

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

SATICOY BAY LLC SERIES 133  
McCLAREN,

Appellant,

vs.

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

Respondents.

Electronically Filed  
Oct 30 2019 06:16 p.m.  
Elizabeth A. Brown  
Clerk of Supreme Court

Case No. 78661

**APPEAL**

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

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**RESPONDENTS' SUPPLEMENTAL APPENDIX  
VOLUME V**

---

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

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**CERTIFICATE OF SERVICE**

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

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

/s/ Patricia Larsen

An employee of AKERMAN LLP

T Wight

730 Green Valley Rd

1 Jackson W, NJ 08526

TRIBURGE NY 112

BKLYN-STATEN ISL

MAY 20 12 PM 3 T



RECEIVED

MAY 18 '12

NAS

6224 W NEVADA ST

Las Vegas, NV 89146

89146+6612



Sixty A



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

May 11, 2012

Tara Wight  
730 Green Valley Rd  
Jackson, NJ 08527

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

Dear Ms. Wight:

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

Amounts and Dates

|            |         |            |         |            |                       |
|------------|---------|------------|---------|------------|-----------------------|
| 5/25/2012  | \$50.00 | 6/25/2012  | \$50.00 | 7/25/2012  | \$50.00               |
| 8/25/2012  | \$50.00 | 9/25/2012  | \$50.00 | 10/25/2012 | \$50.00               |
| 11/25/2012 | \$50.00 | 12/25/2012 | \$50.00 | 1/25/2013  | \$50.00               |
| 2/25/2013  | \$50.00 | 3/25/2013  | \$50.00 | 4/25/2013  | ** BALLOON<br>BALANCE |

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

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

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

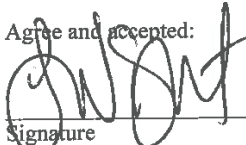
**Payment must be in the form of cashier's check or money order. Your cashier's check or money order must be made payable to Nevada Association Services, Inc.**

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

Sincerely,

Carly Jarrard, Nevada Association Services, Inc.

Agree and accepted:

  
Signature

cc: Hillpointe Park Maintenance

5/15/12  
Date

RECEIVED  
MAY 17 2012  
NEVADA ASSOC SRV

SA0960

RECEIVED

MAY 17 2012

NEVADA ASSOC SRV

641815  
6/2/12

Bank of America Advantage

249

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

1-32/210 NY  
0128

Pay NAS Date 5/15/12  
to the order of Fi. Bdx \$ 50.00  
100 Dollars

Bank of America

ACH R/T 021000322

Memo N64181 8MSA

① BANK OF AMERICA  
N.A.

MP

⑆021000322⑆ 483032010164⑆0219



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

## Nevada Association Services Disbursement Requisition

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

**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

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

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

SA0962



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

May 21, 2012

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

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

To whom it may concern:

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

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

Sincerely,

June Gerber  
Nevada Association Services, Inc.  
Encl.

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

SA0963

NEVADA ASSOCIATION SERVICE NC.

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



246675

94-177/1224

DATE 5/22/2012

PAY TO THE  
ORDER OF North American Title

\$ \*\*25.00

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

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

VOID AFTER 180 DAYS

MEMO

34157 N64181

SECURITY FEATURES INCLUDED. DETAILS ON BACK.

⑈ 246675 ⑆ 1224017781 7500980752 ⑈

NEVADA ASSOCIATION SERVICES, INC. / TRUST ACCOUNT

North American Title

Wight

5/22/2012

246675

25.00

Bank of Nevada Trust 34157 N64181

25.00

NEVADA ASSOCIATION SERVICES, INC. / TRUST ACCOUNT

North American Title

Wight

5/22/2012

246675

25.00

Bank of Nevada Trust 34157 N64181

25.00

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

SA0964





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

May 21, 2012

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

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

Dear Board of Directors:

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

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

Sincerely,

June Gerber  
Nevada Association Services, Inc.  
Encl.

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

SA0965

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



246674  
94-177/1224

DATE 5/22/2012

PAY TO THE ORDER OF Hillpointe Park Manitenance

\$ \*\*25.00

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

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

VOID AFTER 180 DAYS

MEMO

133 McLaren St N64181

⑈ 246674 ⑈ ⑆ 122401778 ⑆ 7500980752 ⑈

NEVADA ASSOCIATION SERVICES, INC. / TRUST ACCOUNT

Hillpointe Park Manitenance

Wight

5/22/2012

246674

25.00

Bank of Nevada Trust 133 McLaren St N64181

25.00

NEVADA ASSOCIATION SERVICES, INC. / TRUST ACCOUNT

Hillpointe Park Manitenance

Wight

5/22/2012

246674

25.00

Bank of Nevada Trust 133 McLaren St N64181

25.00

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

SA0966



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

TELEPHONE  
JUN 15 2012 PM 3:1



RECEIVED

JUN 15 2012

KAS

6224 Nevada  
Las Vegas, Nevada  
89146



SA0967

RECEIVED  
JUN 15 2012  
NEVADA ASSOC SRV

6-25 P.D.  
64181 Y

EXECUTIVE GRAY

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

32-210 103

Jenell 2012

PAY TO THE ORDER OF NAS \$ 50.00

Fifty DOLLARS

BANK OF AMERICA  
ACH R/T 021000322

FOR N64181

021000322 483032010164 0103

MP

SA0968



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

## Nevada Association Services Disbursement Requisition

**Date:** June 19, 2012  
**Owner(s) names:** Charles Wight, Tara Wight  
**Property Add.:** 133 McLaren Street  
**Account Number:** MCL133  
**HOA:** Hillpointe Park Maintenance

**Processed By:** June Gerber  
**N#:** N64181

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

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

### Amounts to Disburse

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

|                        |        |
|------------------------|--------|
| <b>Mailing</b>         | \$0.00 |
| <b>Recording Costs</b> | \$0.00 |

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

SA0969



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

June 19, 2012

To whom it may concern:

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

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

Sincerely,

June Gerber  
Nevada Association Services, Inc.  
Encl.

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

SA0970

NEVADA ASSOCIATION SERVICES, INC.

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



248768

94-17711224

DATE 6/19/2012

PAY TO THE  
ORDER OF North American Title

\$ \*\*25.00

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

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

VOID AFTER 180 DAYS

MEMO

34157 N64781

⑈ 248768 ⑈ ⑆ 122401778 ⑆ 7500980752 ⑈

NEVADA ASSOCIATION SERVICES, INC. / TRUST ACCOUNT

North American Title

Wight

6/19/2012

248768

25.00

Bank of Nevada Trust 34157 N64781

25.00

NEVADA ASSOCIATION SERVICES, INC. / TRUST ACCOUNT

North American Title

Wight

6/19/2012

248768

25.00

Bank of Nevada Trust 34157 N64781

25.00

SA0971



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

June 19, 2012

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

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

Dear Board of Directors:

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

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

Sincerely,

June Gerber  
Nevada Association Services, Inc.  
Encl.

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

SA0972



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



248767  
94-177/1224

DATE 6/19/2012

PAY TO THE ORDER OF Hillpointe Park Manitenance

\$ \*\*25.00

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

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

VOID AFTER 180 DAYS

MEMO

133 McLaren St N64181

SECURITY FEATURES INCLUDING METAL STRIPS ON BACK

⑈ 248767⑈ ⑆ 122401778⑆ 7500980752⑈

NEVADA ASSOCIATION SERVICES, INC. / TRUST ACCOUNT

Hillpointe Park Manitenance

Wight

6/19/2012

248767

25.00

Bank of Nevada Trust 133 McLaren St N64181

25.00

NEVADA ASSOCIATION SERVICES, INC. / TRUST ACCOUNT

Hillpointe Park Manitenance

Wight

6/19/2012

248767

25.00

Bank of Nevada Trust 133 McLaren St N64181

25.00

SA0973

AR1500

HILLPOINTE PARK  
FINANCIAL TRANSACTIONS - 07/24/12

133 McLaren St  
Charles Wight (NAS)

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

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

6/4/14  
7/25/14

SA0974

|        |                                 |                |    |        |            |         |
|--------|---------------------------------|----------------|----|--------|------------|---------|
| 043010 |                                 | APPLY LATE FEE | 01 | AR1500 | Late Fees  | 25.00   |
| 244.50 |                                 |                |    |        |            |         |
| -----  |                                 |                |    |        |            |         |
| 050610 | 92.25 114                       | 050610 A1      |    |        | ASSESSMENT | (92.25) |
| 152.25 |                                 |                |    |        |            |         |
| 052410 | Action taken: 01 - LF Statement |                |    |        |            |         |
| -----  |                                 |                |    |        |            |         |
| 063010 |                                 | APPLY LATE FEE | 01 |        | Late Fees  | 25.00   |
| 177.25 |                                 |                |    |        |            |         |
| -----  |                                 |                |    |        |            |         |
| 070110 |                                 | APPLY CHARGES  | A1 |        | ASSESSMENT | 92.25   |
| 269.50 |                                 |                |    |        |            |         |
| 073110 |                                 | APPLY LATE FEE | 01 |        | Late Fees  | 25.00   |
| 294.50 |                                 |                |    |        |            |         |
| -----  |                                 |                |    |        |            |         |
| 100110 |                                 | APPLY CHARGES  | A1 |        | ASSESSMENT | 92.25   |
| 386.75 |                                 |                |    |        |            |         |
| 103110 |                                 | APPLY LATE FEE | 01 |        | Late Fees  | 25.00   |
| 411.75 |                                 |                |    |        |            |         |
| -----  |                                 |                |    |        |            |         |
| 110910 | Action taken: 03 - Final Notice |                |    |        |            |         |
| -----  |                                 |                |    |        |            |         |
| 010111 |                                 | APPLY CHARGES  | A1 |        | ASSESSMENT | 92.25   |
| 504.00 |                                 |                |    |        |            |         |
| 013111 |                                 | APPLY LATE FEE | 01 |        | Late Fees  | 25.00   |
| 529.00 |                                 |                |    |        |            |         |
| -----  |                                 |                |    |        |            |         |
| 040111 |                                 | APPLY CHARGES  | A1 |        | ASSESSMENT | 92.25   |
| 621.25 |                                 |                |    |        |            |         |
| 040111 | 50.00 208643 nas 040111         | A1             |    |        | ASSESSMENT | (50.00) |
| 571.25 |                                 |                |    |        |            |         |
| 043011 |                                 | APPLY LATE FEE | 01 |        | Late Fees  | 25.00   |
| 596.25 |                                 |                |    |        |            |         |
| -----  |                                 |                |    |        |            |         |
| 051911 | 50.00 213517 nas 051911         | A1             |    |        | ASSESSMENT | (50.00) |
| 546.25 |                                 |                |    |        |            |         |
| -----  |                                 |                |    |        |            |         |
| 070111 |                                 | APPLY CHARGES  | A1 |        | ASSESSMENT | 92.25   |
| 638.50 |                                 |                |    |        |            |         |
| 072611 | 45.00 219879 nas 072611         | A1             |    |        | ASSESSMENT | (45.00) |
| 593.50 |                                 |                |    |        |            |         |
| 073111 |                                 | APPLY LATE FEE | 01 |        | Late Fees  | 25.00   |
| 618.50 |                                 |                |    |        |            |         |
| -----  |                                 |                |    |        |            |         |
| 100111 |                                 | APPLY CHARGES  | A1 |        | ASSESSMENT | 92.25   |
| 710.75 |                                 |                |    |        |            |         |
| 103111 |                                 | APPLY LATE FEE | 01 |        | Late Fees  | 25.00   |
| 735.75 |                                 |                |    |        |            |         |
| -----  |                                 |                |    |        |            |         |
| 110911 | 50.00 229329 nas 110911         | A1             |    |        | ASSESSMENT | (50.00) |
| 685.75 |                                 |                |    |        |            |         |
| -----  |                                 |                |    |        |            |         |
| 010112 |                                 | APPLY CHARGES  | A1 |        | ASSESSMENT | 92.25   |
| 778.00 |                                 |                |    |        |            |         |
| 011012 | 50.00 234681 nas 011012         | A1             |    |        | ASSESSMENT | (50.00) |
| 728.00 |                                 |                |    |        |            |         |
| 013112 |                                 | APPLY LATE FEE | 01 |        | Late Fees  | 25.00   |
| 753.00 |                                 |                |    |        |            |         |
| -----  |                                 |                |    |        |            |         |
| 030612 | 25.00 238466 nas 030612         | A1             |    |        | ASSESSMENT | (25.00) |
| 728.00 |                                 |                |    |        |            |         |
| 030612 | 25.00 239413 nas 030612         | A1             |    |        | ASSESSMENT | (25.00) |
| 703.00 |                                 |                |    |        |            |         |

## AR1500

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

## B A L A N C E   S U M M A R Y

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

185

\$ 847.50

## Carly Jarrard

---

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

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

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

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

Thank you,

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

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---

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

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

Sent from my iPhone

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

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

Thank you,

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

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

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

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

Does this include this years HOA fees?

Sent from my iPhone

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

Good afternoon,

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

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

Let me know if you need anything else!

Thank you,

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

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

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<N64181.pdf>

No virus found in this message.

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

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

3

I4H<Q??q0??D??5-

No virus found in this message.

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

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

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No virus found in this message.

Checked by AVG - [www.avg.com](http://www.avg.com/)

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

AR1501

HILLPOINTE PARK  
FINANCIAL TRANSACTIONS - 07/25/12

133 McLaren St  
Charles Wight (NAS)

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

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

SA0980



|       |                |        |        |            |         |
|-------|----------------|--------|--------|------------|---------|
|       | APPLY LATE FEE | 01     | AR1501 | Late Fees  | 25.00   |
| ----- |                |        |        |            |         |
| 92.25 | 114            | 050610 | A1     | ASSESSMENT | (92.25) |
|       | - LF           |        |        |            |         |
| ----- |                |        |        |            |         |
|       | APPLY LATE FEE | 01     |        | Late Fees  | 25.00   |
| ----- |                |        |        |            |         |
|       | APPLY CHARGES  | A1     |        | ASSESSMENT | 92.25   |
|       | APPLY LATE FEE | 01     |        | Late Fees  | 25.00   |
| ----- |                |        |        |            |         |
|       | APPLY CHARGES  | A1     |        | ASSESSMENT | 92.25   |
|       | APPLY LATE FEE | 01     |        | Late Fees  | 25.00   |
| ----- |                |        |        |            |         |
|       |                |        |        | ASSESSMENT | 92.25   |
|       | APPLY LATE FEE | 01     |        | Late Fees  | 25.00   |
| ----- |                |        |        |            |         |
|       | APPLY          |        |        | ASSESSMENT | 92.25   |
|       |                |        |        | ASSESSMENT | (50.00) |
|       | FEE            | 01     |        | Late Fees  | 25.00   |
| ----- |                |        |        |            |         |
| 50.00 | 213517 nas     | 051911 | A1     | ASSESSMENT | (50.00) |
| ----- |                |        |        |            |         |
|       |                |        |        | ASSESSMENT | 92.25   |
| 00    |                |        |        | ASSESSMENT | (45.00) |
|       | APPLY LATE FEE |        |        | Late Fees  | 25.00   |
| ----- |                |        |        |            |         |
|       | APPLY CHARGES  | A1     |        | ASSESSMENT | 92.25   |
|       | APPLY LATE FEE | 01     |        | Late Fees  | 25.00   |
| ----- |                |        |        |            |         |
| 50.00 | 229329 nas     | 110911 | A1     | ASSESSMENT | (50.00) |
| ----- |                |        |        |            |         |
|       |                |        |        | ASSESSMENT | 92.25   |
| 50.00 |                |        |        | ASSESSMENT | (50.00) |
|       | FEE            | 01     |        | Late Fees  | 25.00   |
| ----- |                |        |        |            |         |
|       |                |        |        | ASSESSMENT | (25.00) |
|       |                |        |        | ASSESSMENT | (25.00) |

## AR1501

|        |       |                   |    |             |          |
|--------|-------|-------------------|----|-------------|----------|
| -----  |       |                   |    |             |          |
| 040112 |       | APPLY CHARGES     | A1 | ASSESSMENT  | 92.25    |
| 795.25 |       |                   |    |             |          |
| 041612 | 25.00 | 241688 nas 041612 | A1 | ASSESSMENT  | (25.00)  |
| 770.25 |       |                   |    |             |          |
| 043012 |       | APPLY LATE FEE    | 01 | Late Fees   | 25.00    |
| 795.25 |       |                   |    |             |          |
| -----  |       |                   |    |             |          |
| 051412 | 25.00 | 244931 nas 051412 | A1 | ASSESSMENT  | (25.00)  |
| 770.25 |       |                   |    |             |          |
| -----  |       |                   |    |             |          |
| 061112 | 25.00 | 246674 nas 061112 | A1 | ASSESSMENT  | (25.00)  |
| 745.25 |       |                   |    |             |          |
| 061312 |       | EXPENSE ADJ       | 03 | Admin. Fees | 10.00    |
| 755.25 |       |                   |    |             |          |
| -----  |       |                   |    |             |          |
| 070112 |       | APPLY CHARGES     | A1 | ASSESSMENT  | 92.25    |
| 847.50 |       |                   |    |             |          |
| 071112 | 25.00 | 248767 nas 071112 | A1 | ASSESSMENT  | (25.00)  |
| 822.50 |       |                   |    |             |          |
| 072512 |       | EXPENSE ADJ       | 01 | Late Fees   | (275.00) |
| 547.50 |       |                   |    |             |          |

## B A L A N C E   S U M M A R Y

| CHARGE CODE | DESCRIPTION | AMOUNT |
|-------------|-------------|--------|
| -----       | -----       | -----  |
| A1          | ASSESSMENT  | 527.50 |
| 03          | Admin. Fees | 20.00  |
|             |             | -----  |
|             | TOTAL:      | 547.50 |

Wight, Charles

133 McLaren Street

## Hillpointe Park Maintenance

Account No.:MCL133

NAS #N64181

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

|  | <u>Amount</u><br><u>(Quarterly)</u> | <u>Amount</u><br><u>(CURRENT)</u> | <u>Amount</u><br><u>(TOTAL)</u> |
|--|-------------------------------------|-----------------------------------|---------------------------------|
| <i>Dates of Delinquency:</i>               | Present Rate                        | NAS FEES                          | NAS COSTS                       |
| 11/01/2009-8/10/2012                       | 11/1/2009<br>8/10/2012              | 11/1/2009<br>8/10/2012            | 11/1/2009<br>8/10/2012          |
| Balance Forward                            | 10.00                               | 0.00                              | 0.00                            |
| Assessment Amount                          | 92.25                               | 0.00                              | 0.00                            |
| No. of Periods Delinquent                  | 11                                  | 0                                 | 0                               |
| Total Assessments Due                      | 1014.75                             | 0.00                              | 0.00                            |
| Late fee amount                            | 25.00                               | 0.00                              | 0.00                            |
| No. of Periods Late Fees Incurred          | 12                                  | 0                                 | 0                               |
| Total Late Fees Due                        | 300.00                              | 0.00                              | 0.00                            |
| Interest Due                               | 0.00                                | 0.00                              | 0.00                            |
| Mgmt Intent to Lien                        | 0.00                                | 0.00                              | 0.00                            |
| Management Co. Fee/ Admin Fee              | 175.00                              | 0.00                              | 0.00                            |
| Transfer Fee                               | 0.00                                | 0.00                              | 0.00                            |
| Demand Letter                              | 0.00                                | 135.00                            | 0.00                            |
| Notice of Delinquent Assessment            |                                     |                                   |                                 |
| Lien/Violations Lien                       | 0.00                                | 325.00                            | 0.00                            |
| Release of Notice of Delinquent Assessment |                                     |                                   |                                 |
| Lien/Violations Lien                       | 0.00                                | 30.00                             | 0.00                            |
| Mailing                                    | 0.00                                | 92.00                             | 123.25                          |
| Recording Costs                            | 0.00                                | 0.00                              | 63.00                           |
| Intent to Notice of Default                | 0.00                                | 75.00                             | 0.00                            |
| Payment Plan Fee                           | 0.00                                | 30.00                             | 0.00                            |
| Payment Plan Breach Letters                | 0.00                                | 75.00                             | 0.00                            |
| Escrow Demand Fee                          | 0.00                                | 0.00                              | 0.00                            |
| Notice of Default Fees                     | 0.00                                | 400.00                            | 0.00                            |
| Title Report                               | 0.00                                | 0.00                              | 400.00                          |
| Property Report                            | 0.00                                | 0.00                              | 0.00                            |
| Notice of Sale Fee                         | 0.00                                | 0.00                              | 0.00                            |
| Posting & Publication Cost                 | 0.00                                | 0.00                              | 0.00                            |
| Courier                                    | 0.00                                | 0.00                              | 0.00                            |
| Postponement of Sale                       | 0.00                                | 0.00                              | 0.00                            |
| Conduct Foreclosure Sale                   | 0.00                                | 0.00                              | 0.00                            |
| Prepare/Record Deed                        | 0.00                                | 0.00                              | 0.00                            |
| Property Transfer Tax                      | 0.00                                | 0.00                              | 0.00                            |
| Subtotals                                  | \$1499.75                           | \$1162.00                         | \$586.25                        |
| <u>Credit</u>                              | <u>Date</u>                         | <u>Type</u>                       | <u>Amount</u>                   |
| Payments                                   | 7/26/2011                           | Assessments                       | (92.25)                         |
| Waived per HOA                             | 7/25/2012                           | Late Charges                      | (275.00)                        |
| NAS courtesy reduction                     | 7/26/2011                           | NAS Fees                          | (350.00)                        |
|  |                                     |                                   | (0.00)                          |
| <b>OTHER CREDITS</b>                       |                                     |                                   |                                 |
| <b>TOTAL</b>                               |                                     |                                   | <b>(717.25)</b>                 |
|  |                                     | <b>PAYMENTS TOTAL</b>             | <b>(900.00)</b>                 |
|  |                                     | <b>TOTAL</b>                      | <b>1630.75</b>                  |

|                     |                  |
|---------------------|------------------|
| Assessments:        | \$537.50         |
| Interest:           | \$0.00           |
| Late charges:       | \$25.00          |
| Management Co:      | \$175.00         |
| Collection fees:    | \$658.50         |
| Collection costs:   | \$234.75         |
| <b>GRAND TOTAL:</b> | <b>\$1630.75</b> |

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.

SA0983

## Carly Jarrard

---

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

Hi Carly,

This last request has been denied.

Thank you  
Debbie DiStefano  
NEVCM

---

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

Hi Debbie,

Just following up on this request.

Thank you,

Carly Jarrard  
Nevada Association Services, Inc.  
6224 W. Desert Inn Rd.  
Las Vegas, NV 89146  
[www.nas-inc.com](http://www.nas-inc.com)  
702-804-8885 Office  
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---

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

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

Hillpointe Park is owed: \$562.50

SA0984

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

Please advise if approved.

Thank you,

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



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

---

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

You're welcome!

---

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

Thank you!

Thank you,

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



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---

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

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

---

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

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

Hi Debbie,

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

Thank you,

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

Checked by AVG - [www.avg.com](http://www.avg.com)

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

No virus found in this message.

Checked by AVG - [www.avg.com](http://www.avg.com)

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

---

No virus found in this message.

Checked by AVG - [www.avg.com](http://www.avg.com)

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

AR1530

HILLPOINTE PARK  
FINANCIAL TRANSACTIONS - 08/24/12

133 McLaren St  
Charles Wight (NAS)

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

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

SA0988



|        |                                 |                |    |        |            |         |
|--------|---------------------------------|----------------|----|--------|------------|---------|
| 043010 |                                 | APPLY LATE FEE | 01 | AR1530 | Late Fees  | 25.00   |
| 244.50 |                                 |                |    |        |            |         |
| -----  |                                 |                |    |        |            |         |
| 050610 | 92.25 114                       | 050610 A1      |    |        | ASSESSMENT | (92.25) |
| 152.25 |                                 |                |    |        |            |         |
| 052410 | Action taken: 01 - LF Statement |                |    |        |            |         |
| -----  |                                 |                |    |        |            |         |
| 063010 |                                 | APPLY LATE FEE | 01 |        | Late Fees  | 25.00   |
| 177.25 |                                 |                |    |        |            |         |
| -----  |                                 |                |    |        |            |         |
| 070110 |                                 | APPLY CHARGES  | A1 |        | ASSESSMENT | 92.25   |
| 269.50 |                                 |                |    |        |            |         |
| 073110 |                                 | APPLY LATE FEE | 01 |        | Late Fees  | 25.00   |
| 294.50 |                                 |                |    |        |            |         |
| -----  |                                 |                |    |        |            |         |
| 100110 |                                 | APPLY CHARGES  | A1 |        | ASSESSMENT | 92.25   |
| 386.75 |                                 |                |    |        |            |         |
| 103110 |                                 | APPLY LATE FEE | 01 |        | Late Fees  | 25.00   |
| 411.75 |                                 |                |    |        |            |         |
| -----  |                                 |                |    |        |            |         |
| 110910 | Action taken: 03 - Final Notice |                |    |        |            |         |
| -----  |                                 |                |    |        |            |         |
| 010111 |                                 | APPLY CHARGES  | A1 |        | ASSESSMENT | 92.25   |
| 504.00 |                                 |                |    |        |            |         |
| 013111 |                                 | APPLY LATE FEE | 01 |        | Late Fees  | 25.00   |
| 529.00 |                                 |                |    |        |            |         |
| -----  |                                 |                |    |        |            |         |
| 040111 |                                 | APPLY CHARGES  | A1 |        | ASSESSMENT | 92.25   |
| 621.25 |                                 |                |    |        |            |         |
| 040111 | 50.00 208643 nas 040111         | A1             |    |        | ASSESSMENT | (50.00) |
| 571.25 |                                 |                |    |        |            |         |
| 043011 |                                 | APPLY LATE FEE | 01 |        | Late Fees  | 25.00   |
| 596.25 |                                 |                |    |        |            |         |
| -----  |                                 |                |    |        |            |         |
| 051911 | 50.00 213517 nas 051911         | A1             |    |        | ASSESSMENT | (50.00) |
| 546.25 |                                 |                |    |        |            |         |
| -----  |                                 |                |    |        |            |         |
| 070111 |                                 | APPLY CHARGES  | A1 |        | ASSESSMENT | 92.25   |
| 638.50 |                                 |                |    |        |            |         |
| 072611 | 45.00 219879 nas 072611         | A1             |    |        | ASSESSMENT | (45.00) |
| 593.50 |                                 |                |    |        |            |         |
| 073111 |                                 | APPLY LATE FEE | 01 |        | Late Fees  | 25.00   |
| 618.50 |                                 |                |    |        |            |         |
| -----  |                                 |                |    |        |            |         |
| 100111 |                                 | APPLY CHARGES  | A1 |        | ASSESSMENT | 92.25   |
| 710.75 |                                 |                |    |        |            |         |
| 103111 |                                 | APPLY LATE FEE | 01 |        | Late Fees  | 25.00   |
| 735.75 |                                 |                |    |        |            |         |
| -----  |                                 |                |    |        |            |         |
| 110911 | 50.00 229329 nas 110911         | A1             |    |        | ASSESSMENT | (50.00) |
| 685.75 |                                 |                |    |        |            |         |
| -----  |                                 |                |    |        |            |         |
| 010112 |                                 | APPLY CHARGES  | A1 |        | ASSESSMENT | 92.25   |
| 778.00 |                                 |                |    |        |            |         |
| 011012 | 50.00 234681 nas 011012         | A1             |    |        | ASSESSMENT | (50.00) |
| 728.00 |                                 |                |    |        |            |         |
| 013112 |                                 | APPLY LATE FEE | 01 |        | Late Fees  | 25.00   |
| 753.00 |                                 |                |    |        |            |         |
| -----  |                                 |                |    |        |            |         |
| 030612 | 25.00 238466 nas 030612         | A1             |    |        | ASSESSMENT | (25.00) |
| 728.00 |                                 |                |    |        |            |         |
| 030612 | 25.00 239413 nas 030612         | A1             |    |        | ASSESSMENT | (25.00) |
| 703.00 |                                 |                |    |        |            |         |

AR1530

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

B A L A N C E   S U M M A R Y

| CHARGE CODE | DESCRIPTION | AMOUNT |
|-------------|-------------|--------|
| -----       | -----       | -----  |
| A1          | ASSESSMENT  | 527.50 |
| 03          | Admin. Fees | 20.00  |
| 01          | Late Fees   | 25.00  |
|             |             | -----  |
|             | TOTAL:      | 572.50 |

**Wight, Charles**

133 McLaren Street

**Hillpointe Park Maintenance**

Account No.:MCL133

NAS #N64181

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

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

|  |           |           |          |
|--|-----------|-----------|----------|
| Balance Forward                            | 10.00     | 0.00      | 0.00     |
| Assessment Amount                          | 92.25     | 0.00      | 0.00     |
| No. of Periods Delinquent                  | 11        | 0         | 0        |
| Total Assessments Due                      | 1014.75   | 0.00      | 0.00     |
| Late fee amount                            | 25.00     | 0.00      | 0.00     |
| No. of Periods Late Fees Incurred          | 12        | 0         | 0        |
| Total Late Fees Due                        | 300.00    | 0.00      | 0.00     |
| Interest Due                               | 0.00      | 0.00      | 0.00     |
| Mgmt Intent to Lien                        | 0.00      | 0.00      | 0.00     |
| Management Co. Fee/ Admin Fee              | 175.00    | 0.00      | 0.00     |
| Transfer Fee                               | 0.00      | 0.00      | 0.00     |
| Demand Letter                              | 0.00      | 135.00    | 0.00     |
| Notice of Delinquent Assessment            |           |           |          |
| Lien/Violations Lien                       | 0.00      | 325.00    | 0.00     |
| Release of Notice of Delinquent Assessment |           |           |          |
| Lien/Violations Lien                       | 0.00      | 30.00     | 0.00     |
| Mailing                                    | 0.00      | 92.00     | 123.25   |
| Recording Costs                            | 0.00      | 0.00      | 63.00    |
| Intent to Notice of Default                | 0.00      | 75.00     | 0.00     |
| Payment Plan Fee                           | 0.00      | 30.00     | 0.00     |
| Payment Plan Breach Letters                | 0.00      | 75.00     | 0.00     |
| Escrow Demand Fee                          | 0.00      | 0.00      | 0.00     |
| Notice of Default Fees                     | 0.00      | 400.00    | 0.00     |
| Title Report                               | 0.00      | 0.00      | 400.00   |
| Property Report                            | 0.00      | 0.00      | 0.00     |
| Notice of Sale Fee                         | 0.00      | 0.00      | 0.00     |
| Posting & Publication Cost                 | 0.00      | 0.00      | 0.00     |
| Publication Cost                           | 0.00      | 0.00      | 0.00     |
| Posting & Serving Service Cost             | 0.00      | 0.00      | 0.00     |
| Courier                                    | 0.00      | 0.00      | 0.00     |
| Postponement of Sale                       | 0.00      | 0.00      | 0.00     |
| Conduct Foreclosure Sale                   | 0.00      | 0.00      | 0.00     |
| Prepare/Record Deed                        | 0.00      | 0.00      | 0.00     |
| Property Transfer Tax                      | 0.00      | 0.00      | 0.00     |
| Subtotals                                  | \$1499.75 | \$1162.00 | \$586.25 |

| <u>Credit</u>          | <u>Date</u> | <u>Type</u>  | <u>Amount</u>   | <u>Payment Credits</u> | <u>Amount</u>   |
|------------------------|-------------|--------------|-----------------|------------------------|-----------------|
| Payments               | 7/26/2011   | Assessments  | (92.25)         | Assessments/Violations | (395.00)        |
| Waived per HOA         | 7/25/2012   | Late Charges | (275.00)        | Interest               | (0.00)          |
| NAS courtsey reduction | 7/26/2011   | NAS Fees     | (350.00)        | Late charges           | (0.00)          |
|                        |             |              | (0.00)          | Management Co          | (0.00)          |
|                        |             |              |                 | NAS Fees               | (153.50)        |
|                        |             |              |                 | NAS Costs              | (351.50)        |
| <b>OTHER CREDITS</b>   |             |              |                 |                        |                 |
| <b>TOTAL</b>           |             |              | <b>(717.25)</b> | <b>PAYMENTS TOTAL</b>  | <b>(900.00)</b> |
|                        |             |              |                 | <b>TOTAL</b>           | <b>1630.75</b>  |

|                     |                  |
|---------------------|------------------|
| Assessments:        | \$537.50         |
| Interest:           | \$0.00           |
| Late charges:       | \$25.00          |
| Management Co:      | \$175.00         |
| Collection fees:    | \$658.50         |
| Collection costs:   | \$234.75         |
| <b>GRAND TOTAL:</b> | <b>\$1630.75</b> |

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



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

September 7, 2012

Charles Wight  
730 Green Valley Rd  
Jackson, NJ 08527

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

Dear Mr. Wight:

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

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

Sincerely,

A handwritten signature in cursive script that reads "Carly Jarrard". The signature is written in dark ink and is positioned above the printed name and title.

Carly Jarrard  
Nevada Association Services, Inc.

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

SA0992

Twilight  
130 Green Valley  
Jackson MS 39207



PRECISION MAIL

08 SEP 2012 PM 6:1

RECEIVED

SEP 10 2012

NAS  
6224 W Dessert Inn Rd  
Las Vegas NV 89146

ATN - Carly  
Jarrad

89146661224



Carly Jued-

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

RECEIVED

SEP 10 2012

VEHICLE ASSOC SRV

1-32-210 120

Tara J. Wight  
730 Green Valley Rd.  
Jackson, NY 08627

9/11 2012

PAY TO THE ORDER OF NAS \$200.00

Two hundred <sup>10</sup>/<sub>100</sub> DOLLARS

BANK OF AMERICA  
ACH R/T 021000322

FOR TJA, SE & payment JWight

021000322 483032010164 0120

EXECUTIVE GRAY

Security Features  
Inquire on Back

SA0994



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

## Nevada Association Services Disbursement Requisition

**Date:** September 15, 2012  
**Owner(s) names:** Charles Wight, Tara Wight  
**Property Add.:** 133 McLaren Street  
**Account Number:** MCL133  
**HOA:** Hillpointe Park Maintenance

**Processed By:** June Gerber  
**N#:** N64181

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

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

### Amounts to Disburse

|                          |          |  |
|--------------------------|----------|--|
| <b>NAS Fees</b>          | \$0.00   |  |
| <b>NAS Costs</b>         | \$0.00   |  |
| <b>To HOA:</b>           | \$120.00 |  |
| <b>To Mgmt Co:</b>       | \$0.00   |  |
| <b>To Title Co:</b>      | \$80.00  |  |
| <b>Total Of Payment:</b> | \$200.00 | North American Title Company, Order# 45010-11-34157 / N64781 |
| <b>Notes:</b>            |          |  |

|                        |        |
|------------------------|--------|
| <b>Mailing</b>         | \$0.00 |
| <b>Recording Costs</b> | \$0.00 |

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

SA0995



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

September 15, 2012

North American Title  
Attn: Irene K Bitton  
3200 E. Camelback Rd., Ste. 150  
Phoenix, AZ 85018

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

To whom it may concern:

Enclosed you will find a client trust account check in the amount of \$80.00. This represents Partial Payment on the above-referenced matter.

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

Sincerely,

A handwritten signature in cursive script, appearing to read "June Gerber", is written over a horizontal line.

June Gerber  
Nevada Association Services, Inc.  
Encl.

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

SA0996



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



255041  
94-177/1224

DATE 9/18/2012

PAY TO THE ORDER OF North American Title

\$ \*\*80.00

Eighty and 00/100 \*\*\*\*\* DOLLARS

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

VOID AFTER 180 DAYS

MEMO

34157 N64781

*Debbie Kuska*

⑈ 255041 ⑈ ⑆ 122401778 ⑆ 7500980752 ⑈

NEVADA ASSOCIATION SERVICES, INC. / TRUST ACCOUNT

North American Title

Wight

9/18/2012

255041

80.00

Bank of Nevada Trust 34157 N64781

80.00

NEVADA ASSOCIATION SERVICES, INC. / TRUST ACCOUNT

North American Title

Wight

9/18/2012

255041

80.00

Bank of Nevada Trust 34157 N64781

80.00

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

SA0997



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

September 15, 2012

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

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

Dear Board of Directors:

Enclosed you will find a client trust account check in the amount of \$120.00. This represents a partial payment on the above referenced delinquent account. From the payment made by the delinquent Homeowner, NAS has deducted \$80.00 in costs and \$0.00 for fees.

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

Sincerely,

June Gerber  
Nevada Association Services, Inc.  
Encl.

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

SA0998

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



255040  
94-177/1224

DATE 9/18/2012

PAY TO THE ORDER OF Hillpointe Park Manitenance

\$ \*\*120.00

One Hundred Twenty and 00/100 \*\*\*\*\* DOLLARS

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

VOID AFTER 180 DAYS

MEMO

133 McLaren St N64181

*Debbie Kuska*

⑈ 255040⑈ ⑆ 122401778⑆ 7500980752⑈

NEVADA ASSOCIATION SERVICES, INC. / TRUST ACCOUNT

Hillpointe Park Manitenance

Wight

9/18/2012

255040

120.00

Bank of Nevada Trust 133 McLaren St N64181

120.00

NEVADA ASSOCIATION SERVICES, INC. / TRUST ACCOUNT

Hillpointe Park Manitenance

Wight

9/18/2012

255040

120.00

Bank of Nevada Trust 133 McLaren St N64181

120.00

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

SA0999

MSBNT  
PD Green Valley Rd  
Tucson, AZ 85737  
TREMONT NJ 0885  
19 NOV 2012 PM 4 L  
USA FIRST CLASS PERMIT NO. 1000

NAS

RECEIVED

6224 W Dossorf Imld  
Las Vegas, Nevada 89146  
REVA MASSIN SERVICES

89146661224

PTN Carley

RECEIVED  
NOV 21 2012  
NEVADA ASSN SERVICES

641815  
11-25 P.M.

SA1001

EXECUTIVE GRAY

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

1-32-210

137

PAY TO THE  
ORDER OF

UBS

4/17 2012

\$ 206.08

DOLLARS

Bank of America  
Printed on Back

BANK OF AMERICA

ACH R/T 02100322

FOR 10/1 Dec Jan Feb

8/1/12

10210003221 483032010164 0437

MP



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

## Nevada Association Services Disbursement Requisition

**Date:** November 28, 2012  
**Owner(s) names:** Charles Wight, Tara Wight  
**Property Add.:** 133 McLaren Street  
**Account Number:** MCL133  
**HOA:** Hillpointe Park Maintenance

**Processed By:** June Gerber  
**N#:** N64181

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

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

## Amounts to Disburse

|                          |          |  |
|--------------------------|----------|--|
| <b>NAS Fees</b>          | \$0.00   |  |
| <b>NAS Costs</b>         | \$49.00  |  |
| <b>To HOA:</b>           | \$91.00  |  |
| <b>To Mgmt Co:</b>       | \$0.00   |  |
| <b>To Title Co:</b>      | \$60.00  |  |
| <b>Total Of Payment:</b> | \$200.00 | North American Title Company, Order# 45010-11-34157 / N64781 |
| <b>Notes:</b>            |          |  |

|                        |         |
|------------------------|---------|
| <b>Mailing</b>         | \$0.00  |
| <b>Recording Costs</b> | \$49.00 |

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

SA1002



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

November 28, 2012

North American Title  
Attn: Irene K Bitton  
3200 E. Camelback Rd., Ste. 150  
Phoenix, AZ 85018

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

To whom it may concern:

Enclosed you will find a client trust account check in the amount of \$60.00. This represents Payment in Full on the above-referenced matter.

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

Sincerely,

June Gerber  
Nevada Association Services, Inc.  
Encl.

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

SA1003

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



259845  
94-177/1224

DATE 11/29/2012

PAY TO THE  
ORDER OF North American Title

\$ \*\*60.00

Sixty and 00/100\*\*\*\*\* DOLLARS

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

VOID AFTER 180 DAYS

MEMO

34157 N64781

*Debbie Kusa*

⑈ 259845⑈ ⑆ 122401778⑆ 7500980752⑈

NEVADA ASSOCIATION SERVICES, INC. / TRUST ACCOUNT

North American Title

Wight

11/29/2012

259845

60.00

Bank of Nevada Trust 34157 N64781

60.00

NEVADA ASSOCIATION SERVICES, INC. / TRUST ACCOUNT

North American Title

Wight

11/29/2012

259845

60.00

Bank of Nevada Trust 34157 N64781

60.00

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

SA1004





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

November 28, 2012

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

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

Dear Board of Directors:

Enclosed you will find a client trust account check in the amount of \$91.00. This represents a partial payment on the above referenced delinquent account. From the payment made by the delinquent Homeowner, NAS has deducted \$109.00 in costs and \$0.00 for fees.

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

Sincerely,

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

June Gerber  
Nevada Association Services, Inc.  
Encl.

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

SA1005

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



259844  
94-177/1224

DATE 11/29/2012

PAY TO THE  
ORDER OF Hillpointe Park Manitenance

\$ \*\*91.00

Ninety-One and 00/100\*\*\*\*\* DOLLARS

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

VOID AFTER 180 DAYS

MEMO

133 McLaren St N64181

SECURITY FEATURES INCLUDED. DETAILS ON BACK.

⑈ 259844 ⑈ ⑆ 122401778 ⑆ 7500980752 ⑈

*Debbie Kuroki*

NEVADA ASSOCIATION SERVICES, INC. / TRUST ACCOUNT

Hillpointe Park Manitenance

Wight

11/29/2012

259844

91.00

-49.00

49.00

Bank of Nevada Trust 133 McLaren St N64181

91.00

NEVADA ASSOCIATION SERVICES, INC. / TRUST ACCOUNT

Hillpointe Park Manitenance

Wight

11/29/2012

259844

91.00

-49.00

49.00

Bank of Nevada Trust 133 McLaren St N64181

91.00

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

SA1006



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

March 27, 2013

Charles Wight  
730 Green Valley Rd  
Jackson, NJ 08527

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

Dear Mr. Wight:

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

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

Sincerely,

Carly Jarrard  
Nevada Association Services, Inc.

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

SA1007

7/28/14  
735 Green Valley Rd.  
Jackson, NJ 08527



145  
6224 W. Desert Inn Rd  
Des Moines, IA  
RECEIVED  
Suite A

8914  
APR 24 2013  
REVA DASSN SERVICES

RECEIVED

APR 24 2013

NEVADA ASSN SERVICES

Y  
6-4 wfp

1-32-210 156

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

3/30 2013

PAY TO THE ORDER OF NAS \$250.00

Two hundred fifty DOLLARS

BANK OF AMERICA  
ACH R/T 021000322

FOR TWENTY FIVE HUNDRED FIFTY

MP

021000322 483032010164 0156

SA1009



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

## Nevada Association Services Disbursement Requisition

**Date:** April 26, 2013  
**Owner(s) names:** Charles Wight, Tara Wight  
**Property Add.:** 133 McLaren Street  
**Account Number:** MCL133  
**HOA:** Hillpointe Park Maintenance

**Processed By:** June Gerber  
**N#:** N64181

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

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

### Amounts to Disburse

|                          |          |  |
|--------------------------|----------|--|
| <b>NAS Fees</b>          | \$75.00  |  |
| <b>NAS Costs</b>         | \$74.75  |  |
| <b>To HOA:</b>           | \$100.25 |  |
| <b>To Mgmt Co:</b>       | \$0.00   |  |
| <b>To Title Co:</b>      | \$0.00   | North American Title Company, Order# 45010-11-34157 / N64781 |
| <b>Total Of Payment:</b> | \$250.00 |  |
| <b>Notes:</b>            |          |  |
| <b>Mailing</b>           | \$74.75  |  |
| <b>Recording Costs</b>   | \$0.00   |  |

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

SA1010



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

April 26, 2013

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

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

Dear Board of Directors:

Enclosed you will find a client trust account check in the amount of \$100.25. This represents a partial payment on the above referenced delinquent account. From the payment made by the delinquent Homeowner, NAS has deducted \$74.75 in costs and \$75.00 for fees.

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

Sincerely,

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

June Gerber  
Nevada Association Services, Inc.  
Encl.

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

SA1011

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



270010  
94-17711224

DATE 4/30/2013

PAY TO THE ORDER OF Hillpointe Park Manitenance

\$ \*\*100.25

One Hundred and 25/100\*\*\*\*\* DOLLARS

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

VOID AFTER 180 DAYS

MEMO

133 McLaren St N64181

*Debbie Kuska*

⑈ 270010⑈ ⑆ 122401778⑆ 7500980752⑈

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

Wight+

4/30/2013

270010

100.25

-74.75

74.75

Bank of Nevada Trust 133 McLaren St N64181

100.25

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

Wight+

4/30/2013

270010

100.25

-74.75

74.75

Bank of Nevada Trust 133 McLaren St N64181

100.25

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

SA1012



AR1753

HILLPOINTE PARK  
FINANCIAL TRANSACTIONS - 05/10/13

133 McLaren St  
Charles Wight (NAS)

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

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

SA1013

|        |                                 |                |    |        |            |         |
|--------|---------------------------------|----------------|----|--------|------------|---------|
| 043010 |                                 | APPLY LATE FEE | 01 | AR1753 | Late Fees  | 25.00   |
| 244.50 |                                 |                |    |        |            |         |
| -----  |                                 |                |    |        |            |         |
| 050610 | 92.25 114                       | 050610         | A1 |        | ASSESSMENT | (92.25) |
| 152.25 |                                 |                |    |        |            |         |
| 052410 | Action taken: 01 - LF Statement |                |    |        |            |         |
| -----  |                                 |                |    |        |            |         |
| 063010 |                                 | APPLY LATE FEE | 01 |        | Late Fees  | 25.00   |
| 177.25 |                                 |                |    |        |            |         |
| -----  |                                 |                |    |        |            |         |
| 070110 |                                 | APPLY CHARGES  | A1 |        | ASSESSMENT | 92.25   |
| 269.50 |                                 |                |    |        |            |         |
| 073110 |                                 | APPLY LATE FEE | 01 |        | Late Fees  | 25.00   |
| 294.50 |                                 |                |    |        |            |         |
| -----  |                                 |                |    |        |            |         |
| 100110 |                                 | APPLY CHARGES  | A1 |        | ASSESSMENT | 92.25   |
| 386.75 |                                 |                |    |        |            |         |
| 103110 |                                 | APPLY LATE FEE | 01 |        | Late Fees  | 25.00   |
| 411.75 |                                 |                |    |        |            |         |
| -----  |                                 |                |    |        |            |         |
| 110910 | Action taken: 03 - Final Notice |                |    |        |            |         |
| -----  |                                 |                |    |        |            |         |
| 010111 |                                 | APPLY CHARGES  | A1 |        | ASSESSMENT | 92.25   |
| 504.00 |                                 |                |    |        |            |         |
| 013111 |                                 | APPLY LATE FEE | 01 |        | Late Fees  | 25.00   |
| 529.00 |                                 |                |    |        |            |         |
| -----  |                                 |                |    |        |            |         |
| 040111 |                                 | APPLY CHARGES  | A1 |        | ASSESSMENT | 92.25   |
| 621.25 |                                 |                |    |        |            |         |
| 040111 | 50.00 208643 nas 040111         | A1             |    |        | ASSESSMENT | (50.00) |
| 571.25 |                                 |                |    |        |            |         |
| 043011 |                                 | APPLY LATE FEE | 01 |        | Late Fees  | 25.00   |
| 596.25 |                                 |                |    |        |            |         |
| -----  |                                 |                |    |        |            |         |
| 051911 | 50.00 213517 nas 051911         | A1             |    |        | ASSESSMENT | (50.00) |
| 546.25 |                                 |                |    |        |            |         |
| -----  |                                 |                |    |        |            |         |
| 070111 |                                 | APPLY CHARGES  | A1 |        | ASSESSMENT | 92.25   |
| 638.50 |                                 |                |    |        |            |         |
| 072611 | 45.00 219879 nas 072611         | A1             |    |        | ASSESSMENT | (45.00) |
| 593.50 |                                 |                |    |        |            |         |
| 073111 |                                 | APPLY LATE FEE | 01 |        | Late Fees  | 25.00   |
| 618.50 |                                 |                |    |        |            |         |
| -----  |                                 |                |    |        |            |         |
| 100111 |                                 | APPLY CHARGES  | A1 |        | ASSESSMENT | 92.25   |
| 710.75 |                                 |                |    |        |            |         |
| 103111 |                                 | APPLY LATE FEE | 01 |        | Late Fees  | 25.00   |
| 735.75 |                                 |                |    |        |            |         |
| -----  |                                 |                |    |        |            |         |
| 110911 | 50.00 229329 nas 110911         | A1             |    |        | ASSESSMENT | (50.00) |
| 685.75 |                                 |                |    |        |            |         |
| -----  |                                 |                |    |        |            |         |
| 010112 |                                 | APPLY CHARGES  | A1 |        | ASSESSMENT | 92.25   |
| 778.00 |                                 |                |    |        |            |         |
| 011012 | 50.00 234681 nas 011012         | A1             |    |        | ASSESSMENT | (50.00) |
| 728.00 |                                 |                |    |        |            |         |
| 013112 |                                 | APPLY LATE FEE | 01 |        | Late Fees  | 25.00   |
| 753.00 |                                 |                |    |        |            |         |
| -----  |                                 |                |    |        |            |         |
| 030612 | 25.00 238466 nas 030612         | A1             |    |        | ASSESSMENT | (25.00) |
| 728.00 |                                 |                |    |        |            |         |
| 030612 | 25.00 239413 nas 030612         | A1             |    |        | ASSESSMENT | (25.00) |
| 703.00 |                                 |                |    |        |            |         |

## AR1753

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

## B A L A N C E      S U M M A R Y

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

- 100.00

\$ 613

Wight, Charles  
133 McLaren Street

Hillpointe Park Maintenance  
Account No.:MCL133

NAS #N64181

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

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

|  |         |       |        |        |
|--|---------|-------|--------|--------|
| Balance Forward                            |         | 10.00 | 0.00   | 0.00   |
| Assessment Amount                          |         | 92.25 | 0.00   | 0.00   |
| No. of Periods Delinquent                  | 14      |       | 0      | 0      |
| Total Assessments Due                      | 1291.50 |       | 0.00   | 0.00   |
| Late fee amount                            | 25.00   |       | 0.00   | 0.00   |
| No. of Periods Late Fees Incurred          | 16      |       | 0      | 0      |
| Total Late Fees Due                        | 400.00  |       | 0.00   | 0.00   |
| Interest Due                               | 0.00    |       | 0.00   | 0.00   |
| Mgmt Intent to Lien                        | 0.00    |       | 0.00   | 0.00   |
| Management Co. Fee/ Admin Fee              | 175.00  |       | 0.00   | 0.00   |
| Transfer Fee                               | 0.00    |       | 0.00   | 0.00   |
| Demand Letter                              | 0.00    |       | 135.00 | 0.00   |
| Notice of Rescission                       | 0.00    |       | 0.00   | 0.00   |
| Notice of Delinquent Assessment            |         |       |        |        |
| Lien/Violations Lien                       | 0.00    |       | 325.00 | 0.00   |
| Release of Notice of Delinquent Assessment |         |       |        |        |
| Lien/Violations Lien                       | 0.00    |       | 30.00  | 0.00   |
| Mailing                                    | 0.00    |       | 92.00  | 123.25 |
| Recording Costs                            | 0.00    |       | 0.00   | 92.00  |
| Intent to Notice of Default                | 0.00    |       | 75.00  | 0.00   |
| Payment Plan Fee                           | 0.00    |       | 30.00  | 0.00   |
| Payment Plan Breach Letters                | 0.00    |       | 125.00 | 0.00   |
| Escrow Demand Fee                          | 0.00    |       | 0.00   | 0.00   |
| Notice of Default Fees                     | 0.00    |       | 400.00 | 0.00   |
| Title Report                               | 0.00    |       | 0.00   | 400.00 |
| Property Report                            | 0.00    |       | 0.00   | 0.00   |
| Notice of Sale Fee                         | 0.00    |       | 0.00   | 0.00   |
| Posting & Publication Cost                 | 0.00    |       | 0.00   | 0.00   |
| Publication Cost                           | 0.00    |       | 0.00   | 0.00   |
| Posting & Serving Service Cost             | 0.00    |       | 0.00   | 0.00   |
| Courier                                    | 0.00    |       | 0.00   | 0.00   |
| Postponement of Sale                       | 0.00    |       | 0.00   | 0.00   |
| Conduct Foreclosure Sale                   | 0.00    |       | 0.00   | 0.00   |
| Prepare/Record Deed                        | 0.00    |       | 0.00   | 0.00   |
| Property Transfer Tax                      | 0.00    |       | 0.00   | 0.00   |

Subtotals \$1876.50 \$1212.00 \$615.25

| <u>Credit</u>          | <u>Date</u> | <u>Type</u>  | <u>Amount</u> | <u>Payment Credits</u> | <u>Amount</u> |
|------------------------|-------------|--------------|---------------|------------------------|---------------|
| Payments               | 7/26/2011   | Assessments  | (92.25)       | Assessments/Violations | (706.25)      |
| Waived per HOA         | 7/25/2012   | Late Charges | (275.00)      | Interest               | (0.00)        |
| NAS courtsey reduction | 7/26/2011   | NAS Fees     | (350.00)      | Late charges           | (0.00)        |
|                        |             |              | (0.00)        | Management Co          | (0.00)        |
|                        |             |              |               | NAS Fees               | (228.50)      |
|                        |             |              |               | NAS Costs              | (615.25)      |

OTHER CREDITS

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

|                     |                  |
|---------------------|------------------|
| Assessments:        | \$503.00         |
| Violations:         | \$0.00           |
| Interest:           | \$0.00           |
| Late charges:       | \$125.00         |
| Management Co:      | \$175.00         |
| Collection fees:    | \$633.50         |
| Collection costs:   | \$0.00           |
| <b>GRAND TOTAL:</b> | <b>\$1436.50</b> |

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



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

May 13, 2013

Charles Wight  
730 Green Valley Rd  
Jackson, NJ 08527

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

Dear Mr. Wight:

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

Please call me should you have any questions.

Sincerely,

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

Carly Jarrard  
Nevada Association Services, Inc.

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SA1017



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Toll Free: (888) 627-5544

May 13, 2013

Tara Wight  
730 Green Valley Rd  
Jackson, NJ 08527

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

Dear Ms. Wight:

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

Please call me should you have any questions.

Sincerely,

Carly Jarrard  
Nevada Association Services, Inc.

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SA1018

AR1767

HILLPOINTE PARK  
FINANCIAL TRANSACTIONS - 05/31/13

133 McLaren St  
Charles Wight (NAS)

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

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

|        |                                 |                |    |        |            |         |
|--------|---------------------------------|----------------|----|--------|------------|---------|
| 043010 |                                 | APPLY LATE FEE | 01 | AR1767 | Late Fees  | 25.00   |
| 244.50 |                                 |                |    |        |            |         |
| -----  |                                 |                |    |        |            |         |
| 050610 | 92.25 114                       | 050610 A1      |    |        | ASSESSMENT | (92.25) |
| 152.25 |                                 |                |    |        |            |         |
| 052410 | Action taken: 01 - LF Statement |                |    |        |            |         |
| -----  |                                 |                |    |        |            |         |
| 063010 |                                 | APPLY LATE FEE | 01 |        | Late Fees  | 25.00   |
| 177.25 |                                 |                |    |        |            |         |
| -----  |                                 |                |    |        |            |         |
| 070110 |                                 | APPLY CHARGES  | A1 |        | ASSESSMENT | 92.25   |
| 269.50 |                                 |                |    |        |            |         |
| 073110 |                                 | APPLY LATE FEE | 01 |        | Late Fees  | 25.00   |
| 294.50 |                                 |                |    |        |            |         |
| -----  |                                 |                |    |        |            |         |
| 100110 |                                 | APPLY CHARGES  | A1 |        | ASSESSMENT | 92.25   |
| 386.75 |                                 |                |    |        |            |         |
| 103110 |                                 | APPLY LATE FEE | 01 |        | Late Fees  | 25.00   |
| 411.75 |                                 |                |    |        |            |         |
| -----  |                                 |                |    |        |            |         |
| 110910 | Action taken: 03 - Final Notice |                |    |        |            |         |
| -----  |                                 |                |    |        |            |         |
| 010111 |                                 | APPLY CHARGES  | A1 |        | ASSESSMENT | 92.25   |
| 504.00 |                                 |                |    |        |            |         |
| 013111 |                                 | APPLY LATE FEE | 01 |        | Late Fees  | 25.00   |
| 529.00 |                                 |                |    |        |            |         |
| -----  |                                 |                |    |        |            |         |
| 040111 |                                 | APPLY CHARGES  | A1 |        | ASSESSMENT | 92.25   |
| 621.25 |                                 |                |    |        |            |         |
| 040111 | 50.00 208643 nas 040111         | A1             |    |        | ASSESSMENT | (50.00) |
| 571.25 |                                 |                |    |        |            |         |
| 043011 |                                 | APPLY LATE FEE | 01 |        | Late Fees  | 25.00   |
| 596.25 |                                 |                |    |        |            |         |
| -----  |                                 |                |    |        |            |         |
| 051911 | 50.00 213517 nas 051911         | A1             |    |        | ASSESSMENT | (50.00) |
| 546.25 |                                 |                |    |        |            |         |
| -----  |                                 |                |    |        |            |         |
| 070111 |                                 | APPLY CHARGES  | A1 |        | ASSESSMENT | 92.25   |
| 638.50 |                                 |                |    |        |            |         |
| 072611 | 45.00 219879 nas 072611         | A1             |    |        | ASSESSMENT | (45.00) |
| 593.50 |                                 |                |    |        |            |         |
| 073111 |                                 | APPLY LATE FEE | 01 |        | Late Fees  | 25.00   |
| 618.50 |                                 |                |    |        |            |         |
| -----  |                                 |                |    |        |            |         |
| 100111 |                                 | APPLY CHARGES  | A1 |        | ASSESSMENT | 92.25   |
| 710.75 |                                 |                |    |        |            |         |
| 103111 |                                 | APPLY LATE FEE | 01 |        | Late Fees  | 25.00   |
| 735.75 |                                 |                |    |        |            |         |
| -----  |                                 |                |    |        |            |         |
| 110911 | 50.00 229329 nas 110911         | A1             |    |        | ASSESSMENT | (50.00) |
| 685.75 |                                 |                |    |        |            |         |
| -----  |                                 |                |    |        |            |         |
| 010112 |                                 | APPLY CHARGES  | A1 |        | ASSESSMENT | 92.25   |
| 778.00 |                                 |                |    |        |            |         |
| 011012 | 50.00 234681 nas 011012         | A1             |    |        | ASSESSMENT | (50.00) |
| 728.00 |                                 |                |    |        |            |         |
| 013112 |                                 | APPLY LATE FEE | 01 |        | Late Fees  | 25.00   |
| 753.00 |                                 |                |    |        |            |         |
| -----  |                                 |                |    |        |            |         |
| 030612 | 25.00 238466 nas 030612         | A1             |    |        | ASSESSMENT | (25.00) |
| 728.00 |                                 |                |    |        |            |         |
| 030612 | 25.00 239413 nas 030612         | A1             |    |        | ASSESSMENT | (25.00) |
| 703.00 |                                 |                |    |        |            |         |



AR1767

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

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

|       |       |        |
|-------|-------|--------|
|       |       | AMOUNT |
| ----- | ----- | -----  |
| A1    |       | 493.00 |
| 03    |       | 30.00  |
| 01    |       | 100.00 |
|       |       | -----  |
|       |       | 623.00 |

AR1767

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SA1022

Wight, Charles  
133 McLaren Street

Hillpointe Park Maintenance  
Account No.:MCL133  
NAS #N64181

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

| Attorneys Fees & Collection Costs          |             | Qty          | <u>Quarterly</u><br>Present Rate | <u>CURRENT</u><br>NAS FEES | <u>TOTAL</u><br>NAS COSTS |
|--|-------------|--------------|----------------------------------|----------------------------|---------------------------|
| <i>Dates of Delinquency:</i>               |             |              | 11/1/2009                        | 11/1/2009                  | 11/1/2009                 |
| 11/01/2009-6/14/2013                       |             |              | 6/14/2013                        | 6/14/2013                  | 6/14/2013                 |
| Balance Forward                            |             |              | 10.00                            | 0.00                       | 0.00                      |
| Assessment Amount                          |             |              | 92.25                            | 0.00                       | 0.00                      |
| No. of Periods Delinquent                  |             |              | 14                               | 0                          | 0                         |
| Total Assessments Due                      |             |              | 1291.50                          | 0.00                       | 0.00                      |
| Late fee amount                            |             |              | 25.00                            | 0.00                       | 0.00                      |
| No. of Periods Late Fees Incurred          |             |              | 16                               | 0                          | 0                         |
| Total Late Fees Due                        |             |              | 400.00                           | 0.00                       | 0.00                      |
| Interest Due                               |             |              | 0.00                             | 0.00                       | 0.00                      |
| Mgmt Intent to Lien                        |             |              | 0.00                             | 0.00                       | 0.00                      |
| Management Co. Fee/ Admin Fee              |             |              | 175.00                           | 0.00                       | 0.00                      |
| Transfer Fee                               |             |              | 0.00                             | 0.00                       | 0.00                      |
| Demand Letter                              |             |              | 0.00                             | 135.00                     | 0.00                      |
| Notice of Rescission                       |             |              | 0.00                             | 0.00                       | 0.00                      |
| Notice of Delinquent Assessment            |             |              |                                  |                            |                           |
| Lien/Violations Lien                       |             |              | 0.00                             | 325.00                     | 0.00                      |
| Release of Notice of Delinquent Assessment |             |              |                                  |                            |                           |
| Lien/Violations Lien                       |             |              | 0.00                             | 30.00                      | 0.00                      |
| Mailing                                    |             |              | 0.00                             | 92.00                      | 123.25                    |
| Recording Costs                            |             |              | 0.00                             | 0.00                       | 92.00                     |
| Intent to Notice of Default                |             |              | 0.00                             | 75.00                      | 0.00                      |
| Payment Plan Fee                           |             |              | 0.00                             | 30.00                      | 0.00                      |
| Payment Plan Breach Letters                |             |              | 0.00                             | 125.00                     | 0.00                      |
| Escrow Demand Fee                          |             |              | 0.00                             | 0.00                       | 0.00                      |
| Notice of Default Fees                     |             |              | 0.00                             | 400.00                     | 0.00                      |
| Title Report                               |             |              | 0.00                             | 0.00                       | 400.00                    |
| Property Report                            |             |              | 0.00                             | 0.00                       | 0.00                      |
| Notice of Sale Fee                         |             |              | 0.00                             | 0.00                       | 0.00                      |
| Posting & Publication Cost                 |             |              | 0.00                             | 0.00                       | 0.00                      |
| Publication Cost                           |             |              | 0.00                             | 0.00                       | 0.00                      |
| Posting & Serving Service Cost             |             |              | 0.00                             | 0.00                       | 0.00                      |
| Courier                                    |             |              | 0.00                             | 0.00                       | 0.00                      |
| Postponement of Sale                       |             |              | 0.00                             | 0.00                       | 0.00                      |
| Conduct Foreclosure Sale                   |             |              | 0.00                             | 0.00                       | 0.00                      |
| Prepare/Record Deed                        |             |              | 0.00                             | 0.00                       | 0.00                      |
| Property Transfer Tax                      |             |              | 0.00                             | 0.00                       | 0.00                      |
|  | Subtotals   |              | \$1876.50                        | \$1212.00                  | \$615.25                  |
| <u>Credit</u>                              | <u>Date</u> | <u>Type</u>  | <u>Amount</u>                    | <u>Payment Credits</u>     | <u>Amount</u>             |
| Payments                                   | 7/26/2011   | Assessments  | (92.25)                          | Assessments/Violations     | (706.25)                  |
| Waived per HOA                             | 7/25/2012   | Late Charges | (275.00)                         | Interest                   | (0.00)                    |
| NAS courtsey reduction                     | 7/26/2011   | NAS Fees     | (350.00)                         | Late charges               | (0.00)                    |
|  |             |              | (0.00)                           | Management Co              | (0.00)                    |
|  |             |              |                                  | NAS Fees                   | (228.50)                  |
|  |             |              |                                  | NAS Costs                  | (615.25)                  |
| <u>OTHER CREDITS</u>                       |             |              |                                  |                            |                           |
| <u>TOTAL</u>                               |             |              |                                  | <u>(717.25)</u>            | <u>PAYMENTS TOTAL</u>     |
|  |             |              |                                  |                            | <u>(1550.00)</u>          |
|  |             |              |                                  | <u>TOTAL</u>               | <u>1436.50</u>            |

|                     |                  |
|---------------------|------------------|
| Assessments:        | \$503.00         |
| Violations:         | \$0.00           |
| Interest:           | \$0.00           |
| Late charges:       | \$125.00         |
| Management Co:      | \$175.00         |
| Collection fees:    | \$633.50         |
| Collection costs:   | \$0.00           |
| <b>GRAND TOTAL:</b> | <b>\$1436.50</b> |

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June 3, 2013

Charles Wight  
730 Green Valley Rd  
Jackson, NJ 08527

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

Dear Mr. Wight:

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Please call me should you have any questions.

Sincerely,

will

SA1024



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June 3, 2013

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730 Green Valley Rd  
Jackson, NJ 08527

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

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Sincerely,

Carly Jarrard  
Nevada Association Services, Inc.

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SA1025

## Carly Jarrard

---

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

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

Sent from my iPhone

## Carly Jarrard

---

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

Hi Carly,

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

Thank you  
Debbie DiStefano  
NEVCM

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

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

Hi Debbie,

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

Thank you,

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

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

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

AR1777

HILLPOINTE PARK  
FINANCIAL TRANSACTIONS - 06/11/13

133 McLaren St  
Charles Wight (NAS)

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

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

SA1028



|        |                                 |                |    |        |            |         |
|--------|---------------------------------|----------------|----|--------|------------|---------|
| 043010 |                                 | APPLY LATE FEE | 01 | AR1777 | Late Fees  | 25.00   |
| 244.50 |                                 |                |    |        |            |         |
| -----  |                                 |                |    |        |            |         |
| 050610 | 92.25 114                       | 050610         | A1 |        | ASSESSMENT | (92.25) |
| 152.25 |                                 |                |    |        |            |         |
| 052410 | Action taken: 01 - LF Statement |                |    |        |            |         |
| -----  |                                 |                |    |        |            |         |
| 063010 |                                 | APPLY LATE FEE | 01 |        | Late Fees  | 25.00   |
| 177.25 |                                 |                |    |        |            |         |
| -----  |                                 |                |    |        |            |         |
| 070110 |                                 | APPLY CHARGES  | A1 |        | ASSESSMENT | 92.25   |
| 269.50 |                                 |                |    |        |            |         |
| 073110 |                                 | APPLY LATE FEE | 01 |        | Late Fees  | 25.00   |
| 294.50 |                                 |                |    |        |            |         |
| -----  |                                 |                |    |        |            |         |
| 100110 |                                 | APPLY CHARGES  | A1 |        | ASSESSMENT | 92.25   |
| 386.75 |                                 |                |    |        |            |         |
| 103110 |                                 | APPLY LATE FEE | 01 |        | Late Fees  | 25.00   |
| 411.75 |                                 |                |    |        |            |         |
| -----  |                                 |                |    |        |            |         |
| 110910 | Action taken: 03 - Final Notice |                |    |        |            |         |
| -----  |                                 |                |    |        |            |         |
| 010111 |                                 | APPLY CHARGES  | A1 |        | ASSESSMENT | 92.25   |
| 504.00 |                                 |                |    |        |            |         |
| 013111 |                                 | APPLY LATE FEE | 01 |        | Late Fees  | 25.00   |
| 529.00 |                                 |                |    |        |            |         |
| -----  |                                 |                |    |        |            |         |
| 040111 |                                 | APPLY CHARGES  | A1 |        | ASSESSMENT | 92.25   |
| 621.25 |                                 |                |    |        |            |         |
| 040111 | 50.00 208643 nas 040111         | A1             |    |        | ASSESSMENT | (50.00) |
| 571.25 |                                 |                |    |        |            |         |
| 043011 |                                 | APPLY LATE FEE | 01 |        | Late Fees  | 25.00   |
| 596.25 |                                 |                |    |        |            |         |
| -----  |                                 |                |    |        |            |         |
| 051911 | 50.00 213517 nas 051911         | A1             |    |        | ASSESSMENT | (50.00) |
| 546.25 |                                 |                |    |        |            |         |
| -----  |                                 |                |    |        |            |         |
| 070111 |                                 | APPLY CHARGES  | A1 |        | ASSESSMENT | 92.25   |
| 638.50 |                                 |                |    |        |            |         |
| 072611 | 45.00 219879 nas 072611         | A1             |    |        | ASSESSMENT | (45.00) |
| 593.50 |                                 |                |    |        |            |         |
| 073111 |                                 | APPLY LATE FEE | 01 |        | Late Fees  | 25.00   |
| 618.50 |                                 |                |    |        |            |         |
| -----  |                                 |                |    |        |            |         |
| 100111 |                                 | APPLY CHARGES  | A1 |        | ASSESSMENT | 92.25   |
| 710.75 |                                 |                |    |        |            |         |
| 103111 |                                 | APPLY LATE FEE | 01 |        | Late Fees  | 25.00   |
| 735.75 |                                 |                |    |        |            |         |
| -----  |                                 |                |    |        |            |         |
| 110911 | 50.00 229329 nas 110911         | A1             |    |        | ASSESSMENT | (50.00) |
| 685.75 |                                 |                |    |        |            |         |
| -----  |                                 |                |    |        |            |         |
| 010112 |                                 | APPLY CHARGES  | A1 |        | ASSESSMENT | 92.25   |
| 778.00 |                                 |                |    |        |            |         |
| 011012 | 50.00 234681 nas 011012         | A1             |    |        | ASSESSMENT | (50.00) |
| 728.00 |                                 |                |    |        |            |         |
| 013112 |                                 | APPLY LATE FEE | 01 |        | Late Fees  | 25.00   |
| 753.00 |                                 |                |    |        |            |         |
| -----  |                                 |                |    |        |            |         |
| 030612 | 25.00 238466 nas 030612         | A1             |    |        | ASSESSMENT | (25.00) |
| 728.00 |                                 |                |    |        |            |         |
| 030612 | 25.00 239413 nas 030612         | A1             |    |        | ASSESSMENT | (25.00) |
| 703.00 |                                 |                |    |        |            |         |

AR1777

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

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

|       |       |        |
|-------|-------|--------|
|       |       | AMOUNT |
| ----- | ----- | -----  |
| A1    |       | 493.00 |
| 03    |       | 30.00  |
| 01    |       | 100.00 |
|       |       | -----  |
|       |       | 623.00 |

AR1777

Page 4

SA1031



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

June 11, 2013

Tara Wight  
730 Green Valley Rd  
Jackson, NJ 08527

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

Dear Ms. Wight:

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

Amounts and Dates

|            |         |            |         |            |                       |
|------------|---------|------------|---------|------------|-----------------------|
| 6/26/2013  | \$50.00 | 7/26/2013  | \$50.00 | 8/26/2013  | \$50.00               |
| 9/26/2013  | \$50.00 | 10/26/2013 | \$50.00 | 11/26/2013 | \$50.00               |
| 12/26/2013 | \$50.00 | 1/26/2014  | \$50.00 | 2/26/2014  | \$50.00               |
| 3/26/2014  | \$50.00 | 4/26/2014  | \$50.00 | 5/26/2014  | ** BALLOON<br>BALANCE |

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

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

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

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

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

Sincerely,

Carly Jarrard, Nevada Association Services, Inc.

Agree and accepted:

\_\_\_\_\_  
Signature  
cc: Hillpointe Park Maintenance

\_\_\_\_\_  
Date

SA1032



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

June 11, 2013

Charles Wight  
730 Green Valley Rd  
Jackson, NJ 08527

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

Dear Mr. Wight:

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

Amounts and Dates

|            |         |            |         |            |                       |
|------------|---------|------------|---------|------------|-----------------------|
| 6/26/2013  | \$50.00 | 7/26/2013  | \$50.00 | 8/26/2013  | \$50.00               |
| 9/26/2013  | \$50.00 | 10/26/2013 | \$50.00 | 11/26/2013 | \$50.00               |
| 12/26/2013 | \$50.00 | 1/26/2014  | \$50.00 | 2/26/2014  | \$50.00               |
| 3/26/2014  | \$50.00 | 4/26/2014  | \$50.00 | 5/26/2014  | ** BALLOON<br>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.

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

Sincerely,

Carly Jarrard, Nevada Association Services, Inc.

Agree and accepted:

\_\_\_\_\_  
Signature  
cc: Hillpointe Park Maintenance

\_\_\_\_\_  
Date

SA1033



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

June 28, 2013

Charles Wight  
730 Green Valley Rd  
Jackson, NJ 08527

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

Dear Mr. Wight:

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

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

Sincerely,

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

Carly Jarrard  
Nevada Association Services, Inc.

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

SA1034

**Carly Jarrard**

---

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

Dear Carly,

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

Sent from my iPhone

## Carly Jarrard

---

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

Hi Carly,

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

Regards,

-Val

---

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

---

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

Hi Val,

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

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

Thank you  
Debbie D.

---

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

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



Good morning,

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

Thank you,

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



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## Carly Jarrard

---

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

Good morning,

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

Thank you,

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

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

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

Dear Carly,

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

Sent from my iPhone



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

August 2, 2013

Charles Wight  
730 Green Valley Rd  
Jackson, NJ 08527

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

Dear Mr. Wight:

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

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

Sincerely,

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

Carly Jarrard  
Nevada Association Services, Inc.

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.

SA1039

**Nevada Association Services, Inc.**

6224 W. Desert Inn Rd. Ste. A  
Las Vegas, NV 89146  
Tel: (702) 804-8885 Fax: (702) 804-8887

**Invoice**

**BILL TO:**

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

| DATE      | INVOICE NO: |
|-----------|-------------|
| 8/13/2013 | 5357        |

RE: Wight at 133 McLaren St.

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

SA1040

**AUTHORIZATION TO PUBLISH NON-JUDICIAL FORECLOSURE SALE**

September 13, 2013

NAS #: N64181

Re: 133 McLaren Street / Charles Wight

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

---

**AUTHORIZATION AND DECLARATION OF NON-MILITARY SERVICE**

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

Please note:

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

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

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

Serry Kuch  
Print Name

[Signature]      9/15/13  
Signature      Date

SEP 27 2013

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

SA1041

## Elissa Hollander

---

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

Please cancel the following Invoices:

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

Thank you.

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



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SA1042

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

## ENDORSEMENT

Attached to Policy No.

Issued By

NORTH AMERICAN TITLE INSURANCE COMPANY

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

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

MAIL TO:

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

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

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

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

This Endorsement is made a part of said Guarantee and is subject to the exclusions from coverage, the limits of liability and the other provisions of the Conditions and Stipulations therein, except as modified by the provisions hereof.

Effective Date: October 17, 2013

By:

Authorized Signature

*Terry Parks/GP*

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

SA1043

**No match found**

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



**No match found**

---

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

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

Signed:

  
MADINE HOMAN  
ASST. SECRETARY

Parcel#: 178-16-215-068

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

Loan #: 68231133

Inst #: 201305280000641

Fees: \$18.00

N/C Fee: \$0.00

05/28/2013 08:11:14 AM

Receipt #: 1630761

Requestor:

NATIONWIDE TITLE CLEARING

Recorded By: GYV Pgs: 2

DEBBIE CONWAY

CLARK COUNTY RECORDER

**CORPORATE ASSIGNMENT OF DEED OF TRUST**

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

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

Dated this 16th day of May in the year 2013

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

By:

  
MADINE HOMAN  
ASST. SECRETARY

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


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

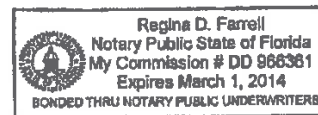


Parcel#:178-16-215-068  
Loan #: 68231133

STATE OF FLORIDA  
COUNTY OF PINELLAS

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

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



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



RECORDING REQUESTED BY:  
National Default Servicing Corporation

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

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

613 02400

SPACE ABOVE THIS LINE FOR RECORDER'S USE

Inst #: 201309230003002

Fees: \$17.00

N/C Fee: \$0.00

09/23/2013 01:33:03 PM

Receipt #: 1781990

Requestor:

PREMIER AMERICAN TITLE

Recorded By: LEX Pgs: 1

DEBBIE CONWAY

CLARK COUNTY RECORDER

### SUBSTITUTION OF TRUSTEE

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

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

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

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

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

Green Tree Servicing LLC

Dated : 9/20/13

By: Lori Hennessey

Its : Foreclosure Supervisor

STATE OF ARIZONA

) ss:

COUNTY OF MARICOPA

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

Notary for State of Arizona

# 320245

Commission expires: 5-2-17



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

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

| ASSESSMENT INFORMATION AND SUPPLEMENTAL VALUE |       |
|---|-------|
| TAX DISTRICT                                  | 505   |
| APPRAISAL YEAR                                | 2013  |
| FISCAL YEAR                                   | 13-14 |
| SUPPLEMENTAL IMPROVEMENT VALUE                | 0     |
| SUPPLEMENTAL IMPROVEMENT<br>ACCOUNT NUMBER    | N/A   |

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

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

10/25/2013

SA1049

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

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

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

10/25/2013

SA1050

**Nevada Legal Support Services**

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

---

**TRUSTEE'S INSTRUCTION MEMO**

T.S. No: N64181

Nevada Legal News No:

We request the following services as checked:

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

**Send correspondence to:**

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

**Elissa Hollander**

---

**From:**  
**Sent:**  
**To:**  
**Subject:**  
**Attachments:**

Enclosed please find my orders for the following:

N65568  
N64843  
N60174  
N40965  
N70733  
N57981  
N54197  
N64181  
N70732

Please confirm receipt.

Thank you.

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



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AR1914

HILLPOINTE PARK  
FINANCIAL TRANSACTIONS - 10/21/13

133 McLaren St  
Charles Wight (NAS)

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

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

|        |                                 |                |    |        |            |         |
|--------|---------------------------------|----------------|----|--------|------------|---------|
| 043010 |                                 | APPLY LATE FEE | 01 | AR1914 | Late Fees  | 25.00   |
| 244.50 |                                 |                |    |        |            |         |
| -----  |                                 |                |    |        |            |         |
| 050610 | 92.25 114                       | 050610 A1      |    |        | ASSESSMENT | (92.25) |
| 152.25 |                                 |                |    |        |            |         |
| 052410 | Action taken: 01 - LF Statement |                |    |        |            |         |
| -----  |                                 |                |    |        |            |         |
| 063010 |                                 | APPLY LATE FEE | 01 |        | Late Fees  | 25.00   |
| 177.25 |                                 |                |    |        |            |         |
| -----  |                                 |                |    |        |            |         |
| 070110 |                                 | APPLY CHARGES  | A1 |        | ASSESSMENT | 92.25   |
| 269.50 |                                 |                |    |        |            |         |
| 073110 |                                 | APPLY LATE FEE | 01 |        | Late Fees  | 25.00   |
| 294.50 |                                 |                |    |        |            |         |
| -----  |                                 |                |    |        |            |         |
| 100110 |                                 | APPLY CHARGES  | A1 |        | ASSESSMENT | 92.25   |
| 386.75 |                                 |                |    |        |            |         |
| 103110 |                                 | APPLY LATE FEE | 01 |        | Late Fees  | 25.00   |
| 411.75 |                                 |                |    |        |            |         |
| -----  |                                 |                |    |        |            |         |
| 110910 | Action taken: 03 - Final Notice |                |    |        |            |         |
| -----  |                                 |                |    |        |            |         |
| 010111 |                                 | APPLY CHARGES  | A1 |        | ASSESSMENT | 92.25   |
| 504.00 |                                 |                |    |        |            |         |
| 013111 |                                 | APPLY LATE FEE | 01 |        | Late Fees  | 25.00   |
| 529.00 |                                 |                |    |        |            |         |
| -----  |                                 |                |    |        |            |         |
| 040111 |                                 | APPLY CHARGES  | A1 |        | ASSESSMENT | 92.25   |
| 621.25 |                                 |                |    |        |            |         |
| 040111 | 50.00 208643 nas 040111         | A1             |    |        | ASSESSMENT | (50.00) |
| 571.25 |                                 |                |    |        |            |         |
| 043011 |                                 | APPLY LATE FEE | 01 |        | Late Fees  | 25.00   |
| 596.25 |                                 |                |    |        |            |         |
| -----  |                                 |                |    |        |            |         |
| 051911 | 50.00 213517 nas 051911         | A1             |    |        | ASSESSMENT | (50.00) |
| 546.25 |                                 |                |    |        |            |         |
| -----  |                                 |                |    |        |            |         |
| 070111 |                                 | APPLY CHARGES  | A1 |        | ASSESSMENT | 92.25   |
| 638.50 |                                 |                |    |        |            |         |
| 072611 | 45.00 219879 nas 072611         | A1             |    |        | ASSESSMENT | (45.00) |
| 593.50 |                                 |                |    |        |            |         |
| 073111 |                                 | APPLY LATE FEE | 01 |        | Late Fees  | 25.00   |
| 618.50 |                                 |                |    |        |            |         |
| -----  |                                 |                |    |        |            |         |
| 100111 |                                 | APPLY CHARGES  | A1 |        | ASSESSMENT | 92.25   |
| 710.75 |                                 |                |    |        |            |         |
| 103111 |                                 | APPLY LATE FEE | 01 |        | Late Fees  | 25.00   |
| 735.75 |                                 |                |    |        |            |         |
| -----  |                                 |                |    |        |            |         |
| 110911 | 50.00 229329 nas 110911         | A1             |    |        | ASSESSMENT | (50.00) |
| 685.75 |                                 |                |    |        |            |         |
| -----  |                                 |                |    |        |            |         |
| 010112 |                                 | APPLY CHARGES  | A1 |        | ASSESSMENT | 92.25   |
| 778.00 |                                 |                |    |        |            |         |
| 011012 | 50.00 234681 nas 011012         | A1             |    |        | ASSESSMENT | (50.00) |
| 728.00 |                                 |                |    |        |            |         |
| 013112 |                                 | APPLY LATE FEE | 01 |        | Late Fees  | 25.00   |
| 753.00 |                                 |                |    |        |            |         |
| -----  |                                 |                |    |        |            |         |
| 030612 | 25.00 238466 nas 030612         | A1             |    |        | ASSESSMENT | (25.00) |
| 728.00 |                                 |                |    |        |            |         |
| 030612 | 25.00 239413 nas 030612         | A1             |    |        | ASSESSMENT | (25.00) |
| 703.00 |                                 |                |    |        |            |         |

## AR1914

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

## B A L A N C E   S U M M A R Y

AR1914

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

150-V102  
= 982.50

AR1915

HILLPOINTE PARK  
FINANCIAL TRANSACTIONS - 10/21/13

133 McLaren Street  
Charles Wight

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

| TXN     | -----PAYMENTS/TRXN DESCR-----   | -----CHARGES/PAYMENT DISTR----- |            |
|---------|---------------------------------|---------------------------------|------------|
| BALANCE |                                 |                                 |            |
| DATE    | PAYMT AMT CHECK #               | DEP DT CODE N/A DESCRIPTION     | AMOUNT DUE |
| -----   |                                 |                                 |            |
| 061413  | EXPENSE ADJ                     | 11 Fines Violation              | 200.00     |
| 200.00  |                                 |                                 |            |
| 062813  | EXPENSE ADJ                     | 11 Fines Violation              | 200.00     |
| 400.00  |                                 |                                 |            |
| -----   |                                 |                                 |            |
| 070513  | EXPENSE ADJ                     | 11 Fines Violation              | 200.00     |
| 600.00  |                                 |                                 |            |
| 071213  | EXPENSE ADJ                     | 11 Fines Violation              | 200.00     |
| 800.00  |                                 |                                 |            |
| 071513  | EXPENSE ADJ                     | 11 Fines Violation              | (650.00)   |
| 150.00  |                                 |                                 |            |
| -----   |                                 |                                 |            |
| 080513  | Action taken: 01 - LF Statement |                                 |            |

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

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

**Wight, Charles**

133 McLaren Street

**Hillpointe Park Maintenance**

Account No.:MCL133

NAS #N64181

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

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

|  |   |           |           |          |
|--|---|-----------|-----------|----------|
| Balance Forward                            |   | 5.00      | 0.00      | 0.00     |
| Assessment Amount                          |   | 92.25     | 0.00      | 0.00     |
| No. of Periods Delinquent                  |   | 16        | 0         | 0        |
| Total Assessments Due                      |   | 1476.00   | 0.00      | 0.00     |
| Late fee amount                            |   | 25.00     | 0.00      | 0.00     |
| No. of Periods Late Fees Incurred          |   | 17        | 0         | 0        |
| Total Late Fees Due                        |   | 425.00    | 0.00      | 0.00     |
| Interest Due                               |   | 0.00      | 0.00      | 0.00     |
| Violations (Started 6/14/2013)             |   | 150.00    | 0.00      | 0.00     |
| HOA/Mgmt Letter                            |   | 0.00      | 0.00      | 0.00     |
| Management Co. Fee/ Admin Fee              |   | 175.00    | 0.00      | 0.00     |
| Set Up Fee                                 |   | 0.00      | 0.00      | 0.00     |
| Demand Letter                              |   | 0.00      | 135.00    | 0.00     |
| Notice of Rescission                       |   | 0.00      | 0.00      | 0.00     |
| Notice of Delinquent Assessment            |   |           |           |          |
| Lien/Violations Lien                       |   | 0.00      | 325.00    | 0.00     |
| Release of Notice of Delinquent Assessment |   |           |           |          |
| Lien/Violations Lien                       |   | 0.00      | 0.00      | 0.00     |
| Mailing                                    |   | 0.00      | 160.00    | 227.12   |
| Recording Costs                            |   | 0.00      | 0.00      | 47.00    |
| Intent to Notice of Default                |   | 0.00      | 75.00     | 0.00     |
| Payment Plan Fee                           | 3 | 0.00      | 60.00     | 0.00     |
| Payment Plan Breach Letters                | 7 | 0.00      | 175.00    | 0.00     |
| Escrow Demand Fee                          |   | 0.00      | 0.00      | 0.00     |
| EscrowRush Fee                             |   | 0.00      | 0.00      | 0.00     |
| Notice of Default Fees                     |   | 0.00      | 400.00    | 0.00     |
| Title Report                               |   | 0.00      | 0.00      | 400.00   |
| Property Report                            |   | 0.00      | 0.00      | 0.00     |
| Notice of Sale Fee                         |   | 0.00      | 250.00    | 0.00     |
| Posting & Publication Cost                 |   | 0.00      | 0.00      | 245.00   |
| Publication Cost                           |   | 0.00      | 0.00      | 0.00     |
| E-recording Cost                           |   | 0.00      | 0.00      | 5.00     |
| Posting & Serving Service Cost             |   | 0.00      | 0.00      | 0.00     |
| Courier                                    |   | 0.00      | 0.00      | 0.00     |
| Postponement of Sale                       |   | 0.00      | 0.00      | 0.00     |
| Conduct Foreclosure Sale                   |   | 0.00      | 0.00      | 0.00     |
| Prepare/Record Deed                        |   | 0.00      | 0.00      | 0.00     |
| Property Transfer Tax                      |   | 0.00      | 0.00      | 0.00     |
| Subtotals                                  |   | \$2231.00 | \$1580.00 | \$924.12 |

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

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

NO Tax Lien  
NO Construction Defects  
@H

|                     |                  |
|---------------------|------------------|
| Assessments:        | \$682.50         |
| Violations:         | \$0.00           |
| Interest:           | \$0.00           |
| Late charges:       | \$150.00         |
| Management Co:      | \$175.00         |
| Collection fees:    | \$1351.50        |
| Collection costs:   | \$308.87         |
| <b>GRAND TOTAL:</b> | <b>\$2667.87</b> |

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

10/25/2013

SA1058

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

NAS # N64181

### NOTICE OF FORECLOSURE SALE

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

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

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

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

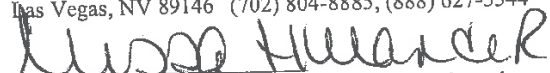
The undersigned agent disclaims any liability for incorrectness of the street address and other common designations, if any, shown herein. The sale will be made without covenant or warranty, expressed or implied regarding, but not limited to, title or possession, or encumbrances, or obligations to satisfy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

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

October 25, 2013

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

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

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

Trustee's Sale Number 64181

[Attachments Here]

STATE OF NEVADA                     )  
  )     ss.  
COUNTY OF CLARK                    )

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

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

**OCT 29 2013**  
Dated \_\_\_\_\_

Signature *Susana J. Puckett*



7196 9008 9111 1100 2374

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

**SENDER:** TS No.: N64181

**REFERENCE:**

|                              |   |
|------------------------------|---|
| PS Form 3800, January 2005   |   |
| RETURN<br>RECEIPT<br>SERVICE | Postage<br>Certified Fee<br>Return Receipt Fee<br>Restricted Delivery<br>Total Postage & Fees |

|                              |   |
|------------------------------|---|
| PS Form 3800, January 2005   |   |
| RETURN<br>RECEIPT<br>SERVICE | Postage<br>Certified Fee<br>Return Receipt Fee<br>Restricted Delivery<br>Total Postage & Fees |

6.11

|                              |   |
|------------------------------|---|
| PS Form 3800, January 2005   |   |
| RETURN<br>RECEIPT<br>SERVICE | Postage<br>Certified Fee<br>Return Receipt Fee<br>Restricted Delivery<br>Total Postage & Fees |

6.11

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7196 9008 9111 1100 2312

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

**SENDER:** TS No.: N64181

**REFERENCE:**

|                              |   |
|------------------------------|---|
| PS Form 3800, January 2005   |   |
| RETURN<br>RECEIPT<br>SERVICE | Postage<br>Certified Fee<br>Return Receipt Fee<br>Restricted Delivery<br>Total Postage & Fees |

|                              |   |
|------------------------------|---|
| PS Form 3800, January 2005   |   |
| RETURN<br>RECEIPT<br>SERVICE | Postage<br>Certified Fee<br>Return Receipt Fee<br>Restricted Delivery<br>Total Postage & Fees |

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|                              |   |
|------------------------------|---|
| PS Form 3800, January 2005   |   |
| RETURN<br>RECEIPT<br>SERVICE | Postage<br>Certified Fee<br>Return Receipt Fee<br>Restricted Delivery<br>Total Postage & Fees |

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POSTMARK OR DATE

7196 9008 9111 1100 2459

**TO:** Charles Wight  
9 Brian Lane  
Effort, PA 18330

**SENDER:** TS No.: N64181

**REFERENCE:**

|                              |   |
|------------------------------|---|
| PS Form 3800, January 2005   |   |
| RETURN<br>RECEIPT<br>SERVICE | Postage<br>Certified Fee<br>Return Receipt Fee<br>Restricted Delivery<br>Total Postage & Fees |

|                              |   |
|------------------------------|---|
| PS Form 3800, January 2005   |   |
| RETURN<br>RECEIPT<br>SERVICE | Postage<br>Certified Fee<br>Return Receipt Fee<br>Restricted Delivery<br>Total Postage & Fees |

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|                              |   |
|------------------------------|---|
| PS Form 3800, January 2005   |   |
| RETURN<br>RECEIPT<br>SERVICE | Postage<br>Certified Fee<br>Return Receipt Fee<br>Restricted Delivery<br>Total Postage & Fees |

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No Insurance Coverage Provided  
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POSTMARK OR DATE

7196 9008 9111 1100 2367

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

**SENDER:** TS No.: N64181

**REFERENCE:**

|                              |   |
|------------------------------|---|
| PS Form 3800, January 2005   |   |
| RETURN<br>RECEIPT<br>SERVICE | Postage<br>Certified Fee<br>Return Receipt Fee<br>Restricted Delivery<br>Total Postage & Fees |

|                              |   |
|------------------------------|---|
| PS Form 3800, January 2005   |   |
| RETURN<br>RECEIPT<br>SERVICE | Postage<br>Certified Fee<br>Return Receipt Fee<br>Restricted Delivery<br>Total Postage & Fees |

6.11

|                              |   |
|------------------------------|---|
| PS Form 3800, January 2005   |   |
| RETURN<br>RECEIPT<br>SERVICE | Postage<br>Certified Fee<br>Return Receipt Fee<br>Restricted Delivery<br>Total Postage & Fees |

6.11

7196 9008 9111 1100 2350

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

**SENDER:** TS No.: N64181

**REFERENCE:**

|                              |   |
|------------------------------|---|
| PS Form 3800, January 2005   |   |
| RETURN<br>RECEIPT<br>SERVICE | Postage<br>Certified Fee<br>Return Receipt Fee<br>Restricted Delivery<br>Total Postage & Fees |

|                              |   |
|------------------------------|---|
| PS Form 3800, January 2005   |   |
| RETURN<br>RECEIPT<br>SERVICE | Postage<br>Certified Fee<br>Return Receipt Fee<br>Restricted Delivery<br>Total Postage & Fees |

6.11

|                              |   |
|------------------------------|---|
| PS Form 3800, January 2005   |   |
| RETURN<br>RECEIPT<br>SERVICE | Postage<br>Certified Fee<br>Return Receipt Fee<br>Restricted Delivery<br>Total Postage & Fees |

6.11

Notice of Sale:

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

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

OCT 29 2013



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

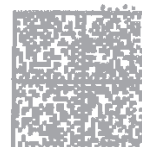
Postmaster, Name of receiving employee

See Privacy Act Statement on Reverse

SA1063

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

PRESORTED  
FIRST CLASS



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

RECEIVED

NOV 01 2013

NEVADAASSNSERVICES

TS No.: N64181

Tara Wight  
9 Brian Lane  
Effort, PA 1833

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

RETURN TO SENDER

89146@6612



CERTIFIED MAIL™

64181

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



7796 9008 7111 1100 2466

RETURN RECEIPT REQUESTED

PRESORTED  
FIRST CLASS



U.S. POSTAGE® FITNEY BOWES  
Zip 89120-\$006.08  
02 1M  
0001387203 OCT 29 2013

RECEIVED

NOV 01 2013

NEVADAASSNSERVICES

TS No.: N64181

Tara Wight  
9 Brian Lane  
Effort, PA 1833

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

RETURN TO SENDER

18338990666123



SA1064

**NAS**

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

**CERTIFIED MAIL**



NY 831XX

PRESTO  
FIRST CLASS



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

**RECEIVED**

NOV 08 2013

NEVADAASSNSERVICES

7196 9008 9111 1100 2404  
RETURN RECEIPT REQUESTED

TS No.: N64181

TARA J. WIGHT  
135 LEVERETT AVE  
STATEN ISLAND, NIXIE

100 FE 1260 0011/03/13

RETURN TO SENDER  
ATTEMPTED - NOT KNOWN  
UNABLE TO FORWARD

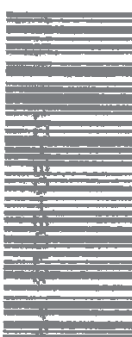
RT: 89146661224 \*1483-04250-03-25

89146661224

**CERTIFIED MAIL**

**NAS**

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



NY 831XX

PRESTO  
FIRST CLASS



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

**RECEIVED**

NOV 08 2013

NEVADAASSNSERVICES

7196 9008 9111 1100 2442  
RETURN RECEIPT REQUESTED

TS No.: N64181

Charles Wight  
135 Leverett Ave  
Staten Island, NY NIXIE

100 FE 1260 0011/05/13

RETURN TO SENDER  
ATTEMPTED - NOT KNOWN  
UNABLE TO FORWARD

RT: 89146661224 \*1483-04250-03-25

89146661224

**MLNA**

**MLNA**



**NAS**

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

CERTIFIED MAIL



631XX

PRESORTED  
FIRST-CLASS



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

7196 9006 9111 1100 2343

RETURN RECEIPT REQUESTED

RECEIVED

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

OTHER

**RTS**

RETURN TO SENDER  
NEVADA ASSNS SERVICES

NOV 27 2013

64181

**NAS**

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

CERTIFIED MAIL



631XX

PRESORTED  
FIRST-CLASS



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

7196 9006 9111 1100 2336

RETURN RECEIPT REQUESTED

RECEIVED

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

OTHER

**RTS**

RETURN TO SENDER  
NEVADA ASSNS SERVICES

NOV 27 2013

UNCLAIMED

64181

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

**CERTIFIED MAIL**



7276 9006 9111 1100 2426

RETURN RECEIPT REQUESTED

TS No. N64181

CHARLES J. WIGHT  
133 MCLAREN  
HENDERSON, NIXIE

891 9E 1260 8410/31/13

RETURN TO SENDER  
VACANT  
UNABLE TO FORWARD

EC: 89146651224 \*0294-01603-31-35

891 9E 1260

PRESORTED  
FIRST CLASS



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

RECEIVED

NOV 04 2013

NEVADAASSNSERVICES

**CERTIFIED MAIL**



7276 9006 9111 1100 2459

RETURN RECEIPT REQUESTED

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

**RTS**  
RETURN TO SENDER

NEVADAASSNSERVICES

318410/29/13  
PRESS

PRESORTED  
FIRST CLASS



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

RECEIVED

NOV 11-2013-1500

EC: 08527294239

\*0694-03228-29-43

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

PRESORTED  
FIRST CLASS



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

RECEIVED

NOV 04 2013

TS No.: N64181

CHARLES J. WIGHT  
133 MCLAREN  
HENDERSON, NIXIE

891 SE 1260 8410/31/13

NEVADAASSNSERVICES

RETURN TO SENDER  
VACANT  
UNABLE TO FORWARD

891 SE 1260

EC: 89146661224 \*0294-01601-31-35



CERTIFIED MAIL

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



7196 3008 9111 1100 2411

RETURN RECEIPT REQUESTED

PRESORTED  
FIRST CLASS



U.S. POSTAGE  
METRIC  
\$006.083  
02 1M  
0001387203 OCT 29 2013

RECEIVED

NOV 04 2013

NEVADAASSNSERVICES

TS No.: N64181

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

891 DE 1260 0010/31/13

RETURN TO SENDER  
VACANT  
UNABLE TO FORWARD

891 SE 1260

EC: 89146661224 \*0294-01602-31-35



SA1068





✓

TS No.: N64181

NEVADAASSNSERVICES

TARA J. WIGHT  
133 MCCLAREN ST.  
HENDERSON, NV

NIXIE

891 1E 1260

8410/31/13

RETURN TO SENDER  
VACANT  
UNABLE TO FORWARD

EC: 89146661224

\*0294-01600-31-35

89146661224

PRESORTED  
FIRST CLASS



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

RECEIVED

NOV 04 2013

SA1069

## 2. Article Number



7196 9008 9111 1100 2299

## 3. Service Type CERTIFIED MAIL™

4. Restricted Delivery? (Extra Fee) ☐ Yes

## 1. Article Addressed to:

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

## COMPLETE THIS SECTION ON DELIVERY

A. Received by (Please Print Clearly)

B. Date of Delivery

C. Signature

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

If YES, enter delivery address below:

RECEIVED

NOV 04 2013

TS No.: NS4151

Wght

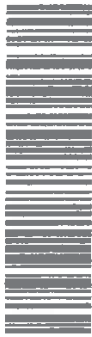
NEVADAASSNSERVICES

Hillpointe Park Maintenance

PS Form 3811, January 2005

Domestic Return Receipt

## 2. Article Number



7196 9008 9111 1100 2398

## 3. Service Type CERTIFIED MAIL™

4. Restricted Delivery? (Extra Fee) ☐ Yes

## 1. Article Addressed to:

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

## COMPLETE THIS SECTION ON DELIVERY

A. Received by (Please Print Clearly)

B. Date of Delivery

C. Signature

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

If YES, enter delivery address below:

RECEIVED

NOV 01 2013

TS No.: NS4181

Wght

NEVADAASSNSERVICES

Hillpointe Park Maintenance

PS Form 3811, January 2005

Domestic Return Receipt

## 2. Article Number



7196 9008 9111 1100 2312

## 3. Service Type CERTIFIED MAIL™

4. Restricted Delivery? (Extra Fee) ☐ Yes

## 1. Article Addressed to:

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

## COMPLETE THIS SECTION ON DELIVERY

A. Received by (Please Print Clearly)

B. Date of Delivery

C. Signature

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

If YES, enter delivery address below:

RECEIVED

NOV 04 2013

TS No.: NS4151

Wght

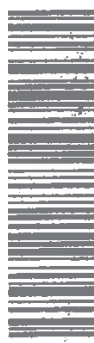
NEVADAASSNSERVICES

Hillpointe Park Maintenance

PS Form 3811, January 2005

Domestic Return Receipt

## 2. Article Number



7196 9008 9111 1100 2305

## 3. Service Type CERTIFIED MAIL™

4. Restricted Delivery? (Extra Fee) ☐ Yes

## 1. Article Addressed to:

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

## COMPLETE THIS SECTION ON DELIVERY

A. Received by (Please Print Clearly)

B. Date of Delivery

C. Signature

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

If YES, enter delivery address below:

RECEIVED

NOV 04 2013

TS No.: NS416

Wght

NEVADAASSNSERVICES

Hillpointe Park Maintenance

PS Form 3811, January 2005

Domestic Return Receipt

SA1070

2. Article Number

64181



7196 9008 9111 1100 2350

3. Service Type CERTIFIED MAIL™

4. Restricted Delivery? (Extra Fee) ☐ Yes

1. Article Addressed to:

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

RECEIVED  
NOV 04 2013

TS No.: N64181

Wght

NEVADAASSNSERVICES

Hillpointe Park Maintenance

PS Form 3811, January 2005

Domestic Return Receipt

2. Article Number



7196 9008 9111 1100 2329

3. Service Type CERTIFIED MAIL™

4. Restricted Delivery? (Extra Fee) ☐ Yes

1. Article Addressed to:

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

RECEIVED

OCT 31 2013

TS No. N64181

Wght

NEVADAASSNSERVICES

Hillpointe Park Maintenance

PS Form 3811, January 2005

Domestic Return Receipt

2. Article Number

64181



7196 9008 9111 1100 2367

3. Service Type CERTIFIED MAIL™

4. Restricted Delivery? (Extra Fee) ☐ Yes

1. Article Addressed to:

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

RECEIVED

NOV 06 2013

TS No.: N641

Wght

NEVADAASSNSERVICES

Hillpointe Park Maintenance

PS Form 3811, January 2005

Domestic Return Receipt

2. Article Number



7196 9008 9111 1100 2374

3. Service Type CERTIFIED MAIL™

4. Restricted Delivery? (Extra Fee) ☐ Yes

1. Article Addressed to:

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

RECEIVED

NOV 04 2013

TS No.: N641

NEVADAASSNSERVICES

Hillpointe Park Maintenance

PS Form 3811, January 2005

Domestic Return Receipt

SA1071

2. Article Number



7196 9008 9111 1100 2361

3. Service Type CERTIFIED MAIL™

4. Restricted Delivery? (Extra Fee) ☐ Yes

1. Article Addressed to:

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

COMPLETE THIS SECTION ON DELIVERY

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

C. Signature

X ☐ Agent ☐ Addressee

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

RECEIVED

NOV 06 2013

NEVADAASSNSERVICES

Hillpointe Park Maintenance

## Nevada Legal News

1/1

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

Phone: 702-382-2747

Fax: 702-598-0641

URL: [www.nevadalegalnews.com](http://www.nevadalegalnews.com)

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

Acct. #: 04107820

Phone #: (702)804-8885

Post Date: 11/1/2013

300396425 N64181

|         |          |   |        |        |
|---------|----------|---|--------|--------|
| 11/1/13 | 11/15/13 | 3 | 245.00 | 245.00 |
|---------|----------|---|--------|--------|

Thank you for your business.

Please return a copy with payment

**Total Due**

**245.00**

96

SA1073

**Elissa Hollander**

---

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

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

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

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

(702) 382-2747

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No virus found in this message.

Checked by AVG - [www.avg.com](http://www.avg.com)

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

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

**AFFIDAVIT OF SERVICE**

State of Nevada )  
County of Clark)

I, James Vignale Sr., state:

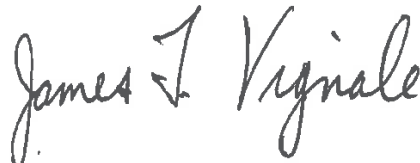
and am not a party to, or interested

**133 McLaren Street  
Henderson NV 89074**

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

Dated 10/29/2013

Nevada Legal Support Services LLC



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

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

SA1075

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

**AFFIDAVIT OF POSTING NOTICE OF SALE**

State of Nevada )  
County of Clark)

I, Jessica Pruett, state:

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

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

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

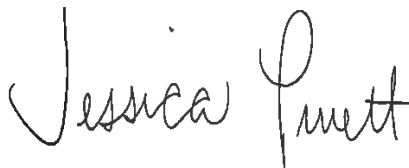
The purported owner and address of the property contained in the Notice of Sale being:

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

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

Dated 10/31/2013

Nevada Legal Support Services LLC



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

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

SA1076



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

**AFFIDAVIT OF POSTING NOTICE OF SALE**

State of Nevada )  
County of Clark)

I, Jeanette Vignale, state:

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

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

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

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

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

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

Dated 10/31/2013

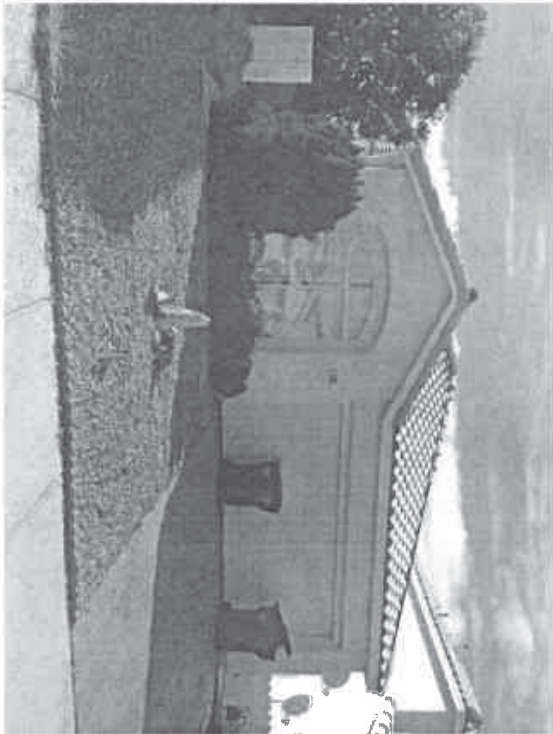
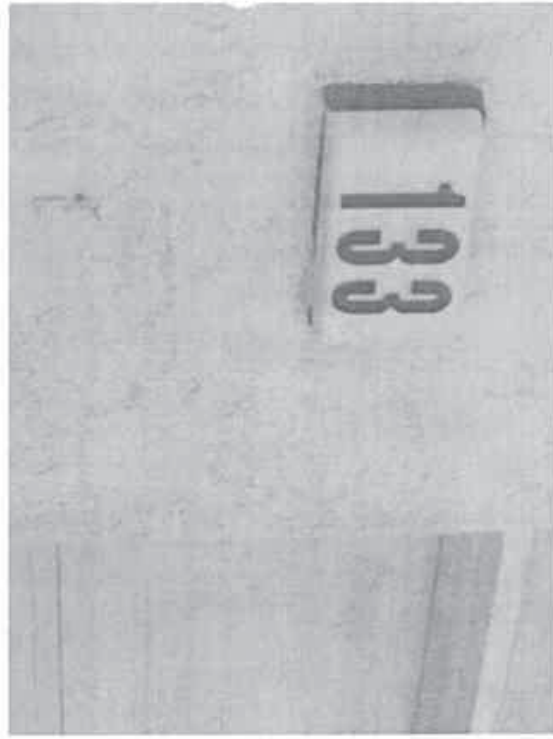
Nevada Legal Support Services LLC



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

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

SA1077



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

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

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

SA1078

**Elissa Hollander**

---

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

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

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

Amount Due: \$245.00

Thank you for your business.

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

-----

No virus found in this message.

Checked by AVG - [www.avg.com](http://www.avg.com)

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

NOTICE OF FORECLOSURE SALE

APN # 178-16-215-068

NAS # N64181

Hillpointe Park Maintenance

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

AFFP  
N64181

## Affidavit of Publication

STATE OF NEVADA }  
COUNTY OF CLARK } SS

I, Rosalie Qualls state:

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

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

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

DATED: Nov 15, 2013

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

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

04107795 00362070 702-804-8887

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

SA1081

**RECORDING COVER PAGE**

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

APN# 178-16-215-068

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

**TITLE OF DOCUMENT**  
(DO NOT Abbreviate)

Notice of Foreclosure Sale

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

**RECORDING REQUESTED BY:**

Nevada Association Services

RETURN TO: Name Nevada Association Services

Address 6224 W. Desert Inn Road

City/State/Zip Las Vegas, NV 89146

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

Name \_\_\_\_\_

Address \_\_\_\_\_

City/State/Zip \_\_\_\_\_

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

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

NAS # N64181

### NOTICE OF FORECLOSURE SALE

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

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

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

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

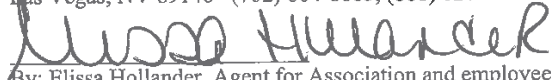
The undersigned agent disclaims any liability for incorrectness of the street address and other common designations, if any, shown herein. The sale will be made without covenant or warranty, expressed or implied regarding, but not limited to, title or possession, or encumbrances, or obligations to satisfy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

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

October 25, 2013

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

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

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

SA1083



Inst #: 201310290003584

Fees: \$18.00

N/C Fee: \$0.00

10/29/2013 03:32:39 PM

Receipt #: 1825707

Requestor:

TITLE SOLUTIONS, INC.

Recorded By: MSH Pgs: 2

DEBBIE CONWAY

CLARK COUNTY RECORDER

**RECORDING COVER PAGE**

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

APN# 178-16-215-068

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

**TITLE OF DOCUMENT**  
(DO NOT Abbreviate)

Notice of Foreclosure Sale

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

**RECORDING REQUESTED BY:**

Nevada Association Services

RETURN TO: Name Nevada Association Services

Address 6224 W. Desert Inn Road

City/State/Zip Las Vegas, NV 89146

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

Name \_\_\_\_\_

Address \_\_\_\_\_

City/State/Zip \_\_\_\_\_

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

An additional recording fee of \$1.00 will apply.

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



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

NAS # N64181

### NOTICE OF FORECLOSURE SALE

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

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

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

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

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

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

October 25, 2013

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

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

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

## Misty Blanchard

---

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

Please proceed and pull back if not sold.

Thanks,

-Val

---

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

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

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

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

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

Thank you,

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

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

ENDORSEMENT

Attached to Policy No.

Issued By

NORTH AMERICAN TITLE INSURANCE COMPANY

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

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

MAIL TO:

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

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

AS OF PLANT DATE: 11/18/2013

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

MAIL TO:

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

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

NONE

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

This Endorsement is made a part of said Guarantee and is subject to the exclusions from coverage, the limits of liability and the other provisions of the Conditions and Stipulations therein, except as modified by the provisions hereof.

Effective Date: October 17, 2013

By: Terry Parks / Jp  
Authorized Signature

SA1087

**No match found**

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

**No match found**

---

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

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

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



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

This space for Recorder's use

MIN #: 1000157-0004441745-5

MERS Phone #: 888-679-6377

**ASSIGNMENT OF DEED OF TRUST**

For Value Received, MORTGAGE ELECTRONIC REGISTRATION SYSTEMS, INC. (herein "Assignor"), whose address is P.O. Box 2026, Flint, MI 48501-2026, AS NOMINEE FOR COUNTRYWIDE HOME LOANS, INC. and its successors and assigns hereby assign and transfer to THE BANK OF NEW YORK MELLON FKA THE BANK OF NEW YORK, AS SUCCESSOR TRUSTEE TO JPMORGAN CHASE BANK, N.A., AS TRUSTEE FOR THE CERTIFICATEHOLDERS OF CWABS MASTER TRUST, REVOLVING HOME EQUITY LOAN ASSET BACKED NOTES, SERIES 2004-T (herein "Assignee"), whose address is C/O BAC, M/C: CA6-914-01-43, 1800 Tape Canyon Road, Simi Valley, CA 93063, and its successors and assigns all its right, title, and interest in and to a certain Deed Of Trust described below.

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

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

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

By: Beverly Brooks

Assistant Secretary

Date

OCT 25 2013

(Seal)



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

User: ca0265 P

Client:

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

No records found

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



CONVERTED, CLOSED, NARPT

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

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

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

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

*Debtor disposition:* Standard Discharge  
*Joint debtor disposition:* Standard Discharge

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

**Debtor**

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

represented by **Richard J. Pepsny**

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

**Joint Debtor**

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

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

**Trustee**

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

**Trustee**

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

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

**DISMISSED, CLOSED**

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

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

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

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

***Plaintiff***

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

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

***Plaintiff***

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

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

V.

***Defendant***

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

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

AR1936

HILLPOINTE PARK  
FINANCIAL TRANSACTIONS - 11/19/13

133 McLaren St  
Charles Wight (NAS)

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

| TXN<br>BALANCE<br>DATE | PAYMT | AMT  | CHECK #         | DEP    | DT | CODE | N/A | DESCRIPTION    | AMOUNT  | DUE |
|------------------------|-------|------|-----------------|--------|----|------|-----|----------------|---------|-----|
| 063008<br>(15.50)      | 15.50 |      | INIT CREDIT BAL | PP     |    | 2    |     | Credit-Prepaid | (15.50) |     |
| 070108<br>76.75        |       |      | APPLY CHARGES   |        |    | A1   |     | ASSESSMENT     | 92.25   |     |
| 070108<br>76.75        |       |      | APPLY PREPAYMNT |        |    | A1   |     | ASSESSMENT     | (15.50) |     |
| 081108<br>0.00         | 76.75 | 1211 |                 | 081108 |    | A1   |     | ASSESSMENT     | (76.75) |     |
| 100108<br>92.25        |       |      | APPLY CHARGES   |        |    | A1   |     | ASSESSMENT     | 92.25   |     |
| 100308<br>0.00         | 92.25 | 1244 |                 | 100308 |    | A1   |     | ASSESSMENT     | (92.25) |     |
| 010109<br>92.25        |       |      | APPLY CHARGES   |        |    | A1   |     | ASSESSMENT     | 92.25   |     |
| 010609<br>0.00         | 92.25 | 1314 |                 | 010609 |    | A1   |     | ASSESSMENT     | (92.25) |     |
| 040109<br>92.25        |       |      | APPLY CHARGES   |        |    | A1   |     | ASSESSMENT     | 92.25   |     |
| 040609<br>0.00         | 92.25 | 1354 |                 | 040609 |    | A1   |     | ASSESSMENT     | (92.25) |     |
| 070109<br>92.25        |       |      | APPLY CHARGES   |        |    | A1   |     | ASSESSMENT     | 92.25   |     |
| 071609<br>0.00         | 92.25 | 1394 |                 | 071609 |    | A1   |     | ASSESSMENT     | (92.25) |     |
| 092209<br>(92.25)      | 92.25 | 1416 |                 | 092209 |    | PP   |     | Credit-Prepaid | (92.25) |     |
| 100109<br>0.00         |       |      | APPLY CHARGES   |        |    | A1   |     | ASSESSMENT     | 92.25   |     |
| 100109<br>0.00         |       |      | APPLY PREPAYMNT |        |    | A1   |     | ASSESSMENT     | (92.25) |     |
| 110409<br>10.00        |       |      | EXPENSE ADJ     |        |    | 03   |     | Admin. Fees    | 10.00   |     |
| 010110<br>102.25       |       |      | APPLY CHARGES   |        |    | A1   |     | ASSESSMENT     | 92.25   |     |
| 013110<br>127.25       |       |      | APPLY LATE FEE  |        |    | 01   |     | Late Fees      | 25.00   |     |
| 040110<br>219.50       |       |      | APPLY CHARGES   |        |    | A1   |     | ASSESSMENT     | 92.25   |     |

SA1095

|        |                                 |                |    |        |            |         |
|--------|---------------------------------|----------------|----|--------|------------|---------|
| 043010 |                                 | APPLY LATE FEE | 01 | AR1936 | Late Fees  | 25.00   |
| 244.50 |                                 |                |    |        |            |         |
| -----  |                                 |                |    |        |            |         |
| 050610 | 92.25 114                       | 050610 A1      |    |        | ASSESSMENT | (92.25) |
| 152.25 |                                 |                |    |        |            |         |
| 052410 | Action taken: 01 - LF Statement |                |    |        |            |         |
| -----  |                                 |                |    |        |            |         |
| 063010 |                                 | APPLY LATE FEE | 01 |        | Late Fees  | 25.00   |
| 177.25 |                                 |                |    |        |            |         |
| -----  |                                 |                |    |        |            |         |
| 070110 |                                 | APPLY CHARGES  | A1 |        | ASSESSMENT | 92.25   |
| 269.50 |                                 |                |    |        |            |         |
| 073110 |                                 | APPLY LATE FEE | 01 |        | Late Fees  | 25.00   |
| 294.50 |                                 |                |    |        |            |         |
| -----  |                                 |                |    |        |            |         |
| 100110 |                                 | APPLY CHARGES  | A1 |        | ASSESSMENT | 92.25   |
| 386.75 |                                 |                |    |        |            |         |
| 103110 |                                 | APPLY LATE FEE | 01 |        | Late Fees  | 25.00   |
| 411.75 |                                 |                |    |        |            |         |
| -----  |                                 |                |    |        |            |         |
| 110910 | Action taken: 03 - Final Notice |                |    |        |            |         |
| -----  |                                 |                |    |        |            |         |
| 010111 |                                 | APPLY CHARGES  | A1 |        | ASSESSMENT | 92.25   |
| 504.00 |                                 |                |    |        |            |         |
| 013111 |                                 | APPLY LATE FEE | 01 |        | Late Fees  | 25.00   |
| 529.00 |                                 |                |    |        |            |         |
| -----  |                                 |                |    |        |            |         |
| 040111 |                                 | APPLY CHARGES  | A1 |        | ASSESSMENT | 92.25   |
| 621.25 |                                 |                |    |        |            |         |
| 040111 | 50.00 208643 nas 040111         | A1             |    |        | ASSESSMENT | (50.00) |
| 571.25 |                                 |                |    |        |            |         |
| 043011 |                                 | APPLY LATE FEE | 01 |        | Late Fees  | 25.00   |
| 596.25 |                                 |                |    |        |            |         |
| -----  |                                 |                |    |        |            |         |
| 051911 | 50.00 213517 nas 051911         | A1             |    |        | ASSESSMENT | (50.00) |
| 546.25 |                                 |                |    |        |            |         |
| -----  |                                 |                |    |        |            |         |
| 070111 |                                 | APPLY CHARGES  | A1 |        | ASSESSMENT | 92.25   |
| 638.50 |                                 |                |    |        |            |         |
| 072611 | 45.00 219879 nas 072611         | A1             |    |        | ASSESSMENT | (45.00) |
| 593.50 |                                 |                |    |        |            |         |
| 073111 |                                 | APPLY LATE FEE | 01 |        | Late Fees  | 25.00   |
| 618.50 |                                 |                |    |        |            |         |
| -----  |                                 |                |    |        |            |         |
| 100111 |                                 | APPLY CHARGES  | A1 |        | ASSESSMENT | 92.25   |
| 710.75 |                                 |                |    |        |            |         |
| 103111 |                                 | APPLY LATE FEE | 01 |        | Late Fees  | 25.00   |
| 735.75 |                                 |                |    |        |            |         |
| -----  |                                 |                |    |        |            |         |
| 110911 | 50.00 229329 nas 110911         | A1             |    |        | ASSESSMENT | (50.00) |
| 685.75 |                                 |                |    |        |            |         |
| -----  |                                 |                |    |        |            |         |
| 010112 |                                 | APPLY CHARGES  | A1 |        | ASSESSMENT | 92.25   |
| 778.00 |                                 |                |    |        |            |         |
| 011012 | 50.00 234681 nas 011012         | A1             |    |        | ASSESSMENT | (50.00) |
| 728.00 |                                 |                |    |        |            |         |
| 013112 |                                 | APPLY LATE FEE | 01 |        | Late Fees  | 25.00   |
| 753.00 |                                 |                |    |        |            |         |
| -----  |                                 |                |    |        |            |         |
| 030612 | 25.00 238466 nas 030612         | A1             |    |        | ASSESSMENT | (25.00) |
| 728.00 |                                 |                |    |        |            |         |
| 030612 | 25.00 239413 nas 030612         | A1             |    |        | ASSESSMENT | (25.00) |
| 703.00 |                                 |                |    |        |            |         |

## AR1936

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

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

SA1097

AR1936

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

SA1098

AR1937

133 McLaren Street  
Charles Wight

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

BALANCE SUMMARY

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

Wight, Charles  
133 McLaren Street

Hillpointe Park Maintenance  
Account No.:MCL133

NAS #N64181

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

| Assessments, Delinquency, Attorney's Fees & Collection Costs |             | Qty          | <u>Quarterly</u><br>Present Rate | <u>CURRENT</u><br>NAS FEES | <u>TOTAL</u><br>NAS COSTS |
|--|-------------|--------------|----------------------------------|----------------------------|---------------------------|
|  |             |              | 11/1/2009                        | 11/1/2009                  | 11/1/2009                 |
| <i>Dates of Delinquency:</i>                                 |             |              | 11/22/2013                       | 11/22/2013                 | 11/22/2013                |
| 11/01/2009-11/22/2013  |             |              |                                  |                            |                           |
| Balance Forward  |             |              | 5.00                             | 0.00                       | 0.00                      |
| Assessment Amount  |             |              | 92.25                            | 0.00                       | 0.00                      |
| No. of Periods Delinquent                                    |             |              | 16                               | 0                          | 0                         |
| Total Assessments Due  |             |              | 1476.00                          | 0.00                       | 0.00                      |
| Late fee amount  |             |              | 25.00                            | 0.00                       | 0.00                      |
| No. of Periods Late Fees Incurred                            |             |              | 18                               | 0                          | 0                         |
| Total Late Fees Due  |             |              | 450.00                           | 0.00                       | 0.00                      |
| Interest Due   |             |              | 0.00                             | 0.00                       | 0.00                      |
| Violations (Started 6/14/2013)                               |             |              | 150.00                           | 0.00                       | 0.00                      |
| HOA/Mgmt Letter  |             |              | 0.00                             | 0.00                       | 0.00                      |
| Management Co. Fee/ Admin Fee                                |             |              | 175.00                           | 0.00                       | 0.00                      |
| Set Up Fee   |             |              | 0.00                             | 0.00                       | 0.00                      |
| Demand Letter  |             |              | 0.00                             | 135.00                     | 0.00                      |
| Notice of Rescission   |             |              | 0.00                             | 0.00                       | 0.00                      |
| Notice of Delinquent Assessment                              |             |              |                                  |                            |                           |
| Lien/Violations Lien   |             |              | 0.00                             | 325.00                     | 0.00                      |
| Release of Notice of Delinquent Assessment                   |             |              |                                  |                            |                           |
| Lien/Violations Lien   |             |              | 0.00                             | 0.00                       | 0.00                      |
| Mailing  |             |              | 0.00                             | 160.00                     | 227.12                    |
| Recording Costs  |             |              | 0.00                             | 0.00                       | 47.00                     |
| Intent to Notice of Default                                  |             |              | 0.00                             | 75.00                      | 0.00                      |
| Payment Plan Fee   |             |              | 3                                | 0.00                       | 60.00                     |
| Payment Plan Breach Letters                                  |             |              | 7                                | 0.00                       | 175.00                    |
| Escrow Demand Fee  |             |              | 0.00                             | 0.00                       | 0.00                      |
| EscrowRush Fee   |             |              | 0.00                             | 0.00                       | 0.00                      |
| Notice of Default Fees                                       |             |              | 0.00                             | 400.00                     | 0.00                      |
| Title Report   |             |              | 0.00                             | 0.00                       | 400.00                    |
| Property Report  |             |              | 0.00                             | 0.00                       | 0.00                      |
| Notice of Sale Fee   |             |              | 0.00                             | 250.00                     | 0.00                      |
| Posting & Publication Cost                                   |             |              | 0.00                             | 0.00                       | 245.00                    |
| Publication Cost   |             |              | 0.00                             | 0.00                       | 0.00                      |
| E-recording Cost   |             |              | 0.00                             | 0.00                       | 5.00                      |
| Posting & Serving Service Cost                               |             |              | 0.00                             | 0.00                       | 0.00                      |
| Courier  |             |              | 0.00                             | 0.00                       | 0.00                      |
| Postponement of Sale   |             |              | 0.00                             | 0.00                       | 0.00                      |
| Conduct Foreclosure Sale                                     |             |              | 0.00                             | 125.00                     | 0.00                      |
| Prepare/Record Deed  |             |              | 0.00                             | 85.00                      | 0.00                      |
| Property Transfer Tax  |             |              | 0.00                             | 0.00                       | 0.00                      |
| Misc: Foreclosure Fee  |             |              | 0.00                             | 150.00                     | 0.00                      |
| Subtotals  |             |              | \$2256.00                        | \$1940.00                  | \$924.12                  |
| <u>Credit</u>  | <u>Date</u> | <u>Type</u>  | <u>Amount</u>                    | <u>Payment Credits</u>     | <u>Amount</u>             |
| Payments   | 7/26/2011   | Assessments  | (92.25)                          | Assessments/Violations     | (706.25)                  |
| Backout Violations   | 10/21/2013  | Violations   | (150.00)                         | Interest                   | (0.00)                    |
| Waived per HOA   | 7/25/2012   | Late Charges | (275.00)                         | Late charges               | (0.00)                    |
|  |             |              | (0.00)                           | Management Co              | (0.00)                    |
|  |             |              |                                  | NAS Fees                   | (228.50)                  |
|  |             |              |                                  | NAS Costs                  | (615.25)                  |
| <u>OTHER CREDITS</u>   |             |              |                                  |                            |                           |
| <u>TOTAL</u>   |             |              | <u>(517.25)</u>                  | <u>PAYMENTS TOTAL</u>      | <u>(1550.00)</u>          |
|  |             |              |                                  | <u>TOTAL</u>               | <u>3052.87</u>            |

MA

2nd  
DOT

|                     |                  |
|---------------------|------------------|
| Assessments:        | \$682.50         |
| Violations:         | \$0.00           |
| Interest:           | \$0.00           |
| Late charges:       | \$175.00         |
| Management Co:      | \$175.00         |
| Collection fees:    | \$1711.50        |
| Collection costs:   | \$308.87         |
| <b>GRAND TOTAL:</b> | <b>\$3052.87</b> |

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





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

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

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

#### Postponement Script

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

#### Cancelled Script

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

\$ 10,200  
Eddie  
HHH  
1



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

RECEIPT OF FUNDS AND INSTRUCTIONS

Address: 133 McLaren St. Hen. NV 89074

T.S. No. 04181

Date 11/20/13

Check No.  
0885601879  
~~0885601879~~

Name of Bank  
Wells Fargo

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

*VG 11/20/13  
10:41 AM  
MB 10:40 AM*

Total of Cash Received

\$ 200.00

Opening Bid \$ 3052.87

Total Received

\$ 10,200.00

Successful Bid

\$ 10,200.00

Refund Amount

\$ 0

Refund Payable to \_\_\_\_\_

Received By

*Misty*  
*Eddie*

Buyers Signature

*[Signature]*

Buyers Name

*Eddie*

Drivers License No.

*Wen 15260578*

Title to Property to Be Vested As Follow:

Saticoy Bay LLC

Series 133 McLaren

Address

PO Box 36208 LV NV 89133

Phone Number

491-5812

Number of Bidders

6

Number of Witnesses

18

0008856

Office AU #

11-24

1210(8)

64181

CASHIER'S CHECK

0885601879

Operator I.D.: reno2728

reno2217

November 18, 2013

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

\*\*\*Ten thousand dollars and no cents\*\*\*

\*\*\*\$10,000.00\*\*

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

VOID IF OVER US \$ 10,000.00

*Richard Levy*  
CONTROLLER

⑈0885601879⑈ ⑆121000248⑆4861 511970⑈

SA1103



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

## **CERTIFICATE OF SALE**

TS Number : N64181

10:00

By:

**Services, Inc.**

Dated this 25th day of November, 2013

SA1104

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

### FORECLOSURE DEED

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

NAS # N64181

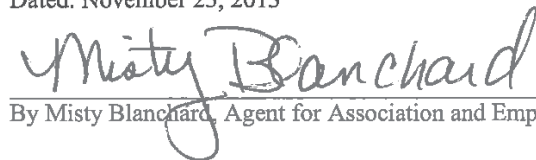
The undersigned declares:

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

#### AGENT STATES THAT:

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

Dated: November 25, 2013



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

STATE OF NEVADA                     )  
COUNTY OF CLARK                 )

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

(Seal)



(Signature)

*Susana E. Puckett*

**STATE OF NEVADA  
DECLARATION OF VALUE**

**1. Assessor Parcel Number(s)**

a. 178-16-215-068  
b. \_\_\_\_\_  
c. \_\_\_\_\_  
d. \_\_\_\_\_

**2. Type of Property:**

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

**FOR RECORDERS OPTIONAL USE ONLY**

Book \_\_\_\_\_ Page: \_\_\_\_\_

Date of Recording: \_\_\_\_\_

Notes: \_\_\_\_\_

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

**4. If Exemption Claimed:**

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

**5. Partial Interest: Percentage being transferred: 100 %**

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

Signature Misty Blanchard Capacity: Agent for HOA/NAS Employee

Signature \_\_\_\_\_ Capacity: \_\_\_\_\_

**SELLER (GRANTOR) INFORMATION**

**(REQUIRED)**

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

**BUYER (GRANTEE) INFORMATION**

**(REQUIRED)**

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

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

Print Name: \_\_\_\_\_ Escrow # \_\_\_\_\_  
Address: \_\_\_\_\_  
City: \_\_\_\_\_ State: \_\_\_\_\_ Zip: \_\_\_\_\_

AS A PUBLIC RECORD THIS FORM MAY BE RECORDED/MICROFILMED

SA1107

(2)

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

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

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

**IMPORTANT NOTICE**

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

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

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

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

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

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

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



NAS # N64181

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

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

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

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

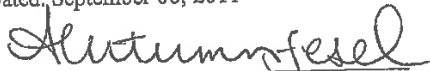
That by reason thereof, the Association has deposited with said agent such documents as the Covenants Conditions and Restrictions and documents evidencing the obligations secured thereby, and declares all sums secured thereby due and payable and elects to cause the property to be sold to satisfy the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

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

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

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

Dated: September 06, 2011



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

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

SA1109

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

**AFFIDAVIT OF SERVICE**

State of Nevada )  
County of Clark)

I, James Vignale Sr., state:

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

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

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

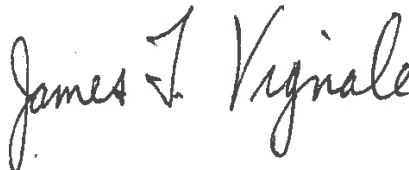
**133 McLaren Street  
Henderson NV 89074**

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

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

Dated 10/29/2013

Nevada Legal Support Services LLC



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

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

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

**AFFIDAVIT OF POSTING NOTICE OF SALE**

State of Nevada )  
County of Clark)

I, Jessica Pruett, state:

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

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

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

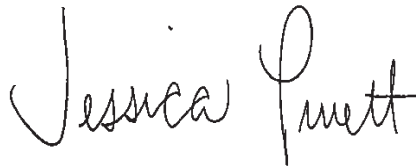
The purported owner and address of the property contained in the Notice of Sale being:

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

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

Dated 10/31/2013

Nevada Legal Support Services LLC



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

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

SA1111

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

**AFFIDAVIT OF POSTING NOTICE OF SALE**

State of Nevada )  
County of Clark)

I, Jeanette Vignale, state:

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

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

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

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

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

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

Dated 10/31/2013

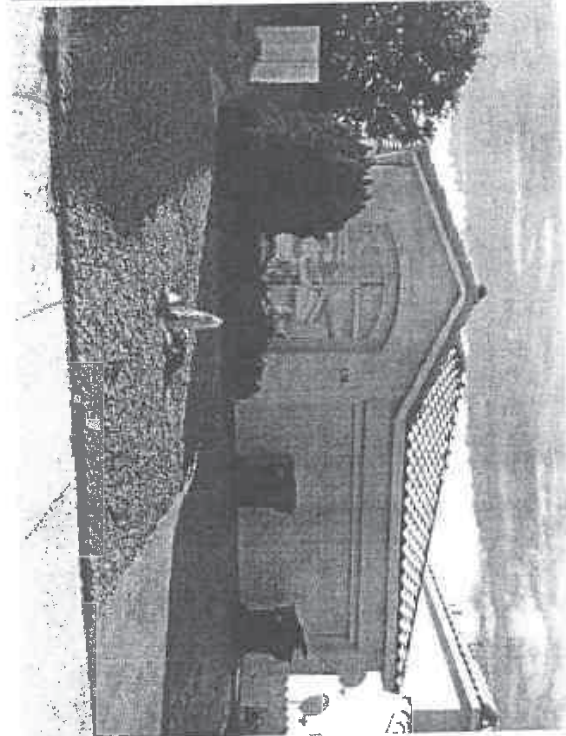
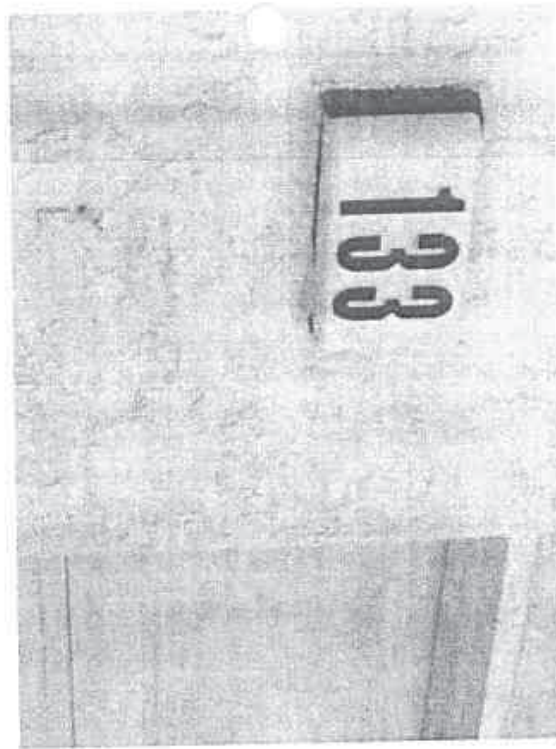
Nevada Legal Support Services LLC



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

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

SA1112



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

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

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

SA1113

TITLE OF DOCUMENT  
(DO NOT Abbreviate)

Notice of Foreclosure Sale

RECORDING REQUESTED BY:

Nevada Association Services

RETURN TO: Name Nevada Association Services

Address 6224 W. Desert Inn Road

City/State/Zip Las Vegas, NV 89146

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

Name

Address

City/State/Zip

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

An additional recording fee of \$1.00 will apply.

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

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

NAS # N64181

### NOTICE OF FORECLOSURE SALE

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

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

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

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

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

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

October 25, 2013

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

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



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



AFFP  
N64181

## Affidavit of Publication

STATE OF NEVADA }  
COUNTY OF CLARK } SS


I, Rosalie Qualls state:

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

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

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

DATED: Nov 15, 2013

  
\_\_\_\_\_  
Rosalie Qualls

### NOTICE OF FORECLOSURE SALE

APN # 178-16-215-068

NAS # N64181

Hillpointe Park Maintenance

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

04107795 00362070 702-804-8887

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

SA1116



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

NAS # N64181

### NOTICE OF FORECLOSURE SALE

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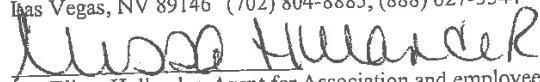
The undersigned agent disclaims any liability for incorrectness of the street address and other common designations, if any, shown herein. The sale will be made without covenant or warranty, expressed or implied regarding, but not limited to, title or possession, or encumbrances, or obligations to satisfy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

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October 25, 2013

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

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

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

SA1117

Trustee's Sale Number 64181

[Attachments Here]

STATE OF NEVADA                    )  
  )     ss.  
COUNTY OF CLARK                )

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

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

**OCT 29 2013**

Dated \_\_\_\_\_

Signature Susan J. Puckett

7196 9008 9111 1100

TO:

TO:

NV

TS No.: N64181

SENDER:

TS No.: N64181

RETURN  
RECEIPT  
SERVICE

RETURN  
RECEIPT  
SERVICE

POSTMARK OR DATE

7196 9008 9111 1100

7196 9008 9111 1100 2411

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

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

TS No.: N64181

TS No.: N64181

RETURN  
RECEIPT  
SERVICE

POSTMARK OR DATE

POSTMARK OR DATE

SA1119

7196 9008 9111 1100 2350

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

**SENDER:** TS No.: N64181

**REFERENCE:**

PS Form 3800, January 2005

|                              |                      |      |
|------------------------------|----------------------|------|
| RETURN<br>RECEIPT<br>SERVICE | Postage              | 6.11 |
|                              | Certified Fee        |      |
|                              | Return Receipt Fee   |      |
|                              | Restricted Delivery  |      |
|                              | Total Postage & Fees |      |

**USPS®**  
**Receipt for**  
**Certified Mail™**

No Insurance Coverage Provided  
Do Not Use for International Mail

POSTMARK OR DATE

7196 9008 9111 1100 2312

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

**SENDER:** TS No.: N64181

**REFERENCE:**

PS Form 3800, January 2005

|                              |                      |      |
|------------------------------|----------------------|------|
| RETURN<br>RECEIPT<br>SERVICE | Postage              | 6.11 |
|                              | Certified Fee        |      |
|                              | Return Receipt Fee   |      |
|                              | Restricted Delivery  |      |
|                              | Total Postage & Fees |      |

**USPS®**  
**Receipt for**  
**Certified Mail™**

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Do Not Use for International Mail

POSTMARK OR DATE

7196 9008 9111 1100 2367

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

**SENDER:** TS No.: N64181

**REFERENCE:**

PS Form 3800, January 2005

|                              |                      |      |
|------------------------------|----------------------|------|
| RETURN<br>RECEIPT<br>SERVICE | Postage              | 6.11 |
|                              | Certified Fee        |      |
|                              | Return Receipt Fee   |      |
|                              | Restricted Delivery  |      |
|                              | Total Postage & Fees |      |

**USPS®**  
**Receipt for**  
**Certified Mail™**

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Do Not Use for International Mail

POSTMARK OR DATE

SA1120

7196 9008 9111 1100 2381

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

**SENDER:** TS No.: N64181

**REFERENCE:**

PS Form 3800, January 2005

6.11

|                              |                      |  |
|------------------------------|----------------------|--|
| RETURN<br>RECEIPT<br>SERVICE | Postage              |  |
|                              | Certified Fee        |  |
|                              | Return Receipt Fee   |  |
|                              | Restricted Delivery  |  |
|                              | Total Postage & Fees |  |

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**Receipt for  
Certified Mail™**

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Do Not Use for International Mail

POSTMARK OR DATE

7196 9008 9111 1100 2374

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

**SENDER:** TS No.: N64181

**REFERENCE:**

PS Form 3800, January 2005

6.11

|                              |                      |  |
|------------------------------|----------------------|--|
| RETURN<br>RECEIPT<br>SERVICE | Postage              |  |
|                              | Certified Fee        |  |
|                              | Return Receipt Fee   |  |
|                              | Restricted Delivery  |  |
|                              | Total Postage & Fees |  |

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Do Not Use for International Mail

POSTMARK OR DATE

SA1121



## Phone Notes

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

### Charles Wight, Tara Wight

133 McLaren Street

Hillpointe Park Maintenance  
N64181

MCL133

#### Special Note:

01/24/2011 ehollander

acct

smacias

04/12/2012

SA1122



## Phone Notes

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

### Charles Wight, Tara Wight

133 McLaren Street

Hillpointe Park Maintenance  
N64181

MCL133

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

SA1123



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

## Nevada Association Services Disbursement Requisition

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

**Processed By:** June Gerber  
**N#:** N64181

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

### Amounts to Disburse

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

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

SA1124



December 9, 2013

RE: /

Gentlepersons,

Please

Inc.

SA1125

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



283896  
94-177/1224

DATE 12/10/2013

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

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

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

VOID AFTER 180 DAYS

*Debbie Rush*

MEMO

133 McLaren St N64181

⑈283896⑈ ⑆122401778⑆ 7500980752⑈

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

Wight

12/10/2013

283896  
7,147.13

Bank of Nevada Trust 133 McLaren St N64181

7,147.13

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

Wight

12/10/2013

283896  
7,147.13

Bank of Nevada Trust 133 McLaren St N64181

7,147.13

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

SA1126



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

December 9, 2013

To whom it may concern:

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

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

Sincerely,

June Gerber  
**Nevada Association Services, Inc.**  
Encl.

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

SA1127

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



283895  
94-177/1224

DATE 12/10/2013

PAY TO THE ORDER OF Nevada Legal Support Services

\$ \*\*245.00

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

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

VOID AFTER 180 DAYS

MEMO

300396425 N64181

⑈283895⑈ ⑆122401778⑆ 7500980752⑈

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

Wight

12/10/2013

283895

245.00

Bank of Nevada Trust 300396425 N64181

245.00

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

Wight

12/10/2013

283895

245.00

Bank of Nevada Trust 300396425 N64181

245.00

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

SA1128



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

December 9, 2013

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

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

Dear Board of Directors:

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

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

Sincerely,

A handwritten signature in cursive script, appearing to read "June Gerber", is written below the word "Sincerely,".

June Gerber  
Nevada Association Services, Inc.  
Encl.

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

SA1129

Wight, Charles  
133 McLaren Street

Hillpointe Park Maintenance  
Account No.:MCL133

NAS #N64181

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

|  |             | <u>Quarterly</u> | <u>CURRENT</u>  | <u>TOTAL</u>           |                  |
|--|-------------|------------------|-----------------|------------------------|------------------|
|  |             | Qty              | Present Rate    | NAS FEES               | NAS COSTS        |
| <i>Dates of Delinquency:</i>               |             | 11/1/2009        | 11/1/2009       | 11/1/2009              |                  |
| 11/01/2009-11/22/2013                      |             | 11/22/2013       | 11/22/2013      | 11/22/2013             |                  |
| Balance Forward                            |             | 5.00             | 0.00            | 0.00                   |                  |
| Assessment Amount                          |             | 92.25            | 0.00            | 0.00                   |                  |
| No. of Periods Delinquent                  |             | 16               | 0               | 0                      |                  |
| Total Assessments Due                      |             | 1476.00          | 0.00            | 0.00                   |                  |
| Late fee amount                            |             | 25.00            | 0.00            | 0.00                   |                  |
| No. of Periods Late Fees Incurred          |             | 18               | 0               | 0                      |                  |
| Total Late Fees Due                        |             | 450.00           | 0.00            | 0.00                   |                  |
| Interest Due                               |             | 0.00             | 0.00            | 0.00                   |                  |
| Violations (Started 6/14/2013)             |             | 150.00           | 0.00            | 0.00                   |                  |
| HOA/Mgmt Letter                            |             | 0.00             | 0.00            | 0.00                   |                  |
| Management Co. Fee/ Admin Fee              |             | 175.00           | 0.00            | 0.00                   |                  |
| Set Up Fee                                 |             | 0.00             | 0.00            | 0.00                   |                  |
| Demand Letter                              |             | 0.00             | 135.00          | 0.00                   |                  |
| Notice of Rescission                       |             | 0.00             | 0.00            | 0.00                   |                  |
| Notice of Delinquent Assessment            |             |                  |                 |                        |                  |
| Lien/Violations Lien                       |             | 0.00             | 325.00          | 0.00                   |                  |
| Release of Notice of Delinquent Assessment |             |                  |                 |                        |                  |
| Lien/Violations Lien                       |             | 0.00             | 0.00            | 0.00                   |                  |
| Mailing                                    |             | 0.00             | 160.00          | 227.12                 |                  |
| Recording Costs                            |             | 0.00             | 0.00            | 47.00                  |                  |
| Intent to Notice of Default                |             | 0.00             | 75.00           | 0.00                   |                  |
| Payment Plan Fee                           |             | 3                | 0.00            | 60.00                  | 0.00             |
| Payment Plan Breach Letters                |             | 7                | 0.00            | 175.00                 | 0.00             |
| Escrow Demand Fee                          |             | 0.00             | 0.00            | 0.00                   |                  |
| EcrowRush Fee                              |             | 0.00             | 0.00            | 0.00                   |                  |
| Notice of Default Fees                     |             | 0.00             | 400.00          | 0.00                   |                  |
| Title Report                               |             | 0.00             | 0.00            | 400.00                 |                  |
| Property Report                            |             | 0.00             | 0.00            | 0.00                   |                  |
| Notice of Sale Fee                         |             | 0.00             | 250.00          | 0.00                   |                  |
| Posting & Publication Cost                 |             | 0.00             | 0.00            | 245.00                 |                  |
| Publication Cost                           |             | 0.00             | 0.00            | 0.00                   |                  |
| E-recording Cost                           |             | 0.00             | 0.00            | 5.00                   |                  |
| Posting & Serving Service Cost             |             | 0.00             | 0.00            | 0.00                   |                  |
| Courier                                    |             | 0.00             | 0.00            | 0.00                   |                  |
| Postponement of Sale                       |             | 0.00             | 0.00            | 0.00                   |                  |
| Conduct Foreclosure Sale                   |             | 0.00             | 125.00          | 0.00                   |                  |
| Prepare/Record Deed                        |             | 0.00             | 85.00           | 0.00                   |                  |
| Property Transfer Tax                      |             | 0.00             | 0.00            | 0.00                   |                  |
| Misc: Foreclosure Fee                      |             | 0.00             | 150.00          | 0.00                   |                  |
| Subtotals                                  |             | \$2256.00        | \$1940.00       | \$924.12               |                  |
| <u>Credit</u>                              | <u>Date</u> | <u>Type</u>      | <u>Amount</u>   | <u>Payment Credits</u> | <u>Amount</u>    |
| Payments                                   | 7/26/2011   | Assessments      | (92.25)         | Assessments/Violations | (706.25)         |
| Backout Violations                         | 10/21/2013  | Violations       | (150.00)        | Interest               | (0.00)           |
| Waived per HOA                             | 7/25/2012   | Late Charges     | (275.00)        | Late charges           | (0.00)           |
|  |             |                  | (0.00)          | Management Co          | (0.00)           |
|  |             |                  |                 | NAS Fees               | (228.50)         |
|  |             |                  |                 | NAS Costs              | (615.25)         |
| <u>OTHER CREDITS</u>                       |             |                  |                 |                        |                  |
| <u>TOTAL</u>                               |             |                  | <u>(517.25)</u> | <u>PAYMENTS TOTAL</u>  | <u>(1550.00)</u> |
|  |             |                  |                 | <u>TOTAL</u>           | <u>3052.87</u>   |

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

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

### FORECLOSURE DEED

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

NAS # N64181

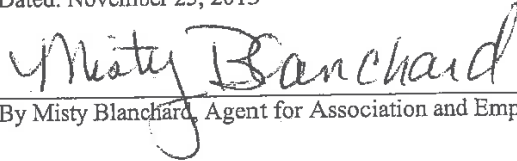
The undersigned declares:

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

#### AGENT STATES THAT:

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

Dated: November 25, 2013



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

STATE OF NEVADA )  
COUNTY OF CLARK )

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

(Seal)



(Signature)

*Susana E. Puckett*



STATE OF NEVADA  
DECLARATION OF VALUE

1. Assessor Parcel Number(s)

a. 178-16-215-068  
b. \_\_\_\_\_  
c. \_\_\_\_\_  
d. \_\_\_\_\_

2. Type of Property:

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

FOR RECORDERS OPTIONAL USE ONLY

Book \_\_\_\_\_ Page: \_\_\_\_\_

Date of Recording: \_\_\_\_\_

Notes: \_\_\_\_\_

3.a. Total Value/Sales Price of Property

\$ \_\_\_\_\_

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

\$ \_\_\_\_\_

c. Transfer Tax Value:

\$ \_\_\_\_\_

d. Real Property Transfer Tax Due

4. If Exemption Claimed:

a. Transfer Tax Exemption per NRS 375.090, Section \_\_\_\_\_

b. Explain Reason for Exemption: \_\_\_\_\_

5. Partial Interest: Percentage being transferred: 100 %

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

Signature Misty Blanchard Capacity: Agent for HOA/NAS Employee

Signature \_\_\_\_\_ Capacity: \_\_\_\_\_

**SELLER (GRANTOR) INFORMATION**  
(REQUIRED)

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

**BUYER (GRANTEE) INFORMATION**

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

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

Print Name: \_\_\_\_\_ Escrow # \_\_\_\_\_  
Address: \_\_\_\_\_ State: \_\_\_\_\_ Zip: \_\_\_\_\_  
City: \_\_\_\_\_

AS A PUBLIC RECORD THIS FORM MAY BE RECORDED/MICROFILMED

SA1133

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



283894  
94-17711224

DATE 12/10/2013

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

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

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

VOID AFTER 180 DAYS

MEMO

133 McLaren St N64181

⑈ 283894 ⑈ ⑆ 122401778 ⑆ 7500980752 ⑈

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

Wight

12/10/2013

283894  
175.00

Bank of Nevada Trust 133 McLaren St N64181

175.00

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

Wight

12/10/2013

283894  
175.00

Bank of Nevada Trust 133 McLaren St N64181

175.00

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

SA1134

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



283893  
94-177/1224

DATE 12/10/2013

PAY TO THE ORDER OF Hillpointe Park Manitenance

\$ \*\*857.50

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

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

VOID AFTER 180 DAYS

MEMO

133 McLaren St N64181

⑈ 283893⑈ ⑆ 122401778⑆ 7500980752⑈

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

Wight

12/10/2013

283893  
857.50

Bank of Nevada Trust 133 McLaren St N64181

857.50

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

Wight

12/10/2013

283893  
857.50

Bank of Nevada Trust 133 McLaren St N64181

857.50

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

SA1135

# Bank of America



## Home Loans

Payment Processing  
PO Box 15222  
Wilmington, DE 19886-5222

NEVADA ASSOCIATION SERVICES, INC.

6224 W. DESERT INN RD  
LAS VEGAS, NV 89146

12/27/2013

Dear NEVADA ASSOCIATION SERVICES, INC.,

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

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

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

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

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

Sincerely,

Customer Service Department

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



CM

SA1136

December 9, 2013

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

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

Gentlepersons,

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

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

Thank you,



June Gerber

Nevada Association Services, Inc.

**Nevada  
Association  
Services, Inc**

## Memorandum

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

---

Carol,

Please reissue the attached payment as stated on the disbursement.

Thank you,

June

*NAS – Intra-office Memorandum*

SA1138



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

## Nevada Association Services Disbursement Requisition

**Date:** January 4, 2014  
**Owner(s) names:** Charles Wight, Tara Wight  
**Property Add.:** 133 McLaren Street  
**Account Number:** MCL133  
**HOA:** Hillpointe Park Maintenance

**Processed By:** June Gerber  
**N#:** N64181

**Payment Made By:** CC/MO  
**Full or Partial Payment:** Payment in Full  
**If Full Payment,**  
**Assessments Paid** November 22, 2013

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

### Amounts to Disburse

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

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

**Bank of America**



**Home Loans**

Payment Processing  
PO Box 15222  
Wilmington, DE 19886-5222

NEVADA ASSOCIATION SERVICES, INC.

6224 W. DESERT INN RD  
LAS VEGAS, NV 89146

12/27/2013

Dear NEVADA ASSOCIATION SERVICES, INC.,

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

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

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

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

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

Sincerely,

Customer Service Department

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

NEVADA ASSOCIATION SERVICES

RECEIVED

JAN 02 2014

CN

SA1140



AS OF PLANT DATE: 11/18/2013

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

MAIL TO:

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

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

**SCHEDULE B**  
(Continued)

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

Amount: \$27,500.00

Dated: 11/12/04

Trustor: Charles J. Wight and Tara J. Wight, husband and wife as joint tenants

Trustee: CTC Real Estate Services

Beneficiary: Mortgage Electronic Registration Systems, Inc.

Lender: Countrywide Home Loans, Inc.

Recorded: 11/23/04

Book No: 20041123

Document No. 2450

Loan No. 0008663385311004

MIN No.: 1000157-0004441745-5

10. Notice of Assessment

By: Hillpointe Park Maintenance

Amount Claimed: \$1,286.00

Recorded: 01/14/11

Book: 20110114

Document No.: 1247

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

Exception No.: 10

Executed by: Nevada Association Services, Inc.

Recorded: 09/09/11

Book No. 20110909

Document No. 728

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

END OF SCHEDULE B

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



DocID# 1888663385321794

Tax ID: 178-16-215-068

Property Address:

133 McLaren St

Henderson, NV 89074-0916

NVGM-ADT 27573200 E 10/25/2013 FCL01

Inst #: 201310290000710

Fees: \$18.00

N/C Fee: \$0.00

10/29/2013 08:18:39 AM

Receipt #: 1824429

Requestor:

CORELOGIC

Recorded By: SAO Pgs: 2

DEBBIE CONWAY

CLARK COUNTY RECORDER

This space for Recorder's use

MIN #: 1000157-0004441745-5

MERS Phone #: 888-679-6377

**ASSIGNMENT OF DEED OF TRUST**

For Value Received, MORTGAGE ELECTRONIC REGISTRATION SYSTEMS, INC. (herein "Assignor"), whose address is P.O. Box 2026, Flint, MI 48501-2026, AS NOMINEE FOR COUNTRYWIDE HOME LOANS, INC. and its successors and assigns hereby assign and transfer to THE BANK OF NEW YORK MELLON FKA THE BANK OF NEW YORK, AS SUCCESSOR TRUSTEE TO JPMORGAN CHASE BANK, N.A., AS TRUSTEE FOR THE CERTIFICATEHOLDERS OF CWABS MASTER TRUST, REVOLVING HOME EQUITY LOAN ASSET BACKED NOTES, SERIES 2004-T (herein "Assignee"), whose address is C/O BAC, M/C: CA6-914-01-43, 1800 Tapo Canyon Road, Simi Valley, CA 93063, and its successors and assigns all its right, title, and interest in and to a certain Deed Of Trust described below.

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

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

Trustee: CTC REAL ESTATE SERVICES

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

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

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

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

By: 

Beverly Brooks

Assistant Secretary

Date

OCT 25 2013

January 4, 2014

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

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

Gentlepersons,

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

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

Thank you,



June Gerber

Nevada Association Services, Inc.

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



285441  
94-177/1224

DATE 1/7/2014

PAY TO THE ORDER OF Bank of America

\$ \*\*7,147.13

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

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

VOID AFTER 180 DAYS

*Debbie Kusch*

MEMO

133 McLaren St N64181

SECURITY FEATURES INCLUDED: DETACHABLE MICROFILM

⑈ 285441 ⑈ ⑆ 122401778 ⑆ 7500980752 ⑈

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

Wight

1/7/2014

285441  
7,147.13

Bank of Nevada Trust 133 McLaren St N64181

7,147.13

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

Wight

1/7/2014

285441  
7,147.13

Bank of Nevada Trust 133 McLaren St N64181

7,147.13

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

SA1145



**NEVADA ASSOCIATION SERVICES  
INC**

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

Notice Date: March 10, 2014

**RECEIVED**

MAR 14 2014

**NEVADA ASSN SERVICES**

**IMPORTANT MESSAGE ABOUT YOUR LOAN**

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

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

**WHAT YOU SHOULD DO**

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

- BOA Account number
- Property Address
- 

01300000485001

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

CM

Please write your account number on all checks and correspondence.

RETCK - Plano 2339/3838 08/02/04

*64181 Y  
12-9*

SA1146



## Home Owner

\$0.00

OF LIEN

NO RELEASE

DEC - 9 2013

**OF LIEN**

NO RELEASE

DEC - 9 2013

OF LIEN

NO RELEASE

DEC - 9 2013

OF LIEN

NO RELEASE

DEC - 9 2013

OF LIEN

NO RELEASE

DEC - 9 2013

OF LIEN

SA1147

| Notes     |              |                 |                |            |            |             |                |              |            |
|-----------|--------------|-----------------|----------------|------------|------------|-------------|----------------|--------------|------------|
| Date      | Processed By | Payment Type    | Payment Method |            | 9 Month    | 6 Month     | Paid Thru      | Owner Credit | NAS Fees   |
| 12/9/2013 | June Gerber  | Payment in Full | CC/MO          |            | No         | No          | 11/22/2013     |              | \$1,711.50 |
| NAS Costs | HOA          | Mgt Co          | Title Co       | Posting Co | Reimb 1    | Total Costs | Details Delete |              |            |
| \$63.87   | \$857.50     | \$175.00        | \$0.00         | \$245.00   | \$7,147.13 | \$10,200.00 |                |              |            |
| Notes     |              |                 |                |            |            |             |                |              |            |
| * TOTAL * |              |                 |                |            |            |             |                |              |            |
| Date      | Processed By | Payment Type    | Payment Method |            | 9 Month    | 6 Month     | Paid Thru      | Owner Credit | NAS Fees   |
| * TOTAL * |              |                 |                |            |            |             |                |              | \$1,940.00 |
| NAS Costs | HOA          | Mgt Co          | Title Co       | Posting Co | Reimb 1    | Total Costs | Details Delete |              |            |
| \$264.12  | \$1,563.75   | \$175.00        | \$415.00       | \$245.00   | \$7,147.13 | \$11,750.00 |                |              |            |
| Notes     |              |                 |                |            |            |             |                |              |            |
| * TOTAL * |              |                 |                |            |            |             |                |              |            |

Add New Payment

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

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





## STATUS REPORT

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

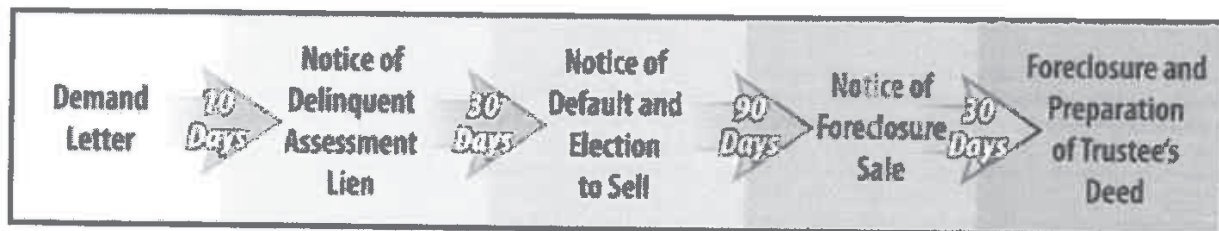
### Hillpointe Park Maintenance Nevada Community Management Darlene Bourland Debbie Distefano

#### Homeowner(s) Name and Address:

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

TS #: N64181

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



*Estimated timeline—subject to change and adjustments.*

May 29, 2015

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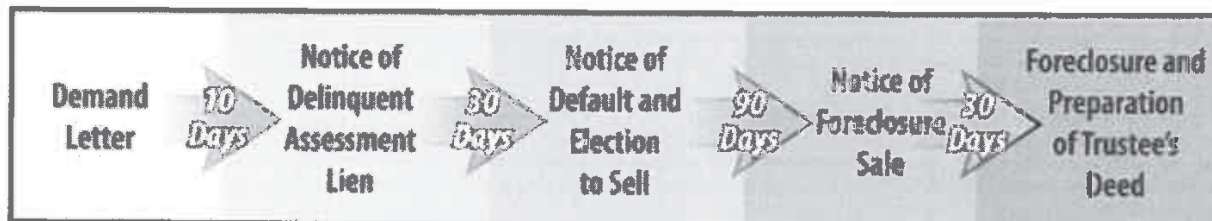
### Hillpointe Park Maintenance Nevada Community Management Darlene Bourland Debbie Distefano

#### Homeowner(s) Name and Address:

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

TS #: N64181

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



*Estimated timeline—subject to change and adjustments.*

May 29, 2015

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## STATUS REPORT

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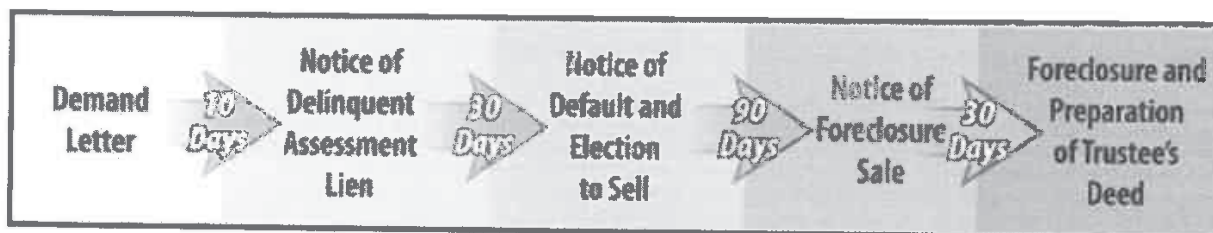
### Hillpointe Park Maintenance Nevada Community Management Darlene Bourland Debbie Distefano

#### Homeowner(s) Name and Address:

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

TS #: N64181

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



*Estimated timeline—subject to change and adjustments.*

May 29, 2015

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

PO Box 6172  
Rapid City, SD 57709-6172

Tel 1-800-643-0202  
GTServicing.com

+ 0349559 000001531 096TR2 0054807 H

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



October 21, 2011

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

## **NOTICE OF ASSIGNMENT, SALE, OR TRANSFER OF SERVICING RIGHTS**

Dear Valued Customer:

### **Welcome to Green Tree Servicing LLC.**

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

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

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

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

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

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

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

**Green Tree**  
**PO Box 94710**  
**Palatine, IL 60094-4710**

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

SA1152



### NOTICE ABOUT YOUR RIGHTS

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

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

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

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

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

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

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

Respectfully,

Green Tree

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

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

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

**Payment Processing:**

Account Payment Address:

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

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

**IMPORTANT INFORMATION FOR CUSTOMERS PAYING BY CHECK**

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

**Advantages:**

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

**What this means to you:**

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

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

**INSURANCE LOSS PAYEE**

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

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

**Customer Service:**

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

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



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

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



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

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

NOVEMBER 12, 2004 ✓  
[Date]

LAS VEGAS  
[City]

NEVADA  
[State]

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

**1. BORROWER'S PROMISE TO PAY**

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

**2. INTEREST**

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

**3. PAYMENTS**

**(A) Time and Place of Payments**

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

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

I will make my monthly payments at

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

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

**(B) Amount of My Initial Monthly Payments**

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

**(C) Monthly Payment Changes**

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

**4. ADJUSTABLE INTEREST RATE AND MONTHLY PAYMENT CHANGES**

**(A) Change Dates**

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





LOAN #:

**(B) The Index**

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

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

**(C) Calculation of Changes**

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

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

**(D) Limits on Interest Rate Changes**

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

**(E) Effective Date of Changes**

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

**(F) Notice of Changes**

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

**5. BORROWER'S RIGHT TO PREPAY**

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

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

**6. LOAN CHARGES**

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

**7. BORROWER'S FAILURE TO PAY AS REQUIRED**

**(A) Late Charges for Overdue Payments**

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

**(B) Default**

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

**(C) Notice of Default**

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

**(D) No Waiver By Note Holder**

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

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

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



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**8. GIVING OF NOTICES**

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

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

**9. OBLIGATIONS OF PERSONS UNDER THIS NOTE**

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

**10. WAIVERS**

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

**11. UNIFORM SECURED NOTE**

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

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

**Transfer of the Property or a Beneficial Interest in Borrower.** As used in this Section 18, "Interest in the Property" means any legal or beneficial interest in the Property, including, but not limited to, those beneficial interests transferred in a bond for deed, contract for deed, installment sales contract or escrow agreement, the intent of which is the transfer of title by Borrower at a future date to a purchaser.

If all or any part of the Property or any Interest in the Property is sold or transferred (or if Borrower is not a natural person and a beneficial interest in Borrower is sold or transferred) without Lender's prior written consent, Lender may, require immediate payment in full of all sums secured by this Security Instrument. However, this option shall not be exercised by Lender if such exercise is prohibited by Applicable law.

If Lender exercises this option, Lender shall give Borrower notice of acceleration. The notice shall provide a period of not less than 30 days from the date the notice is given in accordance with Section 15 within which Borrower must pay all sums secured by this Security Instrument. If Borrower fails to pay these sums prior to the expiration of this period, Lender may invoke any remedies permitted by this Security Instrument without further notice or demand on Borrower.

(B) When my initial fixed interest rate changes to an adjustable interest rate under the terms stated in Section 4 above, Uniform Covenant 18 of the Security Instrument described in Section 11(A) above shall then cease to be in effect, and Uniform Covenant 18 of the Security Instrument shall instead read as follows:

**Transfer of the Property or a Beneficial Interest in Borrower.** As used in this Section 18, "Interest in the Property" means any legal or beneficial interest in the Property, including, but not limited to, those beneficial interests transferred in a bond for deed, contract for deed, installment sales contract or escrow agreement, the intent of which is the transfer of title by Borrower at a future date to a purchaser.

If all or any part of the Property or any Interest in the Property is sold or transferred (or if Borrower is not a natural person and a beneficial interest in Borrower is sold or transferred) without Lender's prior written consent, Lender may require immediate payment in full of all sums secured by this Security Instrument. However, this option shall not be exercised by Lender if such exercise is prohibited by Applicable Law. Lender also shall not exercise this option if: (a) Borrower causes to be submitted to Lender information required by Lender to evaluate the intended transferee as if a new loan were being made to the transferee; and (b) Lender reasonably determines that Lender's security will not be impaired by the loan assumption and that the risk of a breach of any covenant or agreement in this Security Instrument is acceptable to Lender.

To the extent permitted by Applicable Law, Lender may charge a reasonable fee as a condition to Lender's consent to the loan assumption. Lender may also require the transferee to sign an assumption agreement that is acceptable to Lender and that obligates the transferee to keep all the promises and agreements made in the Note and in this Security Instrument. Borrower will continue to be obligated under the Note and this Security Instrument unless Lender releases Borrower in writing.

LOAN #:

If Lender exercises the option to require immediate payment in full, Lender shall give Borrower notice of acceleration. The notice shall provide a period of not less than 30 days from the date the notice is given in accordance with Section 15 within which Borrower must pay all sums secured by this Security Instrument. If Borrower fails to pay these sums prior to the expiration of this period, Lender may invoke any remedies permitted by this Security Instrument without further notice or demand on Borrower.

WITNESS THE HAND(S) AND SEAL(S) OF THE UNDERSIGNED.

PAY TO THE ORDER OF

WITHOUT RECOURSE  
COUNTRYWIDE HOME LOANS, INC

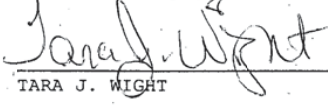
BY

David A. Spector  
Managing Director

  
CHARLES J. WIGHT

(Seal)

-Borrower

  
TARA J. WIGHT

(Seal)

-Borrower

(Seal)

-Borrower

(Seal)

-Borrower

[Sign Original Only]