.00	Posting Co:	
To NAS:	\$75.00	Posting Order #:	
To Recording:	\$0.00		
To Postage:	\$0.00		
+ To Misc1:	\$0.00		
+ To Misc2:	\$0.00		
To Misc3:	\$0.00		
To Misc4:	\$0.00		
To Misc5:	\$0.00		
Total Of Payment:	\$200.00		

Notes:



Nevada Association Services
6224 W. Desert Inn Road, Suite A
Las Vegas, NV 89146
Phone: (702) 804-8885
Fax: (702) 804-8887
Toll Free: (888) 627-5544

October 15, 2011

North American Title
Attn: Charles Skinner
3200 E. Camelback Rd., Ste. 150
Phoenix, AZ 85018

RE: North American Title # 45010-11-34157 / N64781
NAS # N64181

To whom it may concern:

Enclosed you will find a client trust account check in the amount of \$75.00. This represents partial payment on the above-referenced matter.

If you have any questions, please do not hesitate to call.

Sincerely,

David Stone
Nevada Association Services, Inc.
encl

Nevada Association Services, Inc. is a debt collector. Nevada Association Services, Inc. is attempting to collect a debt. Any information obtained will be used for that purpose."

SA0904

NEVADA ASSOCIATION SERVICES, INC.
TRUST ACCOUNT
6224 W. DESERT INN RD.
LAS VEGAS, NV 89146
(702) 804-8885



229330
94-177/1224

DATE 10/18/2011

PAY TO THE ORDER OF North American Title \$ **75.00

Seventy-Five and 00/100 ***** DOLLARS

North American Title Company
3200 E. Camelback Road, Suite 150
Phoenix, AZ 85018

VOID AFTER 180 DAYS

MEMO

34157.N64781

⑈ 229330 ⑈ ⑆ 2240 ⑆ 778 ⑆ 7500980752 ⑈

NEVADA ASSOCIATION SERVICES, INC. / TRUST ACCOUNT

229330

North American Title

10/18/2011

Wight

75.00

Bank of Nevada Trust 34157 N64781

75.00

NEVADA ASSOCIATION SERVICES, INC. / TRUST ACCOUNT

229330

North American Title

10/18/2011

Wight

75.00

Bank of Nevada Trust 34157 N64781

75.00

Please Reorder from Priority Business Checks Ph. (702) 263-2435 Fax (702) 263-2438 (Ask About All Your Printing Needs)

SA0905

October 24, 2011

Hillpointe Park Maintenance
c/o Debbie Distefano
Nevada Community Management
3057 E. Warm Springs Rd.
Bldg. #3, Ste. #100
Las Vegas, NV 89120

RE: 133 McLaren Street / NAS# N64181
Hillpointe Park Maintenance / Tara Wight
Acct#: MCL133

Dear Board of Directors:

Enclosed you will find a client trust account check in the amount of \$50.00. This represents partial payment on the above referenced delinquent account. Also enclosed is a check in the amount of \$0.00 for payment of Management Company fees and costs. From the payment made by the delinquent Homeowner, NAS has deducted \$75.00 in costs and \$75.00 for fees for the current Homeowner.

Should you have any further questions, please do not hesitate to call me.

Sincerely,



Brenda Sherwood
Nevada Association Services, Inc.
Encl.

"Nevada Association Services, Inc. is a debt collector. Nevada Association Services, Inc. is attempting to collect a debt. Any information obtained will be used for that purpose."

SA0906

NEVADA ASSOCIATION SERVICES, INC.
TRUST ACCOUNT
6224 W. DESERT INN RD.
LAS VEGAS, NV 89146
(702) 804-8885



229329
94-1771224

DATE 10/18/2011

PAY TO THE ORDER OF Hillpointe Park Manitenance

\$ **50.00

Fifty and 00/100 ***** DOLLARS

Hillpointe Park Manitenance
c/o Nevada Community Mgmt
3057 E Warm Springs Rd #100
Las Vegas, NV 89120

VOID AFTER 180 DAYS

MEMO

133 McLaren St N64181

⑈ 229329⑈ ⑆ 122401778⑆ 7500980752⑈

NEVADA ASSOCIATION SERVICES, INC. / TRUST ACCOUNT

Hillpointe Park Manitenance

Wight

10/18/2011

229329

50.00

Bank of Nevada Trust 133 McLaren St N64181

50.00

NEVADA ASSOCIATION SERVICES, INC. / TRUST ACCOUNT

Hillpointe Park Manitenance

Wight

10/18/2011

229329

50.00

Bank of Nevada Trust 133 McLaren St N64181

50.00

Please Reorder from Priority Business Checks Ph. (702) 263-2435 Fax (702) 263-2436 (Ask About All Your Printing Needs)

SA0907



Nevada Association Services
6224 W. Desert Inn Road, Suite A
Las Vegas, NV 89146
Phone: (702) 804-8885
Fax: (702) 804-8887
Toll Free: (888) 627-5544

November 3, 2011

Charles Wight
730 Green Valley Rd
Jackson, NJ 08527

RE: 133 McLaren Street / N64181
Hillpointe Park Maintenance / Charles Wight

Dear Mr. Wight:

Thank you for the partial payment on your account referenced above. As you know, your account remains delinquent despite your partial payment. Because your account remains past due, collection procedures still remain in place and active. Therefore, should you decide to reinstate your account in full, please contact this office to obtain the current balance due. In the meantime, collection efforts remain ongoing as referenced in past correspondence.

Please do not hesitate to contact this office should you like to discuss your account. Thank you.

Sincerely,

Pearl Agustin
Nevada Association Services, Inc.

Nevada Association Services, Inc. is a debt collector. Nevada Association Services, Inc. is attempting to collect a debt. Any information obtained will be used for that purpose.

SA0908



Nevada Association Services
6224 W. Desert Inn Road, Suite A
Las Vegas, NV 89146
Phone: (702) 804-8885
Fax: (702) 804-8887
Toll Free: (888) 627-5544

November 3, 2011

Tara Wight
730 Green Valley Rd
Jackson, NJ 08527

RE: 133 McLaren Street / N64181
Hillpointe Park Maintenance / Tara Wight

Dear Ms. Wight:

Thank you for the partial payment on your account referenced above. As you know, your account remains delinquent despite your partial payment. Because your account remains past due, collection procedures still remain in place and active. Therefore, should you decide to reinstate your account in full, please contact this office to obtain the current balance due. In the meantime, collection efforts remain ongoing as referenced in past correspondence.

Please do not hesitate to contact this office should you like to discuss your account. Thank you.

Sincerely,

Pearl Agustin
Nevada Association Services, Inc.

Nevada Association Services, Inc. is a debt collector. Nevada Association Services, Inc. is attempting to collect a debt. Any information obtained will be used for that purpose.

SA0909

TWlight
730 Green Valley Rd
Jackson, NJ 08527
08 DEC 2011 PM 6:1



NAS

DEC 1 2 2011

4224 W Desert Inn Road
Las Vegas, NV 89146

9346551221
TW
Site A

RECEIVED

DEC 12 2011

NEVADA ASSOCIATES

641815
2-7 wtr


Bank of America Advantage

TARA J WIGHT
135 LEVERETT AVE
STATEN ISLAND NY 10308-1724

217
1-32/210 NY
0128

Date 12/6/2011

Pay NCS to the order of One hundred ~~80~~ ¹⁰⁰ \$ 100.00
Dollars

Bank of America 

ACH R/T 021000322

Memo N64181

Sara [Signature]

MP

⑆021000322⑆ 483032010164⑈0217

SA0911



Nevada Association Services, Inc.
 6224 W. Desert Inn Road, Suite A
 Las Vegas, NV 89146
 Phone (702) 804-8885
 Fax (702) 804-8887
 Toll Free (888) 627-5544

Nevada Association Services Disbursement Requisition

Date: December 22, 2011
Owner(s) names: Charles Wight , Tara Wight
Property Add.: 133 McLaren Street
Account Number: MCL133
HOA: Hillpointe Park Maintenance

Processed By: David Stone
N#: N64181

Payment Made By: Personal Check
Full or Partial Payment: Partial Payment
If Full Payment, Assessments Paid

Manager
 Hillpointe Park Maintenance
 c/o Debbie Distefano
 Nevada Community Management
 3057 E. Warm Springs Rd.
 Bldg. #3, Ste. #100
 Las Vegas, NV 89120

Amounts to Disburse

To HOA:	\$50.00		
To Mgmt Co:	\$0.00		\$0.00
To Title Co:	\$50.00		North
To Posting Co:	\$0.00		
To NAS:	\$0.00		
	\$0.00		
	\$0.00		
	\$0.00		
	\$0.00		
	\$0.00		
	\$0.00		
	\$0.00		
Total Of Payment:	\$100.00		

Notes:



Nevada Association Services
6224 W. Desert Inn Road, Suite A
Las Vegas, NV 89146
Phone: (702) 804-8885
Fax: (702) 804-8887
Toll Free: (888) 627-5544

December 22, 2011

North American Title
Attn: Charles Skinner
3200 E. Camelback Rd., Ste. 150
Phoenix, AZ 85018

RE: North American Title # 45010-11-34157 / N64781
NAS # N64181

To whom it may concern:

Enclosed you will find a client trust account check in the amount of \$50.00. This represents partial payment on the above-referenced matter.

If you have any questions, please do not hesitate to call.

Sincerely,

David Stone
Nevada Association Services, Inc.
encl

"Nevada Association Services, Inc. is a debt collector. Nevada Association Services, Inc. is attempting to collect a debt. Any information obtained will be used for that purpose."

SA0913

NEVADA ASSOCIATION SERVICES, INC.
TRUST ACCOUNT
6224 W. DESERT INN RD.
LAS VEGAS, NV 89146
(702) 804-8885



234682
94-177/1224

DATE 12/22/2011

PAY TO THE ORDER OF North American Title | \$ **50.00

Fifty and 00/100***** DOLLARS

North American Title Company
3200 E. Camelback Road, Suite 150
Phoenix, AZ 85018

VOID AFTER 180 DAYS

MEMO

34157 N64181

⑈ 234682⑈ ⑆ 122401778⑆ 7500980752⑈

NEVADA ASSOCIATION SERVICES, INC. / TRUST ACCOUNT

North American Title

Wight

12/22/2011

234682

50.00

Bank of Nevada Trust 34157 N64181

50.00

NEVADA ASSOCIATION SERVICES, INC. / TRUST ACCOUNT

North American Title

Wight

12/22/2011

234682

50.00

Bank of Nevada Trust 34157 N64181

50.00

Please Reorder from Priority Business Checks Ph. (702) 263-2435 Fax (702) 263-2436 (Ask About All Your Printing Needs)

SA0914

**Nevada
Association
Services, Inc**

6224 W. Desert Inn Rd., Suite A
Las Vegas, Nevada 89146
Tel: 702.804.8885
Fax: 702.804.8887

December 27, 2011

Hillpointe Park Maintenance
c/o Debbie Distefano
Nevada Community Management
3057 E. Warm Springs Rd.
Bldg. #3, Ste: #100
Las Vegas, NV 89120

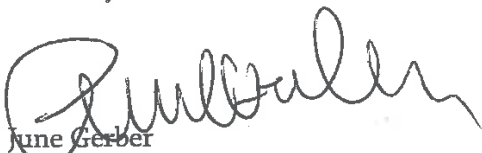
RE: 133 McLaren Street / NAS# N64181
Hillpointe Park Maintenance / Charles Wight
Acct#: MCL133

Dear Board of Directors:

Enclosed you will find a client trust account check in the amount of \$50.00. This represents partial payment on the above referenced delinquent account. Also enclosed is a check in the amount of \$0.00 for payment of Management Company fees and costs. From the payment made by the delinquent Homeowner, NAS has deducted \$50.00 in costs and \$0.00 for fees for the current Homeowner.

Should you have any further questions, please do not hesitate to call me.

Sincerely,



June Gerber
Nevada Association Services, Inc.

Encl.

"Nevada Association Services, Inc. is a debt collector. Nevada Association Services, Inc. is attempting to collect a debt. Any information obtained will be used for that purpose."

SA0915

NEVADA ASSOCIATION SERVICES, INC.
TRUST ACCOUNT
6224 W. DESERT INN RD.
LAS VEGAS, NV 89146
(702) 804-8885



234681
94-17711224

DATE 12/22/2011

PAY TO THE ORDER OF Hillpointe Park Manintenance

\$ **50.00

Fifty and 00/100***** DOLLARS

Hillpointe Park Manintenance
c/o Nevada Community Mgmt
3057 E Warm Springs Rd #100
Las Vegas, NV 89120

VOID AFTER 180 DAYS

MEMO

133 McLaren St N64181

SECURITY FEATURES INCLUDED. DETAILS ON BACK.

⑈ 234681 ⑈ ⑆ 122401778 ⑆ 7500980752 ⑈

NEVADA ASSOCIATION SERVICES, INC. / TRUST ACCOUNT

Hillpointe Park Manintenance

Wight

12/22/2011

234681

50.00

Bank of Nevada Trust 133 McLaren St N64181

50.00

NEVADA ASSOCIATION SERVICES, INC. / TRUST ACCOUNT

Hillpointe Park Manintenance

Wight

12/22/2011

234681

50.00

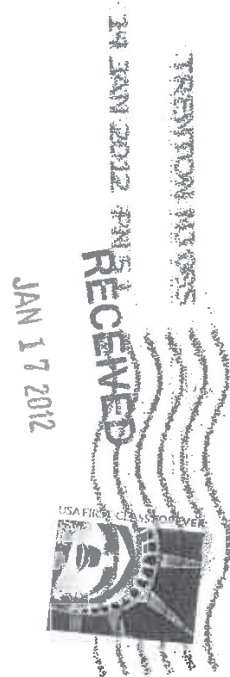
Bank of Nevada Trust 133 McLaren St N64181

50.00

Please Reorder from Priority Business Checks Ph. (702) 263-2435 Fax (702) 263-2436 (Ask About All Your Printing Needs)

SA0916

MURKIN
730 Green Valley Rd
Jackson, NT 08527



NAS NEVADA ASSOC SRV

6224 W Desert Inn Rd
doon Vegas, Nevada 89146.
SUITE A

SA0917

RECEIVED

JAN 17 2012

NEVADA ASSOC SRV

64181 Y

PPR 12-28 2-7 WJC

Bank of America Advantage

TARA J WIGHT
135 LEVERETT AVE
STATEN ISLAND NY 10308-1724

226
1-32/210 NY
0128

Date 1/12/12

Pay NAS \$ 501.00
to the order of Fiji ~~100~~
Dollars

Bank of America

ACH R/T 021000322

Memo #N64181 Tara J Wight

⑆021000322⑆ 483032010164110226

SA0918



Nevada Association Services
6224 W. Desert Inn Road, Suite A
Las Vegas, NV 89146
Phone: (702) 804-8885
Fax: (702) 804-8887
Toll Free: (888) 627-5544

Nevada Association Services Disbursement Requisition

Wight

Processed By: Rosie Silva
N#: N64181

HOA: Hillpointe Park Maintenance

Amounts to Disburse

NAS Fees	\$0.00	
NAS Costs	\$0.00	
To HOA:	\$25.00	
To HOA:	\$0.00	HOA fees included in NAS Fees in ledger
To Mgmt Co:	\$0.00	
To Title Co:	\$25.00	North American Title Company, Order# 45010-11-34157 / N64781
Total Of Payment:	\$50.00	
Notes:		

Nevada Association Services, Inc. is a debt collector. Nevada Association Services, Inc. is attempting to collect a debt. Any information obtained will be used for that purpose.

SA0919



Nevada Association Services, Inc.
6224 W. Desert Inn Road, Suite A
Las Vegas, NV 89146
Phone (702) 804-8885
Fax (702) 804-8887
Toll Free (888) 627-5544

February 7, 2012

North American Title
Attn: Charles Skinner
3200 E. Camelback Rd., Ste. 150
Phoenix, AZ 85018

RE: North American Title # 45010-11-34157 / N64781
NAS # N64181

To whom it may concern:

Enclosed you will find a client trust account check in the amount of \$25.00. This represents Partial Payment on the above-referenced matter.

If you have any questions, please do not hesitate to call.

Sincerely,

Rosie Silva
Nevada Association Services, Inc.
Encl.

Nevada Association Services, Inc. is a debt collector. Nevada Association Services, Inc. is attempting to collect a debt. Any information obtained will be used for that purpose.

SA0920

NEVADA ASSOCIATION SERVICES, INC.
TRUST ACCOUNT
6224 W. DESERT INN RD.
LAS VEGAS, NV 89146
(702) 804-8885



238467
94-177/1224

DATE 2/7/2012

PAY TO THE ORDER OF North American Title | \$ **25.00

Twenty-Five and 00/100***** DOLLARS

North American Title Company
3200 E. Camelback Road, Suite 150
Phoenix, AZ 85018

MEMO

34157 N64181

SECURITY FEATURES INCLUDED. DETAILS ON BACK.

⑈ 2

?

NEVADA ASSOCIATION SERVICES, INC. / TRUST ACCOUNT

North American Title

Wight

2/7/2012

238467

25.00

Bank of Nevada Trust 34157 N64181

25.00

NEVADA ASSOCIATION SERVICES, INC. / TRUST ACCOUNT

North American Title

Wight

2/7/2012

238467

25.00

Bank of Nevada Trust 34157 N64181

25.00

SA0921



Nevada Association Services, Inc.
6224 W. Desert Inn Road, Suite A
Las Vegas, NV 89146
Phone (702) 804-8885
Fax (702) 804-8887
Toll Free (888) 627-5544

February 7, 2012

Hillpointe Park Maintenance
c/o Debbie Distefano
Nevada Community Management
3057 E. Warm Springs Rd.
Bldg. #3, Ste. #100
Las Vegas, NV 89120

RE: Charles Wight
133 McLaren Street
Acct#: MCL133
NAS# N64181

Dear Board of Directors:

Enclosed you will find a client trust account check in the amount of \$25.00. This represents a partial payment on the above referenced delinquent account. From the payment made by the delinquent Homeowner, NAS has deducted \$25.00 in costs and \$0.00 for fees.

Should you have any further questions, please do not hesitate to call me.

Sincerely,

Rosie Silva
Nevada Association Services, Inc.
Encl.

Nevada Association Services, Inc. is a debt collector. Nevada Association Services, Inc. is attempting to collect a debt. Any information obtained will be used for that purpose.

SA0922

NEVADA ASSOCIATION SERVICES, INC.
TRUST ACCOUNT
6224 W. DESERT INN RD.
LAS VEGAS, NV 89146
(702) 804-8885



238466
94-1771224

DATE 2/7/2012

PAY TO THE ORDER OF Hillpointe Park Manintenance

\$ **25.00

Twenty-Five and 00/100***** DOLLARS

Hillpointe Park Manintenance
c/o Nevada Community Mgmt
3057 E Warm Springs Rd #100
Las Vegas, NV 89120

VOID AFTER 180 DAYS

MEMO

133 McLaren St N64181

SECURITY FEATURES INCLUDED. DETAILS ON BACK.

⑈ 238466 ⑈ ⑆ 122401778 ⑆ 7500980752 ⑈

NEVADA ASSOCIATION SERVICES, INC. / TRUST ACCOUNT

Hillpointe Park Manintenance

Wight

2/7/2012

238466

25.00

Bank of Nevada Trust 133 McLaren St N64181

25.00

NEVADA ASSOCIATION SERVICES, INC. / TRUST ACCOUNT

Hillpointe Park Manintenance

Wight

2/7/2012

238466

25.00

Bank of Nevada Trust 133 McLaren St N64181

25.00

Please Reorder from Priority Business Checks Ph. (702) 263-2435 Fax (702) 263-2436 (Ask About All Your Printing Needs)

SA0923



Nevada Association Services
6224 W. Desert Inn Road, Suite A
Las Vegas, NV 89146
Phone: (702) 804-8885
Fax: (702) 804-8887
Toll Free: (888) 627-5544

January 18, 2012

Tara Wight
730 Green Valley Rd
Jackson, NJ 08527

*RE: 133 McLaren Street
Hillpointe Park Maintenance / Tara Wight
NAS # N64181*

Dear Ms. Wight:

As you know, you have breached the terms of the previously agreed upon payment plan. If you have already submitted your payment, please notify this office immediately. If you have not submitted payment, you must remit your payment immediately, along with an additional \$25.00 fee.

If you fail to remit your payment within 5 days, full payment will be due and payable or this office will be forced to proceed with the non-judicial foreclosure action.

Sincerely,

Carly Jarrard
Nevada Association Services, Inc.

*Waived
Sent in Error*

Nevada Association Services, Inc. is a debt collector. Nevada Association Services, Inc. is attempting to collect a debt. Any information obtained will be used for that purpose.

SA0924



Nevada Association Services
6224 W. Desert Inn Road, Suite A
Las Vegas, NV 89146
Phone: (702) 804-8885
Fax: (702) 804-8887
Toll Free: (888) 627-5544

January 18, 2012

Charles Wight
730 Green Valley Rd
Jackson, NJ 08527

*RE: 133 McLaren Street
Hillpointe Park Maintenance / Charles Wight
NAS # N64181*

Dear Mr. Wight:

As you know, you have breached the terms of the previously agreed upon payment plan. If you have already submitted your payment, please notify this office immediately. If you have not submitted payment, you must remit your payment immediately, along with an additional \$25.00 fee.

If you fail to remit your payment within 5 days, full payment will be due and payable or this office will be forced to proceed with the non-judicial foreclosure action.

Sincerely,

Carly Jarrard
Nevada Association Services, Inc.

*Waived
Sent in Error*

Nevada Association Services, Inc. is a debt collector. Nevada Association Services, Inc. is attempting to collect a debt. Any information obtained will be used for that purpose.

SA0925



Nevada Association Services
6224 W. Desert Inn Road, Suite A
Las Vegas, NV 89146
Phone: (702) 804-8885
Fax: (702) 804-8887
Toll Free: (888) 627-5544

February 14, 2012

Charles Wight
730 Green Valley Rd
Jackson, NJ 08527

RE: 133 McLaren Street / N64181
Hillpointe Park Maintenance / Charles Wight

Dear Mr. Wight:

Thank you for the partial payment on your account referenced above. As you know, your account remains delinquent despite your partial payment. Because your account remains past due, collection procedures still remain in place and active. Therefore, should you decide to reinstate your account in full, please contact this office to obtain the current balance due. In the meantime, collection efforts remain ongoing as referenced in past correspondence.

Please do not hesitate to contact this office should you like to discuss your account. Thank you.

Sincerely,

Pearl Agustin
Nevada Association Services, Inc.

Nevada Association Services, Inc. is a debt collector. Nevada Association Services, Inc. is attempting to collect a debt. Any information obtained will be used for that purpose.

SA0926



Nevada Association Services
6224 W. Desert Inn Road, Suite A
Las Vegas, NV 89146
Phone: (702) 804-8885
Fax: (702) 804-8887
Toll Free: (888) 627-5544

February 14, 2012

Tara Wight
730 Green Valley Rd
Jackson, NJ 08527

RE: 133 McLaren Street / N64181
Hillpointe Park Maintenance / Tara Wight

Dear Ms. Wight:

Thank you for the partial payment on your account referenced above. As you know, your account remains delinquent despite your partial payment. Because your account remains past due, collection procedures still remain in place and active. Therefore, should you decide to reinstate your account in full, please contact this office to obtain the current balance due. In the meantime, collection efforts remain ongoing as referenced in past correspondence.

Please do not hesitate to contact this office should you like to discuss your account. Thank you.

Sincerely,

Pearl Agustin
Nevada Association Services, Inc.

Nevada Association Services, Inc. is a debt collector. Nevada Association Services, Inc. is attempting to collect a debt. Any information obtained will be used for that purpose.

SA0927

7WISGA
730 Green Valley Rd
Jackson, NJ 08527



TRENTON, NJ 08611
15 FEB 2012 PM 6 L

RECEIVED

FEB 17 2012

NAS
6224 W Desert Inn Road
Las Vegas, NV 89146

NEW YORK 10003-0000

89146551224
SURREY

RECEIVED

FEB 17 2012

NEVADA ASSOC SRV

64181 Y
pe


Bank of America Advantage

TARA J WIGHT
135 LEVERETT AVE
STATEN ISLAND NY 10308-1724

2/12/12
Date

232
1-32/210 NY
0128

Pay NIAS
to the order of Fifty ~~500~~ \$ 50 ⁰⁰
Dollars

Bank of America 

ACH R/T 021000322

Memo N64181 OWSON

Security Features Details on Back

⑆02⑆000322⑆ 4830320101641⑆0232

SA0929



Nevada Association Services
 6224 W. Desert Inn Road, Suite A
 Las Vegas, NV 89146
 Phone: (702) 804-8885
 Fax: (702) 804-8887
 Toll Free: (888) 627-5544

Nevada Association Services Disbursement Requisition

Date: February 20, 2012
Owner(s) names: Charles Wight, Tara Wight
Property Add.: 133 McLaren Street
Account Number: MCL133
HOA: Hillpointe Park Maintenance

Processed By: June Gerber
N#: N64181

Payment Made By: Personal Check
Full or Partial Payment: Partial Payment
**If Full Payment,
 Assessments Paid**

Manager
 Hillpointe Park Maintenance
 c/o Debbie Distefano
 Nevada Community Management
 3057 E. Warm Springs Rd.
 Bldg. #3, Ste. #100
 Las Vegas, NV 89120

Amounts to Disburse

NAS Fees	\$0.00	
NAS Costs	\$0.00	
To HOA:	\$25.00	
To HOA:	\$0.00	HOA fees included in NAS Fees in ledger
To Mgmt Co:	\$0.00	
To Title Co:	\$25.00	North American Title Company, Order# 45010-11-34157 / N64781
Total Of Payment:	\$50.00	
Notes:		

Nevada Association Services, Inc. is a debt collector. Nevada Association Services, Inc. is attempting to collect a debt. Any information obtained will be used for that purpose.



Nevada Association Services, Inc.
6224 W. Desert Inn Road, Suite A
Las Vegas, NV 89146
Phone (702) 804-8885
Fax (702) 804-8887
Toll Free (888) 627-5544

February 20, 2012

North American Title
Attn: Charles Skinner
3200 E. Camelback Rd., Ste. 150
Phoenix, AZ 85018

RE: North American Title # 45010-11-34157 / N64781
NAS # N64181

To whom it may concern:

Enclosed you will find a client trust account check in the amount of \$25.00. This represents Partial Payment on the above-referenced matter.

If you have any questions, please do not hesitate to call.

Sincerely,

June Gerber
Nevada Association Services, Inc.
Encl.

will

a

SA0931

NEVADA ASSOCIATION SERVICES, INC.
TRUST ACCOUNT
6224 W. DESERT INN RD.
LAS VEGAS, NV 89146
(702) 804-8885



239414
94-1771224

DATE 2/21/2012

PAY TO THE ORDER OF North American Title

\$ **25.00

Twenty-Five and 00/100 ***** DOLLARS

North American Title Company
3200 E. Camelback Road, Suite 150
Phoenix, AZ 85018

VOID AFTER 180 DAYS

MEMO

34157 N64181

SECURITY FEATURES INCLUDED. DETAILS ON BACK.

⑈ 239414 ⑆ 1224017781 7500980752 ⑈

NEVADA ASSOCIATION SERVICES, INC. / TRUST ACCOUNT

North American Title

Wight

2/21/2012

239414

25.00

Bank of Nevada Trust 34157 N64181

25.00

NEVADA ASSOCIATION SERVICES, INC. / TRUST ACCOUNT

North American Title

Wight

2/21/2012

239414

25.00

Bank of Nevada Trust 34157 N64181

25.00

Please Reorder from Priority Business Checks Ph. (702) 263-2435 Fax (702) 263-2436 (Ask About All Your Printing Needs)

SA0932



Nevada Association Services, Inc.
6224 W. Desert Inn Road, Suite A
Las Vegas, NV 89146
Phone (702) 804-8885
Fax (702) 804-8887
Toll Free (888) 627-5544

February 20, 2012

Hillpointe Park Maintenance
c/o Debbie Distefano
Nevada Community Management
3057 E. Warm Springs Rd.
Bldg. #3, Ste. #100
Las Vegas, NV 89120

RE: Charles Wight
133 McLaren Street
Acct#: MCL133
NAS# N64181

Dear Board of Directors:

Enclosed you will find a client trust account check in the amount of \$25.00. This represents a partial payment on the above referenced delinquent account. From the payment made by the delinquent Homeowner, NAS has deducted \$25.00 in costs and \$0.00 for fees.

Should you have any further questions, please do not hesitate to call me.

Sincerely,

June Gerber
Nevada Association Services, Inc.
Encl.

Nevada Association Services, Inc. is a debt collector. Nevada Association Services, Inc. is attempting to collect a debt. Any information obtained will be used for that purpose.

SA0933

NEVADA ASSOCIATION SERVICES, INC.
TRUST ACCOUNT
6224 W. DESERT INN RD.
LAS VEGAS, NV 89146
(702) 804-8885



239413
94-1771224

DATE 2/21/2012

PAY TO THE ORDER OF Hillpointe Park Manintenance

\$ **25.00

Twenty-Five and 00/100***** DOLLARS

Hillpointe Park Manintenance
c/o Nevada Community Mgmt
3057 E Warm Springs Rd #100
Las Vegas, NV 89120

VOID AFTER 180 DAYS

MEMO

133 McLaren St N64181

SECURITY FEATURES INCLUDED. DETAILS ON BACK.

⑈ 239413⑈ ⑆ 122401778⑆ 7500980752⑈

NEVADA ASSOCIATION SERVICES, INC. / TRUST ACCOUNT

Hillpointe Park Manintenance

Wight

2/21/2012

239413

25.00

Bank of Nevada Trust 133 McLaren St N64181

25.00

NEVADA ASSOCIATION SERVICES, INC. / TRUST ACCOUNT

Hillpointe Park Manintenance

Wight

2/21/2012

239413

25.00

Bank of Nevada Trust 133 McLaren St N64181

25.00

Please Reorder from Priority Business Checks Ph. (702) 263-2435 Fax (702) 263-2436 (Ask About All Your Printing Needs)

SA0934

Twight
730 Green Valley Rd
Jackson, NJ 08501



TRENTON NJ 08655
MAR 15 2012 PM 3:11

NAS

6224 W. Desert Inn Rd
Las Vegas, NV 89146

95146561224



95146561224

RECEIVED

MAR 19 2012

NEVADA ASSOC SRV

copy

Bank of America Advantage

TARA J WIGHT
135 LEVERETT AVE
STATEN ISLAND NY 10308-1724

239
1-32/210 NY
0128

Date 3/17/12

Pay NAS to the order of Fifty dollars \$ 50.00 Dollars

Bank of America

ACH R/T 021000322

Memo N64181 TJW

MP

⑆02⑆1000322⑆ 483032010164⑆⑆0239

64181 Y
4-10 wtr

SA0936



Nevada Association Services
 6224 W. Desert Inn Road, Suite A
 Las Vegas, NV 89146
 Phone: (702) 804-8885
 Fax: (702) 804-8887
 Toll Free: (888) 627-5544

Nevada Association Services Disbursement Requisition

Date: March 21, 2012
Owner(s) names: Charles Wight, Tara Wight
Property Add.: 133 McLaren Street
Account Number: MCL133
HOA: Hillpointe Park Maintenance

Processed By: June Gerber
N#: N64181

Payment Made By: Personal Check
Full or Partial Payment: Partial Payment
**If Full Payment,
 Assessments Paid**

Manager
 Hillpointe Park Maintenance
 c/o Debbie Distefano
 Nevada Community Management
 3057 E. Warm Springs Rd.
 Bldg. #3, Ste. #100
 Las Vegas, NV 89120

Amounts to Disburse

NAS Fees	\$0.00	
NAS Costs	\$0.00	
To HOA:	\$25.00	
To Mgmt Co:	\$0.00	
To Title Co:	\$25.00	North American Title Company, Order# 45010-11-34157 / N64781
Total Of Payment:	\$50.00	
Notes:		
Mailing	\$0.00	
Recording Costs	\$0.00	

Nevada Association Services, Inc. is a debt collector. Nevada Association Services, Inc. is attempting to collect a debt. Any information obtained will be used for that purpose.



Nevada Association Services, Inc.
6224 W. Desert Inn Road, Suite A
Las Vegas, NV 89146
Phone (702) 804-8885
Fax (702) 804-8887
Toll Free (888) 627-5544

March 21, 2012

North American Title
Attn: Charles Skinner
3200 E. Camelback Rd., Ste. 150
Phoenix, AZ 85018

RE: North American Title # 45010-11-34157 / N64781
NAS # N64181

To whom it may concern:

Enclosed you will find a client trust account check in the amount of \$25.00. This represents Partial Payment on the above-referenced matter.

If you have any questions, please do not hesitate to call.

Sincerely,

June Gerber
Nevada Association Services, Inc.
Encl.

Nevada Association Services, Inc. is a debt collector. Nevada Association Services, Inc. is attempting to collect a debt. Any information obtained will be used for that purpose.

SA0938

NEVADA ASSOCIATION SERVICE NC.
TRUST ACCOUNT
6224 W. DESERT INN RD.
LAS VEGAS, NV 89146
(702) 804-8885



241689
94-17711224

DATE 3/22/2012

PAY TO THE ORDER OF North American Title | \$ **25.00

Twenty-Five and 00/100 ***** DOLLARS

North American Title Company
3200 E. Camelback Road, Suite 150
Phoenix, AZ 85018

VOID AFTER 180 DAYS

MEMO

34157 N64181

⑈ 24 1689 ⑈ ⑆ 12240 1778 ⑆ 7500980752 ⑈

NEVADA ASSOCIATION SERVICES, INC. / TRUST ACCOUNT			241689
North American Title		3/22/2012	25.00
	Wight		

Bank of Nevada Trust 34157 N64181 25.00

NEVADA ASSOCIATION SERVICES, INC. / TRUST ACCOUNT			241689
North American Title		3/22/2012	25.00
	Wight		

Bank of Nevada Trust 34157 N64181 25.00

Please Reorder from Priority Business Checks Ph. (702) 263-2435 Fax (702) 263-2436 (Ask About All Your Printing Needs)

SA0939



Nevada Association Services, Inc.
6224 W. Desert Inn Road, Suite A
Las Vegas, NV 89146
Phone (702) 804-8885
Fax (702) 804-8887
Toll Free (888) 627-5544

March 21, 2012

Hillpointe Park Maintenance
c/o Debbie Distefano
Nevada Community Management
3057 E. Warm Springs Rd.
Bldg. #3, Ste. #100
Las Vegas, NV 89120

RE: Charles Wight
133 McLaren Street
Acct#: MCL133
NAS# N64181

Dear Board of Directors:

Enclosed you will find a client trust account check in the amount of \$25.00. This represents a partial payment on the above referenced delinquent account. From the payment made by the delinquent Homeowner, NAS has deducted \$25.00 in costs and \$0.00 for fees.

Should you have any further questions, please do not hesitate to call me.

Sincerely,

June Gerber
Nevada Association Services, Inc.
Encl.

Nevada Association Services, Inc. is a debt collector. Nevada Association Services, Inc. is attempting to collect a debt. Any information obtained will be used for that purpose.

SA0940

NEVADA ASSOCIATION SERVICES, INC.
TRUST ACCOUNT
6224 W. DESERT INN RD.
LAS VEGAS, NV 89146
(702) 804-8885



241688
94-1771224

DATE 3/22/2012

PAY TO THE ORDER OF Hillpointe Park Manitenance

\$ **25.00

Twenty-Five and 00/100***** DOLLARS

Hillpointe Park Manitenance
c/o Nevada Community Mgmt
3057 E Warm Springs Rd #100
Las Vegas, NV 89120

VOID AFTER 180 DAYS

MEMO

133 McLaren St N64181

⑈ 241688 ⑆ 122401778 ⑆ 7500980752 ⑈

NEVADA ASSOCIATION SERVICES, INC. / TRUST ACCOUNT

Hillpointe Park Manitenance

Wight

3/22/2012

241688

25.00

Bank of Nevada Trust 133 McLaren St N64181

25.00

NEVADA ASSOCIATION SERVICES, INC. / TRUST ACCOUNT

Hillpointe Park Manitenance

Wight

3/22/2012

241688

25.00

Bank of Nevada Trust 133 McLaren St N64181

25.00

Please Reorder from Priority Business Checks Ph. (702) 263-2435 Fax (702) 263-2436 (Ask About All Your Printing Needs)

SA0941



Nevada Association Services
6224 W. Desert Inn Road, Suite A
Las Vegas, NV 89146
Phone: (702) 804-8885
Fax: (702) 804-8887
Toll Free: (888) 627-5544

March 28, 2012

Charles Wight
730 Green Valley Rd
Jackson, NJ 08527

RE: 133 McLaren Street / N64181
Hillpointe Park Maintenance / Charles Wight

Dear Mr. Wight:

Thank you for the partial payment on your account referenced above. As you know, your account remains delinquent despite your partial payment. Because your account remains past due, collection procedures still remain in place and active. Therefore, should you decide to reinstate your account in full, please contact this office to obtain the current balance due. In the meantime, collection efforts remain ongoing as referenced in past correspondence.

Please do not hesitate to contact this office should you like to discuss your account. Thank you.

Sincerely,

Pearl Agustin
Nevada Association Services, Inc.

Nevada Association Services, Inc. is a debt collector. Nevada Association Services, Inc. is attempting to collect a debt. Any information obtained will be used for that purpose.

SA0942



Nevada Association Services
6224 W. Desert Inn Road, Suite A
Las Vegas, NV 89146
Phone: (702) 804-8885
Fax: (702) 804-8887
Toll Free: (888) 627-5544

March 28, 2012

to

SA0943

Pubmed
78 Green Valley Rd
Tucson, AZ 85727

TREATION ACCESS
18 APR 2012 PM 3 L



MAS

APR 23 2012

6224 W Desert Inn Rd.
So. Las Vegas, NV 89146

89146551224



To Whom It may concern, 4/12/12

In regards to account
N64181, please keep me on
the payment plan of fifty dollars
a month. Also, please send me
a current statement of ~~work~~ as
to what the balance on my
account is. Thank you

TWight
(Tara Wight)

RECEIVED

APR 23 2012

NEVADA SOCIETY

641815
6-12 wtp

SA0945

APR 23 2012

Bank of America Advantage

246

TARA J WIGHT
135 LEVERETT AVE
STATEN ISLAND NY 10308-1724

4/12/12

Date

1-32/210 NY
0128

Pay NAS \$ 50.00
to the order of Filby Dollars

Heiland Clarke

Security Features
Detailed on
Back.

Bank of America

ACH R/T 021000322

Memo N6 4181

Wight

MP

⑆021000322⑆ 483032010164⑆0246

SA0946



Nevada Association Services
6224 W. Desert Inn Road, Suite A
Las Vegas, NV 89146
Phone: (702) 804-8885
Fax: (702) 804-8887
Toll Free: (888) 627-5544

Nevada Association Services Disbursement Requisition

Date: April 25, 2012
Owner(s) names: Charles Wight, Tara Wight
Property Add.: 133 McLaren Street
Account Number: MCL133
HOA: Hillpointe Park Maintenance

Payment Made By: Personal Check
Full or Partial Payment: Partial Payment
**If Full Payment,
Assessments Paid**

Processed By: June Gerber
N#: N64181

Manager
Hillpointe Park Maintenance
c/o Debbie Distefano
Nevada Community Management
3057 E. Warm Springs Rd.
Bldg. #3, Ste. #100
Las Vegas, NV 89120

Amounts to Disburse

\$0.00
\$0.00
\$25.00

/

\$0.00
\$0.00



Nevada Association Services, Inc.
6224 W. Desert Inn Road, Suite A
Las Vegas, NV 89146
Phone (702) 804-8885
Fax (702) 804-8887
Toll Free (888) 627-5544

April 25, 2012

North American Title
Attn: Charles Skinner
3200 E. Camelback Rd., Ste. 150
Phoenix, AZ 85018

RE: North American Title # 45010-11-34157 / N64781
NAS # N64181

To whom it may concern:

Enclosed you will find a client trust account check in the amount of \$25.00. This represents Partial Payment on the above-referenced matter.

If you have any questions, please do not hesitate to call.

Sincerely,

June Gerber
Nevada Association Services, Inc.
Encl.

Nevada Association Services, Inc. is a debt collector. Nevada Association Services, Inc. is attempting to collect a debt. Any information obtained will be used for that purpose.

SA0948

NEVADA ASSOCIATION SERVICES, INC.
TRUST ACCOUNT
6224 W. DESERT INN RD.
LAS VEGAS, NV 89146
(702) 804-8885



244932
94-1771224

DATE 4/26/2012

PAY TO THE ORDER OF North American Title

\$ **25.00

Twenty-Five and 00/100***** DOLLARS

North American Title Company
3200 E. Camelback Road, Suite 150
Phoenix, AZ 85018

VOID AFTER 180 DAYS

MEMO

34157 N64781

SECURITY FEATURES INCLUDED. DETAILS ON BACK

⑈ 244932⑈ ⑆ 122401778⑆ 7500980752⑈

NEVADA ASSOCIATION SERVICES, INC. / TRUST ACCOUNT

North American Title

Wight

4/26/2012

244932

25.00

Bank of Nevada Trust 34157 N64781

25.00

NEVADA ASSOCIATION SERVICES, INC. / TRUST ACCOUNT

North American Title

Wight

4/26/2012

244932

25.00

Bank of Nevada Trust 34157 N64781

25.00

Please Reorder from Priority Business Checks Ph. (702) 263-2435 Fax (702) 263-2436 (Ask About All Your Printing Needs)

SA0949



Nevada Association Services, Inc.
6224 W. Desert Inn Road, Suite A
Las Vegas, NV 89146
Phone (702) 804-8885
Fax (702) 804-8887
Toll Free (888) 627-5544

April 25, 2012

Hillpointe Park Maintenance
c/o Debbie Distefano
Nevada Community Management
3057 E. Warm Springs Rd.
Bldg. #3, Ste. #100
Las Vegas, NV 89120

RE: Charles Wight
133 McLaren Street
Acct#: MCL133
NAS# N64181

Dear Board of Directors:

Enclosed you will find a client trust account check in the amount of \$25.00. This represents a partial payment on the above referenced delinquent account. From the payment made by the delinquent Homeowner, NAS has deducted \$25.00 in costs and \$0.00 for fees.

Should you have any further questions, please do not hesitate to call me.

Sincerely,

June Gerber
Nevada Association Services, Inc.
Encl.

Nevada Association Services, Inc. is a debt collector. Nevada Association Services, Inc. is attempting to collect a debt. Any information obtained will be used for that purpose.

SA0950

NEVADA ASSOCIATION SERVICES, INC.
TRUST ACCOUNT
6224 W. DESERT INN RD.
LAS VEGAS, NV 89146
(702) 804-8885



244931
94-177/1224

DATE 4/26/2012

PAY TO THE ORDER OF Hillpointe Park Manintenance

\$ **25.00

Twenty-Five and 00/100***** DOLLARS

Hillpointe Park Manintenance
c/o Nevada Community Mgmt
3057 E Warm Springs Rd #100
Las Vegas, NV 89120

VOID AFTER 180 DAYS

MEMO

133 McLaren St N64181

SECURITY FEATURES INCLUDED. DETAILS ON THE BACK

⑈ 244931⑈ ⑆ 22401778⑆ 7500980752⑈

NEVADA ASSOCIATION SERVICES, INC. / TRUST ACCOUNT

Hillpointe Park Manintenance

Wight

4/26/2012

244931

25.00

Bank of Nevada Trust 133 McLaren St N64181

25.00

NEVADA ASSOCIATION SERVICES, INC. / TRUST ACCOUNT

Hillpointe Park Manintenance

Wight

4/26/2012

244931

25.00

Bank of Nevada Trust 133 McLaren St N64181

25.00

Please Reorder from Priority Business Checks Ph. (702) 263-2435 Fax (702) 263-2436 (Ask About All Your Printing Needs)

SA0951

Carly Jarrard

From: Debbie Distefano [debbie@nevcm.com]
Sent: Sunday, April 29, 2012 2:42 PM
To: Carly Jarrard
Subject: Owner Account Activity from HILLPOINTE PARK 133 McLaren
Attachments: AR1417.TXT

Owner Account Activity for 133 McLaren St attached

A \$50.00 per month payment plan is approved.

Thank you
Debbie DiStefano
NEVCM

No virus found in this message.
Checked by AVG - www.avg.com
Version: 2012.0.1913 / Virus Database: 2411/4969 - Release Date: 04/30/12

AR1417

HILLPOINTE PARK
FINANCIAL TRANSACTIONS - 04/29/12

133 McLaren St
Charles Wight (NAS)

Unit ID: MCL133
STATUS: 05 - Collections
PREPAID BAL: 0.00

TXN	-----PAYMENTS/TRXN DESCR-----				-----CHARGES/PAYMENT DISTR-----						
BALANCE	DATE	PAYMT	AMT	CHECK #	DEP	DT	CODE	N/A	DESCRIPTION	AMOUNT	DUE
063008 (15.50)		15.50		INIT CREDIT BAL	PP				Credit-Prepaid	(15.50)	
070108 76.75				APPLY CHARGES	A1				ASSESSMENT	92.25	
070108 76.75				APPLY PREPAYMNT	A1				ASSESSMENT	(15.50)	
081108 0.00		76.75	1211	081108	A1				ASSESSMENT	(76.75)	
100108 92.25				APPLY CHARGES	A1				ASSESSMENT	92.25	
100308 0.00		92.25	1244	100308	A1				ASSESSMENT	(92.25)	
010109 92.25				APPLY CHARGES	A1				ASSESSMENT	92.25	
010609 0.00		92.25	1314	010609	A1				ASSESSMENT	(92.25)	
040109 92.25				APPLY CHARGES	A1				ASSESSMENT	92.25	
040609 0.00		92.25	1354	040609	A1				ASSESSMENT	(92.25)	
070109 92.25				APPLY CHARGES	A1				ASSESSMENT	92.25	
071609 0.00		92.25	1394	071609	A1				ASSESSMENT	(92.25)	
092209 (92.25)		92.25	1416	092209	PP				Credit-Prepaid	(92.25)	
100109 0.00				APPLY CHARGES	A1				ASSESSMENT	92.25	
100109 0.00				APPLY PREPAYMNT	A1				ASSESSMENT	(92.25)	
110409 10.00				EXPENSE ADJ	03				Admin. Fees	10.00	
010110 102.25				APPLY CHARGES	A1				ASSESSMENT	92.25	
013110 127.25				APPLY LATE FEE	01				Late Fees	25.00	
040110 219.50				APPLY CHARGES	A1				ASSESSMENT	92.25	

				AR1417		
		APPLY LATE FEE	01		Late Fees	25.00
-----	92.25	114	050610	A1	ASSESSMENT	(92.25)
		-				
-----		APPLY LATE FEE	01		Late Fees	25.00
-----		APPLY CHARGES	A1		ASSESSMENT	92.25
		APPLY LATE FEE	01		Late Fees	25.00
-----		APPLY CHARGES	A1		ASSESSMENT	92.25
		APPLY LATE FEE	01		Late Fees	25.00
-----					ASSESSMENT	92.25
-----		LATE FEE			Late Fees	25.00
-----		APPLY			ASSESSMENT	92.25
	50.00				ASSESSMENT	(50.00)
		FEE	01		Late Fees	25.00
-----	50.00	213517	nas 051911	A1	ASSESSMENT	(50.00)
-----		APPLY CHARGES	A1		ASSESSMENT	92.25
	45.00	219879	nas 072611	A1	ASSESSMENT	(45.00)
		APPLY LATE FEE	01		Late Fees	25.00
-----		APPLY CHARGES	A1		ASSESSMENT	92.25
		APPLY LATE FEE	01		Late Fees	25.00
-----	50.00	229329	nas 110911	A1	ASSESSMENT	(50.00)
-----					ASSESSMENT	92.25
	.00				ASSESSMENT	(50.00)
		FEE			Late Fees	25.00
-----	.00				ASSESSMENT	(25.00)
030612	.00				ASSESSMENT	(25.00)
728.00						
030612	.00				ASSESSMENT	(25.00)
703.00						

AR1417

----- 040112 795.25 041612 770.25	APPLY CHARGES	A1	ASSESSMENT	92.25
	25.00 241688 nas 041612	A1	ASSESSMENT	(25.00)

B A L A N C E S U M M A R Y

CHARGE CODE	DESCRIPTION	AMOUNT
-----	-----	-----
A1	ASSESSMENT	510.25
03	Admin. Fees	10.00
01	Late Fees	250.00

	TOTAL:	770.25

Wight, Charles
133 McLaren Street

Hillpointe Park Maintenance
Account No.:MCL133

		NAS #N64181				
		<u>Amount</u>	<u>Amount</u>	<u>Amount</u>		
		<u>(Quarterly)</u>	<u>(CURRENT)</u>	<u>(TOTAL)</u>		
		Present Rate	NAS FEES	NAS COSTS		
<i>Dates of Delinquency:</i>		11/1/2009	11/1/2009	11/1/2009		
		5/31/2012	5/31/2012	5/31/2012		
Balance Forward		10.00	0.00	0.00		
Assessment Amount		92.25	0.00	0.00		
No. of Periods Delinquent		10	0	0		
Total Assessments Due		922.50	0.00	0.00		
Late fee amount		25.00	0.00	0.00		
No. of Periods Late Fees Incurred		11	0	0		
Total Late Fees Due		275.00	0.00	0.00		
Interest Due		0.00	0.00	0.00		
Mgmt Intent to Lien		0.00	0.00	0.00		
Management Co. Fee/ Admin Fee		175.00	0.00	0.00		
Transfer Fee		0.00	0.00	0.00		
Demand Letter		0.00	135.00	0.00		
Notice of Delinquent Assessment						
Lien/Violations Lien		0.00	325.00	0.00		
Release of Notice of Delinquent Assessment						
Lien/Violations Lien		0.00	30.00	0.00		
Mailing		0.00	40.00	48.50		
Recording Costs		0.00	0.00	63.00		
Intent to Notice of Default		0.00	75.00	0.00		
Payment Plan Fee		0.00	30.00	0.00		
Payment Plan Breach Letters		0.00	100.00	0.00		
Escrow Demand Fee		0.00	0.00	0.00		
Notice of Default Fees		0.00	400.00	0.00		
Title Report		0.00	0.00	400.00		
Property Report		0.00	0.00	0.00		
Notice of Sale Fee		0.00	0.00	0.00		
Posting & Publication Cost		0.00	0.00	0.00		
Courier		0.00	0.00	0.00		
Postponement of Sale		0.00	0.00	0.00		
Conduct Foreclosure Sale		0.00	0.00	0.00		
Prepare/Record Deed		0.00	0.00	0.00		
Property Transfer Tax		0.00	0.00	0.00		
	Subtotals	\$1382.50	\$1135.00	\$511.50		
	<u>Credit</u>	<u>Date</u>	<u>Type</u>	<u>Amount</u>	<u>Payment Credits</u>	
					<u>Amount</u>	
	Payments	7/26/2011	Assessments	(92.25)	Assessments/Violations	(345.00)
	NAS courtesy reduction	7/26/2011	NAS Fees	(300.00)	Interest	(0.00)
				(0.00)	Late charges	(0.00)
					Management Co	(0.00)
					NAS Fees	(153.50)
					NAS Costs	(301.50)
	<u>OTHER CREDITS</u>					
	<u>TOTAL</u>			<u>(392.25)</u>		
					<u>PAYMENTS TOTAL</u>	<u>(800.00)</u>
					<u>TOTAL</u>	<u>1836.75</u>



Assessments:	\$495.25
Interest:	\$0.00
Late charges:	\$275.00
Management Co:	\$175.00
Collection fees:	\$681.50
Collection costs:	\$210.00
GRAND TOTAL:	\$1836.75

Nevada Association Services, Inc. is a debt collector. Nevada Association Services, Inc. is attempting to collect a debt. Any information obtained will be used for that purpose.



Nevada Association Services, Inc.
 6224 W. Desert Inn Road, Suite A
 Las Vegas, NV 89146
 Phone (702) 804-8885
 Fax (702) 804-8887
 Toll Free (888) 627-5544

May 11, 2012

Charles Wight
 730 Green Valley Rd
 Jackson, NJ 08527

RE: 133 McLaren Street
 Hillpointe Park Maintenance / Charles Wight / N64181

Dear Mr. Wight:

This letter confirms your agreement to pay all delinquent assessments due on the above referenced property:

Amounts and Dates

5/25/2012	\$50.00	6/25/2012	\$50.00	7/25/2012	\$50.00
8/25/2012	\$50.00	9/25/2012	\$50.00	10/25/2012	\$50.00
11/25/2012	\$50.00	12/25/2012	\$50.00	1/25/2013	\$50.00
2/25/2013	\$50.00	3/25/2013	\$50.00	4/25/2013	** BALLOON BALANCE

**** Contact this office to obtain the final payment amount.**

The current monthly assessment obligation may be included in the payment plan.

Any special assessments or increases in monthly assessments, or other charges, that may be levied by your association will be added to the payment schedule. Should you fail to make full payment by the dates indicated above, the full amount will be immediately due and payable. If not paid, the foreclosure proceedings will continue.

Payment must be in the form of cashier's check or money order. Your cashier's check or money order must be made payable to Nevada Association Services, Inc.

Your association may apply your payments to assessments, penalties, if any, fines, if any, late fees, interest, collection costs and other charges. By signing this agreement and returning it to this office, you understand and agree to the terms stated above.

Sincerely,

Carly Jarrard, Nevada Association Services, Inc.

Agree and accepted:

 Signature
 cc: Hillpointe Park Maintenance

 Date



Nevada Association Services, Inc.
 6224 W. Desert Inn Road, Suite A
 Las Vegas, NV 89146
 Phone (702) 804-8885
 Fax (702) 804-8887
 Toll Free (888) 627-5544

May 11, 2012

Tara Wight
 730 Green Valley Rd
 Jackson, NJ 08527

RE: 133 McLaren Street
 Hillpointe Park Maintenance / Tara Wight / N64181

Dear Ms. Wight:

This letter confirms your agreement to pay all delinquent assessments due on the above referenced property:

Amounts and Dates

5/25/2012	\$50.00	6/25/2012	\$50.00	7/25/2012	\$50.00
8/25/2012	\$50.00	9/25/2012	\$50.00	10/25/2012	\$50.00
11/25/2012	\$50.00	12/25/2012	\$50.00	1/25/2013	\$50.00
2/25/2013	\$50.00	3/25/2013	\$50.00	4/25/2013	** BALLOON BALANCE

**** Contact this office to obtain the final payment amount.**

The current monthly assessment obligation may be included in the payment plan.

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Your association may apply your payments to assessments, penalties, if any, fines, if any, late fees, interest, collection costs and other charges. By signing this agreement and returning it to this office, you understand and agree to the terms stated above.

Sincerely,

Carly Jarrard, Nevada Association Services, Inc.

Agree and accepted:

 Signature
 cc: Hillpointe Park Maintenance

 Date