IN THE SUPREME COURT OF THE STATE OF NEVADA

SATICOY BAY LLC SERIES 133 McCLAREN,

Appellant,

vs.

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

Respondents.

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

Case No. 78661

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

RESPONDENTS' SUPPLEMENTAL APPENDIX
VOLUME IV

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

ALPHABETICAL INDEX TO SUPPLEMENTAL APPENDIX

CHRONOLOGICAL INDEX TO SUPPLEMENTAL APPENDIX

Volume 1

Volume 2

Volume 3

Volume 4

Volume 5

CERTIFICATE OF SERVICE

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

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

/s/ Patricia Larsen
An employee of AKERMAN LLP

SA0710

SA0711

SA0712

SA0713

SA0714

SA0715

SA0716

SA0717

FannieMae. Investor Reporting

Business Functions | Tools | Search

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Return to Previous Page

LAM Transaction Audit Trail

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

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

FannieMae. Investor Reporting

Business Functions | Tools | Search

LAM Transaction Details

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Status	Completed	**Effective Date**	07/01/2013	**Transaction Id**	430082631
Converted Loan	Yes	**Cancelled**	No		

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

Transaction Reimbursements/Drafts

Attribute Name	Value ($)
Total	**$186,731.73**
Principal Reimbursed	$184,373.80
Interest Reimbursed	$2,357.93

Rule Name	Severity	Description

Edits Passed

Audit Trail

FannieMae. Investor Reporting

Business Functions | Tools | Search

LAM Transaction Details

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Status	Completed	**Effective Date**	07/01/2013	**Transaction Id**	430082631
Converted Loan	Yes	**Cancelled**	No		

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

Transaction Reimbursements/Drafts

Attribute Name	Value ($)
Total	$186,731.73
Principal Reimbursed	$184,373.80
Interest Reimbursed	$2,357.93

Rule Name	Severity	Description

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FannieMae. Investor Reporting

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

Transaction Reimbursements/Drafts

Attribute Name	Value ($)
Total	**$186,731.73**
Principal Reimbursed	$184,373.80
Interest Reimbursed	$2,357.93

Rule Name	Severity	Description

Edits Passed

Audit Trail

CERTIFICATE OF CUSTODIAN OF RECORDS

State of Nevada)
)ss.
County of Clark)

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

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

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

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

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

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

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

Signature: Sue Z. Moses Date: 5/11/2018

N 64181

Nevada Association Services, Inc

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

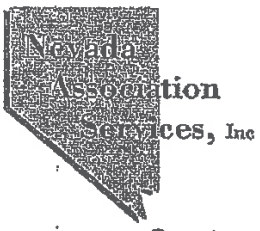
Last Name: WIGHT

First Name: CHARLES

Property Address: 133 MCLAREN ST.

Association: HILLPOINTE PARK

pro HOA



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

Consent and Authorization

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

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

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

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

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

EVE HEDMAN	President	11/18/08
Print Name	Title	Date

Authorized Signature

RECEIVED
DEC 09 2008

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

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

Date: 12-6-10

Homeowner's Association Name: Hilpointe Park

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

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

Delinquent Homeowner(s) complete mailing address: (2) 135 Leverett Ave Statten Island, NY 10308

Contact person:	Mgmt. Company	Board Member
Name: Debbie DiStefano	Company: Nevada Community Management	
Address: 3057 E. Warm Springs Bldg #3 - Ste 100	Las Vegas, NV 89120	
Phone: 702-222-2391	Fax: 702-228-1783	

Accounting of Delinquency Calculation:

Complete the following OR include accounting breakdown

REGULAR ASSESSMENT

Months delinquent on Regular Assessment: through 12/10

Regular Monthly Assessment: Per month: $ 92.25

Monthly Late Fee: Per month: $ 25.00

Interest: 12% annually unless otherwise specified. OTHER:

SPECIAL ASSESSMENT

Months delinquent on Special Assessment: through

Special Monthly Assessments: Per month: $

Description of Special Assessment:

ADDITIONAL COSTS & FEES

Management Company Collection Cost: TOTAL: $ 175.00

Fines: TOTAL: $

Description of Fine:

NEW ACCOUNT
RECEIVED
DEC 06 2010
REC'D & TALLIED

January 2005(r)

Statistics/Reports | Maps | Record Searches | Search | Forms

Assessor

M.W. Schofield, Assessor

REAL PROPERTY PARCEL RECORD

Click Here for a Print Friendly Version

Assessor Map | Aerial View | Building Sketch | Ownership History | Neighborhood Sales | New Search

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

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

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

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

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

Statement of Account - 12/02/10

Re: 133 McLaren St

Charles Wight
135 Leverett Ave
Statten Island NY 10308

Account # : MCL133
Lot # : N/A
Bill Period:
Payment Due: 12/02/10

Amount Due: 411.75

CURRENT CHARGES/PAYMENTS

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

BALANCE SUMMARY AS OF 12/02/10

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

Make Checks Payable to: **HILLPOINTE PARK**

NEW ACCOUNT
RECEIVED
DEC 06 2010
REC'D & TALLIED

Wight, Charles
133 McLaren St.

Hillpointe Park
Account No: MCL133
NAS#N 64181

Assessments, Late Fees, Interest, Attorneys Fees & Collection Costs *Dates of Delinquency: 11/09-12/10*	**Amount** Present rate	**Amount** Prior rate	**Amount** Prior rate	**Amount** Prior rate	**Amount** Prior rate
Balance forward	0.00	0.00	0.00	0.00	0.00
No. of Months Subject to Interest	0	0	0	0	0
Interest due on Balance Forward	0.00	0.00	0.00	0.00	0.00
Quarterly Assessment Amount	92.25	0.00	0.00	0.00	0.00
No. of Months Delinquent	4	0	0	0	0
No. of Months Subject to Interest	0	0	0	0	0
Total Monthly Assessments due	369.00	0.00	0.00	0.00	0.00
Late Fee	25.00	0.00	0.00	0.00	0.00
No. of Months Late Fees Incurred	5	0	0	0	0
Total Late Fees due	125.00	0.00	0.00	0.00	0.00
Interest Rate	0.12	0.12	0.12	0.12	0.12
Interest due	0.00	0.00	0.00	0.00	0.00
Special Assessment Due	0.00	0.00	0.00	0.00	0.00
Special Assessment Late Fee	0.00	0.00	0.00	0.00	0.00
Special Assessment Months Late	0	0	0	0	0
Special Assessment Interest Due	0.00	0.00	0.00	0.00	0.00
Admin Fee	10.00	0.00	0.00	0.00	0.00
Mgmt. Co Intent fee	0.00	0.00	0.00	0.00	0.00
Return Check Charge	0.00	0.00	0.00	0.00	0.00
Management Co. Fee	175.00	0.00	0.00	0.00	0.00
Demand Letter	135.00	0.00	0.00	0.00	0.00
Lien Fees	0.00	0.00	0.00	0.00	0.00
Prepare Lien Release	0.00	0.00	0.00	0.00	0.00
Certified Mailing	32.00	0.00	0.00	0.00	0.00
Recording Costs	0.00	0.00	0.00	0.00	0.00
Pre NOD Ltr	0.00	0.00	0.00	0.00	0.00
Payment Plan Fee	0.00	0.00	0.00	0.00	0.00
Breach letters	0.00	0.00	0.00	0.00	0.00
Personal check returns	0.00	0.00	0.00	0.00	0.00
Escrow demand fee	0.00	0.00	0.00	0.00	0.00
Collection Costs on Violations	0.00	0.00	0.00	0.00	0.00
Subtotals	$846.00	$0.00	$0.00	$0.00	$0.00

Credit	**Date**	
Payment to HOA	5/6/2010	(92.25)
		(0.00)
		(0.00)
		(0.00)
		(0.00)
		(0.00)
		(0.00)
		(0.00)
		(0.00)
		(0.00)
		(0.00)
NAS Fees & Costs		(0.00)
HOA TOTAL		**$753.75**

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

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

December 10, 2010

Charles Wight
135 Leverett Ave
Statten Island NY 10308

VIA REGULAR AND
CERTIFIED MAIL

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

Dear Mr. Wight:

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

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

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

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

Sincerely,

M. Alexander

Megan Alexander
Nevada Association Services, Inc.

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

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

December 10, 2010

Tara Wight
135 Leverett Ave
Statten Island NY 10308

VIA REGULAR AND
CERTIFIED MAIL

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

Dear Ms. Wight:

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

Sincerely,

M. Alexander

Megan Alexander
Nevada Association Services, Inc.

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

List of Owner Names: Charles Wight, Tara Wight

HOA Name: Hillpointe Park Maintenance

Mailing Address	Property Address
Charles Wight 135 Leverett Ave Statten Island, NY 10308	Charles Wight 133 Mclaren Street Henderson, NV 89074
Tara Wight 135 Leverett Ave Statten Island, NY 10308	Tara Wight 133 Mclaren Street Henderson, NV 89074

Print All Certifieds

Charles Wight
133 Mclaren Street
Henderson, NV 89074

Tara Wight
133 Mclaren Street
Henderson, NV 89074

Charles Wight
135 Leverett Ave
Statten Island, NY 10308

Tara Wight
135 Leverett Ave
Statten Island, NY 10308

Transaction Report

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

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

1 Page: 1 of 1 Go Page size: 10 Change Item 1 to 8 of 8

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

Demand Letter:

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

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

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

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

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

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

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

Line	Article Number	Name, Street & P.O. Address	Postage	Fee	R.R./RRE Fee	Rest. Del.Fee	Reference
156	7196		$0.440	$2.80	$1.10	$0.00	N63551
157	7196		$0.440	$2.80	$1.10	$0.00	N63551
158	7196		$0.440	$2.80	$1.10	$0.00	N63551
159	7196		$0.440	$2.80	$1.10	$0.00	N63551
160	7196		$0.440	$2.80	$1.10	$0.00	N64183
161	7196		$0.440	$2.80	$1.10	$0.00	N64183
162	7196		$0.440	$2.80	$1.10	$0.00	N63589
163	7196		$0.440	$2.80	$1.10	$0.00	N63589
		ls	$71.72	$456.40	$179.30	$0.00	

Grand Total: $707.42

DIEGO CA 92199
DEC 10 2010
S BMEU #10

List Number of Pieces Listed by Sender: 163

Total Number of Pieces Received at Post Office: 163

Postmaster: Name of receiving employee

Dated:

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

SA0735

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

7196 9006 9294 8336 3247

Return Receipt (Electronic)

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

N64181
20101210-16
FIRSTCLASS

Charles Wight
133 MCLAREN ST
HENDERSON, NV 89074-0916

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

1087-v5

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

December 10, 2010

Charles Wight
135 Leverett Ave
Statten Island NY 10308

VIA REGULAR AND
CERTIFIED MAIL

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

Dear Mr. Wight:

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

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

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

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

Sincerely,

M. Alexander

Megan Alexander
Nevada Association Services, Inc.

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

7196 9006 9294 8336 3254

Return Receipt (Electronic)

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

N64181
20101210-16
FIRSTCLASS

Tara Wight
133 MCLAREN ST
HENDERSON, NV 89074-0916

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1087-v5

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Phone (702) 804-8885
Fax (702) 804-8887
Toll Free (888) 627-5544

December 10, 2010

Tara Wight
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Statten Island NY 10308

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

Sincerely,

M. Alexander

Megan Alexander
Nevada Association Services, Inc.

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

7196 9006 9294 8336 3261

Return Receipt (Electronic)

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

N64181
20101210-16
FIRSTCLASS

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

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

1087-v5

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

December 10, 2010

Charles Wight
135 Leverett Ave
Statten Island NY 10308

VIA REGULAR AND
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M. Alexander

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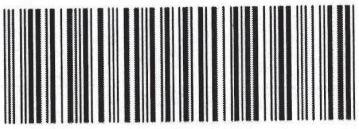
NAS
6224 W Desert Inn Rd Ste A
Las Vegas, NV 89146



7196 9006 9294 8336 3278

Return Receipt (Electronic)

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

N64181
20101210-16
FIRSTCLASS

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

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1087-v5

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

December 10, 2010

Tara Wight
135 Leverett Ave
Statten Island NY 10308

VIA REGULAR AND
CERTIFIED MAIL

Re: NAS #N64181
133 Mclaren Street, Henderson, NV 89074
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If you have any questions, please contact an account manager at (702) 804-8885.

Sincerely,

M. Alexander

Megan Alexander
Nevada Association Services, Inc.

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64181

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

2243748535

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

N64181
20101210-16
FirstClass

Charles Wight
133 MCLAREN ST
HENDERSON, NV 89074-0916

RECEIVED
DEC 17 2010
NEVADA ASSOC SRV

NIXIE 891 DE 1 00 12/15/10
RETURN TO SENDER
ATTEMPTED - NOT KNOWN
UNABLE TO FORWARD
BC: 89146661224 *0294-03415-15-35

JG*D4E4s@8802

SA0744

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

2243748536

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

N64181
20101210-16
FirstClass

Tara Wight
133 MCLAREN ST
HENDERSON, NV 89074-0916

RECEIVED

DEC 17 2010

NEVADA ASSOC SRV

NIXIE 891 DE 1 00 12/15/10
RETURN TO SENDER
ATTEMPTED - NOT KNOWN
UNABLE TO FORWARD
BC: 89148881224 *0294-03414-15-35

SA0745

CERTIFIED MAIL

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

7196 9006 9294 8336 3261

Return Receipt (Electronic)

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

N64181
20101210-16
FIRSTCLASS

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

RECEIVED
JAN 17 2011
NEVADA ASSOC SRV

NIXIE 110 DE 1 00 01/04/11
RETURN TO SENDER
UNCLAIMED
UNABLE TO FORWARD
BC: 89146661224 *2809-00896-04-08

SA0746

CERTIFIED MAIL

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

7196 9006 9294 8336 3278

Return Receipt (Electronic)

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

N64181
20101210-16
FIRSTCLASS

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

NL
12-14

RECEIVED
JAN 07 2011
NEVADA ASSOC SRV

NIXIE 110 DE 1 00 01/04/11
RETURN TO SENDER
UNCLAIMED
UNABLE TO FORWARD
BC: 89146661224 *2809-00997-04-08

SA0747

CERTIFIED MAIL

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

7196 9006 9294 8336 3247

Return Receipt (Electronic)

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

LN 12-13

N64181
20101210-16
FIRSTCLASS

Charles Wight
133 MCLAREN ST
HENDERSON, NV 89074-0916

RECEIVED

JAN 10 2011

NEVADA ASSOC SRV

NIXIE 891 DE 1 00 01/07/11

RETURN TO SENDER
UNCLAIMED
UNABLE TO FORWARD

BC: 89146661224 *0194-00511-07-41

89146661224 89

SA0748

CERTIFIED MAIL

.AS
5224 W Desert Inn Rd Ste A
.as Vegas, NV 89146

7196 9006 9294 8336 3254

Return Receipt (Electronic)

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

N64181
20101210-16
FIRSTCLASS

Tara Wight
133 MCLAREN ST
HENDERSON, NV 89074-0916

RECEIVED

JAN 10 2011

NEVADA ASSOC SRV

NIXIE 891 DE 1 00 01/07/11
RETURN TO SENDER
UNCLAIMED
UNABLE TO FORWARD

BC: 89146551224 *0194-00510-07-41

89146551224 89071

SA0749

Wight, Charles
133 McLaren St.

Hillpointe Park
Account No: MCL133
NAS#N 64181

Assessments, Late Fees, Interest, Attorneys Fees & Collection Costs *Dates of Delinquency: 11/09-1/11*	**Amount** Present rate	**Amount** Prior rate	**Amount** Prior rate	**Amount** Prior rate	**Amount** Prior rate
Balance forward	0.00	0.00	0.00	0.00	0.00
No. of Months Subject to Interest	0	0	0	0	0
Interest due on Balance Forward	0.00	0.00	0.00	0.00	0.00
Quarterly Assessment Amount	92.25	0.00	0.00	0.00	0.00
No. of Months Delinquent	5	0	0	0	0
No. of Months Subject to Interest	0	0	0	0	0
Total Monthly Assessments due	461.25	0.00	0.00	0.00	0.00
Late Fee	25.00	0.00	0.00	0.00	0.00
No. of Months Late Fees Incurred	6	0	0	0	0
Total Late Fees due	150.00	0.00	0.00	0.00	0.00
Interest Rate	0.12	0.12	0.12	0.12	0.12
Interest due	0.00	0.00	0.00	0.00	0.00
Special Assessment Due	0.00	0.00	0.00	0.00	0.00
Special Assessment Late Fee	0.00	0.00	0.00	0.00	0.00
Special Assessment Months Late	0	0	0	0	0
Special Assessment Interest Due	0.00	0.00	0.00	0.00	0.00
Admin Fee	10.00	0.00	0.00	0.00	0.00
Mgmt. Co Intent fee	0.00	0.00	0.00	0.00	0.00
Return Check Charge	0.00	0.00	0.00	0.00	0.00
Management Co. Fee	175.00	0.00	0.00	0.00	0.00
Demand Letter	135.00	0.00	0.00	0.00	0.00
Lien Fees	325.00	0.00	0.00	0.00	0.00
Prepare Lien Release	30.00	0.00	0.00	0.00	0.00
Certified Mailing	64.00	0.00	0.00	0.00	0.00
Recording Costs	28.00	0.00	0.00	0.00	0.00
Pre NOD Ltr	0.00	0.00	0.00	0.00	0.00
Payment Plan Fee	0.00	0.00	0.00	0.00	0.00
Breach letters	0.00	0.00	0.00	0.00	0.00
Personal check returns	0.00	0.00	0.00	0.00	0.00
Escrow demand fee	0.00	0.00	0.00	0.00	0.00
Collection Costs on Violations	**0.00**	0.00	0.00	0.00	0.00
Subtotals	$1,378.25	$0.00	$0.00	$0.00	$0.00

Credit	Date	
Payment to HOA	5/6/2010	(92.25)
		(0.00)
		(0.00)
		(0.00)
		(0.00)
		(0.00)
		(0.00)
		(0.00)
		(0.00)
		(0.00)
		(0.00)
		(0.00)
NAS Fees & Costs		(0.00)
HOA TOTAL		**$1,286.00**

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

APN # 178-16-215-068
N64181

NOTICE OF DELINQUENT ASSESSMENT LIEN

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

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

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

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

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

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

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

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

Dated: January 11, 2011

Autumn Fesel

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

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

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

VIA REGULAR AND
CERTIFIED MAIL

January 20, 2011

Charles Wight
135 Leverett Ave
Statten Island NY 10308

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

Dear Mr. Wight:

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Sincerely,

Pearl Agustin

Pearl Agustin
Nevada Association Services, Inc.
encl.

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NAS
NEVADA ASSOCIATION SERVICES, INC.

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

VIA REGULAR AND
CERTIFIED MAIL

January 20, 2011

Tara Wight
135 Leverett Ave
Statten Island NY 10308

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

Dear Ms. Wight:

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Inst #: 201101140001247
Fees: $14.00
N/C Fee: $0.00
01/14/2011 09:05:00 AM
Receipt #: 642767
Requestor:
NORTH AMERICAN TITLE COMPAN
Recorded By: MJM Pgs: 1
DEBBIE CONWAY
CLARK COUNTY RECORDER

APN # 178-16-215-068
N64181
Accommodation

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Autumn Fesel

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

List of Owner Names: Charles Wight, Tara Wight

HOA Name: Hillpointe Park Maintenance

Mailing Address	Property Address
Charles Wight 135 Leverett Ave Statten Island, NY 10308	Charles Wight 133 Mclaren Street Henderson, NV 89074
Tara Wight 135 Leverett Ave Statten Island, NY 10308	Tara Wight 133 Mclaren Street Henderson, NV 89074

Print All Certifieds

Charles Wight
133 Mclaren Street
Henderson, NV 89074

Tara Wight
133 Mclaren Street
Henderson, NV 89074

Charles Wight
135 Leverett Ave
Statten Island, NY 10308

Tara Wight
135 Leverett Ave
Statten Island, NY 10308

Transaction Report

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

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

1 Page: 1 of 1 Go Page size: 10 Change Item 1 to 8 of 8

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

Notice of Lien:

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

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

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

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

Line	Article Number	Name, Street & P.O. Address	Postage	Fee	R.R./RRE Fee	Rest. Del.Fee	Reference
79	7196 90		$0.440	$2.80	$1.10	$0.00	N56853
80	7196 90		$0.440	$2.80	$1.10	$0.00	N56853
81	7196 90		$0.440	$2.80	$1.10	$0.00	N31495
82	7196 90		$0.440	$2.80	$1.10	$0.00	N31495
83	7196 90		$0.440	$2.80	$1.10	$0.00	N31495
84	7196 90		$0.440	$2.80	$1.10	$0.00	N38956
85	7196 90		$0.440	$2.80	$1.10	$0.00	N38956
86	7196 90		$0.440	$2.80	$1.10	$0.00	N38956
87	7196 900		$0.440	$2.80	$1.10	$0.00	N57123
88	7196 900		$0.440	$2.80	$1.10	$0.00	N57123
89	7196 900		$0.440	$2.80	$1.10	$0.00	N57123
90	7196 900		$0.440	$2.80	$1.10	$0.00	N64343
91	7196 900		$0.440	$2.80	$1.10	$0.00	N64343
92	7196 900		$0.440	$2.80	$1.10	$0.00	N64343
93	7196 900		$0.440	$2.80	$1.10	$0.00	N64343
94	7196 900		$0.440	$2.80	$1.10	$0.00	N59523
95	7196 9006 9294 9517		$0.440	$2.80	$1.10	$0.00	N59523
96	7196 9006 9294 9517		$0.440	$2.80	$1.10	$0.00	N64165
97	7196 9006 9294 9517		$0.440	$2.80	$1.10	$0.00	N63951
98	7196 9006 9294 9517 7948	Charles Wight 133 MCLAREN ST HENDERSON, NV 89074-0916	$0.440	$2.80	$1.10	$0.00	N64181
99	7196 9006 9294 9517 7955	Tara Wight 133 MCLAREN ST HENDERSON, NV 89074-0916	$0.440	$2.80	$1.10	$0.00	N64181
100	7196 9006 9294 9517 7962	Charles Wight 135 LEVERETT AVE STATEN ISLAND, NY 10308-1724	$0.440	$2.80	$1.10	$0.00	N64181
101	7196 9006 9294 9517 7979	Tara Wight 135 LEVERETT AVE STATEN ISLAND, NY 10308-1724	$0.440	$2.80	$1.10	$0.00	N64181
102	7196 9006 9294 9517		$0.440	$2.80	$1.10	$0.00	N64192
103	7196 9006 9294 9517		$0.440	$2.80	$1.10	$0.00	N64194

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

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

Line	Article Number	Name, Street & P.O. Address	Postage	Fee	R.R./RRE Fee	Rest. Del.Fee	Reference
149	7196 9(		$0.440	$2.80	$1.10	$0.00	N41396
150	7196 9(		$0.440	$2.80	$1.10	$0.00	N41396
151	7196 9(		$0.440	$2.80	$1.10	$0.00	N41396
152	7196 9(		$0.440	$2.80	$1.10	$0.00	N41396
153	7196 9(		$0.440	$2.80	$1.10	$0.00	N41396
154	7196 9(		$0.440	$2.80	$1.10	$0.00	N41396
155	7196 9(		$0.440	$2.80	$1.10	$0.00	N41396
156	7196 90		$0.440	$2.80	$1.10	$0.00	N41396
157	7196 90		$0.440	$2.80	$1.10	$0.00	N41396
158	7196 90		$0.440	$2.80	$1.10	$0.00	N41396
159	7196 90		$0.440	$2.80	$1.10	$0.00	N41396
160	7196 9006 9294 95	ITHERN	$0.440	$2.80	$1.10	$0.00	N41396
161	7196 9006 9294 95	E	$0.440	$2.80	$1.10	$0.00	N41396
		Totals	$70.84	$450.80	$177.10	$0.00	

Grand Total: $698.74

List Number of Pieces Listed by Sender	Total Number of Pieces Received at Post Office	Postmaster: Name of receiving employee	Dated:
161			

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

SAN DIEGO CA 92199
JAN 20 2011
US BMEU #13

SA0759

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

7196 9006 9294 9517 7948

Return Receipt (Electronic)

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

N64181
20110120-16
LIEN

Charles Wight
133 MCLAREN ST
HENDERSON, NV 89074-0916

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1087-v5

NAS
NEVADA ASSOCIATION SERVICES, INC.

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

VIA REGULAR AND
CERTIFIED MAIL

January 20, 2011

Charles Wight
135 Leverett Ave
Statten Island NY 10308

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

Dear Mr. Wight:

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Sincerely,

Pearl Agustin

Pearl Agustin
Nevada Association Services, Inc.
encl.

APN # 178-16-215-068
N64181

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

NOTICE OF DELINQUENT ASSESSMENT LIEN

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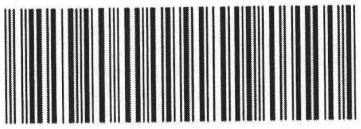
Las Vegas, NV 89146
Phone: (702) 804-8885 Toll Free: (888) 627-554

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



7196 9006 9294 9517 7955

Return Receipt (Electronic)

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

N64181
20110120-16
LIEN

Tara Wight
133 MCLAREN ST
HENDERSON, NV 89074-0916

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VIA REGULAR AND
CERTIFIED MAIL

January 20, 2011

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Pearl Agustin
Nevada Association Services, Inc.
encl.

APN # 178-16-215-068
N64181

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

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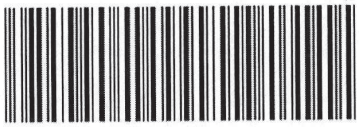
Phone: (702) 804-8885 Toll Free: (888) 627-554

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



7196 9006 9294 9517 7962

Return Receipt (Electronic)

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

N64181
20110120-16
LIEN

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

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Dear Mr. Wight:

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

Sincerely,

Pearl Agustin

Pearl Agustin
Nevada Association Services, Inc.
encl.

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

APN # 178-16-215-068
N64181

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

NOTICE OF DELINQUENT ASSESSMENT LIEN

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

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

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

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

*Total amount due through today's date is $1,286.00.
This amount includes late fees, collection fees and interest in the amount of $907.00.

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

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

Dated: January 11, 2011

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

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

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

7196 9006 9294 9517 7979

Return Receipt (Electronic)

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

N64181
20110120-16
LIEN

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

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

1087-v5

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

VIA REGULAR AND
CERTIFIED MAIL

January 20, 2011

Tara Wight
135 Leverett Ave
Statten Island NY 10308

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

Dear Ms. Wight:

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

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Sincerely,

Pearl Agustin

Pearl Agustin
Nevada Association Services, Inc.
encl.

APN # 178-16-215-068
N64181

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

NOTICE OF DELINQUENT ASSESSMENT LIEN

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

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

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

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

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Dated: January 11, 2011

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

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

CERTIFIED MAIL

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

7196 9006 9294 9517 7979
Return Receipt (Electronic)

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

NK
1/24/11

N64181
20110120-16
LIEN

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

RECEIVED
FEB 14 2011
NEVADA ASSOC SRV

NIXIE 110 DE 1 00 02/09/11
RETURN TO SENDER
UNCLAIMED
UNABLE TO FORWARD
BC: 89146661224 *2509-02154-09-07

89146066612
KGXDVP1 10308

SA0772

CERTIFIED MAIL

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

7196 9006 9294 9517 7962
Return Receipt (Electronic)

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

N/L
1/24/11

N64181
20110120-16
LIEN

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

RECEIVED
FEB 14 2011
NEVADA ASSOC SRV

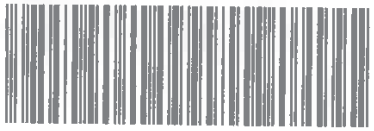
NIXIE 110 DE 1 00 02/09/11
RETURN TO SENDER
UNCLAIMED
UNABLE TO FORWARD
BC: 89146651224 *2509-02153-09-07

89146@5612
KG*DVPI 10308

SA0773

CERTIFIED MAIL

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



7196 9006 9294 9517 7948

Return Receipt (Electronic)

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

N64181
20110120-16
LIEN

Charles Wight
133 MCLAREN ST
HENDERSON, NV 89074-0916

RECEIVED
JAN 28 2011
NEVADA ASSOC SRV

NIXIE 891 DE 1 00 01/26/11
RETURN TO SENDER
ATTEMPTED - NOT KNOWN
UNABLE TO FORWARD
BC: 89146661224 *0294-06275-26-38

89146@6612
KG*DVP1 89074

SA0774

CERTIFIED MAIL

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

7196 9006 9294 9517 7955
Return Receipt (Electronic)

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

N64181
20110120-16
LIEN

Tara Wight
133 MCLAREN ST
HENDERSON, NV 89074-0916

RECEIVED
JAN 28 2011
NEVADA ASSOC SRV

NIXIE 891 DE 1 00 01/26/11
RETURN TO SENDER
ATTEMPTED - NOT KNOWN
UNABLE TO FORWARD
BC: 89146551224 *0294-06274-26-38

89146@6612
KG*DVP1 89074

SA0775

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

2245966784

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

N64181
20110120-16
LIEN

Charles Wight
133 MCLAREN ST
HENDERSON, NV 89074-0916

RECEIVED
JAN 28 2011
NEVADA ASSOC SRV

NIXIE 891 DE 1 00 01/26/11
RETURN TO SENDER
ATTEMPTED - NOT KNOWN
UNABLE TO FORWARD
BC: 89146661224 *0294-06275-26-38

89146@6612
KG*EVP1 8907

SA0776

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

2245966785

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

N64181
20110120-16
LIEN

Tara Wight
133 MCLAREN ST
HENDERSON, NV 89074-0916

RECEIVED
JAN 28 2011
NEVADA ASSOC SRV

NIXIE 891 DE 1 00 01/26/11
RETURN TO SENDER
ATTEMPTED - NOT KNOWN
UNABLE TO FORWARD
BC: 89146661224 *0294-05273-26-38

89146@6612
KG*EVP1 89

SA0777

64181 yellow
2/10 PRENOO

To whom it may concern,

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

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

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

Thank you
Tara Wight

JAN 27 2011

Shanel Macias

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

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

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

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

Shanel Macias 6419 yellow

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

Owner Account Activity for 133 McLaren St attached

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

Thank you
Debbie DiStefano

HILLPOINTE PARK
FINANCIAL TRANSACTIONS - 02/01/11

133 McLaren St
Charles Wight (NAS)

Unit ID: MCL133
STATUS: 05 - Collections

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

AR0922

```
043010            APPLY LATE FEE    01          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
```

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

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

Spmt

Wight, Charles
133 McLaren St.

Hillpointe Park
Account No: MCL133
NAS#N 64181

Assessments, Late Fees, Interest, Attorneys Fees & Collection Costs *Dates of Delinquency: 11/09-1/11*	**Amount** Present rate	**Amount** Prior rate	**Amount** Prior rate	**Amount** Prior rate	**Amount** Prior rate
Balance forward	0.00	0.00	0.00	0.00	0.00
No. of Months Subject to Interest	0	0	0	0	0
Interest due on Balance Forward	0.00	0.00	0.00	0.00	0.00
Quarterly Assessment Amount	92.25	0.00	0.00	0.00	0.00
No. of Months Delinquent	5	0	0	0	0
No. of Months Subject to Interest	0	0	0	0	0
Total Monthly Assessments due	461.25	0.00	0.00	0.00	0.00
Late Fee	25.00	0.00	0.00	0.00	0.00
No. of Months Late Fees Incurred	6	0	0	0	0
Total Late Fees due	150.00	0.00	0.00	0.00	0.00
Interest Rate	0.12	0.12	0.12	0.12	0.12
Interest due	0.00	0.00	0.00	0.00	0.00
Special Assessment Due	0.00	0.00	0.00	0.00	0.00
Special Assessment Late Fee	0.00	0.00	0.00	0.00	0.00
Special Assessment Months Late	0	0	0	0	0
Special Assessment Interest Due	0.00	0.00	0.00	0.00	0.00
Admin Fee	10.00	0.00	0.00	0.00	0.00
Mgmt. Co Intent fee	0.00	0.00	0.00	0.00	0.00
Return Check Charge	0.00	0.00	0.00	0.00	0.00
Management Co. Fee	175.00	0.00	0.00	0.00	0.00
Demand Letter	135.00	0.00	0.00	0.00	0.00
Lien Fees	325.00	0.00	0.00	0.00	0.00
Prepare Lien Release	30.00	0.00	0.00	0.00	0.00
Certified Mailing	64.00	0.00	0.00	0.00	0.00
Recording Costs	28.00	0.00	0.00	0.00	0.00
Pre NOD Ltr	0.00	0.00	0.00	0.00	0.00
Payment Plan Fee	150.00	0.00	0.00	0.00	0.00
Breach letters	0.00	0.00	0.00	0.00	0.00
Personal check returns	0.00	0.00	0.00	0.00	0.00
Escrow demand fee	0.00	0.00	0.00	0.00	0.00
Collection Costs on Violations	**0.00**	0.00	0.00	0.00	0.00
Subtotals	$1,528.25	$0.00	$0.00	$0.00	$0.00

Credit	**Date**	
Payment to HOA	5/6/2010	(92.25)
		(0.00)
		(0.00)
		(0.00)
		(0.00)
		(0.00)
		(0.00)
		(0.00)
		(0.00)
		(0.00)
		(0.00)
NAS Fees & Costs		(0.00)
HOA TOTAL		**$1,436.00**

Assessments:	379.00
Interest:	0.00
Late charges:	150.00
Management Co.	175.00
Collection costs:	732.00
GRAND TOTAL:	$1,436.00

PAYMENT PLAN BREAKDOWN

BALANCE Payment Plan Fee included: Yes No Waived by____ Reduced by____	$ 1436.00
DURATION OF PAYMENT PLAN FROM 2/14/11 UNTIL 1/14/12. Total Months 12.	
ASSESSMENTS TO COME DUE **Monthly/Quarterly/Semi-Annual/Annual**_____. $ 92.25 x 4 **Months/Quarters/Semi-Annual/Annual**	$ 369.00
LATE FEES TO COME DUE $ 25.00 x 12 MONTHS	$ 300.00
SPECIAL ASSESSSMENTS_____. WATER CHARGES_____. METER READING_____. INTEREST /FINANCE_____. OTHER_____.	$ $ $ $ $
TOTAL	$ 2105.00
DIVIDED BY 12 MONTHS OF PAYMENTS (TOTAL) $_____ DIVIDED BY 12 MONTHS.	$ 175.41
MONTHLY PAYMENT PLAN AMOUNT	$ 176.00

50.00

NAS
NEVADA ASSOCIATION SERVICES, INC.

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

February 1, 2011

Charles Wight
135 Leverett Ave
Staten Island NY 10308

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

Dear Mr. Wight:

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

Amounts and Dates

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

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

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

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

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

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

Sincerely,

Shanel Macias

Shanel Macias, Nevada Association Services, Inc.

Agree and accepted:

Signature Date

cc: Hillpointe Park Maintenance

"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."

NAS
NEVADA ASSOCIATION SERVICES, INC.

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

February 17, 2011

Charles Wight
135 Leverett Ave
Staten Island NY 10308

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

Dear Mr. Wight:

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

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

Sincerely,

Shanel Macias

Shanel Macias
Nevada Association Services, Inc.

NAS
NEVADA ASSOCIATION SERVICES, INC.

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

February 17, 2011

Tara Wight
135 Leverett Ave
Statten Island NY 10308

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

Dear Ms. Wight:

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

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

Sincerely,

Shanel Macias

Shanel Macias
Nevada Association Services, Inc.

NAS
NEVADA ASSOCIATION SERVICES, INC.

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

February 24, 2011

Charles Wight
135 Leverett Ave
Staten Island NY 10308

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

Dear Mr. Wight:

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

Both this office and your Association urge you to contact Nevada Association Services, Inc. in order to arrange for immediate payment. Should you decide not to remit full payment in the form of cashier's check or money order, to this office, within 10 days of the date of this letter, foreclosure proceedings will commence.
YOU MUST CONTACT THIS OFFICE TO VERIFY THE AMOUNT DUE PRIOR TO SENDING YOUR PAYMENT.

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

Thank you in advance for your immediate payment.

Sincerely,

Shanel Macias

Shanel Macias
Nevada Association Services, Inc.

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

NAS
NEVADA ASSOCIATION SERVICES, INC.

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

February 24, 2011

Tara Wight
135 Leverett Ave
Statten Island NY 10308

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

Dear Ms. Wight:

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

Both this office and your Association urge you to contact Nevada Association Services, Inc. in order to arrange for immediate payment. Should you decide not to remit full payment in the form of cashier's check or money order, to this office, within 10 days of the date of this letter, foreclosure proceedings will commence.
YOU MUST CONTACT THIS OFFICE TO VERIFY THE AMOUNT DUE PRIOR TO SENDING YOUR PAYMENT.

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

Thank you in advance for your immediate payment.

Sincerely,

Shanel Macias

Shanel Macias
Nevada Association Services, Inc.

Twight
135 Leverett Ave
SI NY 10308

TRENTON NY 222
BKLYN-ONS-STATEN ISL
RECEIVED
MAR 21 2011
NEVADA ASSOC SRV

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

B314646612

SA0790

THIS DOCUMENT CONTAINS A TRUE WATERMARK- HOLD UP TO LIGHT TO VIEW

WESTERN UNION | MONEY ORDER

WESTERN UNION FINANCIAL SERVICES INC. - ISSUER
Englewood, Colorado

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

***PAY EXACTLY $100.00 14-277882124

A 116089 D 031611
I 1730 01
14277882124 L 000679

$ 100.00

PAY EXACTLY ONE HUNDRED DOLLARS AND NO CENTS

PAY TO THE ORDER OF NAS

PAYMENT FOR/ACCT. #

PURCHASER'S ADDRESS 135 Lookout Ave
1133 McLaren St

PURCHASER'S SIGNATURE

⑆102100400⑆ 4014277882124⑈

RECEIVED
MAR 21 2011
NEVADA ASSOC SR

641815
3-22 MDD

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

Nevada Association Services
Disbursement Requisition

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

Processed By: David Stone
N#: N64181

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

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

Amounts to Disburse

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

Notes:

NAS
NEVADA ASSOCIATION SERVICES, INC.

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

March 23, 2011

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

RE: Charles Wight
133 Mclaren Street
MCL133
NAS # N64181

Dear Board of Directors:

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

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

Sincerely,

David Stone
Nevada Association Services, Inc.
encl

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

BANK OF NEVADA

208643
94-177/1224

DATE 3/24/2011

PAY TO THE ORDER OF Hillpointe Park Manitenance $ **50.00

Fifty and 00/100********** DOLLARS

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

VOID AFTER 180 DAYS

MEMO 133 McLaren St N64181

⑈208643⑈ ⑆122401778⑆ 7500980752⑈

NEVADA ASSOCIATION SERVICES, INC. / TRUST ACCOUNT 208643

Hillpointe Park Manitenance 3/24/2011

Wight 50.00

Bank of Nevada Trust 133 McLaren St N64181 50.00

NEVADA ASSOCIATION SERVICES, INC. / TRUST ACCOUNT 208643

Hillpointe Park Manitenance 3/24/2011

Wight 50.00

Bank of Nevada Trust 133 McLaren St N64181 50.00

NAS
NEVADA ASSOCIATION SERVICES, INC.

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

April 27, 2011

Tara Wight
135 Leverett Ave
Statten Island NY 10308

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

Dear Ms. Wight:

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

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

Sincerely,

Shanel Macias

waived

Shanel Macias
Nevada Association Services, Inc.

NAS
NEVADA ASSOCIATION SERVICES, INC.

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

April 27, 2011

Charles Wight
135 Leverett Ave
Staten Island NY 10308

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

Dear Mr. Wight:

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

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Sincerely,

Shanel Macias

mailed

Shanel Macias
Nevada Association Services, Inc.

TWight
135 Lexington Ave
SI N410308

NEW YORK NY 100
07 MAY 2011 PM 1 T

RECEIVED

NVAS
6224 W Desert Inn Rd.
Las Vegas, NV
89146
Suite A
ATN Shane

SA0797

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

ISSUING AGENT

75-53
919

CVS/pharmacy

MoneyGram. Money Orders

INTERNATIONAL MONEY ORDER

6881891748 6

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

IMPORTANT - SEE BACK BEFORE CASHING

PAY ONLY THIS AMOUNT

AMOUNT ***$100.00

ONE HUNDRED *** DOLLARS 00 CENTS

AMOUNT IN WORDS

/For 173 McLaren St.

PURCHASER, SIGNER FOR DRAWER / COMPRADOR, FIRMA DEL LIBRADOR

PURCHASER BY SIGNING YOU AGREE TO THE SERVICE CHARGE AND OTHER TERMS ON THE REVERSE SIDE

NAS # N64181

MONEY ORDER ADDRESS / GIFT CERTIFICATE RECIPIENT

Payable Through
Wells Fargo Bank
South Central, N A
Anchorage, Alaska

ISSUER/DRAWER
MONEYGRAM PAYMENT SYSTEMS, INC

TO AUTHENTICATE RUB CIRCLE
PARA AUTENTICAR RESTREGAR EL CIRCULO

⑆091900533⑆688 18917486⑈ 90

RECEIVED
MAY 10 2011
NEVADA ASSOC SRV

64181 Y
$5-10 NOD

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

Nevada Association Services
Disbursement Requisition

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

Processed By: David Stone
N#: N64181

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

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

Amounts to Disburse

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

Interest: $0.00
Title Co: North American Title
Title Order #:
Posting Co:
Posting Order #:

Notes:

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

May 11, 2011

Dear Board of Directors:

by

Sincerely,

David Stone
Nevada Association Services, Inc.
encl

213517
94-177/1224

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

BANK OF NEVADA

DATE 5/12/2011

PAY TO THE ORDER OF Hillpointe Park Manitenance $ **50.00

Fifty and 00/100********** DOLLARS

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

VOID AFTER 180 DAYS

MEMO 133 Mclaren St N64181

SECURITY FEATURES INCLUDED. DETAILS ON BACK.

⑈213517⑈ ⑆122401778⑆ 7500980752⑈

NEVADA ASSOCIATION SERVICES, INC. / TRUST ACCOUNT 213517

Hillpointe Park Manitenance 5/12/2011

Wight 50.00
-28.00

28.00

Bank of Nevada Trust 133 Mclaren St N64181 50.00

NEVADA ASSOCIATION SERVICES, INC. / TRUST ACCOUNT 213517

Hillpointe Park Manitenance 5/12/2011

Wight 50.00
-28.00

28.00

Bank of Nevada Trust 133 Mclaren St N64181 50.00

NEVADA ASSOCIATION SERVICES, INC.

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

June 17, 2011

Charles Wight
135 Leverett Ave
Staten Island NY 10308

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

Dear Mr. Wight:

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

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

Sincerely,

Shanel Macias

Shanel Macias
Nevada Association Services, Inc.

NAS
NEVADA ASSOCIATION SERVICES, INC.

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

June 17, 2011

Tara Wight
135 Leverett Ave
Statten Island NY 10308

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

Dear Ms. Wight:

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

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

Sincerely,

Shanel Macias

Shanel Macias
Nevada Association Services, Inc.

TWight
135 Leverett Ave
SI NY 10308

TRIBORO NY 112
BKLYN-QNS-STATEN ISL
06 JUL 2011 PM 5 L

JUL 6 2011
10308-999

RECEIVED
JUL 11 2011
NEVADA ASSOC SRV

Nevada Assoc. Service
6224 W Desert Inn Rd
Las Vegas, NV 89146
Suite A

89146+6612

RECEIVED

JUL 11 2011

NEVADA ASSOC SR

64181 Y
7-3 MOD

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

Capital One Bank

84-487
1111

CASHIER'S CHECK

7000373460

DATE 07/06/2011

ISSUING REGION NEW YORK BRANCH Evergreen COST CENTER 46690

One Hundred & 00/100

PAY TO THE ORDER OF NAS

$ 100.00

Drawer: Capital One, N.A.

AUTHORIZED SIGNATURE

133 McLaren St
Act # N64181

RE: TARO WIGHT

Read the reverse side for important information on the reissuance of lost, destroyed, or stolen cashier's check.

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

⑈7000373460⑈ ⑆111104879⑆ 76 20⑈0001 6⑈

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

Nevada Association Services
Disbursement Requisition

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

Processed By: David Stone
N#: N64181

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

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

Amounts to Disburse

To HOA:	$45.00
To Mgmt Co:	$0.00
To Title Co:	$0.00
To Posting Co:	$0.00
To NAS:	$0.00
To Recording:	$0.00
To Postage:	$55.00
+ To Misc1:	$0.00
+ To Misc2:	$0.00
To Misc3:	$0.00
To Misc4:	$0.00
To Misc5:	$0.00
Total Of Payment:	$100.00

Interest: $0.00
Title Co: North American Title
Title Order #:
Posting Co:
Posting Order #:

Notes:

NAS
NEVADA ASSOCIATION SERVICES, INC.

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

July 12, 2011

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

RE: Charles Wight
133 Mclaren Street
MCL133
NAS # N64181

Dear Board of Directors:

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

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

Sincerely,

David Stone
Nevada Association Services, Inc.
encl

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

BANK OF NEVADA

219879
94-177/1224

DATE 7/12/2011

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

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

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

VOID AFTER 180 DAYS

MEMO 133 Mclaren St N64181

SECURITY FEATURES INCLUDED. DETAILS ON BACK.

⑈219879⑈ ⑆122401778⑆ 7500980752⑈

NEVADA ASSOCIATION SERVICES, INC. / TRUST ACCOUNT 219879

Hillpointe Park Manitenance 7/12/2011

Wight 45.00

-55.00
55.00

Bank of Nevada Trust 133 Mclaren St N64181 45.00

NEVADA ASSOCIATION SERVICES, INC. / TRUST ACCOUNT 219879

Hillpointe Park Manitenance 7/12/2011

Wight 45.00

-55.00
55.00

Bank of Nevada Trust 133 Mclaren St N64181 45.00

N64181/y

AR1087

HILLPOINTE PARK
FINANCIAL TRANSACTIONS - 07/12/11

Unit ID: MCL133
STATUS: 05 - Collections

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

```
043010            APPLY LATE FEE    01          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
```

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

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

NAS
NEVADA ASSOCIATION SERVICES, INC.

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

August 17, 2011

Charles Wight
135 Leverett Ave
Staten Island, NY 10308

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

Dear Mr. Wight:

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

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

Sincerely,

Shanel Macias

Shanel Macias
Nevada Association Services, Inc.

NAS
NEVADA ASSOCIATION SERVICES, INC.

Nevada Association Services
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Las Vegas, NV 89146
Phone: (702) 804-8885
Fax: (702) 804-8887
Toll Free: (888) 627-5544

August 17, 2011

Tara Wight
135 Leverett Ave
Statten Island, NY 10308

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

Dear Ms. Wight:

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Sincerely,

Shanel Macias

Shanel Macias
Nevada Association Services, Inc.

N64181

Charles Wight
135 Leverett Ave
Staten Island, NY 10308

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

Nevada Association Services
6224 W. Desert Inn Road, Suite A
Las Vegas, NV 89146
Phone: (702) 804-8885
Fax: (702) 804-8887
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August 23, 2011

Charles Wight
135 Leverett Ave
Staten Island, NY 10308

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

Dear Mr. Wight:

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

Both this office and your Association urge you to contact Nevada Association Services, Inc. in order to arrange for immediate payment. Should you decide not to remit full payment in the form of cashier's check or money order, to this office, within 10 days of the date of this letter, foreclosure proceedings will commence.
YOU MUST CONTACT THIS OFFICE TO VERIFY THE AMOUNT DUE PRIOR TO SENDING YOUR PAYMENT.

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

Thank you in advance for your immediate payment.

Sincerely,

Rosie Silva
Nevada Association Services, Inc.

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

N64181

Tara Wight
135 Leverett Ave
Statten Island, NY 10308

collect a

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

August 23, 2011

Tara Wight
135 Leverett Ave
Statten Island, NY 10308

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

Dear Ms. Wight:

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

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Thank you in advance for your immediate payment.

Sincerely,

Rosie Silva
Nevada Association Services, Inc.

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

Misc. returned first class/
certified mail

64181

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

PRESORTED FIRST CLASS

UNITED STATES POSTAGE
PITNEY BOWES
02 1M $ 00.41⁴
0004293086 AUG 23 2011
MAILED FROM ZIP CODE 89146

RECEIVED
AUG 29 2011
NEVADA ASSOC SRV

updated 9/6/11 CJ

N64181

Tara Wight
135 Leverett Ave
Statten Island, NY 10308

89146@6612
2 FRDFN11 10308

891 NFE 1 711I 00 08/25/11
RETURN TO SENDER
WIGHT
9 BRIAN LN
EFFORT PA 18330-9001

RETURN TO SENDER

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

PRESORTED FIRST CLASS

UNITED STATES POSTAGE
PITNEY BOWES
02 1M $ 00.41⁴
0004293086 AUG 23 2011
MAILED FROM ZIP CODE 89146

RECEIVED
AUG 29 2011
NEVADA ASSOC SRV

updated 9/6/11 CJ

N64181

Charles Wight
135 Leverett Ave
Staten Island, NY 10308

89146@6612
2 FRDFN11 10308

891 NFE 1 711I 00 08/25/11
RETURN TO SENDER
WIGHT
9 BRIAN LN
EFFORT PA 18330-9001

RETURN TO SENDER

SA0818

24181|y

AR1133

HILLPOINTE PARK
FINANCIAL TRANSACTIONS - 08/29/11

133 McLaren St
Charles Wight (NAS)

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

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

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

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

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

Wight, Charles
133 McLaren St.

Hillpointe Park
Account No: MCL133
NAS#N 64181

Assessments, Late Fees, Interest, Attorneys Fees & Collection Costs *Dates of Delinquency 01/10-9/11*	**Amount** Present rate	**Amount** Prior rate	**Amount** Prior rate	**Amount** Prior rate	**Amount** Prior rate	**Amount** NAS FEES	**Amount** NAS COSTS
Balance forward	10.00	0.00	0.00	0.00	0.00	0.00	0.00
Monthly Assessment Amount	92.25	0.00	0.00	0.00	0.00	0.00	0.00
No. of Months Delinquent	7	0	0	0	0	0	0
Total Monthly Assessments due	645.75	0.00	0.00	0.00	0.00	0.00	0.00
Late fee amount	25.00	0.00	0.00	0.00	0.00	0.00	0.00
No. of Months Late Fees Incurred	8	0	0	0	0	0	0
Total Late Fees due	200.00	0.00	0.00	0.00	0.00	0.00	0.00
Interest due	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Special Assessment Due	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Special Assessment Late Fee	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Special Assessment Interest Due	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Violations	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Mgmt. Co. Intent to Lien	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Transfer Fee	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Management Co.Fee	175.00	0.00	0.00	0.00	0.00	0.00	0.00
Demand Letter	0.00	0.00	0.00	0.00	0.00	135.00	0.00
Notice of Delinquent Assessment Lien	0.00	0.00	0.00	0.00	0.00	325.00	0.00
Release of Notice of Delinquent Assessment Lien	0.00	0.00	0.00	0.00	0.00	30.00	0.00
Mailings	0.00	0.00	0.00	0.00	0.00	40.00	48.50
Recording Costs	0.00	0.00	0.00	0.00	0.00	0.00	57.00
Intent to Notice of Default	0.00	0.00	0.00	0.00	0.00	75.00	0.00
Notice of Default Fees	0.00	0.00	0.00	0.00	0.00	400.00	0.00
Title Report	0.00	0.00	0.00	0.00	0.00	0.00	400.00
Notice of Sale Fee	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Posting & Publication Cost	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Postponement of Sale	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Conduct Foreclosure Sale	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Payment Plan Fee	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Payment Plan Breach Letters	0.00	0.00	0.00	0.00	0.00	0.00	0.00
NAS Attorney fees	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Escrow demand fee	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Collection on Violations	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Prepare and Record Transfer Deed	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Substitution of Agent Doc Fee	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Other	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Other	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Subtotals	$1,030.75	$0.00	$0.00	$0.00	$0.00	$1,005.00	$505.50

GRAND TOTAL: $2,149.00

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

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

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

NOTICE OF DEFAULT AND ELECTION TO SELL UNDER HOMEOWNERS ASSOCIATION LIEN

IMPORTANT NOTICE

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

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

This amount is $2,149.00 as of September 06, 2011 and will increase until your account becomes current.

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

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

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

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

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

NAS # N64181

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

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

NOTICE IS HEREBY GIVEN THAT NEVADA ASSOCIATION SERVICES, INC.

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

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

Autumn Fesel

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

(2)

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

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

NOTICE OF DEFAULT AND ELECTION TO SELL UNDER HOMEOWNERS ASSOCIATION LIEN

IMPORTANT NOTICE

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While your property is in foreclosure, you still must pay other obligations (such as insurance and taxes) required by your note and deed of trust or mortgage, or as required under your Covenants Conditions and Restrictions. If you fail to make future payments on the loan, pay taxes on the property, provide insurance on the property or pay other obligations as required by your note and deed of trust or mortgage, or as required under your Covenants Conditions and Restrictions, 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).

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

NAS # N64181

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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

Autumn Fesel

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

NORTH AMERICAN TITLE COMPANY

Like Clockwork

TEN DAY LETTER FOR HOMEOWNERS

CLIENT REF: N64181

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

COMPANY REF. 45010-11-34157

OWNER:

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

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

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

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

10 DAY MAILINGS:

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

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

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

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

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

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

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

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

SINCERELY,

IRENE UYLAKI
JR. TITLE OFFICER

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

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

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

NOTICE OF DEFAULT AND ELECTION TO SELL UNDER HOMEOWNERS ASSOCIATION LIEN

IMPORTANT NOTICE

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

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

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

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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.

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

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

Nevada Associations Services, Inc., whose address is 6224 W. Desert Inn Road, Suite A, Las Vegas, NV 89146 is authorized by the association to enforce the lien by sale.
Legal_Description: SKYVIEW, PLAT BOOK 47, PAGE 69, LOT 2, BLOCK 2 in the County of Clark

Dated: September 6, 2011

By: Autumn 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

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

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

NOTICE OF DEFAULT AND ELECTION TO SELL UNDER HOMEOWNERS ASSOCIATION LIEN

IMPORTANT NOTICE

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

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

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

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

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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.

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NOTICE IS HEREBY GIVEN THAT NEVADA ASSOCIATION SERVICES, INC.

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

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

Nevada Associations Services, Inc., whose address is 6224 W. Desert Inn Road, Suite A, Las Vegas, NV 89146 is authorized by the association to enforce the lien by sale.
Legal_Description: SKYVIEW, PLAT BOOK 47, PAGE 69, LOT 2, BLOCK 2 in the County of Clark

Dated: September 6, 2011

By: Autumn 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

Certified Addresses

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

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

NAS
6224 W Dessert Inn Rd
Las Vegas, NV 89146

9171 9000 0718 5000 2255 40

N64181

Charles Wight
133 Mclaren Street
Henderson, NV 89074

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

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

NOTICE OF DEFAULT AND ELECTION TO SELL UNDER HOMEOWNERS ASSOCIATION LIEN

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Dated: September 6, 2011

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

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

NAS
6224 W Dessert Inn Rd
Las Vegas, NV 89146

9171 9000 0718 5000 2255 57

N64181

Charles Wight
135 Leverett Ave
Statten Island, NY 10308

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

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

NOTICE OF DEFAULT AND ELECTION TO SELL UNDER HOMEOWNERS ASSOCIATION LIEN

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NAS # N64181

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

Dated: September 6, 2011

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

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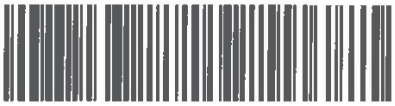
6224 W. Desert Inn Road, Suite A
Las Vegas, NV 89146
(702) 804-8885
(888) 627-5544

NAS
6224 W Dessert Inn Rd
Las Vegas, NV 89146



9171 9000 0718 5000 2255 64

N64181

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

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

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

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on behalf of Hillpointe Park Maintenance

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Las Vegas, NV 89146
(702) 804-8885
(888) 627-5544

NAS
6224 W Dessert Inn Rd
Las Vegas, NV 89146

9171 9000 0718 5000 2255 71

N64181

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

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

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

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Las Vegas, NV 89146
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(888) 627-5544

NAS
6224 W Dessert Inn Rd
Las Vegas, NV 89146

9171 9000 0718 5000 2255 88

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

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

DOCUMENT RECORDED ON	9/9/2011	
DOCUMENT #	0000728 Book 20110909	
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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.

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NOTICE IS HEREBY GIVEN THAT NEVADA ASSOCIATION SERVICES, INC.

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

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

Nevada Associations Services, Inc., whose address is 6224 W. Desert Inn Road, Suite A, Las Vegas, NV 89146 is authorized by the association to enforce the lien by sale.
Legal_Description: SKYVIEW, PLAT BOOK 47, PAGE 69, LOT 2, BLOCK 2 in the County of Clark

Dated: September 6, 2011

By: Autumn 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

NAS
6224 W Dessert Inn Rd
Las Vegas, NV 89146

9171 9000 0718 5000 2255 95

N64181

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

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

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

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

NOTICE OF DEFAULT AND ELECTION TO SELL UNDER HOMEOWNERS ASSOCIATION LIEN

IMPORTANT NOTICE

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

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NAS # N64181

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

Dated: September 6, 2011

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

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

NAS
6224 W Dessert Inn Rd
Las Vegas, NV 89146

9171 9000 0718 5000 2256 01

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

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

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

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

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NAS # N64181

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

Dated: September 6, 2011

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

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

NAS
6224 W Dessert Inn Rd
Las Vegas, NV 89146

9171 9000 0718 5000 2256 18

N64181

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

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

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

NOTICE OF DEFAULT AND ELECTION TO SELL UNDER HOMEOWNERS ASSOCIATION LIEN

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NAS # N64181

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

Dated: September 6, 2011

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

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

NAS
6224 W Dessert Inn Rd
Las Vegas, NV 89146

9171 2256 25

GRANADA
CALABASAS, CA 91302-1613

. is a .
."

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

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

NOTICE OF DEFAULT AND ELECTION TO SELL UNDER HOMEOWNERS ASSOCIATION LIEN

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NAS # N64181

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Dated: September 6, 2011

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on behalf of Hillpointe Park Maintenance

When Recorded Mail To:
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Las Vegas, NV 89146
(702) 804-8885
(888) 627-5544

NAS
6224 W Dessert Inn Rd
Las Vegas, NV 89146

9171 9000 0718 5000 2256 32

N64181

Tara Wight
133 Mclaren Street
Henderson, NV 89074

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

DOCUMENT RECORDED ON	9/9/2011	
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	Clark	COUNTY
DATE MAILED	9/19/2011	

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

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Las Vegas, NV 89146
(702) 804-8885
(888) 627-5544

NAS
6224 W Dessert Inn Rd
Las Vegas, NV 89146

9171 9000 0718 5000 2256 49

N64181

Tara Wight
135 Leverett Ave
Statten Island, NY 10308

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

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

NOTICE OF DEFAULT AND ELECTION TO SELL UNDER HOMEOWNERS ASSOCIATION LIEN

IMPORTANT NOTICE

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

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

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

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

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

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

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

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

NAS # N64181

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

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

NOTICE IS HEREBY GIVEN THAT NEVADA ASSOCIATION SERVICES, INC.

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

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

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

Nevada Associations Services, Inc., whose address is 6224 W. Desert Inn Road, Suite A, Las Vegas, NV 89146 is authorized by the association to enforce the lien by sale.
Legal_Description: SKYVIEW, PLAT BOOK 47, PAGE 69, LOT 2, BLOCK 2 in the County of Clark

Dated: September 6, 2011

By: Autumn 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

NAS
6224 W Dessert Inn Rd
Las Vegas, NV 89146

9171 9000 0718 5000 2256 56

N64181

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

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

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

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

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

Dated: September 6, 2011

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

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

NAS
6224 W Dessert Inn Rd
Las Vegas, NV 89146

9171 9000 0718 5000 2256 63

N64181

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

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

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

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

Dated: September 6, 2011

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

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

Notice of Default:

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

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

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

PRESORTED FIRST CLASS

UNITED STATES POSTAGE
PITNEY BOWES
02 1M
0004293086
$ 00.41[4]
SEP 19 2011
MAILED FROM ZIP CODE 89146

RECEIVED
SEP 23 2011
By

N64181

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

42 HRDFN 89146 65124

NIXIE 891 DE 1 00 09/21/11
RETURN TO SENDER
ATTEMPTED - NOT KNOWN
UNABLE TO FORWARD
BC: 89146561224 *0294-06705-21-42

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

PRESORTED FIRST CLASS

UNITED STATES POSTAGE
PITNEY BOWES
02 1M
0004293086
$ 00.41[4]
SEP 19 2011
MAILED FROM ZIP CODE 89146

RECEIVED
SEP 23 2011
By

N64181

Tara Wight
133 Mclaren Street
Henderson, NV 89074

42 HRDFN 89146 65124

NIXIE 891 DE 1 00 09/21/11
RETURN TO SENDER
ATTEMPTED - NOT KNOWN
UNABLE TO FORWARD
BC: 89146561224 *0294-06705-21-42

SA0873

CERTIFIED MAIL™

NAS
6224 W Dessert Inn Rd
Las Vegas, NV 89146

9171 9000 0718 5000 2256 56

UNITED STATES POSTAGE
PITNEY BOWES
02 1M $ 04.41⁴
0004293086 SEP 19 2011
MAILED FROM ZIP CODE 89146

RECEIVED
SEP 23 2011
By

N64181

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

NIXIE 891 DE 1 00 09/21/11
RETURN TO SENDER
ATTEMPTED - NOT KNOWN
UNABLE TO FORWARD
BC: 89146661224 *0294-06708-21-42

42 HRDFN1 89146661242

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

PRESORTED
FIRST CLASS

UNITED STATES POSTAGE
PITNEY BOWES
02 1M $ 00.41⁴
0004293086 SEP 19 2011
MAILED FROM ZIP CODE 89146

RECEIVED
SEP 23 2011
By

N64181

Charles Wight
133 Mclaren Street
Henderson, NV 89074

NIXIE 891 DE 1 00 09/21/11
RETURN TO SENDER
ATTEMPTED - NOT KNOWN
UNABLE TO FORWARD
BC: 89146661224 *0294-06707-21-42

42 HRDFN1 89146661242

SA0874

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

PRESORTED FIRST CLASS

UNITED STATES POSTAGE
PITNEY BOWES
02 1M $ 00.41[4]
0004293086 SEP 19 2011
MAILED FROM ZIP CODE 89146

RECEIVED
SEP 23 2011
By

N64181

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133 MCLAREN ST.
HENDERSON, NV 89074-0916

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

42 HRDFN 89146661224

CERTIFIED MAIL™

ELECTRONIC POSTAGE

UNITED STATES POSTAGE
PITNEY BOWES
02 1M $ 04.41[4]
0004293086 SEP 19 2011
MAILED FROM ZIP CODE 89146

RECEIVED
SEP 23 2011
By

NAS
6224 W Dessert Inn Rd
Las Vegas, NV 89146

9171 9000 0718 5000 2256 32

N64181

Tara Wight
133 Mclaren Street
Henderson, NV 89074

NIXIE 891 DE 1 00 09/21/11
RETURN TO SENDER
ATTEMPTED - NOT KNOWN
UNABLE TO FORWARD
BC: 89146661224 *0294-06709-21-42

42 HRDFN 89146661224

SA0875

CERTIFIED MAIL™

NAS
6224 W Dessert Inn Rd
Las Vegas, NV 89146

9171 9000 0718 5000 2255 64

UNITED STATES POSTAGE
PITNEY BOWES
02 1M
0004293086
$ 04.41⁴
SEP 19 2011
MAILED FROM ZIP CODE 89146

RECEIVED
SEP 23 2011
By

N64181

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133 MCLAREN ST.
HENDERSON, NV 89074-0916

NIXIE 891 DE 1 00 09/21/11
RETURN TO SENDER
ATTEMPTED - NOT KNOWN
UNABLE TO FORWARD
BC: 89146661224 *0294-06710-21-42

42 HRDFN1 89146661242

64181

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NAS
6224 W Dessert Inn Rd
Las Vegas, NV 89146

9171 9000 0718 5000 2255 40

UNITED STATES POSTAGE
PITNEY BOWES
02 1M
0004293086
$ 04.41⁴
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UNABLE TO FORWARD
BC: 89146661224 *0294-06711-21-42

42 HRDFN1 89146661242

SA0876

NORTH AMERICAN TITLE COMPANY
Like Clockwork®

FINAL INVOICE

REFER INQUIRIES TO:

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

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

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

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

PROPERTY ADDRESS:
133 Mclaren Street
, NV

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

CLARK

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

S40NVTI.5740.Rev. 7/8/2011

GUARANTEE

NORTH AMERICAN TITLE INSURANCE COMPANY

45010-11-34157G1-01

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

North American Title Insurance Company

Attest:

Jeffrey P. Brown, Secretary

NORTH AMERICAN TITLE INSURANCE COMPANY
INCORPORATED
SEPT 18, 1958
CALIFORNIA

By:

Emilio Fernandez, President

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

TRUSTEE'S SALE GUARANTEE

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

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

GUARANTEES

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

1. The title to the herein described estate or interest was vested in the vestee named, subject to the matters shown as Exceptions herein, which Exceptions are not necessarily shown in the order of their priority:

2. The names and addresses of persons who have recorded requests, as provided by Chapter 107.090 of the NEVADA REVISED STATUTES, for a copy of notice of default and for a copy of notice of sale are as shown herein; and

3. The names and addresses of additional persons who, as provided by (Nevada Revised Statutes, Chapter 107.090 and 107.080 Subsection 3) are entitled to receive a copy of notice of default and a copy of notice of sale are as shown herein;

4. Nevada Revised Statutes, Chapter 107.095, requires that notice be given to any Guarantor, surety or obligor other than the trustor at the address of each such grantor, surety or other obligor if known otherwise to the address of the trust property.

5. The herein described land is located in the city of judicial district stated herein and, if designated, the newspaper or newspapers listed herein qualify for publication of notice pursuant to Chapter 21.130 of the NEVADA REVISED STATUTES.

North American Title Company

By: _____
NICK NICHOLSON/LC

CLTA GUARANTEE
FORM 6282

S8NVOTP.1911 Rev. 6/27/03

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

TRUSTEE'S SALE GUARANTEE

SCHEDULE A

Liability Amount:
$ 45,000.00

Premium:
$ 395.00

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

Order No.:
45010-11-34157G1

Customer Ref.:
N64181

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

1. **Name of assured:**
   HILLPOINTE PARK MAINTENANCE BY:

   NEVADA ASSOCIATION SERVICES, INC:

2. **The estate or interest in the land described herein is:**

   FEE AS TO PARCEL I; EASEMENT AS TO PARCEL II

3. **Title to said estate or interest at the date hereof is vested in:**
   CHARLES J. WIGHT and TARA J. WIGHT, husband and wife as joint tenants

4. **The land referred to in this report is located in Clark County, NV and is described as:**
   LEGAL DESCRIPTION ATTACHED HERETO AS EXHIBIT "A" AND MADE A PART HEREOF.

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

By: _____
Authorized Signature

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

EXHIBIT "A"

PARCEL I:

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

PARCEL II:

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

SCHEDULE B

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

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

   APN: 178-16-215-068

   First installment of $371.01 has been paid.

   Second installment of $371.01 has been paid.

   Third installment of $371.01 has been paid.

reason of increased

as

thereby:

Inc.

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

SCHEDULE B
(Continued)

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

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

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

10. Notice of Assessment

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

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

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

11. NOTE: The latest tax bill from the Clark County Treasurer purports the situs address of said property to be: 133 Mclaren Street, , NV and the parcel number to be: 178-16-215-068.

12. NOTE: The latest tax bill from the Clark County Treasurer purports the situs address of said property to be: 133 Mclaren Street, , NV and the parcel number to be: 178-16-215-068.

13. Any bankruptcy proceedings that is not disclosed by a filing where a transfer of such real property may be recorded to perfect such transfer pursuant to 11USC Section 549 (C) of the Bankruptcy Reform Act of 1978 as amended.

END OF SCHEDULE B

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

SCHEDULE C

INFORMATION FOR TRUSTEE

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

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

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

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

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

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

   NONE

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

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

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

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

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

   MERS
   P.O. BOX 2026

SCHEDULE C Cont.

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

SCHEDULE C Cont.

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

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

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

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

NOTES

This map is for assessment use only and does NOT represent a survey.

No liability is assumed for the accuracy of the data delinlated herein. Information on roads and other non-assessed parcels may be obtained from the Road Document Listing in the Assessor's Office.

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

USE THIS SCALE (FEET) WHEN MAP REDUCED FROM 11X17 ORIGINAL

0 100 200 400 600 800

MAP LEGEND

PARCEL BOUNDARY
SUB BOUNDARY
PM/LD BOUNDARY
ROAD EASEMENT
MATCH / LEADER LINE
HISTORIC LOT LINE
HISTORIC SUB BOUNDARY
HISTORIC PM/LD BOUNDARY
SECTION LINE

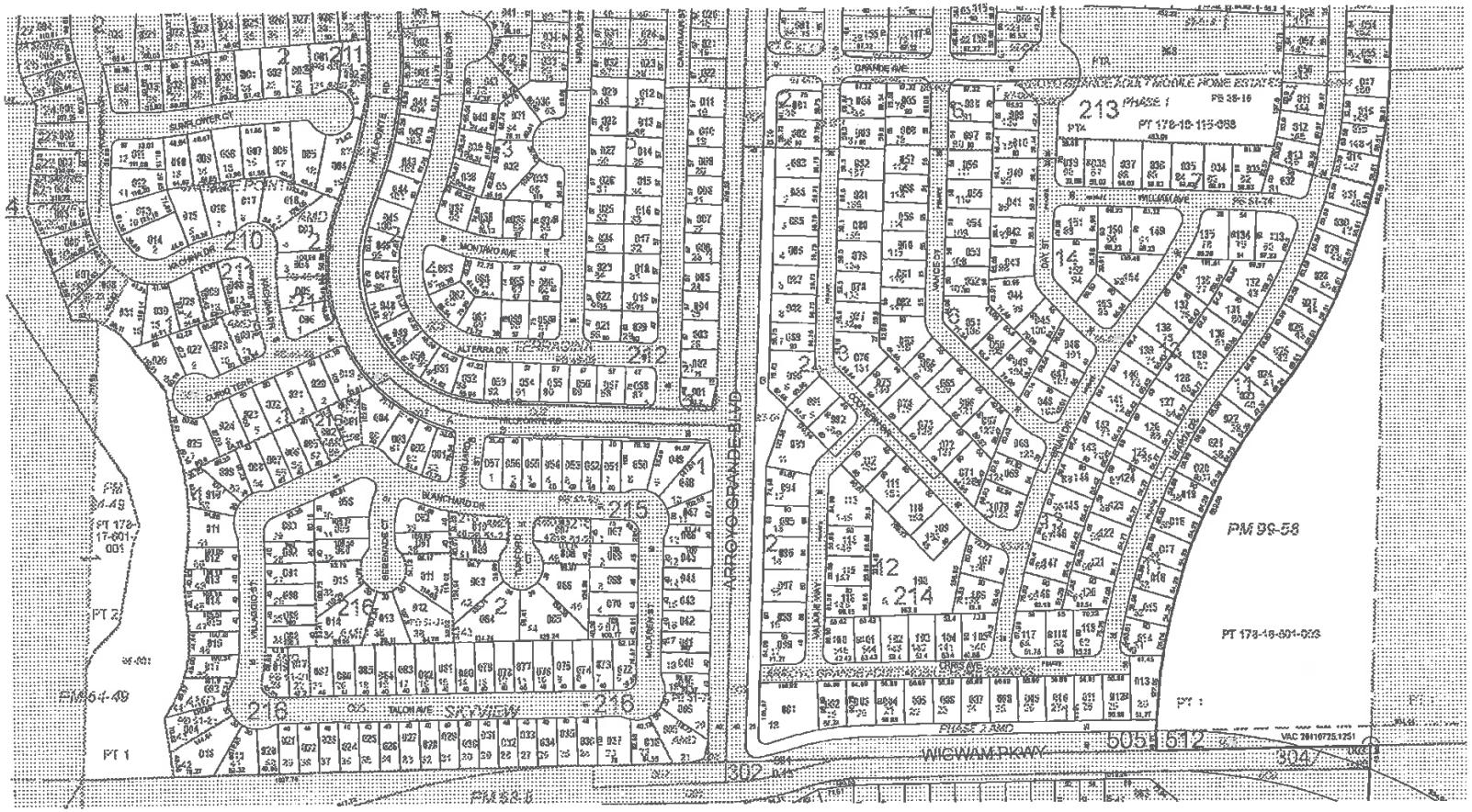
CONDOMINIUM UNIT
AIR SPACE PCL
RIGHT OF WAY PCL
SUB-SURFACE PCL

007 ROAD PARCEL NUMBER
001 PARCEL NUMER
1.00 ACREAGE
202 PARCEL SUBSEQ NUMBER
PB 26-45 PLAT RECORDING NUMBER
5 BLOCK NUMBER
3 LOT NUMBER
GL5 GOV. LOT NUMBER

ASSESSOR'S PARCELS - CLARK CO., NV.
Michele W. Shafe - Assessor

BOOK T22S R62E | SEC. 16 | MAP S 2 NW 4 | 178-16-2

Scale: 1" = 200' | Rev: 08/16/2011



TAX DIST 512,505

SA0887

SCHEDULE OF EXCLUSIONS FROM COVERAGE OF THIS GUARANTEE

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

GUARANTEE CONDITIONS AND STIPULATIONS

1. Definition of Terms.

The following terms when used in the Guarantee mean:

(a) the "Assured": the party or parties named as the Assured in this Guarantee, or on a supplemental writing executed by the Company.

(b) "land": the land described or referred to in Schedule (A)(C) or in Part 2, and improvements affixed thereto which by law constitute real property. The term "land" does not include any property beyond the lines of the area described or referred to in Schedule (A)(C) or in Part 2, nor any right, title, interest, estate or easement in abutting streets, roads, avenues, alleys, lanes, ways or waterways.

(c) "mortgage": mortgage, deed of trust, trust deed, or other security instrument.

(d) "public records": records established under state statutes at Date of Guarantee for the purpose of imparting constructive notice of matters relating to real property to purchasers for value and without knowledge.

(e) "date": the effective date.

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

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

3. No Duty to Defend or Prosecute.

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

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

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

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

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

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

(d) In all cases where this Guarantee permits the Company to prosecute or provide for the defense of any action or proceeding, an Assured shall secure to the Company the right to so prosecute or provide for the defense of any action or proceeding, and all appeals therein, and permit the Company to use, at its option, the name of such Assured for this purpose. Whenever requested by the Company, an Assured, at the Company's expense, shall give the Company all reasonable aid in any action or proceeding, securing evidence, obtaining witnesses, prosecuting or defending the action or lawful act which in the opinion of the Company may be necessary or desirable to establish the title to the estate or interest as stated herein, or to establish the lien rights of the Assured. If the Company is prejudiced by the failure of the Assured to furnish the required cooperation, the Company's obligations to the Assured under the Guarantee shall terminate.

5. Proof of Loss or Damage.

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

(5 continued)

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

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

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

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

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

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

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

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

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

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

7. Determination and Extent of Liability.

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

The liability of the Company under this Guarantee to the Assured shall not exceed the least of:

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

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

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

8. Limitation of Liability.

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

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

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

9. Reduction of Liability or Termination of Liability.

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

10. Payment of Loss.

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

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

11. Subrogation Upon Payment or Settlement.

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

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

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

12. Arbitration.

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

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

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

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

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

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

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

14. Notices, Where Sent.

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

HILLPOINTE PARK
FINANCIAL TRANSACTIONS - 10/01/11

133 McLaren St
Charles Wight (NAS)

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

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

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

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

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

Wight, Charles
133 Mclaren Street

Hillpointe Park Maintenance
Account No.:MCL133

Assessments, Late Fees, Interest, Attorneys Fees & Collection Costs	Amount (Quarterly) Present Rate	NAS #N64181 Amount (CURRENT) NAS FEES	Amount (TOTAL) NAS COSTS
Dates of Delinquency: 11/01/2009-10/3/2011	11/1/2009 10/3/2011	11/1/2009 10/3/2011	11/1/2009 10/3/2011
Balance Forward	10.00	0.00	0.00
Assessment Amount	92.25	0.00	0.00
No. of Periods Delinquent	8	0	0
Total Assessments Due	738.00	0.00	0.00
Late fee amount	25.00	0.00	0.00
No. of Periods Late Fees Incurred	8	0	0
Total Late Fees Due	200.00	0.00	0.00
Interest Due	0.00	0.00	0.00
Mgmt Intent to Lien	0.00	0.00	0.00
Management Co. Fee/ Admin Fee	175.00	0.00	0.00
Management Company (2)	0.00	0.00	0.00
Demand Letter	0.00	135.00	0.00
Notice of Delinquent Assessment Lien/Violations Lien	0.00	325.00	0.00
Release of Notice of Delinquent Assessment Lien/Violations Lien	0.00	30.00	0.00
Mailing	0.00	40.00	48.50
Recording Costs	0.00	0.00	57.00
Intent to Notice of Default	0.00	75.00	0.00
Payment Plan Fee	0.00	30.00	0.00
Payment Plan Breach Letters	0.00	100.00	0.00
Escrow Demand Fee	0.00	0.00	0.00
Notice of Default Fees	0.00	400.00	0.00
Title Report	0.00	0.00	400.00
Notice of Sale Fee	0.00	0.00	0.00
Posting & Publication Cost	0.00	0.00	0.00
Courier	0.00	0.00	0.00
Postponement of Sale	0.00	0.00	0.00
Conduct Foreclosure Sale	0.00	0.00	0.00
Prepare/Record Deed	0.00	0.00	0.00
Subtotals	$1123.00	$1135.00	$505.50

Credit	Date	
Payments	7/26/2011	(237.25)
		(0.00)
		(0.00)
		(0.00)
		(0.00)
		(0.00)
Interest		(0.00)
Late charges		(0.00)
Management Co		(0.00)
NAS courtsey reduction	7/26/2011	(300.00)
NAS Fees	7/26/2011	(72.00)
NAS Costs	7/26/2011	(83.00)
HOA TOTAL		**2071.25**

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

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.

Shea Hanchett

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

Hello Tara,

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

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

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

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

133 McLaren Street.pdf

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

NAS NEVADA ASSOCIATION SERVICES, INC.

Wight, Charles
133 Mclaren Street

Hillpointe Park Maintenance
Account No.:MCL133

Assessments, Late Fees, Interest, Attorneys Fees & Collection Costs	**Amount (Quarterly)** Present Rate	**NAS #N64181 Amount (CURRENT)** NAS FEES	**Amount (TOTAL)** NAS COSTS
Dates of Delinquency: 11/01/2009-10/3/2011	11/1/2009 10/3/2011	11/1/2009 10/3/2011	11/1/2009 10/3/2011
Balance Forward	10.00	0.00	0.00
Assessment Amount	92.25	0.00	0.00
No. of Periods Delinquent	8	0	0
Total Assessments Due	738.00	0.00	0.00
Late fee amount	25.00	0.00	0.00
No. of Periods Late Fees Incurred	8	0	0
Total Late Fees Due	200.00	0.00	0.00
Interest Due	0.00	0.00	0.00
Mgmt Intent to Lien	0.00	0.00	0.00
Management Co. Fee/ Admin Fee	175.00	0.00	0.00
Management Company (2)	0.00	0.00	0.00
Demand Letter	0.00	135.00	0.00
Notice of Delinquent Assessment Lien/Violations Lien	0.00	325.00	0.00
Release of Notice of Delinquent Assessment Lien/Violations Lien	0.00	30.00	0.00
Mailing	0.00	40.00	48.50
Recording Costs	0.00	0.00	57.00
Intent to Notice of Default	0.00	75.00	0.00
Payment Plan Fee	0.00	30.00	0.00
Payment Plan Breach Letters	0.00	100.00	0.00
Escrow Demand Fee	0.00	0.00	0.00
Notice of Default Fees	0.00	400.00	0.00
Title Report	0.00	0.00	400.00
Notice of Sale Fee	0.00	0.00	0.00
Posting & Publication Cost	0.00	0.00	0.00
Courier	0.00	0.00	0.00
Postponement of Sale	0.00	0.00	0.00
Conduct Foreclosure Sale	0.00	0.00	0.00
Prepare/Record Deed	0.00	0.00	0.00
Subtotals	$1123.00	$1135.00	$505.50

Credit	**Date**	
Payments	7/26/2011	(237.25)
		(0.00)
		(0.00)
		(0.00)
		(0.00)
		(0.00)
Interest		(0.00)
Late charges		(0.00)
Management Co		(0.00)
NAS courtsey reduction	7/26/2011	(300.00)
NAS Fees	7/26/2011	(72.00)
NAS Costs	7/26/2011	(83.00)
HOA TOTAL		2071.25

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.

Shea Hanchett

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

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

Sent from my iPhone

Shea Hanchett

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

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

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

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

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

Sent from my iPhone

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

> See email below.

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

12/3
Pub
44181
G

Shea Hanchett

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

Tara,

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

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

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

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

Sent from my iPhone

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

See email below.

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

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

<Picture (Device Independent Bitmap) 1.jpg> <Picture (Device Independent Bitmap) 2.jpg> <Picture (Device Independent Bitmap) 3.jpg> <Picture (Device Independent Bitmap) 4.jpg>

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

Hello Tara,

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

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

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

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

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

702-804-8887 Fax

<Picture (Device Independent Bitmap) 5.jpg> <Picture (Device Independent Bitmap) 6.jpg> <Picture (Device Independent Bitmap) 7.jpg> <Picture (Device Independent Bitmap) 8.jpg>

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

Hello Tara,

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

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

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<133 McLaren Street.pdf>
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<Picture (Device Independent Bitmap) 6.jpg>
<Picture (Device Independent Bitmap) 7.jpg>

<Picture (Device Independent Bitmap) 8.jpg>

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

TRENTON NJ 086
OCT 2011 PM 2 L
RECEIVED
OCT 13 2011

NAS
6224 NEVADA ~~Desert~~ Inn Rd
Suite A
Las Vegas, NV 89146

8914646612

ATTN: Sharon

SA0901

RECEIVED

OCT 13 2011

NEVADA ASSOC SRV

641819

12-3P

Bank of America Advantage

209

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

10/7/11
Date

1-32/210 NY
0128

Pay to the order of NAS $ 200.00

Two hundred & 00 Dollars

Security Features Details on Back

Hartford Clarke

Bank of America

ACH R/T 021000322

Memo #N64181 Aug. Sept Oct new payment

Tara J Wight

MP

⑆021000322⑆ 4830320101641⑈0209

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

Nevada Association Services
Disbursement Requisition

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

Processed By: David Stone
N#: N64181

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

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

Amounts to Disburse

To HOA:	$50.00
To Mgmt Co:	$0.00
To Title Co:	$75.00
To Posting Co:	$0.00
To NAS:	$75.00
To Recording:	$0.00
To Postage:	$0.00
+ To Misc1:	$0.00
+ To Misc2:	$0.00
To Misc3:	$0.00
To Misc4:	$0.00
To Misc5:	$0.00
Total Of Payment:	$200.00

Interest: $0.00
Title Co: North American Title
Title Order #: 45010-11-34157 / N64781
Posting Co:
Posting Order #:

Notes:

NEVADA ASSOCIATION SERVICES, INC.

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

October 15, 2011

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

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

To whom it may concern:

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

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

Sincerely,

David Stone
Nevada Association Services, Inc.
encl

229330
94-177/1224

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

BANK OF NEVADA

DATE 10/18/2011

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

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

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

VOID AFTER 180 DAYS

MEMO

34157 N64781

⑈229330⑈ ⑆122401778⑆ 7500980752⑈

NEVADA ASSOCIATION SERVICES, INC. / TRUST ACCOUNT 229330

North American Title 10/18/2011

Wight 75.00

Bank of Nevada Trust 34157 N64781 75.00

NEVADA ASSOCIATION SERVICES, INC. / TRUST ACCOUNT 229330

North American Title 10/18/2011

Wight 75.00

Bank of Nevada Trust 34157 N64781 75.00

NAS
NEVADA ASSOCIATION SERVICES, INC.

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

October 24, 2011

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

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

Dear Board of Directors:

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

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

Sincerely,

Brenda L Sherwood

Brenda Sherwood
Nevada Association Services, Inc.
Encl.

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

BANK OF NEVADA

229329
94-177/1224

DATE 10/18/2011

PAY TO THE ORDER OF Hillpointe Park Manitenance $ **50.00

Fifty and 00/100********** DOLLARS

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

VOID AFTER 180 DAYS

MEMO
133 Mclaren St N64181

⑈229329⑈ ⑆122401778⑆ 7500980752⑈

NEVADA ASSOCIATION SERVICES, INC. / TRUST ACCOUNT 229329

Hillpointe Park Manitenance 10/18/2011

Wight 50.00

Bank of Nevada Trust 133 Mclaren St N64181 50.00

NEVADA ASSOCIATION SERVICES, INC. / TRUST ACCOUNT 229329

Hillpointe Park Manitenance 10/18/2011

Wight 50.00

Bank of Nevada Trust 133 Mclaren St N64181 50.00

NAS
NEVADA ASSOCIATION SERVICES, INC.

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

November 3, 2011

Charles Wight
730 Green Valley Rd
Jackson, NJ 08527

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

Dear Mr. Wight:

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

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

Sincerely,

Pearl Agustin

Pearl Agustin
Nevada Association Services, Inc.

NEVADA ASSOCIATION SERVICES, INC.

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

November 3, 2011

Tara Wight
730 Green Valley Rd
Jackson, NJ 08527

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

Dear Ms. Wight:

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

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

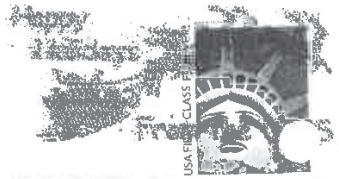
Sincerely,

Pearl Agustin

Pearl Agustin
Nevada Association Services, Inc.

TWight
730 Green Valley Rd
Jackson, NJ 08527

TRENTON NJ 085
08 DEC 2011 PM 6 L



RECEIVED
DEC 12 2011
NEVADA AIR NAT'L SERV

NAS
6224 W Desert Inn Road
Las Vegas, NV 89146

89146666122 ATN Shan. Suite A

SA0910

RECEIVED

DEC 1 2 2011

NEVADA ASSOCIATION

641815
2-7 wtp

Bank of America Advantage

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

217

12/6/2011
Date

1-32/210 NY
0128

Pay to the order of NCIS $ 100.00

One hundred 00/100 Dollars

Security Features Details on Back

Hartford Claims

Bank of America

ACH R/T 021000322

Memo N64181

Sara J Wight

MP

⑆021000322⑆ 4830320101641⑈0217

SA0911

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

Nevada Association Services
Disbursement Requisition

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

Processed By: David Stone
N#: N64181

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

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

Amounts to Disburse

To HOA:	$50.00	$0.00
To Mgmt Co:	$0.00	North
To Title Co:	$50.00	
To Posting Co:	$0.00	
To NAS:	$0.00	
	$0.00	
	$0.00	
	$0.00	
	$0.00	
	$0.00	
	$0.00	
	$0.00	
Total Of Payment:	$100.00	

Notes:

NAS
NEVADA ASSOCIATION SERVICES, INC.

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

December 22, 2011

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

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

To whom it may concern:

Enclosed you will find a client trust account check in the amount of $50.00. This represents partial payment on the above-referenced matter.

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

Sincerely,

David Stone
Nevada Association Services, Inc.
encl

234682
94-177/1224

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

BANK OF NEVADA

DATE 12/22/2011

PAY TO THE ORDER OF North American Title $ **50.00

Fifty and 00/100********** DOLLARS

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

VOID AFTER 180 DAYS

MEMO
34157 N64181

⑈234682⑈ ⑆122401778⑆ 7500980752⑈

NEVADA ASSOCIATION SERVICES, INC. / TRUST ACCOUNT 234682

North American Tjtle 12/22/2011

Wight 50.00

Bank of Nevada Trust 34157 N64181 50.00

NEVADA ASSOCIATION SERVICES, INC. / TRUST ACCOUNT 234682

North American Title 12/22/2011

Wight 50.00

Bank of Nevada Trust 34157 N64181 50.00

Nevada
Association
Services, Inc

6224 W. Desert Inn Rd., Suite A
Las Vegas, Nevada 89146
Tel: 702.804.8885
Fax: 702.804.8887

December 27, 2011

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

RE: 133 Mclaren Street / NAS# N64181
Hillpointe Park Maintenance / Charles Wight
Acct#: MCL133

Dear Board of Directors:

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

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

Sincerely,

June Gerber
Nevada Association Services, Inc.
Encl.

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

234681
94-177/1224

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

BANK OF NEVADA

DATE 12/22/2011

PAY TO THE ORDER OF Hillpointe Park Manitenance $ **50.00

Fifty and 00/100********** DOLLARS

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

VOID AFTER 180 DAYS

MEMO 133 Mclaren St N64181

SECURITY FEATURES INCLUDED. DETAILS ON BACK.

⑈234681⑈ ⑆122401778⑆ 7500980752⑈

NEVADA ASSOCIATION SERVICES, INC. / TRUST ACCOUNT 234681

Hillpointe Park Manitenance 12/22/2011

Wight 50.00

Bank of Nevada Trust 133 Mclaren St N64181 50.00

NEVADA ASSOCIATION SERVICES, INC. / TRUST ACCOUNT 234681

Hillpointe Park Manitenance 12/22/2011

Wight 50.00

Bank of Nevada Trust 133 Mclaren St N64181 50.00

TWight
730 Green Valley Rd
Jackson, NJ 08527

TRENTON NJ 085
14 JAN 2012 PM 5 L

RECEIVED
JAN 17 2012
NEVADA ASSOC SRV

NAS
6224 W Desert Inn Rd
Las Vegas, Nevada 89146.
SUITE A

89146-5314 A NE

SA0917

RECEIVED

JAN 17 2012

NEVADA ASSOC SRV

64181 Y

PPR 12-28 2-7 w fee

Bank of America Advantage

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

226

1-32/210 NY
0128

1/12/12
Date

Pay to the order of NAS

$ 50.00

Fifty xx/100 Dollars

Security Features Details on Back

Bank of America

ACH R/T 021000322

Memo #N64181

Tara J Wight

⑆021000322⑆ 4830320101641⑈0226

SA0918

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

Nevada Association Services
Disbursement Requisition

Processed By: Rosie Silva
Wight **N#:** N64181

HOA: Hillpointe Park Maintenance

Amounts to Disburse

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

NAS
NEVADA ASSOCIATION SERVICES, INC.

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

February 7, 2012

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

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

To whom it may concern:

Enclosed you will find a client trust account check in the amount of $25.00. This represents Partial Payment on the above-referenced matter.

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

Sincerely,

Rosie Silva
Nevada Association Services, Inc.
Encl.

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

BANK OF NEVADA

238467
94-177/1224

DATE 2/7/2012

PAY TO THE ORDER OF North American Title $ **25.00

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

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

MEMO
34157 N64181

SECURITY FEATURES INCLUDED. DETAILS ON BACK.

⑈ 2 7

NEVADA ASSOCIATION SERVICES, INC. / TRUST ACCOUNT 238467

North American Title 2/7/2012

Wight 25.00

Bank of Nevada Trust 34157 N64181 25.00

NEVADA ASSOCIATION SERVICES, INC. / TRUST ACCOUNT 238467

North American Title 2/7/2012

Wight 25.00

Bank of Nevada Trust 34157 N64181 25.00

NAS
NEVADA ASSOCIATION SERVICES, INC.

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

February 7, 2012

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

RE: Charles Wight
133 Mclaren Street
Acct#: MCL133
NAS# N64181

Dear Board of Directors:

Enclosed you will find a client trust account check in the amount of $25.00. This represents a partial payment on the above referenced delinquent account. From the payment made by the delinquent Homeowner, NAS has deducted $25.00 in costs and $0.00 for fees.

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

Sincerely,

Rosie Silva
Nevada Association Services, Inc.
Encl.

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

BANK OF NEVADA

238466
94-177/1224

DATE 2/7/2012

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 INCLUDED. DETAILS ON BACK.

⑈238466⑈ ⑆122401778⑆ 7500980752⑈

NEVADA ASSOCIATION SERVICES, INC. / TRUST ACCOUNT 238466

Hillpointe Park Manitenance 2/7/2012

Wight 25.00

Bank of Nevada Trust 133 Mclaren St N64181 25.00

NEVADA ASSOCIATION SERVICES, INC. / TRUST ACCOUNT 238466

Hillpointe Park Manitenance 2/7/2012

Wight 25.00

Bank of Nevada Trust 133 Mclaren St N64181 25.00

NEVADA ASSOCIATION SERVICES, INC.

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

January 18, 2012

Tara Wight
730 Green Valley Rd
Jackson, NJ 08527

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

Dear Ms. Wight:

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

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

Sincerely,

Carly Jarrard

Carly Jarrard
Nevada Association Services, Inc.

Waived

Sent in Error

NAS
NEVADA ASSOCIATION SERVICES, INC.

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

January 18, 2012

Charles Wight
730 Green Valley Rd
Jackson, NJ 08527

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

Dear Mr. Wight:

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

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

Sincerely,

Carly Jarrard

Carly Jarrard
Nevada Association Services, Inc.

Waived

Sent in Error

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

February 14, 2012

Charles Wight
730 Green Valley Rd
Jackson, NJ 08527

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

Dear Mr. Wight:

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

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

Sincerely,

Pearl Agustin

Pearl Agustin
Nevada Association Services, Inc.

NEVADA ASSOCIATION SERVICES, INC.

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

February 14, 2012

Tara Wight
730 Green Valley Rd
Jackson, NJ 08527

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

Dear Ms. Wight:

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

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

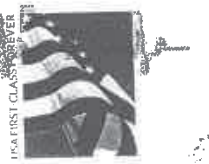
Sincerely,

Pearl Agustin

Pearl Agustin
Nevada Association Services, Inc.

TWISM
730 Green Valley Rd
Jackson, NJ 08527

TRENTON NJ 085
15 FEB 2012 PM 6 L



RECEIVED
FEB 17 2012
NEVADA DOC SRV

NAS
224 W Desert Inn Road
Las Vegas, NV 89146.
SUITE A

89146661224

RECEIVED

FEB 17 2012

NEVADA ASSOC SRV

64181 Y
PC

Bank of America Advantage

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

232

1-32/210 NY
0128

2/12/12
Date

Pay to the order of NAS $ 50 00

Fifty ~~xx~~/100 Dollars

Security Features Details on Back

Harland Clarke

Bank of America

ACH R/T 021000322

Advantage

Memo N64181

MP

⑆021000322⑆ 4830320101 64⑈0232

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

Nevada Association Services
Disbursement Requisition

Date: February 20, 2012
Owner(s) names: Charles Wight, Tara Wight
Property Add.: 133 Mclaren Street
Account Number: MCL133
HOA: Hillpointe Park Maintenance

Processed By: June Gerber
N#: N64181

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

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

Amounts to Disburse

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

NAS
NEVADA ASSOCIATION SERVICES, INC.

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

February 20, 2012

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

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

To whom it may concern:

Enclosed you will find a client trust account check in the amount of $25.00. This represents Partial Payment on the above-referenced matter.

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

Sincerely,

June Gerber
Nevada Association Services, Inc.
Encl.

a

will

239414
94-177/1224

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

BANK OF NEVADA

DATE 2/21/2012

PAY TO THE ORDER OF North American Title $ **25.00

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

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

VOID AFTER 180 DAYS

MEMO
34157 N64181

SECURITY FEATURES INCLUDED. DETAILS ON BACK.

⑈239414⑈ ⑆122401778⑆ 7500980752⑈

NEVADA ASSOCIATION SERVICES, INC. / TRUST ACCOUNT 239414

North American Title 2/21/2012

Wight 25.00

Bank of Nevada Trust 34157 N64181 25.00

NEVADA ASSOCIATION SERVICES, INC. / TRUST ACCOUNT 239414

North American Title 2/21/2012

Wight 25.00

Bank of Nevada Trust 34157 N64181 25.00

NAS
NEVADA ASSOCIATION SERVICES, INC.

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

February 20, 2012

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

RE: Charles Wight
133 Mclaren Street
Acct#: MCL133
NAS# N64181

Dear Board of Directors:

Enclosed you will find a client trust account check in the amount of $25.00. This represents a partial payment on the above referenced delinquent account. From the payment made by the delinquent Homeowner, NAS has deducted $25.00 in costs and $0.00 for fees.

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

Sincerely,

June Gerber
Nevada Association Services, Inc.
Encl.

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

239413
94-177/1224

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

BANK OF NEVADA

DATE 2/21/2012

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 INCLUDED DETAILS ON BACK

⑈239413⑈ ⑆122401778⑆ 7500980752⑈

NEVADA ASSOCIATION SERVICES, INC. / TRUST ACCOUNT 239413

Hillpointe Park Manitenance 2/21/2012 25.00

Wight

Bank of Nevada Trust 133 Mclaren St N64181 25.00

NEVADA ASSOCIATION SERVICES, INC. / TRUST ACCOUNT 239413

Hillpointe Park Manitenance 2/21/2012 25.00

Wight

Bank of Nevada Trust 133 Mclaren St N64181 25.00

SA0935

JW Right
730 Green Valley Rd
Jackson, NJ 08527

TRENTON NJ 085
15 MAR 2012 PM 3 L

NAS
6224 W. Desert Inn Rd
Las Vegas, NV 89146

MAR 19 2012

89146661224

Suite 15A

RECEIVED

MAR 19 2012

NEVADA ASSOC SRV

copy

Bank of America Advantage

239

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

3/13/12
Date

1-32/210 NY
0128

Pay to the order of NAS $ 50.00

Fifty dollars 00/100 Dollars

Security Features Details on Back.

Hartland Clarke

Bank of America

ACH R/T 021000322

Memo Acct # N64181

⑆021000322⑆ 4830320101641⑈0239

64181 Y
4-10 wtp

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

Nevada Association Services
Disbursement Requisition

Date: March 21, 2012
Owner(s) names: Charles Wight, Tara Wight
Property Add.: 133 Mclaren Street
Account Number: MCL133
HOA: Hillpointe Park Maintenance

Processed By: June Gerber
N#: N64181

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

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

Amounts to Disburse

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

Mailing	$0.00
Recording Costs	$0.00

NAS
NEVADA ASSOCIATION SERVICES, INC.

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

March 21, 2012

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

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

To whom it may concern:

Enclosed you will find a client trust account check in the amount of $25.00. This represents Partial Payment on the above-referenced matter.

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

Sincerely,

June Gerber
Nevada Association Services, Inc.
Encl.

241689
94-177/1224

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

BANK OF NEVADA

DATE 3/22/2012

PAY TO THE ORDER OF North American Title $ **25.00

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

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

VOID AFTER 180 DAYS

MEMO

34157 N64181

⑈241689⑈ ⑆122401778⑆ 7500980752⑈

NEVADA ASSOCIATION SERVICES, INC. / TRUST ACCOUNT 241689

North American Title 3/22/2012

Wight 25.00

Bank of Nevada Trust 34157 N64181 25.00

NEVADA ASSOCIATION SERVICES, INC. / TRUST ACCOUNT 241689

North American Title 3/22/2012

Wight 25.00

Bank of Nevada Trust 34157 N64181 25.00

NAS
NEVADA ASSOCIATION SERVICES, INC.

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

March 21, 2012

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

RE: Charles Wight
133 Mclaren Street
Acct#: MCL133
NAS# N64181

Dear Board of Directors:

Enclosed you will find a client trust account check in the amount of $25.00. This represents a partial payment on the above referenced delinquent account. From the payment made by the delinquent Homeowner, NAS has deducted $25.00 in costs and $0.00 for fees.

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

Sincerely,

June Gerber
Nevada Association Services, Inc.
Encl.

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

241688
94-177/1224

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

BANK OF NEVADA

DATE 3/22/2012

PAY TO THE ORDER OF Hillpointe Park Manitenance $ **25.00

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

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

VOID AFTER 180 DAYS

MEMO
133 Mclaren St N64181

⑈241688⑈ ⑆122401778⑆ 7500980752⑈

NEVADA ASSOCIATION SERVICES, INC. / TRUST ACCOUNT 241688

Hillpointe Park Manitenance 3/22/2012

Wight 25.00

Bank of Nevada Trust 133 Mclaren St N64181 25.00

NEVADA ASSOCIATION SERVICES, INC. / TRUST ACCOUNT 241688

Hillpointe Park Manitenance 3/22/2012

Wight 25.00

Bank of Nevada Trust 133 Mclaren St N64181 25.00

NEVADA ASSOCIATION SERVICES, INC.

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

March 28, 2012

Charles Wight
730 Green Valley Rd
Jackson, NJ 08527

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

Dear Mr. Wight:

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

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

Sincerely,

Pearl Agustin

Pearl Agustin
Nevada Association Services, Inc.

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

NEVADA ASSOCIATION SERVICES, INC.

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

March 28, 2012

to

TWynn
770 Green Valley Rd.
Clifton, NJ 07027

TRENTON NJ 085
18 APR 2012 PM 3 L

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

APR 23 2012

89146661224

SA0944

4/12/12

To Whom it may concern,

In regards to account N64181, please keep me on the payment plan of fifty dollars a month. Also, please send me a current statement of ~~what~~ as to what the balance on my account is. Thank you

Tara Wright
(Tara Wright)

641814
6-12 wtp

APR 23 2012

Bank of America Advantage

246

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

4/12/12
Date

1-32/210 NY
0128

Pay to the order of NAS Fifty 00/100 $ 50.00 Dollars

Security Features Details on Back.

Hartland Clarke

Bank of America

ACH R/T 021000322

Memo N64181

MP

⑆021000322⑆ 4830320101641⑈0246

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

Nevada Association Services
Disbursement Requisition

Date: April 25, 2012
Owner(s) names: Charles Wight, Tara Wight
Property Add.: 133 Mclaren Street
Account Number: MCL133
HOA: Hillpointe Park Maintenance

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

$0.00
$0.00
$25.00

/

$0.00
$0.00

NAS
NEVADA ASSOCIATION SERVICES, INC.

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

April 25, 2012

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

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

To whom it may concern:

Enclosed you will find a client trust account check in the amount of $25.00. This represents Partial Payment on the above-referenced matter.

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

Sincerely,

June Gerber
Nevada Association Services, Inc.
Encl.

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

BANK OF NEVADA

244932
94-177/1224

DATE 4/26/2012

PAY TO THE ORDER OF North American Title $ **25.00

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

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

VOID AFTER 180 DAYS

MEMO
34157 N64781

SECURITY FEATURES INCLUDED. DETAILS ON BACK

⑈244932⑈ ⑆122401778⑆ 7500980752⑈

NEVADA ASSOCIATION SERVICES, INC. / TRUST ACCOUNT 244932

North American Title 4/26/2012

Wight 25.00

Bank of Nevada Trust 34157 N64781 25.00

NEVADA ASSOCIATION SERVICES, INC. / TRUST ACCOUNT 244932

North American Title 4/26/2012

Wight 25.00

Bank of Nevada Trust 34157 N64781 25.00

NAS
NEVADA ASSOCIATION SERVICES, INC.

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

April 25, 2012

Hillpointe Park Maintenance
c/o Debbie Distefano
Nevada Community Management
3057 E. Warm Springs Rd.
Bldg. #3, Ste. #100
I as 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.
TRUST ACCOUNT
6224 W. DESERT INN RD.
LAS VEGAS, NV 89146
(702) 804-8885

BANK OF NEVADA

244931
94-177/1224

DATE 4/26/2012

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 INCLUDED. DETAILS ON BACK.

⑈244931⑈ ⑆122401778⑆ 7500980752⑈

NEVADA ASSOCIATION SERVICES, INC. / TRUST ACCOUNT 244931

Hillpointe Park Manitenance 4/26/2012

Wight 25.00

Bank of Nevada Trust 133 Mclaren St N64181 25.00

NEVADA ASSOCIATION SERVICES, INC. / TRUST ACCOUNT 244931

Hillpointe Park Manitenance 4/26/2012

Wight 25.00

Bank of Nevada Trust 133 Mclaren St N64181 25.00

Carly Jarrard

From: Debbie Distefano [debbie@nevcm.com]
Sent: Sunday, April 29, 2012 2:42 PM
To: Carly Jarrard
Subject: Owner Account Activity from HILLPOINTE PARK 133 McLaren
Attachments: AR1417.TXT

Owner Account Activity for 133 McLaren St attached

A $50.00 per month payment plan is approved.

Thank you
Debbie DiStefano
NEVCM

No virus found in this message.
Checked by AVG - www.avg.com
Version: 2012.0.1913 / Virus Database: 2411/4969 - Release Date: 04/30/12

HILLPOINTE PARK
FINANCIAL TRANSACTIONS - 04/29/12

133 McLaren St
Charles Wight (NAS)

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

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

	APPLY LATE FEE	01	Late Fees	25.00

92.25	114 050610	A1	ASSESSMENT	(92.25)

	APPLY LATE FEE	01	Late Fees	25.00

	APPLY CHARGES	A1	ASSESSMENT	92.25
	APPLY LATE FEE	01	Late Fees	25.00

	APPLY CHARGES	A1	ASSESSMENT	92.25
	APPLY LATE FEE	01	Late Fees	25.00

			ASSESSMENT	92.25
	LATE FEE		Late Fees	25.00

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

50.00	213517 nas 051911	A1	ASSESSMENT	(50.00)

	APPLY CHARGES	A1	ASSESSMENT	92.25
45.00	219879 nas 072611	A1	ASSESSMENT	(45.00)
	APPLY LATE FEE	01	Late Fees	25.00

	APPLY CHARGES	A1	ASSESSMENT	92.25
	APPLY LATE FEE	01	Late Fees	25.00

50.00	229329 nas 110911	A1	ASSESSMENT	(50.00)

			ASSESSMENT	92.25
.00			ASSESSMENT	(50.00)
	FEE		Late Fees	25.00

030612 728.00	.00		ASSESSMENT	(25.00)
030612 703.00	.00		ASSESSMENT	(25.00)

040112	APPLY CHARGES	A1	ASSESSMENT	92.25
795.25				
041612	25.00 241688 nas 041612	A1	ASSESSMENT	(25.00)
770.25				

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

CHARGE CODE	DESCRIPTION	AMOUNT
A1	ASSESSMENT	510.25
03	Admin. Fees	10.00
01	Late Fees	250.00
	TOTAL:	770.25

Wight, Charles
133 Mclaren Street

Hillpointe Park Maintenance
Account No.:MCL133

NAS #N64181

Assessments, Late Fees, Interest, Attorneys Fees & Collection Costs	**Amount (Quarterly)** Present Rate	**Amount (CURRENT)** NAS FEES	**Amount (TOTAL)** NAS COSTS
Dates of Delinquency: 11/01/2009-5/31/2012	11/1/2009 5/31/2012	11/1/2009 5/31/2012	11/1/2009 5/31/2012
Balance Forward	10.00	0.00	0.00
Assessment Amount	92.25	0.00	0.00
No. of Periods Delinquent	10	0	0
Total Assessments Due	922.50	0.00	0.00
Late fee amount	25.00	0.00	0.00
No. of Periods Late Fees Incurred	11	0	0
Total Late Fees Due	275.00	0.00	0.00
Interest Due	0.00	0.00	0.00
Mgmt Intent to Lien	0.00	0.00	0.00
Management Co. Fee/ Admin Fee	175.00	0.00	0.00
Transfer Fee	0.00	0.00	0.00
Demand Letter	0.00	135.00	0.00
Notice of Delinquent Assessment Lien/Violations Lien	0.00	325.00	0.00
Release of Notice of Delinquent Assessment Lien/Violations Lien	0.00	30.00	0.00
Mailing	0.00	40.00	48.50
Recording Costs	0.00	0.00	63.00
Intent to Notice of Default	0.00	75.00	0.00
Payment Plan Fee	0.00	30.00	0.00
Payment Plan Breach Letters	0.00	100.00	0.00
Escrow Demand Fee	0.00	0.00	0.00
Notice of Default Fees	0.00	400.00	0.00
Title Report	0.00	0.00	400.00
Property Report	0.00	0.00	0.00
Notice of Sale Fee	0.00	0.00	0.00
Posting & Publication Cost	0.00	0.00	0.00
Courier	0.00	0.00	0.00
Postponement of Sale	0.00	0.00	0.00
Conduct Foreclosure Sale	0.00	0.00	0.00
Prepare/Record Deed	0.00	0.00	0.00
Property Transfer Tax	0.00	0.00	0.00
Subtotals	$1382.50	$1135.00	$511.50

Credit	**Date**	**Type**	**Amount**
Payments	7/26/2011	Assessments	(92.25)
NAS courtsey reduction	7/26/2011	NAS Fees	(300.00)
			(0.00)
OTHER CREDITS			
TOTAL			**(392.25)**

Payment Credits	**Amount**
Assessments/Violations	(345.00)
Interest	(0.00)
Late charges	(0.00)
Management Co	(0.00)
NAS Fees	(153.50)
NAS Costs	(301.50)
PAYMENTS TOTAL	**(800.00)**
TOTAL	**1836.75**

Assessments:	$495.25
Interest:	$0.00
Late charges:	$275.00
Management Co:	$175.00
Collection fees:	$681.50
Collection costs:	$210.00
GRAND TOTAL:	$1836.75

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

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

May 11, 2012

Charles Wight
730 Green Valley Rd
Jackson, NJ 08527

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

Dear Mr. Wight:

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

Amounts and Dates

5/25/2012	$50.00	6/25/2012	$50.00	7/25/2012	$50.00
8/25/2012	$50.00	9/25/2012	$50.00	10/25/2012	$50.00
11/25/2012	$50.00	12/25/2012	$50.00	1/25/2013	$50.00
2/25/2013	$50.00	3/25/2013	$50.00	4/25/2013	** BALLOON BALANCE

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

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

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

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

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

Sincerely,

Carly Jarrard

Carly Jarrard, Nevada Association Sevices, Inc.

Agree and accepted:

Signature Date

cc: Hillpointe Park Maintenance

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.**

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

Sincerely,

Carly Jarrard

Carly Jarrard, Nevada Association Sevices, Inc.

Agree and accepted:

Signature Date

cc: Hillpointe Park Maintenance