

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 06:16 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 V**

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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CERTIFICATE OF SERVICE

I certify that I electronically filed on October 30, 2019, the foregoing **RESPONDENTS' SUPPLEMENTAL APPENDIX, VOLUME V** 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

T Wight

730 Green Valley Rd

Jackson, NJ 08526

TRIBORCE NY 112

BKLYN-STATEN ISL

MAY 20 12 PM 3 T



RECEIVED

NAS

MAY 18 12

6224 W NEVADA ST

Las Vegas, NV 89146

89146+6612



Sixty A



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.

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.

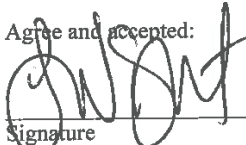
Payment must be in the form of cashier's check or money order. Your cashier's check or money order must be made payable to Nevada Association Services, Inc.

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

5/15/12
Date

RECEIVED

MAY 17 2012

NEVADA ASSOC SRV

SA0960

RECEIVED

MAY 17 2012

NEVADA ASSOC SRV

641815
6/2/12

Bank of America Advantage

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

249

1-32/210 NY
0128

5/15/12
Date

Pay NAS to the order of Fi. Bdx \$ 50.00
Dollars

Harland Clarke

Bank of America

ACH R/T 021000322

Memo

164181

JMSM

⑆021000322⑆ 48303201016410249

MP

SA0961



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: May 21, 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

NAS Fees	\$0.00	
NAS Costs	\$0.00	
To HOA:	\$25.00	
To Mgmt Co:	\$0.00	
To Title Co:	\$25.00	
Total Of Payment:	\$50.00	North American Title Company, Order# 45010-11-34157 / N64781
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.

SA0962



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 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.

SA0963

NEVADA ASSOCIATION SERVICE NC.

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



246675

94-177/1224

DATE 5/22/2012

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

Debbie Kusch

SECURITY FEATURES INCLUDED. DETAILS ON BACK.

⑈ 246675 ⑈ ⑆ 122401778 ⑆ 7500980752 ⑈

NEVADA ASSOCIATION SERVICES, INC. / TRUST ACCOUNT

North American Title

Wight

5/22/2012

246675

25.00

Bank of Nevada Trust 34157 N64181

25.00

NEVADA ASSOCIATION SERVICES, INC. / TRUST ACCOUNT

North American Title

Wight

5/22/2012

246675

25.00

Bank of Nevada Trust 34157 N64181

25.00

Please Reorder from Priority Business Checks Ph. (702) 262-2415 Fax (702) 262-2416

SA0964



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 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.

SA0965

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



246674
94-177/1224

DATE 5/22/2012

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

⑈ 246674 ⑈ ⑆ 122401778 ⑆ 7500980752 ⑈

NEVADA ASSOCIATION SERVICES, INC. / TRUST ACCOUNT

Hillpointe Park Manitenance

Wight

5/22/2012

246674

25.00

Bank of Nevada Trust 133 McLaren St N64181

25.00

NEVADA ASSOCIATION SERVICES, INC. / TRUST ACCOUNT

Hillpointe Park Manitenance

Wight

5/22/2012

246674

25.00

Bank of Nevada Trust 133 McLaren St N64181

25.00

Please Reorder from Priority Business Checks Ph. (702) 283-0435 Fax (702) 283-0436

SA0966



Tara J. Wight
730 Green Valley Road
Jackson, NJ 08527

TELEPHONE
JUN 15 2012 PM 3:1



RECEIVED

JUN 15 2012

KAS

6224 Nevada
Las Vegas, Nevada
89146



SA0967

RECEIVED
JUN 15 2012
NEVADA ASSOC SRV

6-25 P.D.
64181 Y

EXECUTIVE GRAY

Tara J. Wight
730 Green Valley Rd.
Jackson, NJ 08527

32-210 103

Jenell 2012

PAY TO THE ORDER OF NAS \$ 50.00

Fifty DOLLARS

BANK OF AMERICA
ACH R/T 021000322

FOR N64181

021000322 483032010164 0103

MP

SA0968



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: June 19, 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	
Total Of Payment:	\$50.00	North American Title Company, Order# 45010-11-34157 / N64781
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.

SA0969



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

June 19, 2012

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.

SA0970

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



248768
94-17711224

DATE 6/19/2012

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

⑈ 248768 ⑈ ⑆ 122401778 ⑆ 7500980752 ⑈

NEVADA ASSOCIATION SERVICES, INC. / TRUST ACCOUNT

North American Title

Wight

6/19/2012

248768

25.00

Bank of Nevada Trust 34157 N64781

25.00

NEVADA ASSOCIATION SERVICES, INC. / TRUST ACCOUNT

North American Title

Wight

6/19/2012

248768

25.00

Bank of Nevada Trust 34157 N64781

25.00

SA0971



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

June 19, 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.

SA0972

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



248767
94-177/1224

DATE 6/19/2012

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

SECURITY FEATURES INCLUDING DETAILS ON BACK

⑈ 248767⑈ ⑆ 122401778⑆ 7500980752⑈

NEVADA ASSOCIATION SERVICES, INC. / TRUST ACCOUNT

Hillpointe Park Manitenance

Wight

6/19/2012

248767

25.00

Bank of Nevada Trust 133 McLaren St N64181

25.00

NEVADA ASSOCIATION SERVICES, INC. / TRUST ACCOUNT

Hillpointe Park Manitenance

Wight

6/19/2012

248767

25.00

Bank of Nevada Trust 133 McLaren St N64181

25.00

SA0973

AR1500

HILLPOINTE PARK
FINANCIAL TRANSACTIONS - 07/24/12

133 McLaren St
Charles Wight (NAS)

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

TXN BALANCE DATE	-----PAYMENTS/TRXN PAYMT AMT	DESCR CHECK #	DEP DT	CODE	N/A	CHARGES/PAYMENT DISTR 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	

6/4/14
7/25/14

SA0974

043010		APPLY LATE FEE	01	AR1500	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						

100111		APPLY CHARGES	A1		ASSESSMENT	92.25
710.75						
103111		APPLY LATE FEE	01		Late Fees	25.00
735.75						

110911	50.00 229329 nas 110911	A1			ASSESSMENT	(50.00)
685.75						

010112		APPLY CHARGES	A1		ASSESSMENT	92.25
778.00						
011012	50.00 234681 nas 011012	A1			ASSESSMENT	(50.00)
728.00						
013112		APPLY LATE FEE	01		Late Fees	25.00
753.00						

030612	25.00 238466 nas 030612	A1			ASSESSMENT	(25.00)
728.00						
030612	25.00 239413 nas 030612	A1			ASSESSMENT	(25.00)
703.00						

AR1500

040112	APPLY CHARGES	A1	ASSESSMENT	92.25
795.25				
041612	25.00 241688 nas 041612	A1	ASSESSMENT	(25.00)
770.25				
043012	APPLY LATE FEE	01	Late Fees	25.00
795.25				
051412	25.00 244931 nas 051412	A1	ASSESSMENT	(25.00)
770.25				
061112	25.00 246674 nas 061112	A1	ASSESSMENT	(25.00)
745.25				
061312	EXPENSE ADJ	03	Admin. Fees	10.00
755.25				
070112	APPLY CHARGES	A1	ASSESSMENT	92.25
847.50				
071112	25.00 248767 nas 071112	A1	ASSESSMENT	(25.00)
822.50				

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

CHARGE CODE	DESCRIPTION	AMOUNT
A1	ASSESSMENT	527.50
03	Admin. Fees	20.00
01	Late Fees	275.00
	TOTAL:	822.50

185

\$ 847.50

Carly Jarrard

From: Tara Wight [twterror@yahoo.com]
Sent: Wednesday, July 25, 2012 6:53 PM
To: Carly Jarrard
Subject: Re: 133 McLaren Street

Can you try to get them to accept \$1200, I will borrow some more. Thanks

From: Carly Jarrard <carly@nas-inc.com>
To: Tara Wight <twterror@yahoo.com>
Sent: Wednesday, July 25, 2012 4:46 PM
Subject: RE: 133 McLaren Street

I don't believe so, they only said they would waive \$275.00.

Thank you,

Carly Jarrard
Nevada Association Services, Inc.
6224 W. Desert Inn Rd.
Las Vegas, NV 89146
<http://www.nas-inc.com/>
702-804-8885 Office
702-804-8887 Fax

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From: Tara Wight [mailto:twterror@yahoo.com]
Sent: Wednesday, July 25, 2012 1:29 PM
To: Carly Jarrard
Subject: Re: 133 McLaren Street

Ok. I have \$1000 do you think they will accept that?

Sent from my iPhone

On Jul 25, 2012, at 4:23 PM, Carly Jarrard <carly@nas-inc.com> wrote:

Not the whole year. Since you are quarterly, the next one would be due in October.

Thank you,

Carly Jarrard
Nevada Association Services, Inc.
6224 W. Desert Inn Rd.

Las Vegas, NV 89146
<http://www.nas-inc.com/>
702-804-8885 Office
702-804-8887 Fax

<image001.png> <image002.png> <image003.png> <image004.jpg>

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From: Tara Wight [mailto:twterror@yahoo.com]
Sent: Wednesday, July 25, 2012 1:15 PM
To: Carly Jarrard
Subject: Re: 133 McLaren Street

Does this include this years HOA fees?

Sent from my iPhone

On Jul 25, 2012, at 3:40 PM, Carly Jarrard <carly@nas-inc.com> wrote:

Good afternoon,

Please see the attached itemized breakdown. The amount is valid until 8/10/12.

NAS has waived \$350.00 and your HOA has waived \$275.00 if the account is paid by the above date.

Let me know if you need anything else!

Thank you,

Carly Jarrard
Nevada Association Services, Inc.
6224 W. Desert Inn Rd.
Las Vegas, NV 89146
<http://www.nas-inc.com/>
702-804-8885 Office
702-804-8887 Fax

<image001.png> <image002.png> <image003.png> <image004.jpg>

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<N64181.pdf>

No virus found in this message.

Checked by AVG - <http://www.avg.com/>

Version: 2012.0.2196 / Virus Database: 2437/5154 - Release Date: 07/25/12

3

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No virus found in this message.

Checked by AVG - <http://www.avg.com/>

Version: 2012.0.2196 / Virus Database: 2437/5154 - Release Date: 07/25/12

No virus found in this message.

Checked by AVG - www.avg.com

Version: 2012.0.2196 / Virus Database: 2437/5155 - Release Date: 07/25/12

AR1501

HILLPOINTE PARK
FINANCIAL TRANSACTIONS - 07/25/12

133 McLaren St
Charles Wight (NAS)

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

TXN BALANCE DATE	-----PAYMENTS/TRXN DESCR-----	-----CHARGES/PAYMENT DISTR-----	DUE
PAYMT AMT	CHECK #	DEP DT CODE N/A DESCRIPTION	AMOUNT
063008 (15.50)	15.50	INIT CREDIT BAL PP e 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

SA0980

	APPLY LATE FEE	01	AR1501	Late Fees	25.00

92.25	114	050610	A1	ASSESSMENT	(92.25)
	- LF				

	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
	APPLY LATE FEE	01		Late Fees	25.00

	APPLY			ASSESSMENT	92.25
				ASSESSMENT	(50.00)
	FEE	01		Late Fees	25.00

50.00	213517 nas	051911	A1	ASSESSMENT	(50.00)

				ASSESSMENT	92.25
00				ASSESSMENT	(45.00)
	APPLY LATE FEE			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
50.00				ASSESSMENT	(50.00)
	FEE	01		Late Fees	25.00

				ASSESSMENT	(25.00)
				ASSESSMENT	(25.00)

AR1501

040112		APPLY CHARGES	A1	ASSESSMENT	92.25
795.25					
041612	25.00	241688 nas 041612	A1	ASSESSMENT	(25.00)
770.25					
043012		APPLY LATE FEE	01	Late Fees	25.00
795.25					

051412	25.00	244931 nas 051412	A1	ASSESSMENT	(25.00)
770.25					

061112	25.00	246674 nas 061112	A1	ASSESSMENT	(25.00)
745.25					
061312		EXPENSE ADJ	03	Admin. Fees	10.00
755.25					

070112		APPLY CHARGES	A1	ASSESSMENT	92.25
847.50					
071112	25.00	248767 nas 071112	A1	ASSESSMENT	(25.00)
822.50					
072512		EXPENSE ADJ	01	Late Fees	(275.00)
547.50					

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

CHARGE CODE	DESCRIPTION	AMOUNT
-----	-----	-----
A1	ASSESSMENT	527.50
03	Admin. Fees	20.00

	TOTAL:	547.50

Wight, Charles

133 McLaren Street

Hillpointe Park Maintenance

Account No.:MCL133

NAS #N64181

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

	<u>Amount</u> <u>(Quarterly)</u>	<u>Amount</u> <u>(CURRENT)</u>	<u>Amount</u> <u>(TOTAL)</u>
<i>Dates of Delinquency:</i>	Present Rate	NAS FEES	NAS COSTS
11/01/2009-8/10/2012	11/1/2009 8/10/2012	11/1/2009 8/10/2012	11/1/2009 8/10/2012
Balance Forward	10.00	0.00	0.00
Assessment Amount	92.25	0.00	0.00
No. of Periods Delinquent	11	0	0
Total Assessments Due	1014.75	0.00	0.00
Late fee amount	25.00	0.00	0.00
No. of Periods Late Fees Incurred	12	0	0
Total Late Fees Due	300.00	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	92.00	123.25
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	75.00	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	\$1499.75	\$1162.00	\$586.25
<u>Credit</u>	<u>Date</u>	<u>Type</u>	<u>Amount</u>
Payments	7/26/2011	Assessments	(92.25)
Waived per HOA	7/25/2012	Late Charges	(275.00)
NAS courtesy reduction	7/26/2011	NAS Fees	(350.00)
			(0.00)
OTHER CREDITS			
TOTAL			(717.25)
		PAYMENTS TOTAL	(900.00)
		TOTAL	1630.75

Assessments:	\$537.50
Interest:	\$0.00
Late charges:	\$25.00
Management Co:	\$175.00
Collection fees:	\$658.50
Collection costs:	\$234.75
GRAND TOTAL:	\$1630.75

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SA0983

Carly Jarrard

From: Debbie Distefano [debbie@nevcm.com]
Sent: Friday, August 24, 2012 1:53 PM
To: Carly Jarrard
Subject: RE: 133 McLaren Street
Attachments: image001.png; image002.png; image003.png; image004.jpg

Hi Carly,

This last request has been denied.

Thank you
Debbie DiStefano
NEVCM

From: Carly Jarrard [mailto:carly@nas-inc.com]
Sent: Thursday, August 23, 2012 1:14 PM
To: Debbie Distefano
Subject: RE: 133 McLaren Street

Hi Debbie,

Just following up on this request.

Thank you,

Carly Jarrard
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



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From: Carly Jarrard
Sent: Thursday, July 26, 2012 8:59 AM
To: 'Debbie Distefano'
Subject: RE: 133 McLaren Street

So, I let the homeowner know about the waivers and she asking to settle the account for \$1,200.00. After NAS' waiver and your waiver, the total balance is \$1,630.75.

Hillpointe Park is owed: \$562.50

SA0984

NV Community Mgmt. is owed: \$175.00
NAS is owed: \$893.25

Please advise if approved.

Thank you,

Carly Jarrard
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



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From: Debbie Distefano [<mailto:debbie@nevcm.com>]
Sent: Wednesday, July 25, 2012 12:47 PM
To: Carly Jarrard
Subject: RE: 133 McLaren Street

You're welcome!

From: Carly Jarrard [<mailto:carly@nas-inc.com>]
Sent: Wednesday, July 25, 2012 12:36 PM
To: Debbie Distefano
Subject: RE: 133 McLaren Street

Thank you!

Thank you,

Carly Jarrard
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



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From: Debbie Distefano [<mailto:debbie@nevcm.com>]
Sent: Wednesday, July 25, 2012 12:35 PM
To: Carly Jarrard
Subject: RE: 133 McLaren Street

Hi Carly,
The board waived \$275.00 in late fees, I will send you a ledger.
Thank you
Debbie DiStefano

From: Carly Jarrard [<mailto:carly@nas-inc.com>]
Sent: Wednesday, July 25, 2012 9:40 AM
To: Debbie Distefano
Subject: 133 McLaren Street

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

Hi Debbie,

The above homeowner would like to pay her account in full. She is asking if the HOA would be willing to waive any late fees for her. NAS has already waived \$350.00 for her. Please advise.

Thank you,

Carly Jarrard
Nevada Association Services, Inc.
6224 W. Desert Inn Rd.
Las Vegas, NV 89146
www.nas-inc.com
702-804-8885 Office
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No virus found in this message.

Checked by AVG - www.avg.com

Version: 2012.0.2196 / Virus Database: 2437/5154 - Release Date: 07/25/12

No virus found in this message.

Checked by AVG - www.avg.com

Version: 2012.0.2196 / Virus Database: 2437/5154 - Release Date: 07/25/12

No virus found in this message.

Checked by AVG - www.avg.com

Version: 2012.0.2197 / Virus Database: 2437/5221 - Release Date: 08/24/12

AR1530

HILLPOINTE PARK
FINANCIAL TRANSACTIONS - 08/24/12

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	

SA0988

043010		APPLY LATE FEE	01	AR1530	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						

100111		APPLY CHARGES	A1		ASSESSMENT	92.25
710.75						
103111		APPLY LATE FEE	01		Late Fees	25.00
735.75						

110911	50.00 229329 nas 110911	A1			ASSESSMENT	(50.00)
685.75						

010112		APPLY CHARGES	A1		ASSESSMENT	92.25
778.00						
011012	50.00 234681 nas 011012	A1			ASSESSMENT	(50.00)
728.00						
013112		APPLY LATE FEE	01		Late Fees	25.00
753.00						

030612	25.00 238466 nas 030612	A1			ASSESSMENT	(25.00)
728.00						
030612	25.00 239413 nas 030612	A1			ASSESSMENT	(25.00)
703.00						

AR1530

-----	APPLY CHARGES	A1	ASSESSMENT	92.25
25.00	241688 nas 041612	A1	ASSESSMENT	(25.00)
	APPLY LATE FEE	01	Late Fees	25.00
-----	25.00	244931 nas 051412	A1	ASSESSMENT
-----			ASSESSMENT	(25.00)
	EXPENSE ADJ		Admin. Fees	10.00
-----			ASSESSMENT	92.25
.00			ASSESSMENT	(25.00)
			Late Fees	(275.00)
	APPLY LATE FEE		Late Fees	25.00

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

CHARGE CODE	DESCRIPTION	AMOUNT
-----	-----	-----
A1	ASSESSMENT	527.50
03	Admin. Fees	20.00
01	Late Fees	25.00

	TOTAL:	572.50

Wight, Charles

133 McLaren Street

Hillpointe Park Maintenance

Account No.:MCL133

NAS #N64181

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

	<u>Amount</u> <u>(Quarterly)</u>	<u>Amount</u> <u>(CURRENT)</u>	<u>Amount</u> <u>(TOTAL)</u>
<i>Dates of Delinquency:</i>	Present Rate	NAS FEES	NAS COSTS
	11/1/2009	11/1/2009	11/1/2009
	11/01/2009-9/10/2012	9/10/2012	9/10/2012

Balance Forward	10.00	0.00	0.00
Assessment Amount	92.25	0.00	0.00
No. of Periods Delinquent	11	0	0
Total Assessments Due	1014.75	0.00	0.00
Late fee amount	25.00	0.00	0.00
No. of Periods Late Fees Incurred	12	0	0
Total Late Fees Due	300.00	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	92.00	123.25
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	75.00	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
Publication Cost	0.00	0.00	0.00
Posting & Serving Service 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	\$1499.75	\$1162.00	\$586.25

<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	(395.00)
Waived per HOA	7/25/2012	Late Charges	(275.00)	Interest	(0.00)
NAS courtsey reduction	7/26/2011	NAS Fees	(350.00)	Late charges	(0.00)
			(0.00)	Management Co	(0.00)
				NAS Fees	(153.50)
				NAS Costs	(351.50)
OTHER CREDITS					
TOTAL			(717.25)	PAYMENTS TOTAL	(900.00)
				TOTAL	1630.75

Assessments:	\$537.50
Interest:	\$0.00
Late charges:	\$25.00
Management Co:	\$175.00
Collection fees:	\$658.50
Collection costs:	\$234.75
GRAND TOTAL:	\$1630.75

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

September 7, 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,

A handwritten signature in cursive script that reads "Carly Jarrard".

Carly Jarrard
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.

SA0992

Twilight
130 Green Valley
Jackson MS 39207



NAS
6224 W Dessert Inn Rd
Las Vegas NV 89146

SEP 10 2012

ATN - Carly
Jarrad

89146661224



This is payments
for 5 - October
for 133 McKean
Thanks
TWIGHT

VERBODEN TOEGANGSRV

SA0994



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: September 15, 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:	\$120.00	
To Mgmt Co:	\$0.00	
To Title Co:	\$80.00	
Total Of Payment:	\$200.00	North American Title Company, Order# 45010-11-34157 / N64781
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.

SA0995



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

September 15, 2012

North American Title
Attn: Irene K Bitton
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 \$80.00. This represents Partial Payment on the above-referenced matter.

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

Sincerely,

A handwritten signature in cursive script, appearing to read "June Gerber", is written in dark ink.

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.

SA0996

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



255041
94-177/1224

DATE 9/18/2012

PAY TO THE
ORDER OF North American Title

\$ **80.00

Eighty and 00/100 ***** DOLLARS

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

VOID AFTER 180 DAYS

MEMO

34157 N64781

Debbie Kuska

⑈ 255041 ⑆ ⑆ 22401778 ⑆ 7500980752 ⑈

NEVADA ASSOCIATION SERVICES, INC. / TRUST ACCOUNT

North American Title

Wight

9/18/2012

255041

80.00

Bank of Nevada Trust 34157 N64781

80.00

NEVADA ASSOCIATION SERVICES, INC. / TRUST ACCOUNT

North American Title

Wight

9/18/2012

255041

80.00

Bank of Nevada Trust 34157 N64781

80.00

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

SA0997



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

September 15, 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 \$120.00. This represents a partial payment on the above referenced delinquent account. From the payment made by the delinquent Homeowner, NAS has deducted \$80.00 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.

SA0998

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



255040
94-177/1224

DATE 9/18/2012

PAY TO THE ORDER OF Hillpointe Park Manitenance

\$ **120.00

One Hundred Twenty 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

Debbie Kuska

⑈ 255040 ⑈ ⑆ 122401778 ⑆ 7500980752 ⑈

NEVADA ASSOCIATION SERVICES, INC. / TRUST ACCOUNT

Hillpointe Park Manitenance

Wight

9/18/2012

255040

120.00

Bank of Nevada Trust 133 McLaren St N64181

120.00

NEVADA ASSOCIATION SERVICES, INC. / TRUST ACCOUNT

Hillpointe Park Manitenance

Wight

9/18/2012

255040

120.00

Bank of Nevada Trust 133 McLaren St N64181

120.00

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

SA0999

MSBNT
PD Green Valley Rd
Tucson, AZ 85737
TREMONTI MD OBS
19 NOV 2012 PM 4 L
USA FIRST CLASS PERMIT NO. 1000

NAS

RECEIVED

6224 W Dossorf Imld
Las Vegas, Nevada 89146
NEVADA ASSN SERVICES

89146661224

PTN Carley

RECEIVED
NOV 21 2012
NEVADA ASSN SERVICES

641815
11-25 P.O.

SA1001

EXECUTIVE GRAY

Steve J. Wright
780 Green Valley Rd
Jackson, NJ 08527

1-32-210

137

PAY TO THE
ORDER OF

UBS

4/17 2012

\$ 206.08

DOLLARS

Bank of America
Printed on Back

BANK OF AMERICA

ACH R/T 02100322

FOR 10/1 Dec Jan Feb

8/1/12

10210003221 483032010164 0437

MP



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: November 28, 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	\$49.00	
To HOA:	\$91.00	
To Mgmt Co:	\$0.00	
To Title Co:	\$60.00	
Total Of Payment:	\$200.00	North American Title Company, Order# 45010-11-34157 / N64781
Notes:		

Mailing	\$0.00
Recording Costs	\$49.00

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.

SA1002



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

November 28, 2012

North American Title
Attn: Irene K Bitton
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 \$60.00. This represents Payment in Full 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.

SA1003

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



259845
94-177/1224

DATE 11/29/2012

PAY TO THE
ORDER OF North American Title

\$ **60.00

Sixty and 00/100***** DOLLARS

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

VOID AFTER 180 DAYS

MEMO

34157 N64781

Debbie Kusa

⑈ 259845⑈ ⑆ 122401778⑆ 7500980752⑈

NEVADA ASSOCIATION SERVICES, INC. / TRUST ACCOUNT

North American Title

Wight

11/29/2012

259845

60.00

Bank of Nevada Trust 34157 N64781

60.00

NEVADA ASSOCIATION SERVICES, INC. / TRUST ACCOUNT

North American Title

Wight

11/29/2012

259845

60.00

Bank of Nevada Trust 34157 N64781

60.00

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

SA1004



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

November 28, 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 \$91.00. This represents a partial payment on the above referenced delinquent account. From the payment made by the delinquent Homeowner, NAS has deducted \$109.00 in costs and \$0.00 for fees.

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

Sincerely,

A handwritten signature in black ink, appearing to read "June Gerber", written in a cursive style.

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.

SA1005

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



259844
94-177/1224

DATE 11/29/2012

PAY TO THE
ORDER OF Hillpointe Park Manitenance

\$ **91.00

Ninety-One 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.

⑈ 259844 ⑈ ⑆ 122401778 ⑆ 7500980752 ⑈

Debbie Kuroki

NEVADA ASSOCIATION SERVICES, INC. / TRUST ACCOUNT

Hillpointe Park Manitenance

Wight

11/29/2012

259844

91.00

-49.00

49.00

Bank of Nevada Trust 133 McLaren St N64181

91.00

NEVADA ASSOCIATION SERVICES, INC. / TRUST ACCOUNT

Hillpointe Park Manitenance

Wight

11/29/2012

259844

91.00

-49.00

49.00

Bank of Nevada Trust 133 McLaren St N64181

91.00

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

SA1006



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 27, 2013

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.

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.

SA1007

7/20/13
735 Green Valley Rd.
Jackson, NJ 08527



1145
6224 W. Desert Inn Rd
Des Moines, IA
RECEIVED
APR 24 2013

8914
REVA DATA ASSN SERVICES

RECEIVED

APR 24 2013

NEVADA ASSN SERVICES

Y
6-4 wfp

1-32-210 156

Tara J. Wight
730 Green Valley Rd
Jackson, NJ 08527

3/30 2013

PAY TO THE ORDER OF NAS \$250.00

Two hundred fifty DOLLARS

BANK OF AMERICA
ACH R/T 021000322

FOR TWENTY FIVE HUNDRED FIFTY

MP

021000322 483032010164 0156

SA1009



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 26, 2013
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	\$75.00	
NAS Costs	\$74.75	
To HOA:	\$100.25	
To Mgmt Co:	\$0.00	
To Title Co:	\$0.00	North American Title Company, Order# 45010-11-34157 / N64781
Total Of Payment:	\$250.00	
Notes:		
Mailing	\$74.75	
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.

SA1010



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 26, 2013

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 \$100.25. This represents a partial payment on the above referenced delinquent account. From the payment made by the delinquent Homeowner, NAS has deducted \$74.75 in costs and \$75.00 for fees.

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

Sincerely,

A handwritten signature in dark ink, appearing to read "June Gerber", is written over a faint, circular embossed seal.

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.

SA1011

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



270010
94-17711224

DATE 4/30/2013

PAY TO THE ORDER OF Hillpointe Park Manitenance

\$ **100.25

One Hundred and 25/100***** 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

Debbie Kuska

⑈ 270010⑈ ⑆ 122401778⑆ 7500980752⑈

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

Wight+

4/30/2013

270010

100.25

-74.75

74.75

Bank of Nevada Trust 133 McLaren St N64181

100.25

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

Wight+

4/30/2013

270010

100.25

-74.75

74.75

Bank of Nevada Trust 133 McLaren St N64181

100.25

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

SA1012

AR1753

HILLPOINTE PARK
FINANCIAL TRANSACTIONS - 05/10/13

133 McLaren St
Charles Wight (NAS)

Unit ID: MCL133
STATUS: 05 - Collect - NAS
PREPAID BAL: 0.00

TXN BALANCE	-----PAYMENTS/TRXN DESCR-----				-----CHARGES/PAYMENT DISTR-----					
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	

SA1013

043010		APPLY LATE FEE	01	AR1753	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						

100111		APPLY CHARGES	A1		ASSESSMENT	92.25
710.75						
103111		APPLY LATE FEE	01		Late Fees	25.00
735.75						

110911	50.00 229329 nas 110911	A1			ASSESSMENT	(50.00)
685.75						

010112		APPLY CHARGES	A1		ASSESSMENT	92.25
778.00						
011012	50.00 234681 nas 011012	A1			ASSESSMENT	(50.00)
728.00						
013112		APPLY LATE FEE	01		Late Fees	25.00
753.00						

030612	25.00 238466 nas 030612	A1			ASSESSMENT	(25.00)
728.00						
030612	25.00 239413 nas 030612	A1			ASSESSMENT	(25.00)
703.00						

AR1753

040112		APPLY CHARGES	A1	ASSESSMENT	92.25
795.25					
041612	25.00	241688 nas 041612	A1	ASSESSMENT	(25.00)
770.25					
043012		APPLY LATE FEE	01	Late Fees	25.00
795.25					
051412	25.00	244931 nas 051412	A1	ASSESSMENT	(25.00)
770.25					
061112	25.00	246674 nas 061112	A1	ASSESSMENT	(25.00)
745.25					
061312		EXPENSE ADJ	03	Admin. Fees	10.00
755.25					
070112		APPLY CHARGES	A1	ASSESSMENT	92.25
847.50					
071112	25.00	248767 nas 071112	A1	ASSESSMENT	(25.00)
822.50					
072512		EXPENSE ADJ	01	Late Fees	(275.00)
547.50					
073112		APPLY LATE FEE	01	Late Fees	25.00
572.50					
100112		APPLY CHARGES	A1	ASSESSMENT	92.25
664.75					
101112	120.00	255040 nas 101112	A1	ASSESSMENT	(120.00)
544.75					
103112		APPLY LATE FEE	01	Late Fees	25.00
569.75					
121812	91.00	259844 nas 121812	A1	ASSESSMENT	(91.00)
478.75					
010113		APPLY CHARGES	A1	ASSESSMENT	92.25
571.00					
013113		APPLY LATE FEE	01	Late Fees	25.00
596.00					
040113		APPLY CHARGES	A1	ASSESSMENT	92.25
688.25					
043013		APPLY LATE FEE	01	Late Fees	25.00
713.25					

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

CHARGE CODE	DESCRIPTION	AMOUNT
A1	ASSESSMENT	593.25
03	Admin. Fees	20.00
01	Late Fees	100.00
	TOTAL:	713.25

- 100.75

\$ 613

Wight, Charles
133 McLaren Street

Hillpointe Park Maintenance
Account No.:MCL133

NAS #N64181

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

	Qty	<u>Quarterly</u> Present Rate	<u>CURRENT</u> NAS FEES	<u>TOTAL</u> NAS COSTS
		11/1/2009 5/24/2013	11/1/2009 5/24/2013	11/1/2009 5/24/2013

Balance Forward		10.00	0.00	0.00
Assessment Amount		92.25	0.00	0.00
No. of Periods Delinquent	14		0	0
Total Assessments Due	1291.50		0.00	0.00
Late fee amount	25.00		0.00	0.00
No. of Periods Late Fees Incurred	16		0	0
Total Late Fees Due	400.00		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 Rescission	0.00		0.00	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		92.00	123.25
Recording Costs	0.00		0.00	92.00
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		125.00	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
Publication Cost	0.00		0.00	0.00
Posting & Serving Service 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 \$1876.50 \$1212.00 \$615.25

<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	(706.25)
Waived per HOA	7/25/2012	Late Charges	(275.00)	Interest	(0.00)
NAS courtsey reduction	7/26/2011	NAS Fees	(350.00)	Late charges	(0.00)
			(0.00)	Management Co	(0.00)
				NAS Fees	(228.50)
				NAS Costs	(615.25)

OTHER CREDITS

<u>TOTAL</u>	<u>(717.25)</u>	<u>PAYMENTS TOTAL</u>	<u>(1550.00)</u>
		<u>TOTAL</u>	<u>1436.50</u>

Assessments:	\$503.00
Violations:	\$0.00
Interest:	\$0.00
Late charges:	\$125.00
Management Co:	\$175.00
Collection fees:	\$633.50
Collection costs:	\$0.00
GRAND TOTAL:	\$1436.50

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

May 13, 2013

Charles Wight
730 Green Valley Rd
Jackson, NJ 08527

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

Dear Mr. Wight:

This letter serves to remind you that the final payment on the above referenced property is now due. The final balance is \$1,436.50. Please remit payment on or before 5/24/13. Payment must be in the form of a cashiers check or money order.

Please call me should you have any questions.

Sincerely,

A handwritten signature in cursive script that reads 'Carly Jarrard'.

Carly Jarrard
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.

SA1017



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 13, 2013

Tara Wight
730 Green Valley Rd
Jackson, NJ 08527

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

Dear Ms. Wight:

This letter serves to remind you that the final payment on the above referenced property is now due. The final balance is \$1,436.50. Please remit payment on or before 5/24/13. Payment must be in the form of a cashiers check or money order.

Please call me should you have any questions.

Sincerely,

Carly Jarrard
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.

SA1018

AR1767

HILLPOINTE PARK
FINANCIAL TRANSACTIONS - 05/31/13

133 McLaren St
Charles Wight (NAS)

Unit ID: MCL133
STATUS: 05 - Collect - NAS
PREPAID BAL: 0.00

TXN 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		APPLY LATE FEE	01	AR1767	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						

100111		APPLY CHARGES	A1		ASSESSMENT	92.25
710.75						
103111		APPLY LATE FEE	01		Late Fees	25.00
735.75						

110911	50.00 229329 nas 110911	A1			ASSESSMENT	(50.00)
685.75						

010112		APPLY CHARGES	A1		ASSESSMENT	92.25
778.00						
011012	50.00 234681 nas 011012	A1			ASSESSMENT	(50.00)
728.00						
013112		APPLY LATE FEE	01		Late Fees	25.00
753.00						

030612	25.00 238466 nas 030612	A1			ASSESSMENT	(25.00)
728.00						
030612	25.00 239413 nas 030612	A1			ASSESSMENT	(25.00)
703.00						

AR1767

-----	APPLY CHARGES	A1	ASSESSMENT	92.25
25.00	241688 nas 041612	A1	ASSESSMENT	(25.00)
	APPLY LATE FEE	01	Late Fees	25.00
-----	25.00	244931 nas 051412	A1	ASSESSMENT
				(25.00)
-----	25.00	246674 nas 061112	A1	ASSESSMENT
				(25.00)
	EXPENSE ADJ	03	Admin. Fees	10.00
-----				92.25
25.00				(25.00)
		01	Late Fees	(275.00)
	APPLY LATE FEE	01	Late Fees	25.00
-----	APPLY CHARGES	A1	ASSESSMENT	92.25
120.00	255040 nas 101112	A1	ASSESSMENT	(120.00)
	APPLY LATE FEE	01	Late Fees	25.00
-----	91.00	259844 nas 121812	A1	ASSESSMENT
				(91.00)
-----	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
-----	100.25	270010 nas 052313	A1	ASSESSMENT
				(100.25)
	EXPENSE ADJ	03	Admin. Fees	10.00

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

		AMOUNT
-----	-----	-----
A1		493.00
03		30.00
01		100.00

		623.00

AR1767

Page 4

SA1022

Wight, Charles
133 McLaren Street

Hillpointe Park Maintenance
Account No.:MCL133
NAS #N64181

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

Attorneys Fees & Collection Costs		Qty	<u>Quarterly</u> Present Rate	<u>CURRENT</u> NAS FEES	<u>TOTAL</u> NAS COSTS
<i>Dates of Delinquency:</i>			11/1/2009	11/1/2009	11/1/2009
11/01/2009-6/14/2013			6/14/2013	6/14/2013	6/14/2013
Balance Forward			10.00	0.00	0.00
Assessment Amount			92.25	0.00	0.00
No. of Periods Delinquent			14	0	0
Total Assessments Due			1291.50	0.00	0.00
Late fee amount			25.00	0.00	0.00
No. of Periods Late Fees Incurred			16	0	0
Total Late Fees Due			400.00	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 Rescission			0.00	0.00	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	92.00	123.25
Recording Costs			0.00	0.00	92.00
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	125.00	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
Publication Cost			0.00	0.00	0.00
Posting & Serving Service 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			\$1876.50	\$1212.00	\$615.25
<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	(706.25)
Waived per HOA	7/25/2012	Late Charges	(275.00)	Interest	(0.00)
NAS courtsey reduction	7/26/2011	NAS Fees	(350.00)	Late charges	(0.00)
			(0.00)	Management Co	(0.00)
				NAS Fees	(228.50)
				NAS Costs	(615.25)
<u>OTHER CREDITS</u>					
<u>TOTAL</u>			<u>(717.25)</u>	<u>PAYMENTS TOTAL</u>	<u>(1550.00)</u>
				<u>TOTAL</u>	<u>1436.50</u>

Assessments:	\$503.00
Violations:	\$0.00
Interest:	\$0.00
Late charges:	\$125.00
Management Co:	\$175.00
Collection fees:	\$633.50
Collection costs:	\$0.00
GRAND TOTAL:	\$1436.50

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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 3, 2013

Charles Wight
730 Green Valley Rd
Jackson, NJ 08527

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

Dear Mr. Wight:

This letter serves to remind you that the final payment on the above referenced property is now due. The final balance is \$1,436.50. Please remit payment on or before 6/14/13. Payment must be in the form of a cashiers check or money order.

Please call me should you have any questions.

Sincerely,

A handwritten signature in cursive script, appearing to read "Carly Gamard".

will

SA1024



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 3, 2013

Tara Wight
730 Green Valley Rd
Jackson, NJ 08527

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

Dear Ms. Wight:

This letter serves to remind you that the final payment on the above referenced property is now due. The final balance is \$1,436.50. Please remit payment on or before 6/14/13. Payment must be in the form of a cashiers check or money order.

Please call me should you have any questions.

Sincerely,

Carly Jarrard
Nevada Association Services, Inc.

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SA1025

Carly Jarrard

From: Tara [twight1201@gmail.com]
Sent: Saturday, June 08, 2013 8:41 AM
To: Carly Jarrard
Subject: 133 McLaren

To Whom it may concern,
Please allow me to stay on the payment plan and also note that I have been making payments since last year. I am requesting that all late charges be removed I have all my payments in. I am currently in the process of seeking the home. I can no longer afford the up keep and I currently do not have a tenant in the home. Thank you Tara Wight.

Sent from my iPhone

Carly Jarrard

From: Debbie Distefano [debbie@nevcm.com]
Sent: Tuesday, June 11, 2013 5:19 AM
To: Carly Jarrard
Subject: RE: 133 McLaren

Hi Carly,

The continued payment of \$50.00 per month is approved. If she stays current on the payment plan the Board will remove the late fees at the end when she is current.

Thank you
Debbie DiStefano
NEVCM

-----Original Message-----

From: Carly Jarrard [mailto:carly@nas-inc.com]
Sent: Monday, June 10, 2013 9:38 AM
To: Debbie Distefano
Subject: RE: 133 McLaren

Hi Debbie,

Please see the below email. The homeowner would like to continue paying \$50.00 per month. She would also like a waiver of late fees.

Thank you,

Carly Jarrard
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

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-----Original Message-----

From: Tara [mailto:twight1201@gmail.com]
Sent: Saturday, June 08, 2013 8:41 AM

AR1777

HILLPOINTE PARK
FINANCIAL TRANSACTIONS - 06/11/13

133 McLaren St
Charles Wight (NAS)

Unit ID: MCL133
STATUS: 05 - Collect - NAS
PREPAID BAL: 0.00

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		APPLY LATE FEE	01	AR1777	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						

100111		APPLY CHARGES	A1		ASSESSMENT	92.25
710.75						
103111		APPLY LATE FEE	01		Late Fees	25.00
735.75						

110911	50.00 229329 nas 110911	A1			ASSESSMENT	(50.00)
685.75						

010112		APPLY CHARGES	A1		ASSESSMENT	92.25
778.00						
011012	50.00 234681 nas 011012	A1			ASSESSMENT	(50.00)
728.00						
013112		APPLY LATE FEE	01		Late Fees	25.00
753.00						

030612	25.00 238466 nas 030612	A1			ASSESSMENT	(25.00)
728.00						
030612	25.00 239413 nas 030612	A1			ASSESSMENT	(25.00)
703.00						

AR1777

-----	APPLY CHARGES		ASSESSMENT	92.25
			ASSESSMENT	(25.00)
	FEE	01	Late Fees	25.00
-----	25.00	244931 nas 051412 A1	ASSESSMENT	(25.00)
-----	25.00	246674 nas 061112 A1	ASSESSMENT	(25.00)
	EXPENSE ADJ	03	Admin. Fees	10.00
-----		A1	ASSESSMENT	92.25
			ASSESSMENT	(25.00)
			Late Fees	(275.00)
	APPLY LATE FEE		Late Fees	25.00
-----	APPLY CHARGES	A1	ASSESSMENT	92.25
120.00	255040 nas 101112 A1		ASSESSMENT	(120.00)
	APPLY LATE FEE	01	Late Fees	25.00
-----	91.00	259844 nas 121812 A1	ASSESSMENT	(91.00)
-----	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
-----	100.25	270010 nas 052313 A1	ASSESSMENT	(100.25)
	EXPENSE ADJ	03	Admin. Fees	10.00

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

	AMOUNT
-----	-----
A1	493.00
03	30.00
01	100.00

	623.00

AR1777

Page 4

SA1031



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

June 11, 2013

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

6/26/2013	\$50.00	7/26/2013	\$50.00	8/26/2013	\$50.00
9/26/2013	\$50.00	10/26/2013	\$50.00	11/26/2013	\$50.00
12/26/2013	\$50.00	1/26/2014	\$50.00	2/26/2014	\$50.00
3/26/2014	\$50.00	4/26/2014	\$50.00	5/26/2014	** 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

SA1032



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

June 11, 2013

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

6/26/2013	\$50.00	7/26/2013	\$50.00	8/26/2013	\$50.00
9/26/2013	\$50.00	10/26/2013	\$50.00	11/26/2013	\$50.00
12/26/2013	\$50.00	1/26/2014	\$50.00	2/26/2014	\$50.00
3/26/2014	\$50.00	4/26/2014	\$50.00	5/26/2014	** 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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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

SA1033



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 28, 2013

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,

A handwritten signature in cursive script, appearing to read 'Carly Jarrard', is written in black ink.

Carly Jarrard
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.

SA1034

Carly Jarrard

From: Tara [twight1201@gmail.com]
Sent: Friday, July 12, 2013 3:59 AM
To: Carly Jarrard

Dear Carly,

As you are aware I am trying to get in good terms with your company and I would like to be out debt with my HOA. I would like to make an offer of \$1200 to pay off and remove all debt owed to the company. Please let me know if this would be an acceptable amount. I have paid as much as I could for the past year and a half and I'd like to have that recognized. Thanks
Tara Wight

Sent from my iPhone

Carly Jarrard

From: Val Ivan [Val@nevcm.com]
Sent: Friday, July 12, 2013 5:12 PM
To: Debbie Distefano
Cc: Carly Jarrard
Subject: RE: 133 McLaren Street - settlement offer
Attachments: image005.jpg; image006.png; image007.png; image008.png; image009.jpg

Hi Carly,

Counter offer is \$1400 contingent they remove stump from their yard. If they do we will waive \$130 in late fees/admin fees and any fines.

Regards,

-Val

Val Ivan | Nevada Community Management, LLC
www.nevcm.com
mobile: 702.755-3517
office: 702.222.2391 x104
fax: 702.228.1783
address: 3057 E. Warm Springs | #3-100 | LV, NV 89120
val@nevcm.com

From: Debbie Distefano
Sent: Friday, July 12, 2013 1:03 PM
To: Val Ivan
Cc: Carly Jarrard (carly@nas-inc.com)
Subject: FW: 133 McLaren Street - settlement offer

Hi Val,

Please see below and advise. Currently there balance with the association is \$715.25.
\$585.25 assessments
\$100.00 late fees
\$ 30.00 admin fee

They recently have been charged \$200.00 per week for weeds and a tree stump. The fine balance is \$600.00.

Thank you
Debbie D.

From: Carly Jarrard [<mailto:carly@nas-inc.com>]
Sent: Friday, July 12, 2013 9:05 AM
To: Debbie Distefano
Subject: 133 McLaren Street

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

Good morning,

The above homeowner has submitted a settlement offer of **\$1,200.00**. According to NAS records, the total balance due is **\$1,528.75**. This includes **\$633.50** in NAS fees/costs and your management company fee of **\$175.00**. The association can instruct me to accept the offer, reject the offer or make a counter offer. Whatever decision is made by the Board of Directors, NAS' collection fees and costs, and your fee, must be considered. Please let me know as soon as possible. The file will remain on hold until you advise me otherwise.

Thank you,

Carly Jarrard
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



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Carly Jarrard

From: Carly Jarrard
Sent: Monday, July 15, 2013 8:28 AM
To: 'Tara'
Subject: RE:

Good morning,

The HOA has countered at \$1400.00 contingent upon you removing the stump from your yard. This amount is valid until 7/31/13.

Thank you,

Carly Jarrard
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

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-----Original Message-----

From: Tara [mailto:twight1201@gmail.com]
Sent: Friday, July 12, 2013 3:59 AM
To: Carly Jarrard
Subject:

Dear Carly,

As you are aware I am trying to get in good terms with your company and I would like to be out debt with my HOA. I would like to make an offer of \$1200 to pay off and remove all debt owed to the company. Please let me know if this would be an acceptable amount. I have paid as much as I could for the past year and a half and I'd like to have that recognized. Thanks
Tara Wight

Sent from my iPhone



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 2, 2013

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,

A handwritten signature in cursive script, appearing to read "Carly Jarrard".

Carly Jarrard
Nevada Association Services, Inc.

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SA1039

Nevada Association Services, Inc.

6224 W. Desert Inn Rd. Ste. A

Las Vegas, NV 89146

Tel: (702) 804-8885 Fax: (702) 804-8887

Invoice

BILL TO:

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

DATE	INVOICE NO:
8/13/2013	5357

RE: Wight at 133 McLaren St.

Service	Amount
Demand Letter	135.00
Notice of Delinquent Assessment Lien	325.00
Release of Notice of Delinquent Assessment Lien	30.00
Mailing Fees	92.00
Mailing Costs	123.25
Recording Cost	92.00
Intent to Notice of Default	75.00
Payment Plan	30.00
Breach Letter	125.00
Notice of Default Fees	400.00
North American Title Policy	400.00
Payments	-843.75
Authorization to Publish not received.	
Total Due	\$983.50

SA1040

AUTHORIZATION TO PUBLISH NON-JUDICIAL FORECLOSURE SALE

September 13, 2013

NAS #: N64181

Re: 133 McLaren Street / Charles Wight

Publication of the Notice of (foreclosure) Sale can now begin. Please complete this form and return it to this office with an updated accounting ledger attached. This document is VERY important as, amongst other things, it provides information vital to establishing an accurate opening bid amount at the foreclosure sale. By signing this document, you instruct Nevada Association Services to proceed with the posting, publication of the Notice of Sale and the actual foreclosure auction. It is also expressly understood, by signing this instruction, that full payment of all foreclosure fees and costs will be due immediately after the foreclosure sale. The new Deed will not be recorded until all foreclosure fees and costs are paid in full. Should the Association take title to the property, Nevada Association Services is asked to vest title in the property as:

AUTHORIZATION AND DECLARATION OF NON-MILITARY SERVICE

TO THE BEST OF MY KNOWLEDGE, THE OWNERS OF THE PROPERTY DESCRIBED IN THE NOTICE OF DEFAULT FILED IN THE MATTER HEREIN ARE NOT IN THE MILITARY SERVICE SO AS TO BE ENTITLED TO THE BENEFITS OF THE SOLDIERS' AND SAILORS' ACT OF 1940 (50 U.S.C. APPEN. SEC. 501 ET SEQ). I DECLARE UNDER THE PENALTY OF PERJURY UNDER THE LAWS OF THE STATE OF NEVADA THAT THE FOREGOING IS TRUE AND CORRECT.

Please note:

The Association should disclose anything that may negatively affect the value of the property or which may materially affect the common area. If there is anything that the Board has reason to believe may negatively affect the value, such as, but not limited to, a construction defect or construction defect litigation, please initial below and on a separate piece of paper, disclose any conditions which may exist.

_____ By initialing, I declare that there may be something that affects the value of the property or which may materially affect the common area.

You are hereby authorized to proceed with the publication of the Notice Foreclosure Sale. If payment is not received prior to the scheduled auction, you are to proceed with the foreclosure sale.

Serry Kuch
Print Name

[Signature] 9/15/13
Signature Date

SEP 27 2013

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.

SA1041

Elissa Hollander

From: Elissa Hollander
Sent: Tuesday, October 01, 2013 4:18 PM
To: Carly Jarrard
Subject: Invoices to be cancelled... received ATP's

Please cancel the following Invoices:

#4829	N66515
#5113	N70531
#5073	N70020
#5357	N64181
#5210	N70838

Thank you.

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



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

ENDORSEMENT

Attached to Policy No.

Issued By

NORTH AMERICAN TITLE INSURANCE COMPANY

The Company here assures the Assured that, subsequent to the date of the Guarantee issued under the above number, no matters are shown by the public records which would affect the assurances in said Guarantee other than the following:

AN ASSIGNMENT OF DEED OF TRUST ON ITEM NO. 8 OF TSG RECORDED MAY 28, 2013
IN BOOK 20130528 AS DOCUMENT NO. 0000641 OF OFFICIAL RECORDS.

MAIL TO:

GREEN TREE SERVICING LLC
7360 SOUTH KYRENE ROAD, T314
TEMPE, AZ 85283
MIN 1000157-0004394368-3

A SUBSTITUTION OF TRUSTEE ON ITEM NO. 8 OF TSG RECORDED SEPTEMBER 23,
2013 IN BOOK 20130923 AS DOCUMENT NO. 0003002 OF OFFICIAL RECORDS.

The following matters are shown by the public records which will not affect the assurance in said Guarantee:
NONE

The total liability of the Company under said Guarantee and under this Endorsement thereto shall not exceed, in the aggregate, the amount stated in said Guarantee.

This Endorsement 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 Stipulations therein, except as modified by the provisions hereof.

Effective Date: October 17, 2013

By:

Authorized Signature

Terry Parks

Endorsement LTAA 15
(Trustee's Sale Guarantee - Bringdown)
S8AZOTE.1447 Rev. 1/20/03

SA1043

No match found

PACER Service Center			
Transaction Receipt			
10/24/2013 15:34:27			
PACER Login:	na0702	Client Code:	
Description:	Search	Search Criteria:	LName: Wight FName: Charles
Billable Pages:	1	Cost:	0.10

No match found

PACER Service Center			
Transaction Receipt			
10/24/2013 15:34:41			
PACER Login:	na0702	Client Code:	
Description:	Search	Search Criteria:	LName: Wight FName: Tara
Billable Pages:	1	Cost:	0.10

I hereby affirm that this document submitted for recording does not contain a social security number.

Signed: 

MADINE HOMAN
ASST. SECRETARY

Parcel#: 178-16-215-068

When Recorded Mail To:
Green Tree Servicing LLC
C/O NTC 2100 Alt. 19 North
Palm Harbor, FL 34683

Loan #: 68231133

Inst #: 201305280000641

Fees: \$18.00

N/C Fee: \$0.00

05/28/2013 08:11:14 AM

Receipt #: 1630761

Requestor:

NATIONWIDE TITLE CLEARING

Recorded By: GYV Pgs: 2

DEBBIE CONWAY

CLARK COUNTY RECORDER

CORPORATE ASSIGNMENT OF DEED OF TRUST

FOR GOOD AND VALUABLE CONSIDERATION, the sufficiency of which is hereby acknowledged, the undersigned, MORTGAGE ELECTRONIC REGISTRATION SYSTEMS, INC., AS NOMINEE FOR COUNTRYWIDE HOME LOANS, INC., ITS SUCCESSORS AND ASSIGNS, WHOSE ADDRESS IS PO BOX 2026, FLINT, MI, 48501, (ASSIGNOR), by these presents does convey, grant, assign, transfer and set over the described Deed of Trust together with all interest secured thereby, all liens, and any rights due or to become due thereon to GREEN TREE SERVICING LLC, WHOSE ADDRESS IS 7360 SOUTH KYRENE ROAD, T314, TEMPE, AZ 85283 (800)643-0202, A DELAWARE CORPORATION, ITS SUCCESSORS OR ASSIGNS, (ASSIGNEE).

Said Deed of Trust is dated, made by CHARLES J. WIGHT AND TARA J. WIGHT and recorded as Instrument # 20041123-0002449, and/or Book, Page, in the Recorder's office of CLARK County, Nevada.

Dated this 16th day of May in the year 2013

MORTGAGE ELECTRONIC REGISTRATION SYSTEMS, INC., AS NOMINEE FOR COUNTRYWIDE HOME LOANS, INC., ITS SUCCESSORS AND ASSIGNS

By: 

MADINE HOMAN
ASST. SECRETARY

All Authorized Signatories whose signatures appear above are employed by NTC and have reviewed this document and supporting documentation prior to signing.


GTSAV 20225711 -- FNMA MIN 100015700043943683 MERS PHONE 1-888-679-6377 DOCR
T1613055309 [C] EFRMNV1

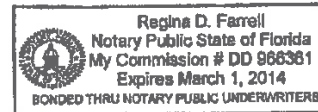


Parcel#:178-16-215-068
Loan #: 68231133

STATE OF FLORIDA
COUNTY OF PINELLAS

The foregoing instrument was acknowledged before me on this 16th day of May in the year 2013, by Nadine Homan as ASST. SECRETARY for MORTGAGE ELECTRONIC REGISTRATION SYSTEMS, INC., AS NOMINEE FOR COUNTRYWIDE HOME LOANS, INC., ITS SUCCESSORS AND ASSIGNS, who, as such ASST. SECRETARY being authorized to do so, executed the foregoing instrument for the purposes therein contained. He/she/they is (are) personally known to me.


REGINA D. FARRELL- NOTARY PUBLIC
COMM EXPIRES: 3/1/2014



Document Prepared By: E.Lance/NTC, 2100 Alt. 19 North, Palm Harbor, FL 34683 (800)346-9152
GTSAV 20225711 -- FNMA MIN 100015700043943683 MERS PHONE 1-888-679-6377 DOCR
T1613055309 [C] EFRMNV1



RECORDING REQUESTED BY:
National Default Servicing Corporation

WHEN RECORDED MAIL TO:
National Default Servicing Corporation
7720 N. 16th Street, Suite 300
Phoenix, AZ 85020

NDSC File No. : 13-01173-GT-NV
APN : 178-16-215-068

613 02400

SPACE ABOVE THIS LINE FOR RECORDER'S USE

Inst #: 201309230003002

Fees: \$17.00

N/C Fee: \$0.00

09/23/2013 01:33:03 PM

Receipt #: 1781990

Requestor:

PREMIER AMERICAN TITLE

Recorded By: LEX Pgs: 1

DEBBIE CONWAY

CLARK COUNTY RECORDER

SUBSTITUTION OF TRUSTEE

WHEREAS, Charles J. Wight And Tara J. Wight, Husband And Wife As Joint Tenants was the original Trustor(s), Cte Real Estate Services was the original Trustee and Mortgage Electronic Registration Systems, Inc., As Nominee For Countrywide Home Loans, Inc., It's Successors And Assigns was the original Beneficiary under that certain Deed of Trust dated 11/12/2004 and recorded on 11/23/2004 as Instrument No. 20041123-0002449 of the Official Records of Clark County, State of Nv and

WHEREAS, the undersigned is the present beneficiary under the said Deed of Trust, and

WHEREAS, the undersigned desires to substitute a new Trustee under said Deed of Trust in place of said original Trustee, or Successor Trustee, thereunder, in the manner in said Deed of Trust provided,

NOW, THEREFORE, the undersigned hereby substitutes NATIONAL DEFAULT SERVICING CORPORATION, An Arizona Corporation, whose address is 7720 N. 16th Street, Suite 300, Phoenix, Arizona 85020, as Trustee under said Deed of Trust. Said Substitute Trustee is qualified to serve as Trustee under the laws of this state.

Whenever the context hereof requires, the masculine gender includes the feminine and/or neuter, and the singular number includes the plural.

Green Tree Servicing LLC

Dated : 9/20/13

By: Lori Hennessey

Its : Foreclosure Supervisor

STATE OF ARIZONA

) ss:

COUNTY OF MARICOPA

The foregoing instrument was acknowledged before me this 20 day of September 2013 By Lori Hennessey, Foreclosure Supervisor of Green Tree Servicing LLC, a Limited Liability Company, on behalf of the Company.

Notary for State of Arizona

320245
Commission expires: 5-2-17



GENERAL INFORMATION	
PARCEL NO.	178-16-215-068
OWNER AND MAILING ADDRESS	WIGHT CHARLES J & TARA J 135 LEVERETT AVE STATEN 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	2013
FISCAL YEAR	13-14
SUPPLEMENTAL IMPROVEMENT VALUE	0
SUPPLEMENTAL IMPROVEMENT ACCOUNT NUMBER	N/A

REAL PROPERTY ASSESSED VALUE		
FISCAL YEAR	2012-13	2013-14
LAND	9800	9800
IMPROVEMENTS	33754	29710
PERSONAL PROPERTY	0	0
EXEMPT	0	0
GROSS ASSESSED (SUBTOTAL)	43554	39510
TAXABLE LAND+IMP (SUBTOTAL)	124440	112886
COMMON ELEMENT ALLOCATION ASSD	0	0
TOTAL ASSESSED VALUE	43554	39510
TOTAL TAXABLE VALUE	124440	112886

ESTIMATED LOT SIZE AND APPRAISAL INFORMATION	
ESTIMATED SIZE	0.10 Acres
ORIGINAL CONST. YEAR	1990
LAST SALE PRICE MONTH/YEAR	275000 11/04
LAND USE	1-10 RESIDENTIAL SINGLE FAMILY

10/25/2013

SA1049

DWELLING UNITS	1
----------------	---

PRIMARY RESIDENTIAL STRUCTURE					
TOTAL LIVING SQ. FT.	1562	CARPORT SQ. FT.	0	ADDN/CONV	NONE
1ST FLOOR SQ. FT.	1562	STORIES	ONE STORY	POOL	NO
2ND FLOOR SQ. FT.	0	BEDROOMS	3	SPA	NO
BASEMENT SQ. FT.	0	BATHROOMS	2 FULL 1 HALF	TYPE OF CONSTRUCTION	FRAME STUCCO
GARAGE SQ. FT.	379	FIREPLACE	1	ROOF TYPE	CONCRETE TILE
CASITA SQ. FT.*	0				

*Note: Casita square footage not included in Total Living square footage.

10/25/2013

SA1050

Nevada Legal Support Services

930 S. 4th St. #200
Las Vegas, NV 89101
Phone: (702)382-2747

TRUSTEE'S INSTRUCTION MEMO

T.S. No: N64181

Nevada Legal News No:

We request the following services as checked:

1. ☒ YES ☐ NO Publishing the enclosed Notice of Sale in the:
Nevada Legal News, on
11/01/13
11/08/13
11/15/13
Sale Date: 11/22/13
2. ☒ YES ☐ NO Post / Serve as required
3. ☐ YES ☒ NO Conduct the Sale on our behalf

Send correspondence to:

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

Elissa Hollander

From:
Sent:
To:
Subject:
Attachments:

Enclosed please find my orders for the following:

N65568
N64843
N60174
N40965
N70733
N57981
N54197
N64181
N70732

Please confirm receipt.

Thank you.

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



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AR1914

HILLPOINTE PARK
FINANCIAL TRANSACTIONS - 10/21/13

133 McLaren St
Charles Wight (NAS)

Unit ID: MCL133
STATUS: 05 - Collect - NAS
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		APPLY LATE FEE	01	AR1914	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						

100111		APPLY CHARGES	A1		ASSESSMENT	92.25
710.75						
103111		APPLY LATE FEE	01		Late Fees	25.00
735.75						

110911	50.00 229329 nas 110911	A1			ASSESSMENT	(50.00)
685.75						

010112		APPLY CHARGES	A1		ASSESSMENT	92.25
778.00						
011012	50.00 234681 nas 011012	A1			ASSESSMENT	(50.00)
728.00						
013112		APPLY LATE FEE	01		Late Fees	25.00
753.00						

030612	25.00 238466 nas 030612	A1			ASSESSMENT	(25.00)
728.00						
030612	25.00 239413 nas 030612	A1			ASSESSMENT	(25.00)
703.00						

AR1914

-----	APPLY CHARGES		ASSESSMENT	92.25
			ASSESSMENT	(25.00)
	FEE	01	Late Fees	25.00
-----	25.00	244931 nas 051412 A1	ASSESSMENT	(25.00)
-----	25.00	246674 nas 061112 A1	ASSESSMENT	(25.00)
	EXPENSE ADJ	03	Admin. Fees	10.00
-----	APPLY CHARGES	A1		92.25
	00	A1		(25.00)
	EXPENSE ADJ	01	Late Fees	(275.00)
	APPLY LATE FEE	01	Late Fees	25.00
-----			ASSESSMENT	92.25
	120.00		ASSESSMENT	(120.00)
	FEE		Late Fees	25.00
-----	91.00	259844 nas 121812 A1	ASSESSMENT	(91.00)
-----	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
-----	100.25	270010 nas 052313 A1		
	EXPENSE ADJ	03		10.00
-----	APPLY CHARGES	A1	ASSESSMENT	92.25
	APPLY LATE FEE	01	Late Fees	25.00
-----	APPLY CHARGES	A1	ASSESSMENT	92.25

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

AR1914

CHARGE CODE	DESCRIPTION	AMOUNT
A1	ASSESSMENT	677.50
03	Admin. Fees	30.00
01	Late Fees	125.00
TOTAL:		832.50

150-V102
= 982.50

AR1915

HILLPOINTE PARK
FINANCIAL TRANSACTIONS - 10/21/13

133 McLaren Street
Charles Wight

Unit ID: FMCL133
STATUS: 01 - LF Statement
PREPAID BAL: 0.00

TXN	-----PAYMENTS/TRXN DESCR-----	-----CHARGES/PAYMENT DISTR-----	
BALANCE			DUE
DATE	PAYMT AMT CHECK # DEP DT CODE N/A DESCRIPTION	AMOUNT	

061413	EXPENSE ADJ 11 Fines Violation	200.00	
200.00			
062813	EXPENSE ADJ 11 Fines Violation	200.00	
400.00			

070513	EXPENSE ADJ 11 Fines Violation	200.00	
600.00			
071213	EXPENSE ADJ 11 Fines Violation	200.00	
800.00			
071513	EXPENSE ADJ 11 Fines Violation	(650.00)	
150.00			

080513	Action taken: 01 - LF Statement		

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

CHARGE CODE	DESCRIPTION	AMOUNT
-----	-----	-----
11	Fines Violation	150.00

Wight, Charles

133 McLaren Street

Hillpointe Park Maintenance

Account No.:MCL133

NAS #N64181

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

	Qty	Quarterly Present Rate 11/1/2009 10/25/2013	CURRENT NAS FEES 11/1/2009 10/25/2013	TOTAL NAS COSTS 11/1/2009 10/25/2013
<i>Dates of Delinquency:</i> 11/01/2009-10/25/2013				

Balance Forward		5.00	0.00	0.00
Assessment Amount		92.25	0.00	0.00
No. of Periods Delinquent		16	0	0
Total Assessments Due		1476.00	0.00	0.00
Late fee amount		25.00	0.00	0.00
No. of Periods Late Fees Incurred		17	0	0
Total Late Fees Due		425.00	0.00	0.00
Interest Due		0.00	0.00	0.00
Violations (Started 6/14/2013)		150.00	0.00	0.00
HOA/Mgmt Letter		0.00	0.00	0.00
Management Co. Fee/ Admin Fee		175.00	0.00	0.00
Set Up Fee		0.00	0.00	0.00
Demand Letter		0.00	135.00	0.00
Notice of Rescission		0.00	0.00	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	0.00	0.00
Mailing		0.00	160.00	227.12
Recording Costs		0.00	0.00	47.00
Intent to Notice of Default		0.00	75.00	0.00
Payment Plan Fee	3	0.00	60.00	0.00
Payment Plan Breach Letters	7	0.00	175.00	0.00
Escrow Demand Fee		0.00	0.00	0.00
EscrowRush 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	250.00	0.00
Posting & Publication Cost		0.00	0.00	245.00
Publication Cost		0.00	0.00	0.00
E-recording Cost		0.00	0.00	5.00
Posting & Serving Service 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		\$2231.00	\$1580.00	\$924.12

Credit	Date	Type	Amount	Payment Credits	Amount
Payments	7/26/2011	Assessments	(92.25)	Assessments/Violations	(706.25)
Backout Violations	10/21/2013	Violations	(150.00)	Interest	(0.00)
Waived per HOA	7/25/2012	Late Charges	(275.00)	Late charges	(0.00)
			(0.00)	Management Co	(0.00)
				NAS Fees	(228.50)
				NAS Costs	(615.25)

OTHER CREDITS**TOTAL****(517.25)****PAYMENTS TOTAL****(1550.00)****TOTAL 2667.87**

NO Tax Lien
NO Construction Defects
@H

Assessments:	\$682.50
Violations:	\$0.00
Interest:	\$0.00
Late charges:	\$150.00
Management Co:	\$175.00
Collection fees:	\$1351.50
Collection costs:	\$308.87
GRAND TOTAL:	\$2667.87

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.

10/25/2013

SA1058

APN # 178-16-215-068
Hillpointe Park Maintenance

NAS # N64181

NOTICE OF FORECLOSURE SALE

WARNING! A SALE OF YOUR PROPERTY IS IMMINENT! UNLESS YOU PAY THE AMOUNT SPECIFIED IN THIS NOTICE BEFORE THE SALE DATE, YOU COULD LOSE YOUR HOME, EVEN IF THE AMOUNT IS IN DISPUTE. YOU MUST ACT BEFORE THE SALE DATE. IF YOU HAVE ANY QUESTIONS, PLEASE CALL NEVADA ASSOCIATION SERVICES, INC. AT (702) 804-8885. IF YOU NEED ASSISTANCE, PLEASE CALL THE FORECLOSURE SECTION OF THE OMBUDSMAN'S OFFICE, NEVADA REAL ESTATE DIVISION, AT 1-877-829-9907 IMMEDIATELY.

YOU ARE IN DEFAULT UNDER A DELINQUENT ASSESSMENT LIEN, January 11, 2011. UNLESS YOU TAKE ACTION TO PROTECT YOUR PROPERTY, IT MAY BE SOLD AT A PUBLIC SALE. IF YOU NEED AN EXPLANATION OF THE NATURE OF THE PROCEEDINGS AGAINST YOU, YOU SHOULD CONTACT A LAWYER.

NOTICE IS HEREBY GIVEN THAT on 11/22/2013 at 10:00 am at the front entrance to the Nevada Association Services, Inc. 6224 West Desert Inn Road, Las Vegas, Nevada, under the power of sale pursuant to the terms of those certain covenants conditions and restrictions recorded on January 25, 1991 as instrument number 00894 Book 910125 of official records of Clark County, Nevada Association Services, Inc., as duly appointed agent under that certain Delinquent Assessment Lien, recorded on January 14, 2011 as document number 0001247 Book 20110114 of the official records of said county, will sell at public auction to the highest bidder, for lawful money of the United States, all right, title, and interest in the following commonly known property known as: 133 McLaren Street, Henderson, NV 89074. Said property is legally described as: SKYVIEW, PLAT BOOK 47, PAGE 69, LOT 2, BLOCK 2, official records of Clark County, Nevada.

The owner(s) of said property as of the date of the recording of said lien is purported to be: WIGHT, CHARLES J & TARA J

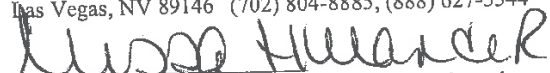
The undersigned agent disclaims any liability for incorrectness of the street address and other common designations, if any, shown herein. The sale will be made without covenant or warranty, expressed or implied regarding, but not limited to, title or possession, or encumbrances, or obligations to satisfy any secured or unsecured liens. The total amount of the unpaid balance of the obligation secured by the property to be sold and reasonable estimated costs, expenses and advances at the time of the initial publication of the Notice of Sale is \$2,667.87. Payment must be in cash or a cashier's check drawn on a state or national bank, check drawn on a state or federal savings and loan association, savings association or savings bank and authorized to do business in the State of Nevada. The Notice of Default and Election to Sell the described property was recorded on 9/9/2011 as instrument number 0000728 Book 20110909 in the official records of Clark County.

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.

October 25, 2013

When Recorded Mail To:
Nevada Association Services, Inc.
6224 W. Desert Inn Road, Suite A
Las Vegas, NV 89146

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


By: Elissa Hollander, Agent for Association and employee of
Nevada Association Services, Inc.

SA1059

Trustee's Sale Number 64181

[Attachments Here]

STATE OF NEVADA)
) ss.
COUNTY OF CLARK)

The declarant, whose signature appears below, and who is an employee of Nevada ... Association Services, Inc., states that he/she is now and at all times herein mentioned was, a citizen of the United States and over the age of eighteen (18) years; on the date as set forth below, he/she personally served the Notice, of which the annexed is a true copy, upon the addressee attached hereto, by depositing in the United States Mail in the County set forth above, an envelope, certified and with postage prepaid thereon, containing a copy of such Notice, addressed to the above named person at the address hereinabove stated.

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

OCT 29 2013
Dated _____

Signature *Susana J. Puckett*

7196 9008 9111 1100 2374

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

SENDER: TS No.: N64181

REFERENCE:

PS Form 3800, January 2005	
RETURN RECEIPT SERVICE	Postage Certified Fee Return Receipt Fee Restricted Delivery Total Postage & Fees

PS Form 3800, January 2005

RETURN RECEIPT SERVICE	Postage Certified Fee Return Receipt Fee Restricted Delivery Total Postage & Fees
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USPS® Receipt for Certified Mail™ <small>No Insurance Coverage Provided Do Not Use for International Mail</small>	POSTMARK OR DATE
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USPS® Receipt for Certified Mail™ <small>No Insurance Coverage Provided Do Not Use for International Mail</small>	POSTMARK OR DATE
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USPS® Receipt for Certified Mail™ <small>No Insurance Coverage Provided Do Not Use for International Mail</small>	POSTMARK OR DATE
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USPS® Receipt for Certified Mail™ <small>No Insurance Coverage Provided Do Not Use for International Mail</small>	POSTMARK OR DATE
---	------------------

7196 9008 9111 1100 2312

TO: Green Tree Servicing, LLC
7360 S. Kyrene Road
Tempe, AZ 85283
MIN 1000157-0004394368-3

SENDER: TS No.: N64181

REFERENCE:

PS Form 3800, January 2005

RETURN RECEIPT SERVICE	Postage Certified Fee Return Receipt Fee Restricted Delivery Total Postage & Fees
------------------------------	---

PS Form 3800, January 2005

RETURN RECEIPT SERVICE	Postage Certified Fee Return Receipt Fee Restricted Delivery Total Postage & Fees
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USPS® Receipt for Certified Mail™ <small>No Insurance Coverage Provided Do Not Use for International Mail</small>	POSTMARK OR DATE
---	------------------

USPS® Receipt for Certified Mail™ <small>No Insurance Coverage Provided Do Not Use for International Mail</small>	POSTMARK OR DATE
---	------------------

7196 9008 9111 1100 2459

TO: Charles Wight
9 Brian Lane
Effort, PA 18330

SENDER: TS No.: N64181

REFERENCE:

PS Form 3800, January 2005

RETURN RECEIPT SERVICE	Postage Certified Fee Return Receipt Fee Restricted Delivery Total Postage & Fees
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USPS® Receipt for Certified Mail™ <small>No Insurance Coverage Provided Do Not Use for International Mail</small>	POSTMARK OR DATE
---	------------------

7196 9008 9111 1100 2367

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

SENDER: TS No.: N64181

REFERENCE:

PS Form 3800, January 2005

RETURN RECEIPT SERVICE	Postage Certified Fee Return Receipt Fee Restricted Delivery Total Postage & Fees
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PS Form 3800, January 2005

RETURN RECEIPT SERVICE	Postage Certified Fee Return Receipt Fee Restricted Delivery Total Postage & Fees
------------------------------	---

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

SENDER: TS No.: N64181

REFERENCE:

PS Form 3800, January 2005

RETURN RECEIPT SERVICE	Postage Certified Fee Return Receipt Fee Restricted Delivery Total Postage & Fees
------------------------------	---

Notice of Sale:

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

Nevada Association Services, Inc. 6224 W. Desert Inn Road, Suite A Las Vegas, NV 89146		Stamp Here: If d as a certificate iling, or for onal copies of il. Postmark and of Receipt.	
1	1	7196 9008 9111 1100 2466	Tara Wight 9 Brian Lane Effort, PA 18330
2	2	7196 9008 9111 1100 2459	Charles Wight 9 Brian Lane Effort, PA 18330
3	3	7196 9008 9111 1100 2442	Charles Wight 135 Leverett Ave Staten Island, NY 10308
4	4	7196 9008 9111 1100 2428	CHARLES J. WIGHT 133 MCLAREN ST. HENDERSON, NV 89074-0916
5	5	7196 9008 9111 1100 2411	TARA J. WIGHT 133 MCLAREN ST. HENDERSON, NV 89074-0916
6	6	7196 9008 9111 1100 2404	TARA J. WIGHT 135 LEVERETT AVE. STATEN ISLAND, NY 10308-1724
7	7	7196 9008 9111 1100 2396	Hillpointe Park Maintenance c/o Debbie Distefano Nevada Community Management 3057 E. Warm Springs Rd. Bldg. #3, Ste. #100 Las Vegas, NV 89120
8	8	7196 9008 9111 1100 2381	MERS MIN 1000157-0004441745-5 P.O. BOX 2026 FLINT, MI 48501-2026
9	9	7196 9008 9111 1100 2374	COUNTRYWIDE HOME LOANS, INC. MIN 1000157-0004441745-5 4500 PARK GRANADA CALABASAS, CA 91302-1613
10	10	7196 9008 9111 1100 2367	MERS MIN 1000157-0004394368-3 P.O. BOX 2026 FLINT, MI 48501-2026
11	11	7196 9008 9111 1100 2350	COUNTRYWIDE HOME LOANS, INC. MIN 1000157-0004394368-3 4500 PARK GRANADA CALABASAS, CA 91302-1613
12	12	7196 9008 9111 1100 2343	Charles Wight 730 Green Valley Rd Jackson, NJ 08527
13	13	7196 9008 9111 1100 2336	Tara Wight 730 Green Valley Rd Jackson, NJ 08527
14	14	7196 9008 9111 1100 2329	State of Nevada Ombudsman for Common-Interest Communities 2501 East Sahara Avenue, #102 Las Vegas, Nevada 89104
15	15	7196 9008 9111 1100 2312	Green Tree Servicing, LLC 7360 S. Kyrene Road Tempe, AZ 85283 MIN 1000157-0004394368-3
16	16	7196 9008 9111 1100 2305	Green Tree Servicing, LLC c/o NTC 2100 Ail, 19 North Palm Harbor, FL 34683
17	17	7196 9008 9111 1100 2299	National Default Servicing Corp. 7720 N. 18th St., #300 Phoenix, AZ 85020
18	18	7196 9008 9111 1102 5564	
19	19	7196 9008 9111 1102 5557	
20	20	7196 9008 9111 1102 5540	
21	21	7196 9008 9111 1102 5533	
22	22	7196 9008 9111 1102 5526	
23	23	7196 9008 9111 1102 5519	
24	24	7196 9008 9111 1102 5502	
25	25	7196 9008 9111 1102 5496	
26	26	7196 9008 9111 1102 5489	
27	27	7196 9008 9111 1102 5472	
28	28	7196 9008 9111 1102 5465	
29	29	7196 9008 9111 1102 5458	
30	30	7196 9008 9111 1102 5441	
31	31	SENDERS RECORD	
32	32		
33	33		
34	34		
35	35		
36	36		
37	37		
38	38		
39	39		
40	40		
41	41		
42	42		
43	43		

OCT 29 2013



Total Number of Pieces
Listed by Sender 30
Total Number of Pieces
Received at Post Office 30

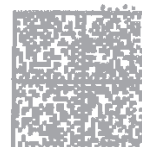
Postmaster, Name of receiving employee

See Privacy Act Statement on Reverse /

SA1063

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

PRESORTED
FIRST CLASS



UNITED STATES POSTAGE
FITNEY BOWES
02 1M \$00.43
0008002737 OCT 29 2013
MAILED FROM ZIP CODE 89120

RECEIVED

NOV 01 2013

NEVADAASSNSERVICES

TS No.: N64181

Tara Wight
9 Brian Lane
Effort, PA 1833

891 NFE 1 31310010/30/13
RETURN TO SENDER
WIGHT
730 GREEN VALLEY RD
JACKSON NJ 08527-2942

RETURN TO SENDER

89146@6612



64181

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

CERTIFIED MAIL™



7796 9008 7111 1100 2466

RETURN RECEIPT REQUESTED

PRESORTED
FIRST CLASS



U.S. POSTAGE® FITNEY BOWES
Zip 89120-\$006.083
02 1M
0001387203 OCT 29 2013

RECEIVED

NOV 01 2013

NEVADAASSNSERVICES

TS No.: N64181

Tara Wight
9 Brian Lane
Effort, PA 1833

891 NFE 100931310010/29/13
RETURN TO SENDER
WIGHT
730 GREEN VALLEY RD
JACKSON NJ 08527-2942

RETURN TO SENDER

1833899006661203



SA1064

NAS

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

CERTIFIED MAIL



NY 831XX

PRESTO
FIRST CLASS



U.S. POSTAGE® PITNEY BOWES
Zip 89120 \$006.08
02 1W
0001387203 OCT 29 2013

RECEIVED

NOV 08 2013

NEVADAASSNSERVICES

7196 9008 9111 1100 2404
RETURN RECEIPT REQUESTED

TS No.: NG4181

TARA J. WIGHT
135 LEVERETT AVE
STATEN ISLAND, NIXIE

100 FE 1260 0011/03/13

RETURN TO SENDER
ATTEMPTED - NOT KNOWN
UNABLE TO FORWARD

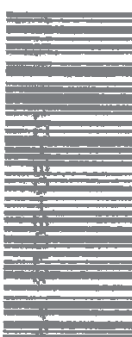
RT: 89146661224 *1483-04250-03-25

89146661224

CERTIFIED MAIL

NAS

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



NY 831XX

PRESTO
FIRST CLASS



U.S. POSTAGE® PITNEY BOWES
Zip 89120 \$006.08
02 1W
0001387203 OCT 29 2013

RECEIVED

NOV 08 2013

NEVADAASSNSERVICES

7196 9008 9111 1100 2442
RETURN RECEIPT REQUESTED

TS No.: NG4181

Charles Wight
135 Leverett Ave
Staten Island, NY NIXIE

100 FE 1260 0011/05/13

RETURN TO SENDER
ATTEMPTED - NOT KNOWN
UNABLE TO FORWARD

RT: 89146661224 *1483-04250-03-25

89146661224

MLNA

MLNA

NAS

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

CERTIFIED MAIL



631XX

PRESORTED
FIRST-CLASS



U.S. POSTAGE PITNEY BOWES
ZIP 89120 \$006.083
02 1W
0001387203 OCT 29 2013

7196 9006 9111 1100 2343

RETURN RECEIPT REQUESTED

RECEIVED

☐ A ☐ INSUFFICIENT ADDRESS
☐ C ☐ ATTEMPTED NOT KNOWN
☐ S ☐ NO SUCH NUMBER/STREET
☐ NOT DELIVERABLE AS ADDRESSED
☐ UNABLE TO FORWARD

OTHER

RTS

RETURN TO SENDER
NEVADA ASSNS SERVICES

NOV 27 2013

64181

NAS

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

CERTIFIED MAIL



631XX

PRESORTED
FIRST-CLASS



U.S. POSTAGE PITNEY BOWES
ZIP 89120 \$006.083
02 1W
0001387203 OCT 29 2013

7196 9006 9111 1100 2336

RETURN RECEIPT REQUESTED

RECEIVED

☐ A ☐ INSUFFICIENT ADDRESS
☐ C ☐ ATTEMPTED NOT KNOWN
☐ S ☐ NO SUCH NUMBER/STREET
☐ NOT DELIVERABLE AS ADDRESSED
☐ UNABLE TO FORWARD

OTHER

RTS

RETURN TO SENDER
NEVADA ASSNS SERVICES

NOV 27 2013

UNCLAIMED

64181

NAS
8224 W. Desert Inn Rd., Las Vegas, Nevada 89146
Return Service Requested

CERTIFIED MAIL



7276 9006 9111 1100 2426

RETURN RECEIPT REQUESTED

TS No. N64181

CHARLES J. WIGHT
133 MCLAREN
HENDERSON, NIXIE

891 9E 1260 8410/31/13

RETURN TO SENDER
VACANT
UNABLE TO FORWARD

EC: 89146651224 *0294-01603-31-35

891 9E 1260

PRESORTED
FIRST CLASS



U.S. POSTAGE PITNEY BOWES
ZIP 89120 \$006.08
02 1W
0001387203 OCT 29 2013

RECEIVED

NOV 04 2013

NEVADAASSNSERVICES

CERTIFIED MAIL



7276 9006 9111 1100 2459

RETURN RECEIPT REQUESTED

TS No. N64181
☐ A ☐ INSUFFICIENT ADDRESS
☐ C ☐ ATTEMPTED NOT KNOWN
☐ S ☐ NO SUCH NUMBER/STREET
- UNABLE TO FORWARD
OTHER

RTS
RETURN TO SENDER

NEVADAASSNSERVICES

NOV 11-2013-1500

PRESORTED
FIRST CLASS



U.S. POSTAGE PITNEY BOWES
ZIP 89120 \$006.08
02 1W
0001387203 OCT 29 2013

RECEIVED

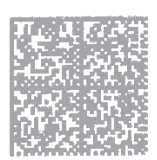
318410/29/13
PRESS

EC: 08527294239

*0694-03228-29-43

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

PRESORTED
FIRST CLASS



UNITED STATES POSTAGE
PTNEY BOWES
02 1M
0008002737
OCT 29 2013
MAILED FROM ZIP CODE 89120
\$00.43

RECEIVED

NOV 04 2013

TS No.: N64181

NEVADAASSNSERVICES

CHARLES J. WIGHT
133 MCLAREN
HENDERSON, NIXIE

891 SE 1260 8410/31/13

RETURN TO SENDER
VACANT
UNABLE TO FORWARD

891 SE 1260 8410/31/13

EC: 89146661224 *0294-01601-31-35



CERTIFIED MAIL

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



PRESORTED
FIRST CLASS



U.S. POSTAGE PTNEY BOWES
ZIP 89120
02 1M
0001387203 OCT 29 2013
\$006.083

7196 9008 9111 1100 2411

RETURN RECEIPT REQUESTED

RECEIVED

NOV 04 2013

NEVADAASSNSERVICES

TS No.: N64181

TARA J. WIGHT
133 MCLAREN ST.
HENDERSON, NV NIXIE

891 DE 1260 0010/31/13

RETURN TO SENDER
VACANT
UNABLE TO FORWARD

891 SE 1260 8410/31/13

EC: 89146661224 *0294-01602-31-35



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

✓

TS No.: N64181

NEVADAASSNSERVICES

TARA J. WIGHT
133 MCCLAREN ST.
HENDERSON, NV

NIXIE

891 1E 1260

8410/31/13

RETURN TO SENDER
VACANT
UNABLE TO FORWARD

EC: 89146661224

*0294-01600-31-35

89146661224

PRESORTED
FIRST CLASS



UNITED STATES POSTAGE
FITNEY BOWES
02 1M
0008002737
OCT 29 2013
MAILED FROM ZIPCODE 89120

RECEIVED

NOV 04 2013

SA1069

2. Article Number

7196 9008 9111 1100 2299

3. Service Type CERTIFIED MAIL™

4. Restricted Delivery? (Extra Fee) ☐ Yes

1. Article Addressed to:

National Default Servicing Corp.
7720 N. 16th St., #300
Phoenix, AZ 85020

COMPLETE THIS SECTION ON DELIVERY

A. Received by (Please Print Clearly)

B. Date of Delivery

C. Signature

D. Is delivery address different from item 1? ☐ Yes ☒ No

If YES, enter delivery address below:

RECEIVED

NOV 04 2013

TS No.: NS4151

Wght

NEVADAASSNSERVICES

Hillpointe Park Maintenance

PS Form 3811, January 2005

Domestic Return Receipt

2. Article Number

7196 9008 9111 1100 2398

3. Service Type CERTIFIED MAIL™

4. Restricted Delivery? (Extra Fee) ☐ Yes

1. Article Addressed to:

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

COMPLETE THIS SECTION ON DELIVERY

A. Received by (Please Print Clearly)

B. Date of Delivery

C. Signature

D. Is delivery address different from item 1? ☐ Yes ☒ No

If YES, enter delivery address below:

RECEIVED

NOV 01 2013

TS No.: NS4181

Wght

NEVADAASSNSERVICES

Hillpointe Park Maintenance

PS Form 3811, January 2005

Domestic Return Receipt

2. Article Number

7196 9008 9111 1100 2312

3. Service Type CERTIFIED MAIL™

4. Restricted Delivery? (Extra Fee) ☐ Yes

1. Article Addressed to:

Green Tree Servicing, LLC
7360 S. Kyrene Road
Tempe, AZ 85283
MIN 1000157-0004394368-3

COMPLETE THIS SECTION ON DELIVERY

A. Received by (Please Print Clearly)

B. Date of Delivery

C. Signature

D. Is delivery address different from item 1? ☐ Yes ☒ No

If YES, enter delivery address below:

RECEIVED

NOV 04 2013

TS No.: NS411

Wght

NEVADAASSNSERVICES

Hillpointe Park Maintenance

PS Form 3811, January 2005

Domestic Return Receipt

2. Article Number

7196 9008 9111 1100 2305

3. Service Type CERTIFIED MAIL™

4. Restricted Delivery? (Extra Fee) ☐ Yes

1. Article Addressed to:

Green Tree Servicing, LLC
c/o NTC 2100 Alt. 19 North
Palm Harbor, FL 34683

COMPLETE THIS SECTION ON DELIVERY

A. Received by (Please Print Clearly)

B. Date of Delivery

C. Signature

D. Is delivery address different from item 1? ☐ Yes ☒ No

If YES, enter delivery address below:

RECEIVED

NOV 04 2013

TS No.: NS411

Wght

NEVADAASSNSERVICES

Hillpointe Park Maintenance

PS Form 3811, January 2005

Domestic Return Receipt

SA1070

2. Article Number

64181



7196 9008 9111 1100 2350

3. Service Type CERTIFIED MAIL™

4. Restricted Delivery? (Extra Fee) ☐ Yes

1. Article Addressed to:

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

RECEIVED
NOV 04 2013

TS No.: N64181

Wght

NEVADAASSNSERVICES

Hillpointe Park Maintenance

COMPLETE THIS SECTION ON DELIVERY

A. Received by (Please Print Clearly)

B. Date of Delivery

C. Signature

X *J. Pinkston*

D. Is delivery address different from item 1? If YES, enter delivery address below:

☐ Agent ☐ Addressee ☐ Yes ☐ No

OCT 31 2013

2. Article Number

64181



7196 9008 9111 1100 2367

3. Service Type CERTIFIED MAIL™

4. Restricted Delivery? (Extra Fee) ☐ Yes

1. Article Addressed to:

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

RECEIVED

NOV 06 2013

TS No.: N641

Wght

NEVADAASSNSERVICES

Hillpointe Park Maintenance

COMPLETE THIS SECTION ON DELIVERY

A. Received by (Please Print Clearly)

B. Date of Delivery

C. Signature

X *J. Pinkston*

D. Is delivery address different from item 1? If YES, enter delivery address below:

☐ Agent ☐ Addressee ☐ Yes ☐ No

PS Form 3811, January 2005

Domestic Return Receipt

2. Article Number



7196 9008 9111 1100 2374

3. Service Type CERTIFIED MAIL™

4. Restricted Delivery? (Extra Fee) ☐ Yes

1. Article Addressed to:

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

RECEIVED

NOV 04 2013

TS No.: N641

Wght

NEVADAASSNSERVICES

Hillpointe Park Maintenance

COMPLETE THIS SECTION ON DELIVERY

A. Received by (Please Print Clearly)

B. Date of Delivery

C. Signature

X *J. Pinkston*

D. Is delivery address different from item 1? If YES, enter delivery address below:

☐ Agent ☐ Addressee ☐ Yes ☐ No

OCT 31 2013

PS Form 3811, January 2005

Domestic Return Receipt

NEVADAASSNSERVICES

Hillpointe Park Maintenance

RECEIVED

OCT 31 2013

TS No.: N64181

Wght

State of Nevada
Ombudsman for Common-Interest Communities
2501 East Sahara Avenue, #102
Las Vegas, Nevada 89104

2. Article Number



7196 9008 9111 1100 2361

3. Service Type CERTIFIED MAIL™

4. Restricted Delivery? (Extra Fee) ☐ Yes

1. Article Addressed to:

MERS
MIN 1000157-030441745-5
P.O. BOX 2026
FLINT, MI 48501-2026

COMPLETE THIS SECTION ON DELIVERY

A. Received by (Please Print Clearly) B. Date of Delivery

C. Signature

X ☐ Agent ☐ Addressee

D. Is delivery address different from item 1? ☐ Yes ☐ No
If YES, enter delivery address below:

RECEIVED

NOV 06 2013

NEVADAASSNSERVICES

Hillpointe Park Maintenance

Nevada Legal News

1/1

930 S. Fourth St. #100
Las Vegas, NV 89101-6845

Phone: 702-382-2747

Fax: 702-598-0641

URL: www.nevadalegalnews.com

ACCOUNTING DEPT
NEVADA ASSOCIATION SERVICES, INC.
6224 W DESERT INN RD
STE A
LAS VEGAS, NV 89146

Acct. #: 04107820

Phone #: (702)804-8885

Post Date: 11/1/2013

300396425 N64181

11/1/13 11/15/13 3 245.00 245.00

Thank you for your business.

Please return a copy with payment

Total Due

245.00

96

SA1073

Elissa Hollander

From: Nevada Legal Support Services Customer Service [affidavits@nlss.com]
Sent: Thursday, October 31, 2013 10:57 AM
To: Elissa Hollander
Subject: NAS64181
Attachments: 466261.pdf

Attached please find affidavits and photos for your order NAS64181 which was served 10/29/2013 at approximately 2:36 PM.

If you have any questions regarding the foregoing, please contact us at:

Nevada Legal Support Services
930 S. 4th St. Ste. 200
Las Vegas, NV 89101

(702) 382-2747

No virus found in this message.

Checked by AVG - www.avg.com

Version: 2014.0.4158 / Virus Database: 3615/6796 - Release Date: 10/31/13

Nevada Association Services, Inc.
Order # NAS64181
TS # N64181

AFFIDAVIT OF SERVICE

State of Nevada)
County of Clark)

I, James Vignale Sr., state:

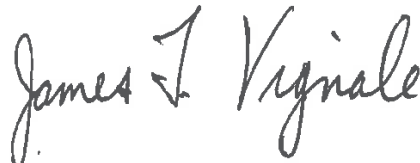
and am not a party to, or interested

**133 McLaren Street
Henderson NV 89074**

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

Dated 10/29/2013

Nevada Legal Support Services LLC



James Vignale Sr., R-249802
930 S. 4th Street, Suite 200
Las Vegas, NV 89101
(702) 382-2747
NV License #1711

**NVLSS ID# 466261 73
COUNTY OF SERVICE: CLARK
SERVER: James Vignale Sr.**

SA1075

Nevada Association Services, Inc.
Order # NAS64181
TS # N64181

AFFIDAVIT OF POSTING NOTICE OF SALE

State of Nevada)
County of Clark)

I, Jessica Pruett, state:

That at all times herein I have been a citizen of the United States, over 18 years of age, and am not a party to, or interested in, the proceeding in which this affidavit is made.

On 10/31/2013, I posted a copy of the Notice of Sale pursuant to NRS 116.311635, concerning Sale N64181, in a public place in the county where the property is situated, to wit:

NEVADA LEGAL NEWS, 930 S FOURTH ST, LAS VEGAS
CLARK COUNTY COURTHOUSE, 200 LEWIS ST, LAS VEGAS
CLARK COUNTY BUILDING, 309 S THIRD ST, LAS VEGAS

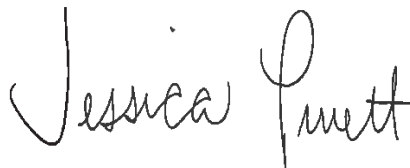
The purported owner and address of the property contained in the Notice of Sale being:

Charles J. Wight and Tara J. Wight, 133 McLaren Street, Henderson NV 89074.

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

Dated 10/31/2013

Nevada Legal Support Services LLC



Jessica Pruett
930 S. 4th Street, Suite 200
Las Vegas, NV 89101
(702) 382-2747
NV License #1711

NVLSS ID# 466261 73
COUNTY OF SERVICE: CLARK
SERVER: Jessica Pruett
Nevada Association Services, Inc.

SA1076

Nevada Association Services, Inc.
Order # NAS64181
TS # N64181

AFFIDAVIT OF POSTING NOTICE OF SALE

State of Nevada)
County of Clark)

I, Jeanette Vignale, state:

That at all times herein I have been a citizen of the United States, over 18 years of age, and am not a party to, or interested in, the proceeding in which this affidavit is made.

On 10/31/2013, I posted a copy of the Notice of Sale pursuant to NRS 116.311635, concerning Sale N64181, in a public place in the county where the property is situated, to wit:

CITY HALL, 240 WATER ST, HENDERSON
PASEO VERDE LIBRARY, 280 S GREEN VALLEY PKWY, HENDERSON
LIBRARY, 100 WEST LAKE MEAD BLVD, HENDERSON

The purported owner and address of the property contained in the Notice of Sale being:

Charles J. Wight and Tara J. Wight, 133 McLaren Street, Henderson NV 89074.

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

Dated 10/31/2013

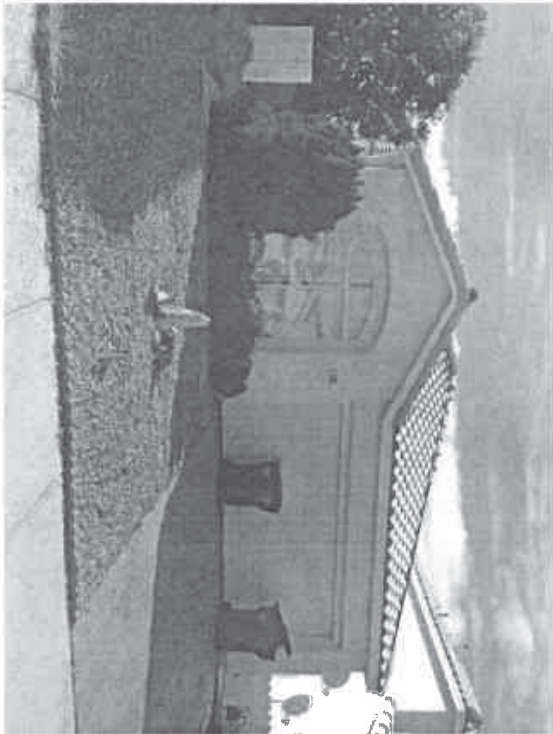
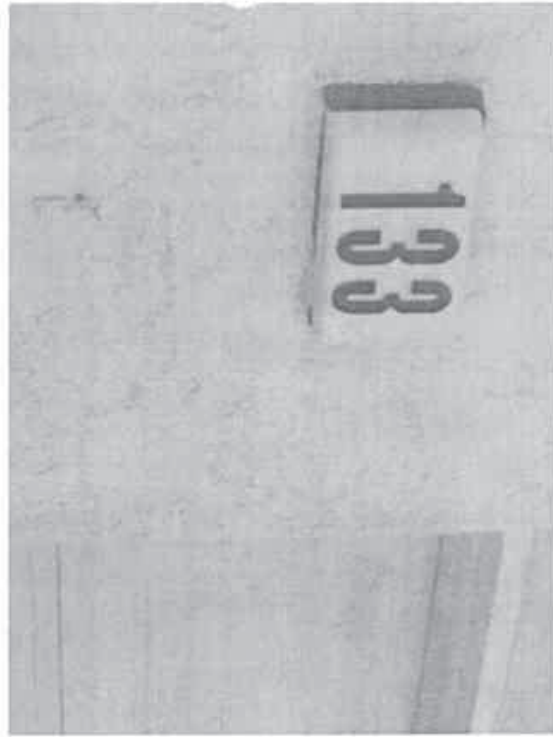
Nevada Legal Support Services LLC



Jeanette Vignale
930 S. 4th Street, Suite 200
Las Vegas, NV 89101
(702) 382-2747
NV License #1711

NVLSS ID# 466261 73
COUNTY OF SERVICE: CLARK
SERVER: Jeanette Vignale
Nevada Association Services, Inc.

SA1077



Photos taken by: James Vignale Sr. County: CLARK 36
Photo Date: 10/29/2013 Time: 2:36 PM NLN ID# 466261 Page 1 of 1
Primary Borrower: Charles J. Wight and Tara J. Wight
Property Address: 133 McLaren Street, Henderson NV 89074

Nevada Legal Support Services LLC
930 S. 4th Street, Suite 200
Las Vegas, NV 89101
(702) 382-2747 NV. Lic. #1711

Nevada Association Services, Inc. Order # NAS64181 TS#N64181

SA1078

Elissa Hollander

From: Nevada Legal News Accounting [accounting@nevadalegalnews.com]
Sent: Monday, October 28, 2013 4:35 PM
To: Elissa Hollander
Subject: N64181 Proof/Invoice
Attachments: preview.jpg

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

This notice serves as your receipt and proof copy for ad #00362070. Your ad will run 3 times beginning on 11/1/13. Please check publication dates listed at the end of the ad for accuracy. You do not need to reply to this email.

Amount Due: \$245.00

Thank you for your business.

Nevada Legal News
930 South 4th Street, Suite #100
Las Vegas, NV 89101
(702)382-2747

No virus found in this message.

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Version: 2014.0.4158 / Virus Database: 3615/6787 - Release Date: 10/28/13

NOTICE OF FORECLOSURE SALE

APN # 178-16-215-068

NAS # N64181

Hillpointe Park Maintenance

WARNING! A SALE OF YOUR PROPERTY IS IMMINENT! UNLESS YOU PAY THE AMOUNT SPECIFIED IN THIS NOTICE BEFORE THE SALE DATE, YOU COULD LOSE YOUR HOME, EVEN IF THE AMOUNT IS IN DISPUTE. YOU MUST ACT BEFORE THE SALE DATE. IF YOU HAVE ANY QUESTIONS, PLEASE CALL NEVADA ASSOCIATION SERVICES, INC. AT (702) 804-8885. IF YOU NEED ASSISTANCE, PLEASE CALL THE FORECLOSURE SECTION OF THE OMBUDSMAN'S OFFICE, NEVADA REAL ESTATE DIVISION, AT 1-877-829-9907 IMMEDIATELY. YOU ARE IN DEFAULT UNDER A DELINQUENT ASSESSMENT LIEN, January 11, 2011. UNLESS YOU TAKE ACTION TO PROTECT YOUR PROPERTY, IT MAY BE SOLD AT A PUBLIC SALE. IF YOU NEED AN EXPLANATION OF THE NATURE OF THE PROCEEDINGS AGAINST YOU, YOU SHOULD CONTACT A LAWYER. NOTICE IS HEREBY GIVEN THAT on 11/22/2013 at 10:00 am at the front entrance to the Nevada Association Services, Inc. 6224 West Desert Inn Road, Las Vegas, Nevada, under the power of sale pursuant to the terms of those certain covenants conditions and restrictions recorded on January 25, 1991 as instrument number 00894 Book 910125 of official records of Clark County. Nevada Association Services, Inc., as duly appointed agent under that certain Delinquent Assessment Lien, recorded on January 14, 2011 as document number 0001247 Book 20110114 of the official records of said county, will sell at public auction to the highest bidder, for lawful money of the United States, all right, title, and interest in the following commonly known property known as: 133 McLaren Street, Henderson, NV 89074. Said property is legally described as: SKYVIEW, PLAT BOOK 47, PAGE 69, LOT 2, BLOCK 2, official records of Clark County, Nevada. The owner(s) of said property as of the date of the recording of said lien is purported to be: WIGHT, CHARLES J & TARA J. The undersigned agent disclaims any liability for incorrectness of the street address and other common designations, if any, shown herein. The sale will be made without covenant or warranty, expressed or implied regarding, but not limited to, title or possession, or encumbrances, or obligations to satisfy any secured or unsecured liens. The total amount of the unpaid balance of the obligation secured by the property to be sold and reasonable estimated costs, expenses and advances at the time of the initial publication of the Notice of Sale is \$2,867.87. Payment must be in cash or a cashier's check drawn on a state or national bank, check drawn on a state or federal savings and loan association, savings association or savings bank and authorized to do business in the State of Nevada. The Notice of Default and Election to Sell the described property was recorded on 9/9/2011 as instrument number 0000728 Book 20110909 in the official records of Clark County. 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. October 25, 2013 When Recorded Mail To: Nevada Association Services, Inc. 6224 W. Desert Inn Road, Suite A Las Vegas, NV 89146 Nevada Association Services, Inc. 6224 W. Desert Inn Road, Suite A Las Vegas, NV 89146 (702) 804-8885, (888) 627-5544 By: Eliisa Holliander, Agent for Association and employee of Nevada Association Services, Inc. Published in Nevada Legal News November 1, 8, 15, 2013

AFFP
N64181

Affidavit of Publication

STATE OF NEVADA }
COUNTY OF CLARK } SS

I, Rosalie Qualls state:

That I am Assistant Operations Manager of the Nevada Legal News, a daily newspaper of general circulation, printed and published in Las Vegas, Clark County, Nevada; that the publication, a copy of which is attached hereto, was published in the said newspaper on the following dates:

Nov 01, 2013
Nov 08, 2013
Nov 15, 2013

That said newspaper was regularly issued and circulated on those dates. I declare under penalty of perjury that the foregoing is true and correct.

DATED: Nov 15, 2013

NOTICE OF FORECLOSURE SALE
APN # 178-16-215-068
NAS # N64181

Hillpointe Park Maintenance
WARNING! A SALE OF YOUR PROPERTY IS IMMINENT! UNLESS YOU PAY THE AMOUNT SPECIFIED IN THIS NOTICE BEFORE THE SALE DATE, YOU COULD LOSE YOUR HOME, EVEN IF THE AMOUNT IS IN DISPUTE. YOU MUST ACT BEFORE THE SALE DATE. IF YOU HAVE ANY QUESTIONS, PLEASE CALL NEVADA ASSOCIATION SERVICES, INC. AT (702) 804-8885. IF YOU NEED ASSISTANCE, PLEASE CALL THE FORECLOSURE SECTION OF THE OMBUDSMAN'S OFFICE, NEVADA REAL ESTATE DIVISION, AT 1-877-829-9907 IMMEDIATELY. YOU ARE IN DEFAULT UNDER A DELINQUENT ASSESSMENT LIEN, January 11, 2011. UNLESS YOU TAKE ACTION TO PROTECT YOUR PROPERTY, IT MAY BE SOLD AT A PUBLIC SALE. IF YOU NEED AN EXPLANATION OF THE NATURE OF THE PROCEEDINGS AGAINST YOU, YOU SHOULD CONTACT A LAWYER. NOTICE IS HEREBY GIVEN THAT on 11/22/2013 at 10:00 am at the front entrance to the Nevada Association Services, Inc. 6224 West Desert Inn Road, Las Vegas, Nevada, under the power of sale pursuant to the terms of those certain covenants conditions and restrictions recorded on January 25, 1991 as instrument number 00894 Book 910125 of official records of Clark County, Nevada Association Services, Inc., as duly appointed agent under that certain Delinquent Assessment Lien, recorded on January 14, 2011 as document number 0001247 Book 20110114 of the official records of said county, will sell at public auction to the highest bidder, for lawful money of the United States, all right, title, and interest in the following commonly known property known as: 133 McLaren Street, Henderson, NV 89074. Said property is legally described as: SKYVIEW, PLAT BOOK 47, PAGE 69, LOT 2, BLOCK 2, official records of Clark County, Nevada. The owner(s) of said property as of the date of the recording of said lien is purported to be: WIGHT, CHARLES J & TARA J The undersigned agent disclaims any liability for incorrectness of the street address and other common designations, if any, shown herein. The sale will be made without covenant or warranty, expressed or implied regarding, but not limited to, title or possession, or encumbrances, or obligations to satisfy any secured or unsecured liens. The total amount of the unpaid balance of the obligation secured by the property to be sold and reasonable estimated costs, expenses and advances at the time of the initial publication of the Notice of Sale is \$2,667.87. Payment must be in cash or a cashier's check drawn on a state or national bank, check drawn on a state or federal savings and loan association, savings association or savings bank and authorized to do business in the State of Nevada. The Notice of Default and Election to Sell the described property was recorded on 9/9/2011 as instrument number 0000728 Book 20110909 in the official records of Clark County. 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. October 25, 2013 When Recorded Mail To: Nevada Association Services, Inc. 6224 W. Desert Inn Road, Suite A Las Vegas, NV 89146 Nevada Association Services, Inc. 6224 W. Desert Inn Road, Suite A Las Vegas, NV 89146 (702) 804-8885, (888) 627-5544 By: Elissa Hollander, Agent for Association and employee of Nevada Association Services, Inc. Published in Nevada Legal News
November 1, 8, 15, 2013

04107795 00362070 702-804-8887

NEVADA ASSOCIATION SERVICES, INC.
6224 W DESERT INN RD
STE A
LAS VEGAS, NV 89146

SA1081

RECORDING COVER PAGE

(Must be typed or printed clearly in BLACK ink only
and avoid printing in the 1" margins of document)

APN# 178-16-215-068

(11 digit Assessor's Parcel Number may be obtained at:
<http://redrock.co.clark.nv.us/assrealprop/owner.aspx>)

TITLE OF DOCUMENT
(DO NOT Abbreviate)

Notice of Foreclosure Sale

Document Title on cover page must appear EXACTLY as the first page of the
document to be recorded.

RECORDING REQUESTED BY:

Nevada Association Services

RETURN TO: Name Nevada Association Services

Address 6224 W. Desert Inn Road

City/State/Zip Las Vegas, NV 89146

MAIL TAX STATEMENT TO: (Applicable to documents transferring real property)

Name _____

Address _____

City/State/Zip _____

This page provides additional information required by NRS 111.312 Sections 1-2.
An additional recording fee of \$1.00 will apply.
To print this document properly—do not use page scaling.

APN # 178-16-215-068
Hillpointe Park Maintenance

NAS # N64181

NOTICE OF FORECLOSURE SALE

WARNING! A SALE OF YOUR PROPERTY IS IMMINENT! UNLESS YOU PAY THE AMOUNT SPECIFIED IN THIS NOTICE BEFORE THE SALE DATE, YOU COULD LOSE YOUR HOME, EVEN IF THE AMOUNT IS IN DISPUTE. YOU MUST ACT BEFORE THE SALE DATE. IF YOU HAVE ANY QUESTIONS, PLEASE CALL NEVADA ASSOCIATION SERVICES, INC. AT (702) 804-8885. IF YOU NEED ASSISTANCE, PLEASE CALL THE FORECLOSURE SECTION OF THE OMBUDSMAN'S OFFICE, NEVADA REAL ESTATE DIVISION, AT 1-877-829-9907 IMMEDIATELY.

YOU ARE IN DEFAULT UNDER A DELINQUENT ASSESSMENT LIEN, January 11, 2011. UNLESS YOU TAKE ACTION TO PROTECT YOUR PROPERTY, IT MAY BE SOLD AT A PUBLIC SALE. IF YOU NEED AN EXPLANATION OF THE NATURE OF THE PROCEEDINGS AGAINST YOU, YOU SHOULD CONTACT A LAWYER.

NOTICE IS HEREBY GIVEN THAT on 11/22/2013 at 10:00 am at the front entrance to the Nevada Association Services, Inc. 6224 West Desert Inn Road, Las Vegas, Nevada, under the power of sale pursuant to the terms of those certain covenants conditions and restrictions recorded on January 25, 1991 as instrument number 00894 Book 910125 of official records of Clark County, Nevada Association Services, Inc., as duly appointed agent under that certain Delinquent Assessment Lien, recorded on January 14, 2011 as document number 0001247 Book 20110114 of the official records of said county, will sell at public auction to the highest bidder, for lawful money of the United States, all right, title, and interest in the following commonly known property known as: 133 McLaren Street, Henderson, NV 89074. Said property is legally described as: SKYVIEW, PLAT BOOK 47, PAGE 69, LOT 2, BLOCK 2, official records of Clark County, Nevada.

The owner(s) of said property as of the date of the recording of said lien is purported to be: WIGHT, CHARLES J & TARA J

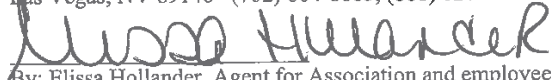
The undersigned agent disclaims any liability for incorrectness of the street address and other common designations, if any, shown herein. The sale will be made without covenant or warranty, expressed or implied regarding, but not limited to, title or possession, or encumbrances, or obligations to satisfy any secured or unsecured liens. The total amount of the unpaid balance of the obligation secured by the property to be sold and reasonable estimated costs, expenses and advances at the time of the initial publication of the Notice of Sale is \$2,667.87. Payment must be in cash or a cashier's check drawn on a state or national bank, check drawn on a state or federal savings and loan association, savings association or savings bank and authorized to do business in the State of Nevada. The Notice of Default and Election to Sell the described property was recorded on 9/9/2011 as instrument number 0000728 Book 20110909 in the official records of Clark County.

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.

October 25, 2013

When Recorded Mail To:
Nevada Association Services, Inc.
6224 W. Desert Inn Road, Suite A
Las Vegas, NV 89146

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


By: Elissa Hollander, Agent for Association and employee of
Nevada Association Services, Inc.

SA1083

Inst #: 201310290003584

Fees: \$18.00

N/C Fee: \$0.00

10/29/2013 03:32:39 PM

Receipt #: 1825707

Requestor:

TITLE SOLUTIONS, INC.

Recorded By: MSH Pgs: 2

DEBBIE CONWAY

CLARK COUNTY RECORDER

RECORDING COVER PAGE

(Must be typed or printed clearly in BLACK ink only
and avoid printing in the 1" margins of document)

APN# 178-16-215-068

(11 digit Assessor's Parcel Number may be obtained at:
<http://redrock.co.clark.nv.us/assrrealprop/owner.aspx>)

TITLE OF DOCUMENT
(DO NOT Abbreviate)

Notice of Foreclosure Sale

Document Title on cover page must appear EXACTLY as the first page of the
document to be recorded.

RECORDING REQUESTED BY:

Nevada Association Services

RETURN TO: Name Nevada Association Services

Address 6224 W. Desert Inn Road

City/State/Zip Las Vegas, NV 89146

MAIL TAX STATEMENT TO: (Applicable to documents transferring real property)

Name _____

Address _____

City/State/Zip _____

This page provides additional information required by NRS 111.312 Sections 1-2.

An additional recording fee of \$1.00 will apply.

To print this document properly—do not use page scaling.

APN # 178-16-215-068
Hillpointe Park Maintenance

NAS # N64181

NOTICE OF FORECLOSURE SALE

WARNING! A SALE OF YOUR PROPERTY IS IMMINENT! UNLESS YOU PAY THE AMOUNT SPECIFIED IN THIS NOTICE BEFORE THE SALE DATE, YOU COULD LOSE YOUR HOME, EVEN IF THE AMOUNT IS IN DISPUTE. YOU MUST ACT BEFORE THE SALE DATE. IF YOU HAVE ANY QUESTIONS, PLEASE CALL NEVADA ASSOCIATION SERVICES, INC. AT (702) 804-8885. IF YOU NEED ASSISTANCE, PLEASE CALL THE FORECLOSURE SECTION OF THE OMBUDSMAN'S OFFICE, NEVADA REAL ESTATE DIVISION, AT 1-877-829-9907 IMMEDIATELY.

YOU ARE IN DEFAULT UNDER A DELINQUENT ASSESSMENT LIEN, January 11, 2011. UNLESS YOU TAKE ACTION TO PROTECT YOUR PROPERTY, IT MAY BE SOLD AT A PUBLIC SALE. IF YOU NEED AN EXPLANATION OF THE NATURE OF THE PROCEEDINGS AGAINST YOU, YOU SHOULD CONTACT A LAWYER.

NOTICE IS HEREBY GIVEN THAT on 11/22/2013 at 10:00 am at the front entrance to the Nevada Association Services, Inc. 6224 West Desert Inn Road, Las Vegas, Nevada, under the power of sale pursuant to the terms of those certain covenants conditions and restrictions recorded on January 25, 1991 as instrument number 00894 Book 910125 of official records of Clark County, Nevada Association Services, Inc., as duly appointed agent under that certain Delinquent Assessment Lien, recorded on January 14, 2011 as document number 0001247 Book 20110114 of the official records of said county, will sell at public auction to the highest bidder, for lawful money of the United States, all right, title, and interest in the following commonly known property known as: 133 McLaren Street, Henderson, NV 89074. Said property is legally described as: SKYVIEW, PLAT BOOK 47, PAGE 69, LOT 2, BLOCK 2, official records of Clark County, Nevada.

The owner(s) of said property as of the date of the recording of said lien is purported to be: WIGHT, CHARLES J & TARA J

The undersigned agent disclaims any liability for incorrectness of the street address and other common designations, if any, shown herein. The sale will be made without covenant or warranty, expressed or implied regarding, but not limited to, title or possession, or encumbrances, or obligations to satisfy any secured or unsecured liens. The total amount of the unpaid balance of the obligation secured by the property to be sold and reasonable estimated costs, expenses and advances at the time of the initial publication of the Notice of Sale is \$2,667.87. Payment must be in cash or a cashier's check drawn on a state or national bank, check drawn on a state or federal savings and loan association, savings association or savings bank and authorized to do business in the State of Nevada. The Notice of Default and Election to Sell the described property was recorded on 9/9/2011 as instrument number 0000728 Book 20110909 in the official records of Clark County.

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.

October 25, 2013

When Recorded Mail To:
Nevada Association Services, Inc.
6224 W. Desert Inn Road, Suite A
Las Vegas, NV 89146

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


By: Elissa Hollander, Agent for Association and employee of
Nevada Association Services, Inc.

Misty Blanchard

From: Val Ivan <Val@nevcn.com>
Sent: Wednesday, November 13, 2013 4:56 PM
To: Misty Blanchard
Subject: RE: HOA Sale Scheduled - 133 McLaren Street Hillpointe Park

Please proceed and pull back if not sold.

Thanks,

-Val

Val Ivan | Nevada Community Management, LLC
www.nevcn.com
mobile: 702.755-3517
office: 702.222..2391 x104
fax: 702.228.1783
address: 3057 E. Warm Springs | #3-100 | LV, NV 89120
val@nevcn.com

From: Misty Blanchard [mailto:mblanchard@nas-inc.com]
Sent: Wednesday, November 13, 2013 2:07 PM
To: Val Ivan
Subject: HOA Sale Scheduled - 133 McLaren Street Hillpointe Park

Please be advised there is an HOA sale scheduled for 11/22/13. There are 3 postponements available. Please advise how the Association would like to proceed with the sale.

We have discovered that more properties are now being sold at the foreclosure auction to third party investors. When this happens, all parties get paid, including the HOA. Therefore, it is suggested that the HOA allow NAS to take the property to foreclosure sale. If there are third party investors interested in buying the property, it will be sold to such interested parties. If there are no third party investors at the sale, and the HOA wants to give further consideration to other possible sale outcomes or options, NAS can then have the foreclosure sale postponed to a later date.

Again, it is the recommendation of NAS to proceed with the sale in anticipation of a third party investor buying the property. Please let me know how to proceed with each HOA sale e-mail I send you each week.

Thank you,

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

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

ENDORSEMENT

Attached to Policy No.

Issued By

NORTH AMERICAN TITLE INSURANCE COMPANY

The Company here assures the Assured that, subsequent to the date of the Guarantee issued under the above number, no matters are shown by the public records which would affect the assurances in said Guarantee other than the following:

AN ASSIGNMENT OF DEED OF TRUST ON ITEM NO. 8 OF TSG RECORDED MAY 28, 2013
IN BOOK 20130528 AS DOCUMENT NO. 0000641 OF OFFICIAL RECORDS.

MAIL TO:

GREEN TREE SERVICING LLC
7360 SOUTH KYRENE ROAD, T314
TEMPE, AZ 85283
MIN 1000157-0004394368-3

A SUBSTITUTION OF TRUSTEE ON ITEM NO. 8 OF TSG RECORDED SEPTEMBER 23,
2013 IN BOOK 20130923 AS DOCUMENT NO. 0003002 OF OFFICIAL RECORDS.

AS OF PLANT DATE: 11/18/2013

AN ASSIGNMENT OF DEED OF TRUST ON ITEM NO. 9 OF TSG RECORDED OCTOBER 29,
2013 IN BOOK 20131029 AS DOCUMENT NO. 0000710 OF OFFICIAL RECORDS.

MAIL TO:

THE BANK OF NEW YORK MELLON, TRUSTEE
C/O BAC, M/C: CA6-914-01-43
1800 TAPO CANYON ROAD
SIMI VALLEY, CA 93063
MIN 1000157-0004441745-5

The following matters are shown by the public records which will not affect the assurance in said Guarantee:

NONE

The total liability of the Company under said Guarantee and under this Endorsement thereto shall not exceed, in the aggregate, the amount stated in said Guarantee.

This Endorsement 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 Stipulations therein, except as modified by the provisions hereof.

Effective Date: October 17, 2013

By: Terry Parks / Jp
Authorized Signature

SA1087

No match found

PACER Service Center			
Transaction Receipt			
11/22/2013 07:34:35			
PACER Login:	na0702	Client Code:	
Description:	Search	Search Criteria:	LName: Wight FName: Charles
Billable Pages:	1	Cost:	0.10

No match found

PACER Service Center			
Transaction Receipt			
11/22/2013 07:34:49			
PACER Login:	na0702	Client Code:	
Description:	Search	Search Criteria:	LName: Wight FName: Tara
Billable Pages:	1	Cost:	0.10

Recording Requested By:
Bank of America
Prepared By: Diana De Avila
800-444-4302
When recorded mail to:
CoreLogic
Mail Stop: ASGN
1 CoreLogic Drive
Westlake, TX 76262-9823



DocID# 1888663385321794
Tax ID: 178-16-215-068
Property Address:
133 McLaren St
Henderson, NV 89074-0916
NVDM-ADT 27573200 E 10/25/2013 FCL01

Inst #: 201310290000710
Fees: \$18.00
N/C Fee: \$0.00
10/29/2013 08:18:39 AM
Receipt #: 1824429
Requestor:
CORELOGIC
Recorded By: SAO Pgs: 2
DEBBIE CONWAY
CLARK COUNTY RECORDER

This space for Recorder's use

MIN #: 1000157-0004441745-5

MERS Phone #: 888-679-6377

ASSIGNMENT OF DEED OF TRUST

For Value Received, MORTGAGE ELECTRONIC REGISTRATION SYSTEMS, INC. (herein "Assignor"), whose address is P.O. Box 2026, Flint, MI 48501-2026, AS NOMINEE FOR COUNTRYWIDE HOME LOANS, INC. and its successors and assigns hereby assign and transfer to THE BANK OF NEW YORK MELLON FKA 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 (herein "Assignee"), whose address is C/O BAC, M/C: CA6-914-01-43, 1800 Tape Canyon Road, Simi Valley, CA 93063, and its successors and assigns all its right, title, and interest in and to a certain Deed Of Trust described below.

Original Lender: MORTGAGE ELECTRONIC REGISTRATION SYSTEMS, INC., AS NOMINEE FOR COUNTRYWIDE HOME LOANS, INC.
Made By: CHARLES J WIGHT, AND TARA J WIGHT, HUSBAND AND WIFE AS JOINT TENANTS
Trustee: CTC REAL ESTATE SERVICES
Date of Deed of Trust: 11/12/2004 Original Loan Amount: \$27,500.00
Recorded in Clark County, NV on: 11/23/2004, book N/A, page N/A and instrument number 20041123-0002450

I the undersigned hereby affirm that this document submitted for recording does not contain the social security number of any person or persons.

MORTGAGE ELECTRONIC REGISTRATION
SYSTEMS, INC., AS NOMINEE FOR COUNTRYWIDE
HOME LOANS, INC.

By: Beverly Brooks

Beverly Brooks
Assistant Secretary

Date

OCT 25 2013

(Seal)



Bankruptcy Party Search
Fri Nov 22 12:06:49 2013
No Records Found

User: ca0265 P

Client:

Search: Bankruptcy Party Search Name wight, tara All Courts Page: 1

No records found

User ca0265 P		Receipt 11/22/2013 12:08:49 85471311
Client		
Description Bankruptcy Party Search		
Name wight, tara All Courts Page: 1		
Pages 1 (\$0.10)		

CONVERTED, CLOSED, NARPT

**U.S. Bankruptcy Court
District of New Jersey (Trenton)
Bankruptcy Petition #: 10-35076-MBK**

Assigned to: Judge Michael B. Kaplan
Chapter 7
Previous chapter 13
Voluntary
No asset

Date filed: 08/15/2010
Date converted: 12/03/2010
Date terminated: 06/02/2011
Debtor discharged: 03/29/2011
Joint debtor discharged: 03/29/2011
341 meeting: 01/20/2011

Deadline for objecting to discharge: 03/21/2011
Deadline for financial mgmt. course 03/21/2011

Debtor disposition: Standard Discharge
Joint debtor disposition: Standard Discharge

(db):
Deadline for financial mgmt. course 03/21/2011
(jdb):

Debtor

Charles J Wight
20 Heights Ter
Middletown, NJ 07748
MONMOUTH-NJ
SSN / ITIN: xxx-xx-8734

represented by **Richard J. Pepsny**

Law Office of Richard J. Pepsny
157 Broad Street
Suite 205
Red Bank, NJ 07701
(732) 842-8505
Fax : (732) 842-8525
Email: pepsnylawfirm@msn.com

Joint Debtor

Suzanne P Wight
20 Heights Ter
Middletown, NJ 07748
MONMOUTH-NJ
SSN / ITIN: xxx-xx-4252

represented by **Richard J. Pepsny**
(See above for address)

Trustee

Albert Russo
Standing Chapter 13 Trustee
CN 4853
Trenton, NJ 08650-4853
(609) 587-6888
TERMINATED: 12/06/2010

Trustee

Theodore Liscinski, Jr.
Theodore Liscinski
265 Davidson Avenue
Suite 200

represented by **Theodore Liscinski, Jr.**
265 Davidson Ave.
Suite 200
Somerset, NJ 08873
(732) 469-9008

DISMISSED, CLOSED

**U.S. Bankruptcy Court
District of New Jersey (Trenton)
Adversary Proceeding #: 10-02445-MBK**

Assigned to: Judge Michael B. Kaplan
Lead BK Case: 10-35076
Lead BK Title: Charles J Wight and Suzanne P Wight
Lead BK Chapter: 7
Demand: \$1225182000

Date Filed: 11/08/10
Date Terminated: 04/14/11
Date Dismissed: 03/16/11

Nature[s] of Suit: 21 Validity, priority or extent of lien or other interest in property
14 Recovery of money/property - other

Plaintiff

Charles J Wight
20 Heights Ter
Middletown, NJ 07748
SSN / ITIN: xxx-xx-8734

represented by **Richard J. Pepsny**
Law Office of Richard J. Pepsny
157 Broad Street
Suite 205
Red Bank, NJ 07701
(732) 842-8505
Fax : (732) 842-8525
Email: pepsnylawfirm@insn.com
LEAD ATTORNEY

Plaintiff

Suzanne P Wight
20 Heights Ter
Middletown, NJ 07748
SSN / ITIN: xxx-xx-4252

represented by **Richard J. Pepsny**
(See above for address)
LEAD ATTORNEY

V.

Defendant

**BAC HOME LOAN SERVICING, LP FKA
COUNTRYWIDE HOME LOANS**

represented by **Philip Seth Rosen**
Zeichner, Ellman & Krause LLP
103 Eisenhower Parkway
Roseland, NJ 07068
973-618-9100
Fax : 973-364-9960

AR1936

HILLPOINTE PARK
FINANCIAL TRANSACTIONS - 11/19/13

133 McLaren St
Charles Wight (NAS)

Unit ID: MCL133
STATUS: 05 - Collect - NAS
PREPAID BAL: 0.00

TXN BALANCE DATE	PAYMT	AMT	CHECK #	DEP	DT	CODE	N/A	DESCRIPTION	AMOUNT	DUE
063008 (15.50)	15.50		INIT CREDIT BAL	PP		2		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	

SA1095

043010		APPLY LATE FEE	01	AR1936	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						

100111		APPLY CHARGES	A1		ASSESSMENT	92.25
710.75						
103111		APPLY LATE FEE	01		Late Fees	25.00
735.75						

110911	50.00 229329 nas 110911	A1			ASSESSMENT	(50.00)
685.75						

010112		APPLY CHARGES	A1		ASSESSMENT	92.25
778.00						
011012	50.00 234681 nas 011012	A1			ASSESSMENT	(50.00)
728.00						
013112		APPLY LATE FEE	01		Late Fees	25.00
753.00						

030612	25.00 238466 nas 030612	A1			ASSESSMENT	(25.00)
728.00						
030612	25.00 239413 nas 030612	A1			ASSESSMENT	(25.00)
703.00						

AR1936

-----	APPLY CHARGES	A1	ASSESSMENT	92.25
25.00	241688 nas 041612	A1	ASSESSMENT	(25.00)
	APPLY LATE FEE	01	Late Fees	25.00
-----	25.00	244931 nas 051412	A1	ASSESSMENT (25.00)
-----	25.00	246674 nas 061112	A1	ASSESSMENT (25.00)
	EXPENSE ADJ	03	Admin. Fees	10.00
-----	APPLY CHARGES	A1	ASSESSMENT	92.25
25.00	248767 nas 071112	A1	ASSESSMENT	(25.00)
	EXPENSE ADJ	01	Late Fees	(275.00)
	APPLY LATE FEE	01	Late Fees	25.00
-----	APPLY CHARGES	A1	ASSESSMENT	92.25
120.00	255040 nas 101112	A1	ASSESSMENT	(120.00)
	APPLY LATE FEE	01	Late Fees	25.00
-----	91.00	259844 nas 121812	A1	ASSESSMENT (91.00)
-----	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
-----	100.25	270010 nas 052313	A1	ASSESSMENT (100.25)
	EXPENSE ADJ	03	Admin. Fees	10.00
-----	APPLY CHARGES	A1	ASSESSMENT	92.25
	APPLY LATE FEE	01	Late Fees	25.00
-----			ASSESSMENT	92.25
	FEE	01	Late Fees	25.00

B A L A N C E S U M M A R Y
Page 3

SA1097

AR1936

CHARGE CODE	DESCRIPTION	AMOUNT
A1	ASSESSMENT	677.50
03	Admin. Fees	30.00
01	Late Fees	150.00
	TOTAL:	857.50

SA1098

AR1937

133 McLaren Street
Charles Wight

TXN	PAYMENTS/TRXN	DESCR			
BALANCE			N/A	AMOUNT	DUE
	EXPENSE ADJ	11	Fines Violation	200.00	
	EXPENSE ADJ	11	Fines Violation	200.00	
	EXPENSE ADJ	11			
	EXPENSE ADJ	11			
	EXPENSE ADJ	11			
	- LF				

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

CHARGE CODE	DESCRIPTION	AMOUNT
11	Fines Violation	150.00

Wight, Charles
133 McLaren Street

Hillpointe Park Maintenance
Account No.:MCL133

NAS #N64181

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

	Qty	Quarterly Present Rate	CURRENT NAS FEES	TOTAL NAS COSTS
Dates of Delinquency:		11/1/2009	11/1/2009	11/1/2009
		11/22/2013	11/22/2013	11/22/2013

Balance Forward		5.00	0.00	0.00
Assessment Amount		92.25	0.00	0.00
No. of Periods Delinquent		16	0	0
Total Assessments Due		1476.00	0.00	0.00
Late fee amount		25.00	0.00	0.00
No. of Periods Late Fees Incurred		18	0	0
Total Late Fees Due		450.00	0.00	0.00
Interest Due		0.00	0.00	0.00
Violations (Started 6/14/2013)		150.00	0.00	0.00
HOA/Mgmt Letter		0.00	0.00	0.00
Management Co. Fee/ Admin Fee		175.00	0.00	0.00
Set Up Fee		0.00	0.00	0.00
Demand Letter		0.00	135.00	0.00
Notice of Rescission		0.00	0.00	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	0.00	0.00
Mailing		0.00	160.00	227.12
Recording Costs		0.00	0.00	47.00
Intent to Notice of Default		0.00	75.00	0.00
Payment Plan Fee	3	0.00	60.00	0.00
Payment Plan Breach Letters	7	0.00	175.00	0.00
Escrow Demand Fee		0.00	0.00	0.00
EscrowRush 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	250.00	0.00
Posting & Publication Cost		0.00	0.00	245.00
Publication Cost		0.00	0.00	0.00
E-recording Cost		0.00	0.00	5.00
Posting & Serving Service 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	125.00	0.00
Prepare/Record Deed		0.00	85.00	0.00
Property Transfer Tax		0.00	0.00	0.00
Misc: Foreclosure Fee		0.00	150.00	0.00
Subtotals		\$2256.00	\$1940.00	\$924.12

Credit	Date	Type	Amount	Payment Credits	Amount
Payments	7/26/2011	Assessments	(92.25)	Assessments/Violations	(706.25)
Backout Violations	10/21/2013	Violations	(150.00)	Interest	(0.00)
Waived per HOA	7/25/2012	Late Charges	(275.00)	Late charges	(0.00)
			(0.00)	Management Co	(0.00)
				NAS Fees	(228.50)
				NAS Costs	(615.25)

OTHER CREDITS
TOTAL

(517.25)

PAYMENTS TOTAL

(1550.00)

TOTAL

3052.87

MA

*2nd
DOT*

Assessments:	\$682.50
Violations:	\$0.00
Interest:	\$0.00
Late charges:	\$175.00
Management Co:	\$175.00
Collection fees:	\$1711.50
Collection costs:	\$308.87
GRAND TOTAL:	\$3052.87

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.



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

Would anyone like to qualify for 133 McLaren Street Henderson, NV 89074?

On Behalf of Hillpointe Park Maintenance, I am conducting their foreclosure sale with a reference number of TS number N64181. Recorded under a notice of Delinquent Assessment Lien January 14, 2011, as instrument number 0001247 Book 20110114 in the official records of Clark County, Nevada. The purported owner at the same time of recordation is Charles Wight, Tara Wight. The purported street address is 133 McLaren Street Henderson, NV 89074. The Assessors Parcel number is 178-16-215-068. This property is being sold on an as-is basis and sale will be made without covenant or warranty, expressed or implied. I have an opening bid from the Hillpointe Park Maintenance of \$3,052.87. Are there any other offers?

Postponement Script

TS number N64181. The purported street address is 133 McLaren Street Henderson, NV 89074 has been postponed to January 3, 2013.

Cancelled Script

TS number N64181. The purported street address is 133 McLaren Street Henderson, NV 89074 has been cancelled.

\$ 10,200
Eddie
HHH
1



702.804.8885 Tel 702.804.8887 Fax
6224 W. Desert Inn Rd., Las Vegas, NV 89146

RECEIPT OF FUNDS AND INSTRUCTIONS

Address: 133 McLaren St. Hen. NV 89074

T.S. No. 04181

Date 11/20/13

Check No. 0885601879
0885601879

Name of Bank Wells Fargo

Amount \$ 10,000.00
\$
\$
\$

VG 11:20 AM
MB 10:40 AM

Total of Cash Received

\$ 200.00

Opening Bid \$ 3052.87

Total Received

\$ 10,200.00

Successful Bid

\$ 10,200.00

Refund Amount

\$ 0

Refund Payable to

Received By

Misty
Eddie

Buyers Signature

Buyers Name

Drivers License No.

Wen 15260578

Title to Property to Be Vested As Follow:

Saticoy Bay LLC

Series 133 McLaren

Address

PO Box 36208 LV NV 89133

Phone Number

491-5812

Number of Bidders

6

Number of Witnesses

18

0008856

Office AU #

11-24

1210(8)

64181

CASHIER'S CHECK

0885601879

Operator I.D.: reno2728

reno2217

November 18, 2013

PAY TO THE ORDER OF ***IYAD HADDAD***

Ten thousand dollars and no cents

***\$10,000.00**

WELLS FARGO BANK, N.A.
530 LAS VEGAS BLVD S
LAS VEGAS, NV 89101
FOR INQUIRIES CALL (430) 394-3122

VOID IF OVER US \$ 10,000.00

Richard Levy
CONTROLLER

⑈0885601879⑈ ⑆121000248⑆4861 511970⑈

SA1103



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

CERTIFICATE OF SALE

TS Number : N64181

10:00

By:

Services, Inc.

Dated this 25th day of November, 2013

SA1104

Please mail tax statement and
when recorded mail to:
Saticoy Bay LLC Series 133 McLaren
P.O. Box 36208
Las Vegas, NV 89133

FORECLOSURE DEED

APN # 178-16-215-068
North American Title #45010-11-34157
N64181

NAS # N64181

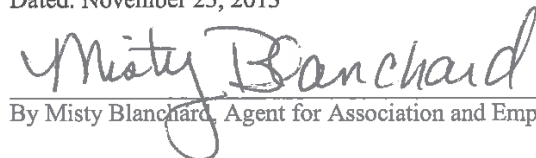
The undersigned declares:

Nevada Association Services, Inc., herein called agent (for the Hillpointe Park Maintenance), was the duly appointed agent under that certain Notice of Delinquent Assessment Lien, recorded January 14, 2011 as instrument number 0001247 Book 20110114, in Clark County. The previous owner as reflected on said lien is WIGHT, CHARLES J & TARA J. Nevada Association Services, Inc. as agent for Hillpointe Park Maintenance does hereby grant and convey, but without warranty expressed or implied to: Saticoy Bay LLC Series 133 McLaren (herein called grantee), pursuant to NRS 116.31162, 116.31163 and 116.31164, all its right, title and interest in and to that certain property legally described as: SKYVIEW, PLAT BOOK 47, PAGE 69, LOT 2, BLOCK 2 Clark County

AGENT STATES THAT:

This conveyance is made pursuant to the powers conferred upon agent by Nevada Revised Statutes, the Hillpointe Park Maintenance governing documents (CC&R's) and that certain Notice of Delinquent Assessment Lien, described herein. Default occurred as set forth in a Notice of Default and Election to Sell, recorded on 9/9/2011 as instrument # 0000728 Book 20110909 which was recorded in the office of the recorder of said county. Nevada Association Services, Inc. has complied with all requirements of law including, but not limited to, the elapsing of 90 days, mailing of copies of Notice of Delinquent Assessment and Notice of Default and the posting and publication of the Notice of Sale. Said property was sold by said agent, on behalf of Hillpointe Park Maintenance at public auction on 11/22/2013, at the place indicated on the Notice of Sale. Grantee being the highest bidder at such sale, became the purchaser of said property and paid therefore to said agent the amount bid \$10,200.00 in lawful money of the United States, or by satisfaction, pro tanto, of the obligations then secured by the Delinquent Assessment Lien.

Dated: November 25, 2013



By Misty Blanchard, Agent for Association and Employee of Nevada Association Services

STATE OF NEVADA)
COUNTY OF CLARK)

On November 25, 2013, before me, Susana E. Puckett, personally appeared Misty Blanchard personally known to me (or proved to me on the basis of satisfactory evidence) to be the person whose name is subscribed to the within instrument and acknowledged that he/she executed the same in his/her authorized capacity, and that by signing his/her signature on the instrument, the person, or the entity upon behalf of which the person acted, executed the instrument.
WITNESS my hand and seal.

(Seal)



(Signature)

Susana E. Puckett

**STATE OF NEVADA
DECLARATION OF VALUE**

1. Assessor Parcel Number(s)

a. 178-16-215-068
b. _____
c. _____
d. _____

2. Type of Property:

a. ☐ Vacant Land b. ☒ Single Fam. Res.
c. ☐ Condo/Twnhse d. ☐ 2-4 Plex
e. ☐ Apt. Bldg f. ☐ Comm'l/Ind'l
g. ☐ Agricultural h. ☐ Mobile Home
☐ Other

FOR RECORDERS OPTIONAL USE ONLY	
Book _____	Page: _____
Date of Recording: _____	
Notes: _____	

3.a. Total Value/Sales Price of Property \$ _____
b. Deed in Lieu of Foreclosure Only (value of property (_____)
c. Transfer Tax Value: \$ _____
d. Real Property Transfer Tax Due \$ _____

4. If Exemption Claimed:

a. Transfer Tax Exemption per NRS 375.090, Section _____
b. Explain Reason for Exemption: _____

5. Partial Interest: Percentage being transferred: 100 %

The undersigned declares and acknowledges, under penalty of perjury, pursuant to NRS 375.060 and NRS 375.110, that the information provided is correct to the best of their information and belief, and can be supported by documentation if called upon to substantiate the information provided herein. Furthermore, the parties agree that disallowance of any claimed exemption, or other determination of additional tax due, may result in a penalty of 10% of the tax due plus interest at 1% per month. Pursuant to NRS 375.030, the Buyer and Seller shall be jointly and severally liable for any additional amount owed.

Signature Misty Blanchard Capacity: Agent for HOA/NAS Employee
Signature _____ Capacity: _____

SELLER (GRANTOR) INFORMATION

(REQUIRED)

Print Name: Nevada Association Services
Address: 6224 W. Desert Inn Road
City: Las Vegas
State: Nevada Zip: 89146

BUYER (GRANTEE) INFORMATION

(REQUIRED)

Print Name: Satirou Bay LLC Series 133 McLaren
Address: P.O. Box 36208
City: Las Vegas
State: Nevada Zip: 89133

COMPANY/PERSON REQUESTING RECORDING (Required if not seller or buyer)

Print Name: _____ Escrow # _____
Address: _____
City: _____ State: _____ Zip: _____

AS A PUBLIC RECORD THIS FORM MAY BE RECORDED/MICROFILMED

SA1107

(2)
APN # 178-16-215-068
NAS # N64181
North American Title # 34157
Property Address: 133 McLaren Street

Ins. #: 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.

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.

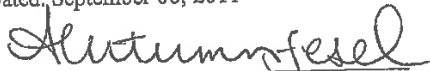
That by reason thereof, the Association has deposited with said agent such documents as the Covenants Conditions and Restrictions and documents evidencing the obligations secured thereby, and declares all sums secured thereby due and payable and elects to cause the property to be sold to satisfy the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

SA1109

Nevada Association Services, Inc.
Order # NAS64181
TS # N64181

AFFIDAVIT OF SERVICE

State of Nevada)
County of Clark)

I, James Vignale Sr., state:

That at all times herein I have been a citizen of the United States, over 18 years of age, and am not a party to, or interested in, the proceeding in which this affidavit is made.

I served **Charles J. Wight and Tara J. Wight** with a copy of the Notice of Sale, on 10/29/2013 at approximately 2:36 PM, by:

Attempting to personally serve the person(s) residing at the property, however no one answered the door. I thereafter posted a copy of the Notice of Sale on the property in the manner prescribed pursuant to NRS 116.311635, in a conspicuous place on the property, which is located at:

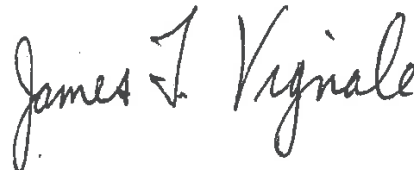
**133 McLaren Street
Henderson NV 89074**

To the best of my knowledge, the property is vacant and unoccupied.

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

Dated 10/29/2013

Nevada Legal Support Services LLC



James Vignale Sr., R-249802
930 S. 4th Street, Suite 200
Las Vegas, NV 89101
(702) 382-2747
NV License #1711

NVLSS ID# 466261 73
COUNTY OF SERVICE: CLARK
SERVER: James Vignale Sr.

SA1110

Nevada Association Services, Inc.
Order # NAS64181
TS # N64181

AFFIDAVIT OF POSTING NOTICE OF SALE

State of Nevada)
County of Clark)

I, Jessica Pruett, state:

That at all times herein I have been a citizen of the United States, over 18 years of age, and am not a party to, or interested in, the proceeding in which this affidavit is made.

On 10/31/2013, I posted a copy of the Notice of Sale pursuant to NRS 116.311635, concerning Sale N64181, in a public place in the county where the property is situated, to wit:

NEVADA LEGAL NEWS, 930 S FOURTH ST, LAS VEGAS
CLARK COUNTY COURTHOUSE, 200 LEWIS ST, LAS VEGAS
CLARK COUNTY BUILDING, 309 S THIRD ST, LAS VEGAS

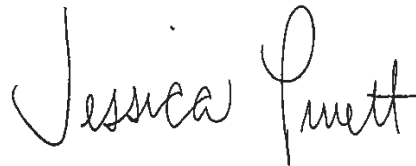
The purported owner and address of the property contained in the Notice of Sale being:

Charles J. Wight and Tara J. Wight, 133 McLaren Street, Henderson NV 89074.

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

Dated 10/31/2013

Nevada Legal Support Services LLC



Jessica Pruett
930 S. 4th Street, Suite 200
Las Vegas, NV 89101
(702) 382-2747
NV License #1711

NVLSS ID# 466261 73
COUNTY OF SERVICE: CLARK
SERVER: Jessica Pruett
Nevada Association Services, Inc.

SA1111

Nevada Association Services, Inc.
Order # NAS64181
TS # N64181

AFFIDAVIT OF POSTING NOTICE OF SALE

State of Nevada)
County of Clark)

I, Jeanette Vignale, state:

That at all times herein I have been a citizen of the United States, over 18 years of age, and am not a party to, or interested in, the proceeding in which this affidavit is made.

On 10/31/2013, I posted a copy of the Notice of Sale pursuant to NRS 116.311635, concerning Sale N64181, in a public place in the county where the property is situated, to wit:

CITY HALL, 240 WATER ST, HENDERSON
PASEO VERDE LIBRARY, 280 S GREEN VALLEY PKWY, HENDERSON
LIBRARY, 100 WEST LAKE MEAD BLVD, HENDERSON

The purported owner and address of the property contained in the Notice of Sale being:

Charles J. Wight and Tara J. Wight, 133 McLaren Street, Henderson NV 89074.

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

Dated 10/31/2013

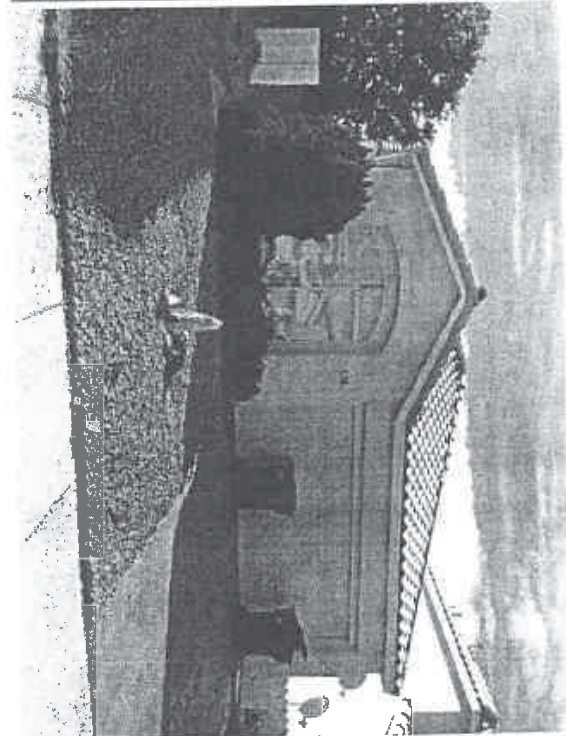
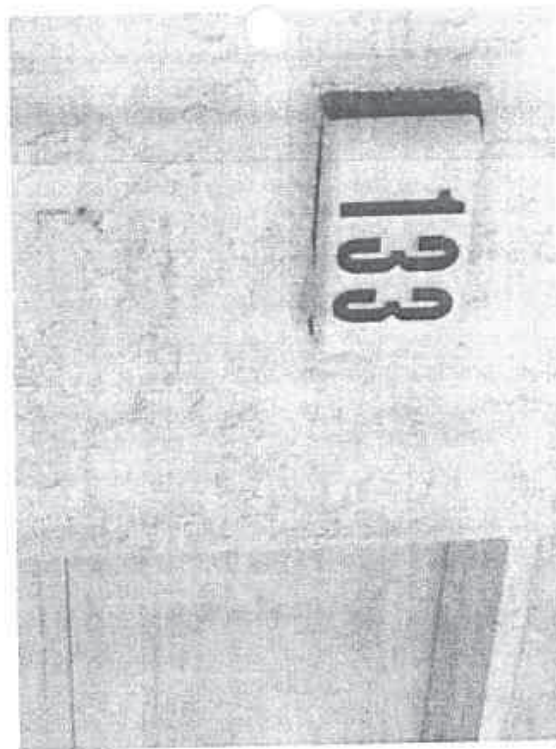
Nevada Legal Support Services LLC



Jeanette Vignale
930 S. 4th Street, Suite 200
Las Vegas, NV 89101
(702) 382-2747
NV License #1711

NVLSS ID# 466261 73
COUNTY OF SERVICE: CLARK
SERVER: Jeanette Vignale
Nevada Association Services, Inc.

SA1112



Photos taken by: James Vignale Sr. County: CLARK 36
 Photo Date: 10/29/2013 Time: 2:36 PM NLN ID# 466261 Page 1 of 1
 Primary Borrower: Charles J. Wight and Tara J. Wight
 Property Address: 133 McLaren Street, Henderson NV 89074

Nevada Legal Support Services LLC
 930 S. 4th Street, Suite 200
 Las Vegas, NV 89101
 (702) 382-2747 NV. Lic. #1711

Nevada Association Services, Inc. Order # NAS64181 TS#N64181

TITLE OF DOCUMENT
(DO NOT Abbreviate)

Notice of Foreclosure Sale

RECORDING REQUESTED BY:

Nevada Association Services

RETURN TO: Name Nevada Association Services

Address 6224 W. Desert Inn Road

City/State/Zip Las Vegas, NV 89146

MAIL TAX STATEMENT TO: (Applicable to documents transferring real property)

Name

Address

City/State/Zip

This page provides additional information required by NRS 111.312 Sections 1-2.

An additional recording fee of \$1.00 will apply.

To print this document properly—do not use page scaling.

APN # 178-16-215-068
Hillpointe Park Maintenance

NAS # N64181

NOTICE OF FORECLOSURE SALE

WARNING! A SALE OF YOUR PROPERTY IS IMMINENT! UNLESS YOU PAY THE AMOUNT SPECIFIED IN THIS NOTICE BEFORE THE SALE DATE, YOU COULD LOSE YOUR HOME, EVEN IF THE AMOUNT IS IN DISPUTE. YOU MUST ACT BEFORE THE SALE DATE. IF YOU HAVE ANY QUESTIONS, PLEASE CALL NEVADA ASSOCIATION SERVICES, INC. AT (702) 804-8885. IF YOU NEED ASSISTANCE, PLEASE CALL THE FORECLOSURE SECTION OF THE OMBUDSMAN'S OFFICE, NEVADA REAL ESTATE DIVISION, AT 1-877-829-9907 IMMEDIATELY.

YOU ARE IN DEFAULT UNDER A DELINQUENT ASSESSMENT LIEN, January 11, 2011. UNLESS YOU TAKE ACTION TO PROTECT YOUR PROPERTY, IT MAY BE SOLD AT A PUBLIC SALE. IF YOU NEED AN EXPLANATION OF THE NATURE OF THE PROCEEDINGS AGAINST YOU, YOU SHOULD CONTACT A LAWYER.

NOTICE IS HEREBY GIVEN THAT on 11/22/2013 at 10:00 am at the front entrance to the Nevada Association Services, Inc. 6224 West Desert Inn Road, Las Vegas, Nevada, under the power of sale pursuant to the terms of those certain covenants conditions and restrictions recorded on January 25, 1991 as instrument number 00894 Book 910125 of official records of Clark County, Nevada Association Services, Inc., as duly appointed agent under that certain Delinquent Assessment Lien, recorded on January 14, 2011 as document number 0001247 Book 20110114 of the official records of said county, will sell at public auction to the highest bidder, for lawful money of the United States, all right, title, and interest in the following commonly known property known as: 133 McLaren Street, Henderson, NV 89074. Said property is legally described as: SKYVIEW, PLAT BOOK 47, PAGE 69, LOT 2, BLOCK 2, official records of Clark County, Nevada.

The owner(s) of said property as of the date of the recording of said lien is purported to be: WIGHT, CHARLES J & TARA J

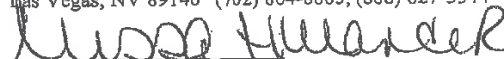
The undersigned agent disclaims any liability for incorrectness of the street address and other common designations, if any, shown herein. The sale will be made without covenant or warranty, expressed or implied regarding, but not limited to, title or possession, or encumbrances, or obligations to satisfy any secured or unsecured liens. The total amount of the unpaid balance of the obligation secured by the property to be sold and reasonable estimated costs, expenses and advances at the time of the initial publication of the Notice of Sale is \$2,667.87. Payment must be in cash or a cashier's check drawn on a state or national bank, check drawn on a state or federal savings and loan association, savings association or savings bank and authorized to do business in the State of Nevada. The Notice of Default and Election to Sell the described property was recorded on 9/9/2011 as instrument number 0000728 Book 20110909 in the official records of Clark County.

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.

October 25, 2013

When Recorded Mail To:
Nevada Association Services, Inc.
6224 W. Desert Inn Road, Suite A
Las Vegas, NV 89146

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



By: Elissa Hollander, Agent for Association and employee of
Nevada Association Services, Inc.

SA1115

AFFP
N64181

Affidavit of Publication

STATE OF NEVADA }
COUNTY OF CLARK } SS


I, Rosalie Qualls state:

That I am Assistant Operations Manager of the Nevada Legal News, a daily newspaper of general circulation, printed and published in Las Vegas, Clark County, Nevada; that the publication, a copy of which is attached hereto, was published in the said newspaper on the following dates:

Nov 01, 2013
Nov 08, 2013
Nov 15, 2013

That said newspaper was regularly issued and circulated on those dates. I declare under penalty of perjury that the foregoing is true and correct.

DATED: Nov 15, 2013



Rosalie Qualls

NOTICE OF FORECLOSURE SALE

APN # 178-16-215-068

NAS # N64181

Hillpointe Park Maintenance

WARNING! A SALE OF YOUR PROPERTY IS IMMINENT! UNLESS YOU PAY THE AMOUNT SPECIFIED IN THIS NOTICE BEFORE THE SALE DATE, YOU COULD LOSE YOUR HOME, EVEN IF THE AMOUNT IS IN DISPUTE. YOU MUST ACT BEFORE THE SALE DATE. IF YOU HAVE ANY QUESTIONS, PLEASE CALL NEVADA ASSOCIATION SERVICES, INC. AT (702) 804-8885. IF YOU NEED ASSISTANCE, PLEASE CALL THE FORECLOSURE SECTION OF THE OMBUDSMAN'S OFFICE, NEVADA REAL ESTATE DIVISION, AT 1-877-829-9907 IMMEDIATELY. YOU ARE IN DEFAULT UNDER A DELINQUENT ASSESSMENT LIEN, January 11, 2011. UNLESS YOU TAKE ACTION TO PROTECT YOUR PROPERTY, IT MAY BE SOLD AT A PUBLIC SALE. IF YOU NEED AN EXPLANATION OF THE NATURE OF THE PROCEEDINGS AGAINST YOU, YOU SHOULD CONTACT A LAWYER. NOTICE IS HEREBY GIVEN THAT on 11/22/2013 at 10:00 am at the front entrance to the Nevada Association Services, Inc. 6224 West Desert Inn Road, Las Vegas, Nevada, under the power of sale pursuant to the terms of those certain covenants conditions and restrictions recorded on January 25, 1991 as instrument number 00894 Book 910125 of official records of Clark County, Nevada Association Services, Inc., as duly appointed agent under that certain Delinquent Assessment Lien, recorded on January 14, 2011 as document number 0001247 Book 20110114 of the official records of said county, will sell at public auction to the highest bidder, for lawful money of the United States, all right, title, and interest in the following commonly known property known as: 133 McLaren Street, Henderson, NV 89074. Said property is legally described as: SKYVIEW, PLAT BOOK 47, PAGE 69, LOT 2, BLOCK 2, official records of Clark County, Nevada. The owner(s) of said property as of the date of the recording of said lien is purported to be: WIGHT, CHARLES J & TARA J The undersigned agent disclaims any liability for incorrectness of the street address and other common designations, if any, shown herein. The sale will be made without covenant or warranty, expressed or implied regarding, but not limited to, title or possession, or encumbrances, or obligations to satisfy any secured or unsecured liens. The total amount of the unpaid balance of the obligation secured by the property to be sold and reasonable estimated costs, expenses and advances at the time of the initial publication of the Notice of Sale is \$2,667.87. Payment must be in cash or a cashier's check drawn on a state or national bank, check drawn on a state or federal savings and loan association, savings association or savings bank and authorized to do business in the State of Nevada. The Notice of Default and Election to Sell the described property was recorded on 9/9/2011 as instrument number 0000728 Book 20110909 in the official records of Clark County. 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. October 25, 2013 When Recorded Mail To: Nevada Association Services, Inc. 6224 W. Desert Inn Road, Suite A Las Vegas, NV 89146 Nevada Association Services, Inc. 6224 W. Desert Inn Road, Suite A Las Vegas, NV 89146 (702) 804-8885, (888) 627-5544 By: Elissa Hollander, Agent for Association and employee of Nevada Association Services, Inc. Published in Nevada Legal News
November 1, 8, 15, 2013

04107795 00362070 702-804-8887

NEVADA ASSOCIATION SERVICES, INC.
6224 W DESERT INN RD
STE A
LAS VEGAS, NV 89146

SA1116

APN # 178-16-215-068
Hillpointe Park Maintenance

NAS # N64181

NOTICE OF FORECLOSURE SALE

WARNING! A SALE OF YOUR PROPERTY IS IMMINENT! UNLESS YOU PAY THE AMOUNT SPECIFIED IN THIS NOTICE BEFORE THE SALE DATE, YOU COULD LOSE YOUR HOME, EVEN IF THE AMOUNT IS IN DISPUTE. YOU MUST ACT BEFORE THE SALE DATE. IF YOU HAVE ANY QUESTIONS, PLEASE CALL NEVADA ASSOCIATION SERVICES, INC. AT (702) 804-8885. IF YOU NEED ASSISTANCE, PLEASE CALL THE FORECLOSURE SECTION OF THE OMBUDSMAN'S OFFICE, NEVADA REAL ESTATE DIVISION, AT 1-877-829-9907 IMMEDIATELY.

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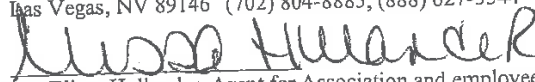
The undersigned agent disclaims any liability for incorrectness of the street address and other common designations, if any, shown herein. The sale will be made without covenant or warranty, expressed or implied regarding, but not limited to, title or possession, or encumbrances, or obligations to satisfy any secured or unsecured liens. The total amount of the unpaid balance of the obligation secured by the property to be sold and reasonable estimated costs, expenses and advances at the time of the initial publication of the Notice of Sale is \$2,667.87. Payment must be in cash or a cashier's check drawn on a state or national bank, check drawn on a state or federal savings and loan association, savings association or savings bank and authorized to do business in the State of Nevada. The Notice of Default and Election to Sell the described property was recorded on 9/9/2011 as instrument number 0000728 Book 20110909 in the official records of Clark County.

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.

October 25, 2013

When Recorded Mail To:
Nevada Association Services, Inc.
6224 W. Desert Inn Road, Suite A
Las Vegas, NV 89146

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


By: Elissa Hollander, Agent for Association and employee of
Nevada Association Services, Inc.

SA1117

Trustee's Sale Number 64181

[Attachments Here]

STATE OF NEVADA)
) ss.
COUNTY OF CLARK)

The declarant, whose signature appears below, and who is an employee of Nevada Association Services, Inc., states that he/she is now and at all times herein mentioned was, a citizen of the United States and over the age of eighteen (18) years; on the date as set forth below, he/she personally served the Notice, of which the annexed is a true copy, upon the addressee attached hereto, by depositing in the United States Mail in the County set forth above, an envelope, certified and with postage prepaid thereon, containing a copy of such Notice, addressed to the above named person at the address hereinabove stated.

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

OCT 29 2013

Dated _____

Signature Susana J. Pachett

SA1118

7196 9008 9111 1100

TO:

TO:

NV

TS No.: N64181

SENDER:

TS No.: N64181

RETURN
RECEIPT
SERVICE

RETURN
RECEIPT
SERVICE

POSTMARK OR DATE

7196 9008 9111 1100

7196 9008 9111 1100 2411

TO: National Default Servicing Corp.
7720 N. 16th St., #300
Phoenix, AZ 85020

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

TS No.: N64181

TS No.: N64181

RETURN
RECEIPT
SERVICE

POSTMARK OR DATE

POSTMARK OR DATE

SA1119

7196 9008 9111 1100 2350

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

SENDER: TS No.: N64181

REFERENCE:

PS Form 3800, January 2005

RETURN RECEIPT SERVICE	Postage	6.11
	Certified Fee	
	Return Receipt Fee	
	Restricted Delivery	
	Total Postage & Fees	

USPS®
Receipt for
Certified Mail™

No Insurance Coverage Provided
Do Not Use for International Mail

POSTMARK OR DATE

7196 9008 9111 1100 2312

TO: Green Tree Servicing, LLC
7360 S. Kyrene Road
Tempe, AZ 85283
MIN 1000157-0004394368-3

SENDER: TS No.: N64181

REFERENCE:

PS Form 3800, January 2005

RETURN RECEIPT SERVICE	Postage	6.11
	Certified Fee	
	Return Receipt Fee	
	Restricted Delivery	
	Total Postage & Fees	

USPS®
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Certified Mail™

No Insurance Coverage Provided
Do Not Use for International Mail

POSTMARK OR DATE

7196 9008 9111 1100 2367

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

SENDER: TS No.: N64181

REFERENCE:

PS Form 3800, January 2005

RETURN RECEIPT SERVICE	Postage	6.11
	Certified Fee	
	Return Receipt Fee	
	Restricted Delivery	
	Total Postage & Fees	

USPS®
Receipt for
Certified Mail™

No Insurance Coverage Provided
Do Not Use for International Mail

POSTMARK OR DATE

SA1120

7196 9008 9111 1100 2381

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

SENDER: TS No.: N64181

REFERENCE:

PS Form 3800, January 2005

6.11

RETURN RECEIPT SERVICE	Postage	
	Certified Fee	
	Return Receipt Fee	
	Restricted Delivery	
	Total Postage & Fees	

USPS®

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Certified Mail™**

No Insurance Coverage Provided
Do Not Use for International Mail

POSTMARK OR DATE

7196 9008 9111 1100 2374

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

SENDER: TS No.: N64181

REFERENCE:

PS Form 3800, January 2005

6.11

RETURN RECEIPT SERVICE	Postage	
	Certified Fee	
	Return Receipt Fee	
	Restricted Delivery	
	Total Postage & Fees	

USPS®

**Receipt for
Certified Mail™**

No Insurance Coverage Provided
Do Not Use for International Mail

POSTMARK OR DATE

SA1121



Phone Notes

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

Charles Wight, Tara Wight

133 McLaren Street

Hillpointe Park Maintenance
N64181

MCL133

Special Note:

01/24/2011 ehollander

acct

smacias

04/12/2012

SA1122



Phone Notes

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

Charles Wight, Tara Wight

133 McLaren Street

Hillpointe Park Maintenance
N64181

MCL133

Date	By	Note
		wants to pay it off but she is not sure if she can afford the whole amount. She asked me to waive some of our fees. I told her I will take ...
07/25/2012	cjarrard	... a look and see what I can do. She said her fiance just walked out on her and she sold his car so she has some money and she wants to get all of her bills taken care of.
08/29/2012	cjarrard	Phone Note: Ho emailed me and said she will be sending July, Augusts, and Septembers payment.
04/22/2013	reception2	Phone Note: Ho called and said she mailed her payment. She would also like mt o send her a balance.
07/11/2013	cjarrard	Phone Note: HO (Tara) called and asked if she can settle the account for \$1200.00. I told her to submit her request and I will ask the HOA.
10/25/2013	ehollander	Phone Note: *****IF THE ACCOUNT IS GOING TO BE REINSTATED (PAYMENT PLAN, PAYOFF DEMAND, ETC) - THE FOLLOWING FEES NEED TO BE ADDED BACK INTO THE ACCOUNT - \$30 Lien release, \$125 conduct foreclosure sale & \$30 notice of rescission & ANY ...
10/25/2013	ehollander	... RECORDING FEES*****
10/25/2013	ehollander	Phone Note: *****PRIORITY POSTING (\$566.67) & NEVADA LEGAL NEWS (\$245.00) TO BE PAID*****
12/09/2013	jgerber	Phone Note: paid in full w. cc & cash, property sold to 3rd party at hoa sale.

SA1123



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: December 9, 2013
Owner(s) names: Charles Wight, Tara Wight
Property Add.: 133 McLaren Street
Account Number: MCL133
HOA: Hillpointe Park Maintenance
Payment Made By: CC/MO *4099/200*
Full or Partial Payment: Payment in Full
If Full Payment, Assessments Paid November 22, 2013

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

NAS Fees	\$1,711.50	
NAS Costs	\$63.87	
To HOA:	\$857.50	
To Mgmt Co:	\$175.00	
To Title Co:	\$0.00	North American Title Company, Order# 45010-11-34157 / N64181
To Posting Co:	\$245.00	Nevada Legal News, Order# 300396425
Reimbursement	\$7,147.13	Reimbursement to: The Bank of New York Mellon, C/o BAC, M/C: CA6-914-01-43, 1800 Tapo Canyon Rd., Simi Valley, CA 93063
Total Of Payment:	\$10,200.00	
Notes:		
Mailing	\$257.37	
Recording Costs	(\$45.00)	

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.

SA1124

December 9, 2013

RE: /

Gentlepersons,

Please

Inc.

SA1125

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



283896
94-177/1224

DATE 12/10/2013

PAY TO THE ORDER OF The Bank Of New York Mellon \$ **7,147.13

Seven Thousand One Hundred Forty-Seven and 13/100 ***** DOLLARS

The Bank Of New York Mellon
c/o BAC, MC CA6-914-01-43
1800 Tapo Canyon Rd
Simi Valley, CA 93063

VOID AFTER 180 DAYS

Debbie Rush

MEMO

133 McLaren St N64181

⑈283896⑈ ⑆122401778⑆ 7500980752⑈

NEVADA ASSOCIATION SERVICES, INC. / TRUST ACCOUNT
The Bank Of New York Mellon

Wight

12/10/2013

283896
7,147.13

Bank of Nevada Trust 133 McLaren St N64181

7,147.13

NEVADA ASSOCIATION SERVICES, INC. / TRUST ACCOUNT
The Bank Of New York Mellon

Wight

12/10/2013

283896
7,147.13

Bank of Nevada Trust 133 McLaren St N64181

7,147.13

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

SA1126



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 9, 2013

To whom it may concern:

Enclosed you will find a client trust account check in the amount of \$245.00. This represents Payment in Full 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.

SA1127

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



283895
94-177/1224

DATE 12/10/2013

PAY TO THE ORDER OF Nevada Legal Support Services

\$ **245.00

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

Nevada Legal Support Services
930 S 4th St #200
Las Vegas, NV 89101

VOID AFTER 180 DAYS

MEMO

300396425 N64181

⑈283895⑈ ⑆122401778⑆ 7500980752⑈

NEVADA ASSOCIATION SERVICES, INC. / TRUST ACCOUNT
Nevada Legal Support Services

Wight

12/10/2013

283895

245.00

Bank of Nevada Trust 300396425 N64181

245.00

NEVADA ASSOCIATION SERVICES, INC. / TRUST ACCOUNT
Nevada Legal Support Services

Wight

12/10/2013

283895

245.00

Bank of Nevada Trust 300396425 N64181

245.00

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

SA1128



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 9, 2013

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 \$857.50. This represents a payment in full on the above referenced delinquent account through November 22, 2013 for all collectable assessments and/or violations. Also enclosed is a check in the amount of \$175.00 for the payment of Management Company fees and costs. From the payment made by the delinquent Homeowner, NAS has deducted \$308.87 in costs and \$1,711.50 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.

SA1129

Wight, Charles
133 McLaren Street

Hillpointe Park Maintenance
Account No.:MCL133

NAS #N64181

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

		<u>Quarterly</u>	<u>CURRENT</u>	<u>TOTAL</u>	
		Qty	Present Rate	NAS FEES	NAS COSTS
<i>Dates of Delinquency:</i>		11/1/2009	11/1/2009	11/1/2009	
11/01/2009-11/22/2013		11/22/2013	11/22/2013	11/22/2013	
Balance Forward		5.00	0.00	0.00	
Assessment Amount		92.25	0.00	0.00	
No. of Periods Delinquent		16	0	0	
Total Assessments Due		1476.00	0.00	0.00	
Late fee amount		25.00	0.00	0.00	
No. of Periods Late Fees Incurred		18	0	0	
Total Late Fees Due		450.00	0.00	0.00	
Interest Due		0.00	0.00	0.00	
Violations (Started 6/14/2013)		150.00	0.00	0.00	
HOA/Mgmt Letter		0.00	0.00	0.00	
Management Co. Fee/ Admin Fee		175.00	0.00	0.00	
Set Up Fee		0.00	0.00	0.00	
Demand Letter		0.00	135.00	0.00	
Notice of Rescission		0.00	0.00	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	0.00	0.00	
Mailing		0.00	160.00	227.12	
Recording Costs		0.00	0.00	47.00	
Intent to Notice of Default		0.00	75.00	0.00	
Payment Plan Fee		3	0.00	60.00	0.00
Payment Plan Breach Letters		7	0.00	175.00	0.00
Escrow Demand Fee		0.00	0.00	0.00	
EscrowRush 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	250.00	0.00	
Posting & Publication Cost		0.00	0.00	245.00	
Publication Cost		0.00	0.00	0.00	
E-recording Cost		0.00	0.00	5.00	
Posting & Serving Service 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	125.00	0.00	
Prepare/Record Deed		0.00	85.00	0.00	
Property Transfer Tax		0.00	0.00	0.00	
Misc: Foreclosure Fee		0.00	150.00	0.00	
Subtotals		\$2256.00	\$1940.00	\$924.12	
<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	(706.25)
Backout Violations	10/21/2013	Violations	(150.00)	Interest	(0.00)
Waived per HOA	7/25/2012	Late Charges	(275.00)	Late charges	(0.00)
			(0.00)	Management Co	(0.00)
				NAS Fees	(228.50)
				NAS Costs	(615.25)
<u>OTHER CREDITS</u>					
<u>TOTAL</u>			<u>(517.25)</u>	<u>PAYMENTS TOTAL</u>	<u>(1550.00)</u>
				<u>TOTAL</u>	<u>3052.87</u>

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.

Please mail tax statement and
when recorded mail to:
Saticoy Bay LLC Series 133 McLaren
P.O. Box 36208
Las Vegas, NV 89133

FORECLOSURE DEED

APN # 178-16-215-068
North American Title #45010-11-34157 /
N64181

NAS # N64181

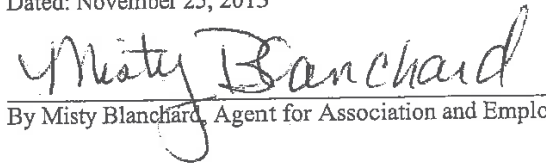
The undersigned declares:

Nevada Association Services, Inc., herein called agent (for the Hillpointe Park Maintenance), was the duly appointed agent under that certain Notice of Delinquent Assessment Lien, recorded January 14, 2011 as instrument number 0001247 Book 20110114, in Clark County. The previous owner as reflected on said lien is WIGHT, CHARLES J & TARA J. Nevada Association Services, Inc. as agent for Hillpointe Park Maintenance does hereby grant and convey, but without warranty expressed or implied to: Saticoy Bay LLC Series 133 McLaren (herein called grantee), pursuant to NRS 116.31162, 116.31163 and 116.31164, all its right, title and interest in and to that certain property legally described as: SKYVIEW, PLAT BOOK 47, PAGE 69, LOT 2, BLOCK 2 Clark County

AGENT STATES THAT:

This conveyance is made pursuant to the powers conferred upon agent by Nevada Revised Statutes, the Hillpointe Park Maintenance governing documents (CC&R's) and that certain Notice of Delinquent Assessment Lien, described herein. Default occurred as set forth in a Notice of Default and Election to Sell, recorded on 9/9/2011 as instrument # 0000728 Book 20110909 which was recorded in the office of the recorder of said county. Nevada Association Services, Inc. has complied with all requirements of law including, but not limited to, the elapsing of 90 days, mailing of copies of Notice of Delinquent Assessment and Notice of Default and the posting and publication of the Notice of Sale. Said property was sold by said agent, on behalf of Hillpointe Park Maintenance at public auction on 11/22/2013, at the place indicated on the Notice of Sale. Grantee being the highest bidder at such sale, became the purchaser of said property and paid therefore to said agent the amount bid \$10,200.00 in lawful money of the United States, or by satisfaction, pro tanto, of the obligations then secured by the Delinquent Assessment Lien.

Dated: November 25, 2013



By Misty Blanchard, Agent for Association and Employee of Nevada Association Services

STATE OF NEVADA)
COUNTY OF CLARK)

On November 25, 2013, before me, Susana E. Puckett, personally appeared Misty Blanchard personally known to me (or proved to me on the basis of satisfactory evidence) to be the person whose name is subscribed to the within instrument and acknowledged that he/she executed the same in his/her authorized capacity, and that by signing his/her signature on the instrument, the person, or the entity upon behalf of which the person acted, executed the instrument.
WITNESS my hand and seal.

(Seal)



(Signature)

Susana E. Puckett

STATE OF NEVADA
DECLARATION OF VALUE

1. Assessor Parcel Number(s)

a. 178-16-215-068
b. _____
c. _____
d. _____

2. Type of Property:

a. ☐ Vacant Land b. ☒ Single Fam. Res.
c. ☐ Condo/Twnhse d. ☐ 2-4 Plex
e. ☐ Apt. Bldg f. ☐ Comm'l/Ind'l
g. ☐ Agricultural h. ☐ Mobile Home
Other _____

FOR RECORDERS OPTIONAL USE ONLY

Book _____ Page: _____

Date of Recording: _____

Notes: _____

3.a. Total Value/Sales Price of Property

\$ _____

b. Deed in Lieu of Foreclosure Only (value of property (_____)

\$ _____

c. Transfer Tax Value:

\$ _____

d. Real Property Transfer Tax Due

4. If Exemption Claimed:

a. Transfer Tax Exemption per NRS 375.090, Section _____

b. Explain Reason for Exemption: _____

5. Partial Interest: Percentage being transferred: 100 %

The undersigned declares and acknowledges, under penalty of perjury, pursuant to NRS 375.060 and NRS 375.110, that the information provided is correct to the best of their information and belief, and can be supported by documentation if called upon to substantiate the information provided herein. Furthermore, the parties agree that disallowance of any claimed exemption, or other determination of additional tax due, may result in a penalty of 10% of the tax due plus interest at 1% per month. Pursuant to NRS 375.030, the Buyer and Seller shall be jointly and severally liable for any additional amount owed.

Signature Misty Blanchard Capacity: Agent for HOA/NAS Employee

Signature _____ Capacity: _____

SELLER (GRANTOR) INFORMATION
(REQUIRED)

Print Name: Nevada Association Services
Address: 6224 W. Desert Inn Road
City: Las Vegas
State: Nevada Zip: 89146

BUYER (GRANTEE) INFORMATION

(REQUIRED)
Print Name: Satcoy Bay LLC Series 133 The Laren
Address: P.O. Box 36208
City: Las Vegas
State: Nevada Zip: 89133

COMPANY/PERSON REQUESTING RECORDING (Required if not seller or buyer)

Print Name: _____ Escrow # _____
Address: _____ State: _____ Zip: _____
City: _____

AS A PUBLIC RECORD THIS FORM MAY BE RECORDED/MICROFILMED

SA1133

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



283894
94-17711224

DATE 12/10/2013

PAY TO THE ORDER OF Nevada Community Management \$ **175.00

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

Nevada Community Management
3057 E Warm Springs Bldg 3 #100
Las Vegas, NV 89120

VOID AFTER 180 DAYS

MEMO

133 McLaren St N64181

⑈ 283894 ⑈ ⑆ 122401778 ⑆ 7500980752 ⑈

NEVADA ASSOCIATION SERVICES, INC. / TRUST ACCOUNT
Nevada Community Management

Wight

12/10/2013

283894
175.00

Bank of Nevada Trust 133 McLaren St N64181

175.00

NEVADA ASSOCIATION SERVICES, INC. / TRUST ACCOUNT
Nevada Community Management

Wight

12/10/2013

283894
175.00

Bank of Nevada Trust 133 McLaren St N64181

175.00

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

SA1134

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



283893
94-177/1224

DATE 12/10/2013

PAY TO THE ORDER OF Hillpointe Park Manitenance

\$ **857.50

Eight Hundred Fifty-Seven and 50/100 ***** 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

⑈ 283893 ⑈ ⑆ 122401778 ⑆ 7500980752 ⑈

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

Wight

12/10/2013

283893
857.50

Bank of Nevada Trust 133 McLaren St N64181

857.50

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

Wight

12/10/2013

283893
857.50

Bank of Nevada Trust 133 McLaren St N64181

857.50

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

SA1135

Bank of America



Home Loans

Payment Processing
PO Box 15222
Wilmington, DE 19886-5222

NEVADA ASSOCIATION SERVICES, INC.

6224 W. DESERT INN RD
LAS VEGAS, NV 89146

12/27/2013

Dear NEVADA ASSOCIATION SERVICES, INC.,

Thank you for your recent payment. We were unable to process your payment, because we were unable to locate your account number based on the information that was provided.

If possible, please make the necessary correction(s) to the enclosed payment; or mail a new check or money order, along with this letter to:

Bank of America
PO Box 15222
Wilmington, DE 19886-5222

We will adjust fees and interest charges during the current billing cycle if your new payment and a copy of this letter are received within 10 calendar days of the date of this letter. Please ensure that your full account number is on the front of your new payment and all future payments to avoid processing delays.

Please call us toll-free at 1.800.669.6607, Monday through Friday from 8 a.m. to 9 p.m. or Saturday from 9 a.m. to 6 p.m. Eastern. We value your business and look forward to serving you in the future.

Sincerely,

Customer Service Department

Bank of America, N.A. is required by law to inform you that it is a debt collector. If you are currently in a bankruptcy proceeding or have received a discharge of the debt referenced above, this notice is for informational purposes only and is not an attempt to collect a debt or demand a payment. If you are represented by an attorney, please provide this notice to your attorney.
Home Loans Mortgage Return Letter



CM

SA1136

December 9, 2013

The Bank of New York Mellon
C/o BAC, M/C: CA6-914-01-43
1800 Tapo Canyon Rd.
Simi Valley, CA 93063

RE: MIN 1000157-0004441745-5 / Charles Wight
133 McLaren Street Henderson, NV 89074

Gentlepersons,

Please find attached a trust account check in the amount of \$7,147.13.
Due to a recent foreclosure sale on the above reference property, this payment is for
the above referenced account. Please apply the funds to the above account.

Please do not hesitate to contact our office should you have any further questions.

Thank you,



June Gerber

Nevada Association Services, Inc.

**Nevada
Association
Services, Inc**

Memorandum

To: Carol
From: June
Date: 1/4/14
Subject: Reissue Payment

Carol,

Please reissue the attached payment as stated on the disbursement.

Thank you,

June

NAS – Intra-office Memorandum

SA1138



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: January 4, 2014
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: CC/MO
Full or Partial Payment: Payment in Full
If Full Payment, November 22, 2013
Assessments Paid

Manager
Hillpointe Park Maintenance
c/o Debbie Distefano
Nevada Community Management
9440 W. Sahara, Ste. #237
Las Vegas, NV 89117

Amounts to Disburse

NAS Fees	\$1,711.50	
NAS Costs	\$63.87	
To HOA:	\$857.50	
To Mgmt Co:	\$175.00	
To Title Co:	\$0.00	North American Title Company, Order# 45010-11-34157 / N64181
To Posting Co:	\$245.00	Nevada Legal News, Order# 300396425
Reimbursement	\$7,147.13	Reimbursement to: Bank of America, PO Box 15222, Wilmington, DE 19886-5222
Total Of Payment:	\$10,200.00	
Notes:		
Mailing	\$257.37	
Recording Costs	(\$45.00)	

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.

SA1139

Bank of America



Home Loans

Payment Processing
PO Box 15222
Wilmington, DE 19886-5222

NEVADA ASSOCIATION SERVICES, INC.

6224 W. DESERT INN RD
LAS VEGAS, NV 89146

12/27/2013

Dear NEVADA ASSOCIATION SERVICES, INC.,

Thank you for your recent payment. We were unable to process your payment, because we were unable to locate your account number based on the information that was provided.

If possible, please make the necessary correction(s) to the enclosed payment; or mail a new check or money order, along with this letter to:

Bank of America
PO Box 15222
Wilmington, DE 19886-5222

We will adjust fees and interest charges during the current billing cycle if your new payment and a copy of this letter are received within 10 calendar days of the date of this letter. Please ensure that your full account number is on the front of your new payment and all future payments to avoid processing delays.

Please call us toll-free at 1.800.669.6607, Monday through Friday from 8 a.m. to 9 p.m. or Saturday from 9 a.m. to 6 p.m. Eastern. We value your business and look forward to serving you in the future.

Sincerely,

Customer Service Department

Bank of America, N.A. is required by law to provide this notice to you. If you are currently in a bankruptcy proceeding, this notice is for informational purposes only and is not an attempt to collect a debt or demand a payment. If you are represented by an attorney, please provide this notice to your attorney.

Home Loans Mortgage Return Letter

*included the
w/ letters to
BOK A*

RECEIVED

JAN 02 2014

NEVADA ASSOCIATION SERVICES

CN

SA1140

AS OF PLANT DATE: 11/18/2013

AN ASSIGNMENT OF DEED OF TRUST ON ITEM NO. 9 OF TSG RECORDED OCTOBER 29, 2013 IN BOOK 20131029 AS DOCUMENT NO. 0000710 OF OFFICIAL RECORDS.

MAIL TO:

THE BANK OF NEW YORK MELLON, TRUSTEE
C/O BAC, M/C: CA6-914-01-43
1800 TAPO CANYON ROAD
SIMI VALLEY, CA 93063
MIN 1000157-0004441745-5

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.

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

Recording Requested By:
Bank of America
Prepared By: Diana De Avila
800-444-4302
When recorded mail to:
CoreLogic
Mail Stop: ASGN
1 CoreLogic Drive
Westlake, TX 76262-9823



DocID# 1888663385321794

Tax ID: 178-16-215-068

Property Address:

133 McLaren St

Henderson, NV 89074-0916

NVGM-ADT 27573200 E 10/25/2013 FCL01

Inst #: 201310290000710

Fees: \$18.00

N/C Fee: \$0.00

10/29/2013 08:18:39 AM

Receipt #: 1824429

Requestor:

CORELOGIC

Recorded By: SAO Pgs: 2

DEBBIE CONWAY

CLARK COUNTY RECORDER

This space for Recorder's use

MIN #: 1000157-0004441745-5

MERS Phone #: 888-679-6377

ASSIGNMENT OF DEED OF TRUST

For Value Received, MORTGAGE ELECTRONIC REGISTRATION SYSTEMS, INC. (herein "Assignor"), whose address is P.O. Box 2026, Flint, MI 48501-2026, AS NOMINEE FOR COUNTRYWIDE HOME LOANS, INC. and its successors and assigns hereby assign and transfer to THE BANK OF NEW YORK MELLON FKA 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 (herein "Assignee"), whose address is C/O BAC, M/C: CA6-914-01-43, 1800 Tapo Canyon Road, Simi Valley, CA 93063, and its successors and assigns all its right, title, and interest in and to a certain Deed Of Trust described below.

Original Lender: MORTGAGE ELECTRONIC REGISTRATION SYSTEMS, INC., AS NOMINEE
FOR COUNTRYWIDE HOME LOANS, INC.

Made By: CHARLES J WIGHT, AND TARA J WIGHT, HUSBAND AND WIFE AS JOINT
TENANTS

Trustee: CTC REAL ESTATE SERVICES

Date of Deed of Trust: 11/12/2004 Original Loan Amount: \$27,500.00

Recorded in Clark County, NV on: 11/23/2004, book N/A, page N/A and instrument number 20041123-0002450

I the undersigned hereby affirm that this document submitted for recording does not contain the social security number of any person or persons.

MORTGAGE ELECTRONIC REGISTRATION
SYSTEMS, INC., AS NOMINEE FOR COUNTRYWIDE
HOME LOANS, INC.

By: 

Beverly Brooks

Assistant Secretary

Date

OCT 25 2013

January 4, 2014

Bank of America
PO Box 15222
Wilmington, DE 19886-5222

RE: MIN 1000157-0004441745-5 / Charles Wight
133 McLaren Street Henderson, NV 89074

Gentlepersons,

Please find attached a trust account check in the amount of \$7,147.13.
Due to a recent foreclosure sale on the above reference property, this payment is for
the above referenced account. Please apply the funds to the above account.

Please do not hesitate to contact our office should you have any further questions.

Thank you,



June Gerber

Nevada Association Services, Inc.

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



285441
94-177/1224

DATE 1/7/2014

PAY TO THE
ORDER OF Bank of America

\$ **7,147.13

Seven Thousand One Hundred Forty-Seven and 13/100 ***** DOLLARS

Bank of America
PO Box 15222
Wilmington, DE 19886-5222

VOID AFTER 180 DAYS

Debbie Kinsler

MEMO

133 McLaren St N64181

SECURITY FEATURES INCLUDED: DETACHABLE MICROFILM

⑈ 285441 ⑈ ⑆ 122401778 ⑆ 7500980752 ⑈

NEVADA ASSOCIATION SERVICES, INC. / TRUST ACCOUNT
Bank of America

Wight

1/7/2014

285441
7,147.13

Bank of Nevada Trust 133 McLaren St N64181

7,147.13

NEVADA ASSOCIATION SERVICES, INC. / TRUST ACCOUNT
Bank of America

Wight

1/7/2014

285441
7,147.13

Bank of Nevada Trust 133 McLaren St N64181

7,147.13

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

SA1145



**NEVADA ASSOCIATION SERVICES
INC**

Trust Account
6224 W. Desert Inn Rd
Las Vegas, NV 89146

Notice Date: March 10, 2014

RECEIVED

MAR 14 2014

NEVADA ASSN SERVICES

IMPORTANT MESSAGE ABOUT YOUR LOAN

Enclosed please find check number 285441 in the amount of **\$7,147.13**. This check(s) is being returned to you for the following reason:

- ☐ The check is blank. For your protection, we have stamped "VOID" on your check.
 - ☐ The check is not payable to Bank of America Home Loans.
 - ☐ The check is expired or non-negotiable.
 - ☐ The property has been sold.
 - ☐ We are no longer the servicer for this loan.
 - ☒ Other: unable to identify/missing information
- NEVADA ASSOCIATION SERVICES INC

WHAT YOU SHOULD DO

To help us apply the funds timely and correctly please include one of the following identifying factors on the check:

- BOA Account number
- Property Address
-

01300000485001

*resent w/ their letter asking
for check to be resubd.
[Signature]*

CM

Please write your account number on all checks and correspondence.

RETCK - Plano 2339/3838 08/02/04

*64181 Y
12-9*

SA1146



Home Owner

\$0.00

OF LIEN

NO RELEASE

DEC - 9 2013

OF LIEN

NO RELEASE

DEC - 9 2013

OF LIEN

NO RELEASE

DEC - 9 2013

OF LIEN

NO RELEASE

DEC - 9 2013

OF LIEN

NO RELEASE

DEC - 9 2013

OF LIEN

SA1147

Notes									
Date	Processed By	Payment Type	Payment Method	9 Month	6 Month	Paid Thru	Owner Credit	NAS Fees	
12/9/2013	June Gerber	Payment in Full	CC/MO	No	No	11/22/2013		\$1,711.50	
NAS Costs	HOA	Mgt Co	Title Co	Posting Co	Reimb 1	Total Costs	Details	Delete	
\$63.87	\$857.50	\$175.00	\$0.00	\$245.00	\$7,147.13	\$10,200.00			
Notes									
* TOTAL *									

Date	Processed By	Payment Type	Payment Method	9 Month	6 Month	Paid Thru	Owner Credit	NAS Fees	
* TOTAL *								\$1,940.00	
NAS Costs	HOA	Mgt Co	Title Co	Posting Co	Reimb 1	Total Costs	Details	Delete	
\$264.12	\$1,563.75	\$175.00	\$415.00	\$245.00	\$7,147.13	\$11,750.00			
Notes									
* TOTAL *									

[Add New Payment](#)

☒ The following payments have been consolidated into a single payment above

FOR REFERENCE ONLY - DO NOT GIVE CREDIT														
Date	Processed By	HOA	MgmtCo	Title Co	Posting Co	Postage	Recording	NAS	Misc1	Misc2	Misc3	Misc4	Misc5	Total Costs
Notes														
3/23/2011	David Stone	\$50.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$50.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$100.00
5/11/2011	David Stone	\$50.00	\$0.00	\$0.00	\$0.00	\$0.00	\$28.00	\$22.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$100.00
7/12/2011	David Stone	\$45.00	\$0.00	\$0.00	\$0.00	\$55.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$100.00
10/15/2011	David Stone	\$50.00	\$0.00	\$75.00	\$0.00	\$0.00	\$0.00	\$75.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$200.00
12/22/2011	David Stone	\$50.00	\$0.00	\$50.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$100.00
* TOTAL *		\$245.00	\$0.00	\$125.00	\$0.00	\$55.00	\$28.00	\$147.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$600.00
* TOTAL *														

Acct. Ledger	New Account	Edit	Undo Changes	Save	Find	Edit Ledger	Home
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STATUS REPORT

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

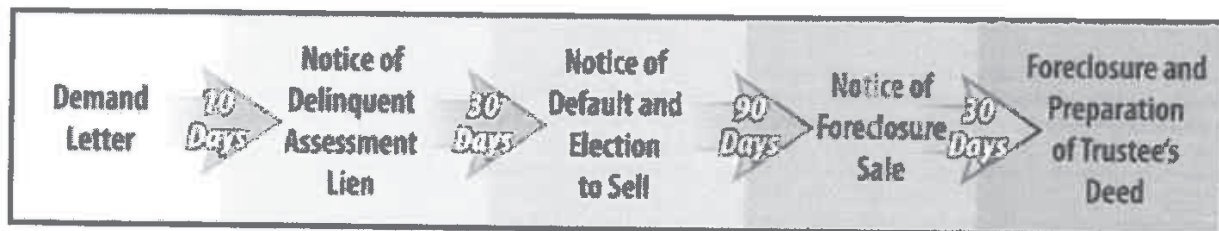
Hillpointe Park Maintenance
Nevada Community Management
Darlene Bourland
Debbie Distefano

Homeowner(s) Name and Address:

Charles Wight, Tara Wight
133 McLaren Street Henderson NV 89074
Account #: MCL133

TS #: N64181

Date	Activity
12/10/2010	Demand Letter sent to homeowner for Assessments Only.
01/14/2011	Notice of Lien recorded.
01/28/2011	Request for an extended payment plan forwarded to Association/Management Company for review. NAS awaiting response. Approved
02/01/2011	Payment plan executed, \$50.00 due 2/14/11(pd) 3/14(pd) 4/14(pd) 5/14(pd) 6/14(pd) 7/14(pd) through 12/14/11(partial) with balloon due 1/14/12.
02/24/2011	Pre-Notice of Default letter sent to homeowner.
03/23/2011	Payment plan reinstated. NAS to monitor and advise.
06/16/2011	Breach Letter sent to homeowner on 6/17/11.
06/23/2011	Courtesy extension given to the Homeowner. NAS to proceed on 6/27/11.
07/11/2011	Requested an updated accounting ledger from the Management Company.
07/12/2011	Received updated accounting ledger from Management Company.
07/12/2011	Payment plan reinstated. NAS to monitor and advise.
08/16/2011	Breach Letter sent to homeowner on 8/17/11.
08/23/2011	Pre-Notice of Default letter sent to homeowner.
08/26/2011	Requested an updated accounting ledger from the Management Company.
08/29/2011	Received updated accounting ledger from Management Company.
09/09/2011	Notice of Default recorded, file now in 90 day waiting period. NAS will advise H.O.A. when to proceed.
09/30/2011	Requested an updated accounting ledger from the Management Company.
10/03/2011	Received updated accounting ledger from Management Company.
10/03/2011	Correspondence sent to homeowner via email.
11/03/2011	Correspondence sent to homeowner.
12/06/2011	Authorization to Publish request sent to HOA, first request. NAS to follow up in approximately 60 days.
12/22/2011	Payment plan reinstated. NAS to monitor and advise.
01/17/2012	Breach Letter sent to homeowner on 1/18/2012.
02/07/2012	Authorization to Publish request sent to HOA, second request. NAS to follow up in approximately 60 days.



Estimated timeline—subject to change and adjustments.

May 29, 2015

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.



STATUS REPORT

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

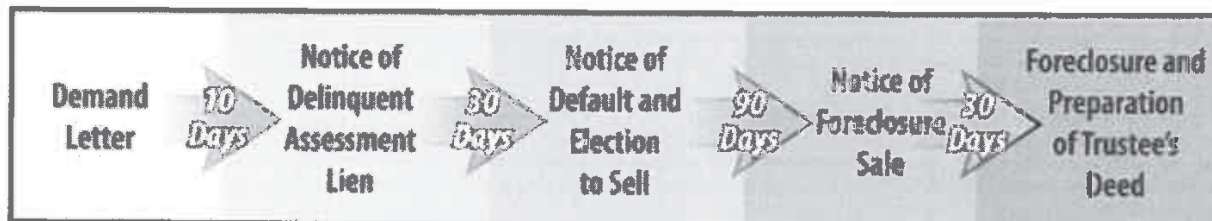
Hillpointe Park Maintenance Nevada Community Management Darlene Bourland Debbie Distefano

Homeowner(s) Name and Address:

Charles Wight, Tara Wight
133 McLaren Street Henderson NV 89074
Account #: MCL133

TS #: N64181

Date	Activity
02/14/2012	Correspondence sent to homeowner.
02/23/2012	Requested an updated accounting ledger from the Management Company.
03/28/2012	Correspondence sent to homeowner.
04/10/2012	Authorization to Publish request sent to HOA, third request.
04/27/2012	Request for an extended payment plan forwarded to Association/Management Company for review. NAS awaiting response.
05/11/2012	payment plan executed, \$50.00 due 5/25/2012 through 3/25/2013 with balance due 4/25/2013.
05/21/2012	Payment for 5/25 processed.
06/19/2012	Payment for 6/25 processed.
07/25/2012	Correspondence sent to homeowner.
07/26/2012	Correspondence forwarded to Management Company/HOA for review. NAS awaiting response.
08/23/2012	Follow up with Management Company regarding homeowner's request. Denied.
08/24/2012	Correspondence sent to homeowner.
08/29/2012	Courtesy extension given to the Homeowner. NAS to proceed on 9/4/12
09/07/2012	Breach Letter sent to homeowner on 9/7/2012
09/15/2012	Payment plan reinstated. Payment for 7/25, 8/25, 9/25 and 10/25 processed. NAS to monitor and advise.
11/28/2012	Payment for 11/25, 12/25, 1/25 and 2/25 processed.
03/27/2013	Breach Letter sent to homeowner on 3/27/2013
04/26/2013	Payment for 3/25 processed. NAS to provide balance.
05/31/2013	Correspondence sent to homeowner regarding final balance.
06/10/2013	Request for an extended payment plan forwarded to Association/Management Company for review. NAS awaiting response.
06/11/2013	payment plan executed, \$50.00 due 6/26/2013 through 4/26/2014 with balance due 5/26/2014.
06/28/2013	Breach Letter sent to homeowner on 6/28/2013
07/12/2013	Correspondence forwarded to Management Company/HOA for review. NAS awaiting response. Countered at \$1400.00.
07/22/2013	Correspondence sent to homeowner.
08/02/2013	Breach Letter sent to homeowner on 8/2/2013
08/13/2013	Authorization to Publish not received, NAS fees invoiced for \$983.50, Invoice #5357.



Estimated timeline—subject to change and adjustments.

May 29, 2015

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.



STATUS REPORT

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

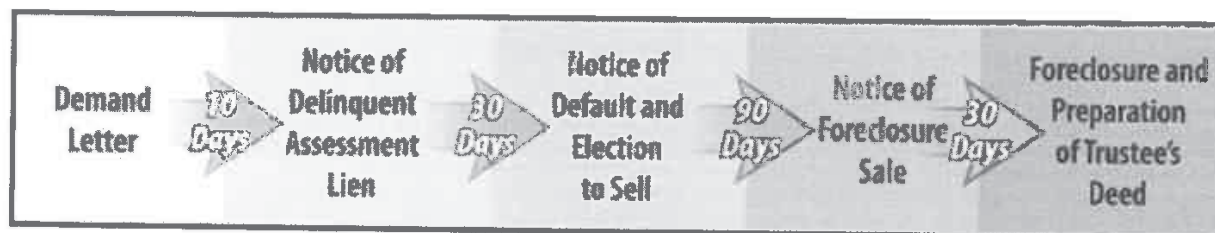
Hillpointe Park Maintenance
Nevada Community Management
Darlene Bourland
Debbie Distefano

Homeowner(s) Name and Address:

Charles Wight, Tara Wight
133 McLaren Street Henderson NV 89074
Account #: MCL133

TS #: N64181

Date	Activity
10/01/2013	Invoice #: 5357 cancelled. Received signed Authorization to Publish. NAS reviewing file to proceed with sale.
10/21/2013	Date down and ledger requested.
10/21/2013	Received updated accounting ledger from Management Company.
10/25/2013	H.O.A. sale set for 11/22/13.
11/13/2013	Request for sale instructions sent to HOA/Management Company.
11/19/2013	Received updated accounting ledger from Management Company.
11/25/2013	Sold to third party.
12/09/2013	Property sold to 3rd party at HOA sale. Paid in Full. No Release of Lien.



Estimated timeline—subject to change and adjustments.

May 29, 2015

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 3 of 3

SA1151

PO Box 6172
Rapid City, SD 57709-6172

Tel 1-800-643-0202
GTServicing.com

+ 0349559 000001531 096TR2 0054807 H

CHARLES J WIGHT
730 GREEN VALLEY RD
JACKSON NJ 08527-2942



October 21, 2011

Bank of America, N.A. Account Number:
New Green Tree Account Number:

NOTICE OF ASSIGNMENT, SALE, OR TRANSFER OF SERVICING RIGHTS

Dear Valued Customer:

Welcome to Green Tree Servicing LLC.

You are hereby notified that the servicing of your mortgage loan, that is, the right to collect payments from you, is being assigned, sold or transferred from Bank of America, N.A. to Green Tree Servicing LLC* ("Green Tree") effective November 1, 2011.

The assignment, sale, or transfer of the servicing of the mortgage loan does not affect any term or condition of the mortgage instruments, other than the terms directly related to the servicing of your loan.

Except in limited circumstances, the law requires that your present servicer send you this notice at least 15 days before the effective date of transfer, or at closing. Your new servicer must also send you this notice no later than 15 days after this effective date or at closing.

Your present servicer is Bank of America, N.A. If you have any questions relating to the transfer of servicing from your present servicer, call Customer Service toll-free at 1-800-669-6607 between 7:00 a.m. and 7:00 p.m., Monday through Friday, all US time zones.

Your new servicer will be Green Tree. The business address for your new servicer is: PO Box 6172, Rapid City, SD 57709-6172. To ensure timely posting of your payments, please send payments to the address indicated below.

If you have any questions relating to the transfer of servicing to your new servicer, call Customer Service toll-free at 1-800-643-0202 between 7:00 a.m. and 8:00 p.m. CST, Monday through Friday or between 7:00 a.m. and 1:00 p.m. CST, on Saturday.

The date that your present servicer will stop accepting payments from you is October 31, 2011. The date that your new servicer will start accepting payments from you is November 1, 2011. **SEND ALL PAYMENTS DUE ON OR AFTER NOVEMBER 1, 2011, TO YOUR NEW SERVICER:**

Green Tree
PO Box 94710
Palatine, IL 60094-4710

The transfer of servicing will affect the terms of or the continued availability of any mortgage life or disability insurance or other types of optional insurance products or optional products. You will need to contact the company providing the product directly for continued coverage or enrollment.

SA1152



NOTICE ABOUT YOUR RIGHTS

You should be aware of the following information, which is set out in more detail in Section 6 of the Real Estate Settlement Procedures Act ("RESPA") (12 U.S.C. §2605):

During the 60 day period following the effective date of the transfer of the loan servicing, a loan payment received by your present servicer before its due date may not be treated by your new servicer as late, and a late fee may not be imposed on you.

Section 6 of RESPA (12 U.S.C. §2605) gives you certain consumer rights. If you send a "qualified written request" to your loan servicer concerning the servicing of your loan, your servicer must provide you with a written acknowledgement within 20 Business Days of receipt of your request. A "qualified written request" is a written correspondence, other than notice on a payment coupon or other payment medium supplied by the servicer, which includes your name and account number, and your reasons for the request. If you want to send a "qualified written request" regarding the servicing of your loan to your new servicer, it must be sent to this address: Green Tree, PO Box 6176, Rapid City, SD 57709-6176. To ensure timely posting of your payments, please send them to the payment address indicated on Page 1.

Not later than 60 Business Days after receiving your request, your servicer must make any appropriate corrections to your account, and must provide you with a written clarification regarding any dispute. During this 60 Business Day period, your servicer may not provide information to a consumer reporting agency concerning any overdue payment related to such period or qualified written request. However, this does not prevent the servicer from initiating foreclosure if proper grounds exist under the mortgage documents.

A Business Day is a day on which the offices of the business entity are open to the public for carrying on substantially all of its business functions.

Section 6 of RESPA also provides for damages and costs for individuals or classes of individuals in circumstances where servicers are shown to have violated the requirements of that Section. You should seek legal advice if you believe your rights have been violated.

As your future servicer, we at Green Tree look forward to serving you.

Respectfully,

Green Tree

BANKRUPTCY NOTICE: IF YOU ARE IN BANKRUPTCY OR IF YOUR OBLIGATION TO REPAY THIS LOAN WAS DISCHARGED IN BANKRUPTCY, THIS INFORMATIONAL NOTICE IS SENT TO YOU IN ORDER TO COMPLY WITH STATUTORY REQUIREMENTS. IT IS NOT AN ATTEMPT TO COLLECT THE DEBT. YOU MAY DISREGARD INFORMATION PERTAINING TO PAYMENT REMITTANCE. YOU ARE NOT OBLIGATED TO MAKE PAYMENTS AND ANY AMOUNT(S) YOU DO PAY GREEN TREE IS AT YOUR DISCRETION.

*Green Tree Servicing LLC and related entities, including, for certain loans, in Alabama, Green Tree-AL LLC; in Minnesota, Green Tree Loan Company; and in Pennsylvania, Green Tree Consumer Discount Company

BANKRUPTCY NOTICE: IF YOU ARE IN BANKRUPTCY OR IF YOUR OBLIGATION TO REPAY THIS LOAN WAS DISCHARGED IN BANKRUPTCY, THIS INFORMATIONAL NOTICE IS SENT TO YOU IN ORDER TO COMPLY WITH STATUTORY REQUIREMENTS. IT IS NOT AN ATTEMPT TO COLLECT THE DEBT. YOU MAY DISREGARD INFORMATION PERTAINING TO PAYMENT REMITTANCE. YOU ARE NOT OBLIGATED TO MAKE PAYMENTS AND ANY AMOUNT(S) YOU DO PAY GREEN TREE IS AT YOUR DISCRETION.

Payment Processing:

Account Payment Address:

**GREEN TREE
PO BOX 94710
PALATINE, IL 60094-4710**

If you currently have future dated Pay By Phone payment(s) set up with Bank of America, N.A. these transactions were canceled upon transfer of servicing to Green Tree. If you would like to set up future Pay By Phone payments with Green Tree, please contact our Customer Service Department at 1-800-643-0202.

IMPORTANT INFORMATION FOR CUSTOMERS PAYING BY CHECK

By sending a personal check, please be aware that you are authorizing Green Tree to use information on this account to make a one-time electronic debit to the account at the financial institution indicated on the check. This electronic debit will be for the amount on your check, no additional amount will be debited. Please be aware, this bank account may be debited the same day we receive the check.

Advantages:

- By processing the check electronically, the payment will be more efficient and environmentally friendly.
- This is not an automatic payment program. The check is still needed to process the payment, so you control the timing of the payment by mailing in a check.

What this means to you:

- The payment will no longer appear as a cleared check on the account statement. Instead, it will appear as an electronic debit.
- You will not receive your check back from your financial institution.
- We will retain a copy of the check if you need it for research purposes.

If you have any questions or concerns, please call us toll-free at 1-800-643-0202.

INSURANCE LOSS PAYEE

The mortgagee clause of your homeowners insurance policy, and if applicable your flood insurance policy, needs to be updated to reflect Green Tree Servicing LLC as a loss payee. Please have your insurance agent update your policy with the information listed below. If your loan or line of credit is in a second lien position, in addition to the mortgagee clause below, your policy should also still have a separate mortgagee clause for the lender in the first lien position. Proof of insurance can be faxed to 1-866-263-8962 or mailed to Green Tree Servicing LLC at the following address:

Green Tree Servicing LLC
Its affiliates and/or assigns
PO Box 979282
Miami FL 33197-9282

Customer Service:

Any questions you have regarding your loan may always be directed to our Customer Service Department by calling the toll-free phone number at 1-800-643-0202, between 7:00 a.m. and 8:00 p.m. CST, Monday through Friday and between 7:00 a.m. and 1:00 p.m. CST, on Saturday. You can also access our website at GTServicing.com 24 hours a day. The website allows convenient, secure access to your basic account information, and allows you to make payments on your account, obtain payoff quotes and insurance information. The website will be available to you shortly after the servicing transfer day. You may also contact Green Tree by writing to us at the following address:

Green Tree
PO Box 6172
Rapid City, SD 57709-6172



*Green Tree Servicing LLC and related entities, including, for certain loans, in Alabama, Green Tree-AL LLC; in Minnesota, Green Tree Loan Company; and in Pennsylvania, Green Tree Consumer Discount Company

Fair and Accurate Credit Transactions Act Notice - We may report information about your account to credit bureaus. Late payments, missed payments, or other defaults on your account may be reflected in your credit report.

FIXED/ADJUSTABLE RATE NOTE
(LIBOR Twelve Month Index - Rate Caps)

THIS NOTE PROVIDES FOR A CHANGE IN MY FIXED INTEREST RATE TO AN ADJUSTABLE INTEREST RATE. THIS NOTE LIMITS THE AMOUNT MY ADJUSTABLE INTEREST RATE CAN CHANGE AT ANY ONE TIME AND THE MAXIMUM RATE I MUST PAY.

NOVEMBER 12, 2004 ✓
[Date]

LAS VEGAS
[City]

NEVADA
[State]

133 MCLAREN STREET, HENDERSON, NV 89074-0916
[Property Address]

1. BORROWER'S PROMISE TO PAY

In return for a loan that I have received, I promise to pay U.S. \$ 220,000.00 ✓ (this amount is called "Principal"), plus interest, to the order of Lender. Lender is COUNTRYWIDE HOME LOANS, INC. I will make all payments under this Note in the form of cash, check or money order. I understand that Lender may transfer this Note. Lender or anyone who takes this Note by transfer and who is entitled to receive payments under this Note is called the "Note Holder."

2. INTEREST

Interest will be charged on unpaid principal until the full amount of Principal has been paid. I will pay interest at a yearly rate of The interest rate I will pay may change in accordance with Section 4 of this Note. The interest rate required by this Section 2 and Section 4 of this Note is the rate I will pay both before and after any default described in Section 7(B) of this Note.

3. PAYMENTS

(A) Time and Place of Payments

I will pay principal and interest by making a payment every month.

I will make my monthly payments on the first day of each month beginning on JANUARY 01, 2005 ✓. I will make these payments every month until I have paid all of the principal and interest and any other charges described below that I may owe under this Note. Each monthly payment will be applied as of its scheduled due date and will be applied to interest before Principal. If, on DECEMBER 01, 2034 ✓, I still owe amounts under this Note, I will pay those amounts in full on that date, which is called the "Maturity Date."

I will make my monthly payments at

P.O. Box 10219, Van Nuys, CA 91410-0219

or at a different place if required by the Note Holder.

(B) Amount of My Initial Monthly Payments

Each of my initial monthly payments will be in the amount of U.S. \$-1,181.01 ✓. This amount may change.

(C) Monthly Payment Changes

Changes in my monthly payment will reflect changes in the unpaid principal of my loan and in the interest rate that I must pay. The Note Holder will determine my new interest rate and the changed amount of my monthly payment in accordance with Section 4 of this Note.

4. ADJUSTABLE INTEREST RATE AND MONTHLY PAYMENT CHANGES

(A) Change Dates

The initial fixed interest rate I will pay will change to an adjustable interest rate on the first day of DECEMBER, 2009 ✓, and the adjustable interest rate I will pay may change on that day every 12th month thereafter. The date on which my initial fixed interest rate changes to an adjustable interest rate, and each date on which my adjustable interest rate could change, is called a "Change Date."



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(B) The Index

Beginning with the first Change Date, my adjustable interest rate will be based on an Index. The "Index" is the average of interbank offered rates for twelve month U.S. dollar-denominated deposits in the London market, as published in *The Wall Street Journal*. The most recent Index figure available as of the first business day of the month immediately preceding the month in which the Change Date occurs is called the "Current Index."

If the Index is no longer available, the Note Holder will choose a new index that is based upon comparable information. The Note Holder will give me notice of this choice.

(C) Calculation of Changes

Before each Change Date, the Note Holder will calculate my new interest rate by adding TWO & ONE-QUARTER percentage points (2.250 %) to the Current Index. The Note Holder will then round the result of this addition to the nearest one-eighth of one percentage point (0.125%). Subject to the limits stated in Section 4(D) below, this rounded amount will be my new interest rate until the next Change Date.

The Note Holder will then determine the amount of the monthly payment that would be sufficient to repay the unpaid principal that I am expected to owe at the Change Date in full on the Maturity Date at my new interest rate in substantially equal payments. The result of this calculation will be the new amount of my monthly payment.

(D) Limits on Interest Rate Changes

The interest rate I am required to pay at the first Change Date will not be greater than _____ or less than _____. Thereafter, my adjustable interest rate will never be increased or decreased on any single Change Date by more than two percentage points from the rate of interest I have been paying for the preceding 12 months. My interest rate will never be greater than _____.

(E) Effective Date of Changes

My new interest rate will become effective on each Change Date. I will pay the amount of my new monthly payment beginning on the first monthly payment date after the Change Date until the amount of my monthly payment changes again.

(F) Notice of Changes

The Note Holder will deliver or mail to me a notice of any changes in my initial fixed interest rate to an adjustable interest rate and of any changes in my adjustable interest rate before the effective date of any change. The notice will include the amount of my monthly payment, any information required by law to be given to me and also the title and telephone number of a person who will answer any question I may have regarding the notice.

5. BORROWER'S RIGHT TO PREPAY

I have the right to make payments of Principal at any time before they are due. A payment of Principal only is known as a "Prepayment." When I make a Prepayment, I will tell the Note Holder in writing that I am doing so. I may not designate a payment as a Prepayment if I have not made all the monthly payments due under this Note.

I may make a full Prepayment or partial Prepayments without paying any Prepayment charge. The Note Holder will use my Prepayments to reduce the amount of Principal that I owe under this Note. However, the Note Holder may apply my Prepayment to the accrued and unpaid interest on the Prepayment amount before applying my Prepayment to reduce the Principal amount of this Note. If I make a partial Prepayment, there will be no changes in the due dates of my monthly payments unless the Note Holder agrees in writing to those changes. My partial Prepayment may reduce the amount of my monthly payments after the first Change Date following my partial Prepayment. However, any reduction due to my partial Prepayment may be offset by an interest rate increase.

6. LOAN CHARGES

If a law, which applies to this loan and which sets maximum loan charges, is finally interpreted so that the interest or other loan charges collected or to be collected in connection with this loan exceed the permitted limits, then: (a) any such loan charge shall be reduced by the amount necessary to reduce the charge to the permitted limit; and (b) any sums already collected from me that exceeded permitted limits will be refunded to me. The Note Holder may choose to make this refund by reducing the Principal I owe under this Note or by making a direct payment to me. If a refund reduces Principal, the reduction will be treated as a partial Prepayment.

7. BORROWER'S FAILURE TO PAY AS REQUIRED

(A) Late Charges for Overdue Payments

If the Note Holder has not received the full amount of any monthly payment by the end of FIFTEEN calendar days after the date it is due, I will pay a late charge to the Note Holder. The amount of the charge will be 5.000 % of my overdue payment of principal and interest. I will pay this late charge promptly but only once on each late payment.

(B) Default

If I do not pay the full amount of each monthly payment on the date it is due, I will be in default.

(C) Notice of Default

If I am in default, the Note Holder may send me a written notice telling me that if I do not pay the overdue amount by a certain date, the Note Holder may require me to pay immediately the full amount of Principal that has not been paid and all the interest that I owe on that amount. That date must be at least 30 days after the date on which the notice is mailed to me or delivered by other means.

(D) No Waiver By Note Holder

Even if, at a time when I am in default, the Note Holder does not require me to pay immediately in full as described above, the Note Holder will still have the right to do so if I am in default at a later time.

(E) Payment of Note Holder's Costs and Expenses

If the Note Holder has required me to pay immediately in full as described above, the Note Holder will have the right to be paid back by me for all of its costs and expenses in enforcing this Note to the extent not prohibited by applicable law. Those expenses include, for example, reasonable attorneys' fees.



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8. GIVING OF NOTICES

Unless applicable law requires a different method, any notice that must be given to me under this Note will be given by delivering it or by mailing it by first class mail to me at the Property Address above or at a different address if I give the Note Holder a notice of my different address.

Unless the Note Holder requires a different method, any notice that must be given to the Note Holder under this Note will be given by mailing it by first class mail to the Note Holder at the address stated in Section 3(A) above or at a different address if I am given a notice of that different address.

9. OBLIGATIONS OF PERSONS UNDER THIS NOTE

If more than one person signs this Note, each person is fully and personally obligated to keep all of the promises made in this Note, including the promise to pay the full amount owed. Any person who is a guarantor, surety or endorser of this Note is also obligated to do these things. Any person who takes over these obligations, including the obligations of a guarantor, surety or endorser of this Note, is also obligated to keep all of the promises made in this Note. The Note Holder may enforce its rights under this Note against each person individually or against all of us together. This means that any one of us may be required to pay all of the amounts owed under this Note.

10. WAIVERS

I and any other person who has obligations under this Note waive the rights of Presentment and Notice of Dishonor. "Presentment" means the right to require the Note Holder to demand payment of amounts due. "Notice of Dishonor" means the right to require the Note Holder to give notice to other persons that amounts due have not been paid.

11. UNIFORM SECURED NOTE

This Note is a uniform instrument with limited variations in some jurisdictions. In addition to the protections given to the Note Holder under this Note, a Mortgage, Deed of Trust, or Security Deed (the "Security Instrument"), dated the same date as this Note, protects the Note Holder from possible losses that might result if I do not keep the promises that I make in this Note. That Security Instrument describes how and under what conditions I may be required to make immediate payment in full of all amounts I owe under this Note. Some of those conditions read as follows:

(A) Until my initial fixed interest rate changes to an adjustable interest rate under the terms stated in Section 4 above, Uniform Covenant 18 of the Security Instrument shall read as follows:

Transfer of the Property or a Beneficial Interest in Borrower. As used in this Section 18, "Interest in the Property" means any legal or beneficial interest in the Property, including, but not limited to, those beneficial interests transferred in a bond for deed, contract for deed, installment sales contract or escrow agreement, the intent of which is the transfer of title by Borrower at a future date to a purchaser.

If all or any part of the Property or any Interest in the Property is sold or transferred (or if Borrower is not a natural person and a beneficial interest in Borrower is sold or transferred) without Lender's prior written consent, Lender may, require immediate payment in full of all sums secured by this Security Instrument. However, this option shall not be exercised by Lender if such exercise is prohibited by Applicable law.

If Lender exercises this option, Lender shall give Borrower notice of acceleration. The notice shall provide a period of not less than 30 days from the date the notice is given in accordance with Section 15 within which Borrower must pay all sums secured by this Security Instrument. If Borrower fails to pay these sums prior to the expiration of this period, Lender may invoke any remedies permitted by this Security Instrument without further notice or demand on Borrower.

(B) When my initial fixed interest rate changes to an adjustable interest rate under the terms stated in Section 4 above, Uniform Covenant 18 of the Security Instrument described in Section 11(A) above shall then cease to be in effect, and Uniform Covenant 18 of the Security Instrument shall instead read as follows:

Transfer of the Property or a Beneficial Interest in Borrower. As used in this Section 18, "Interest in the Property" means any legal or beneficial interest in the Property, including, but not limited to, those beneficial interests transferred in a bond for deed, contract for deed, installment sales contract or escrow agreement, the intent of which is the transfer of title by Borrower at a future date to a purchaser.

If all or any part of the Property or any Interest in the Property is sold or transferred (or if Borrower is not a natural person and a beneficial interest in Borrower is sold or transferred) without Lender's prior written consent, Lender may require immediate payment in full of all sums secured by this Security Instrument. However, this option shall not be exercised by Lender if such exercise is prohibited by Applicable Law. Lender also shall not exercise this option if: (a) Borrower causes to be submitted to Lender information required by Lender to evaluate the intended transferee as if a new loan were being made to the transferee; and (b) Lender reasonably determines that Lender's security will not be impaired by the loan assumption and that the risk of a breach of any covenant or agreement in this Security Instrument is acceptable to Lender.

To the extent permitted by Applicable Law, Lender may charge a reasonable fee as a condition to Lender's consent to the loan assumption. Lender may also require the transferee to sign an assumption agreement that is acceptable to Lender and that obligates the transferee to keep all the promises and agreements made in the Note and in this Security Instrument. Borrower will continue to be obligated under the Note and this Security Instrument unless Lender releases Borrower in writing.


LOAN #:

If Lender exercises the option to require immediate payment in full, Lender shall give Borrower notice of acceleration. The notice shall provide a period of not less than 30 days from the date the notice is given in accordance with Section 15 within which Borrower must pay all sums secured by this Security Instrument. If Borrower fails to pay these sums prior to the expiration of this period, Lender may invoke any remedies permitted by this Security Instrument without further notice or demand on Borrower.

WITNESS THE HAND(S) AND SEAL(S) OF THE UNDERSIGNED.

PAY TO THE ORDER OF


WITHOUT RECOURSE
COUNTRYWIDE HOME LOANS, INC

BY 
David A. Spector
Managing Director


CHARLES J. WIGHT

(Seal)

-Borrower


TARA J. WIGHT

(Seal)

-Borrower

(Seal)

-Borrower

(Seal)

-Borrower

[Sign Original Only]