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5 *Attorneys for Waste Management of Nevada, Inc.*

Electronically Filed
Jul 06 2020 02:52 p.m.
Elizabeth A. Brown
Clerk of Supreme Court

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

9 WASTE MANAGEMENT OF
10 NEVADA, INC.,

11 Appellant,

12 v.

13 WEST TAYLOR STREET, LLC, a
14 limited liability company,

15 Respondent.
16

Supreme Court No.: 80841
(District Court Case No. CV12-02995)

17 **JOINT APPENDIX**

18 **AMENDED VOLUME 2**

19 **APPELLANTS' COUNSEL:**

20 MARK G. SIMONS, ESQ.
21 NSB NO. 5132
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RESPONDENT'S COUNSEL:

C. NICHOLAS PEREOS, ESQ.
NSB NO. 0013
1610 Meadows Wood Lane, Ste. 202
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Email: cpereos@att.net

JOINT APPENDIX

<u>DOCUMENT</u>	<u>DATE</u>	<u>VOL.</u>	<u>BATES</u>
Affidavit of Teri Morrison	09/13/2017	4	JA_0739-741
Affidavit of Teri Morrison in Support of Opposition to Motion for Summary Judgment	10/18/2016	3	JA_0556-559
Appellant's Opening Brief (Case No. 74876)	07/20/2018	4	JA_0877-946
Complaint	12/03/2012	1	JA_0001-5
Declaration of C. Nicholas Pereos in Support of Opposition to Motion for Attorney Fees	01/03/2020	5	JA_1099-1101
Defendant's Answer to Plaintiff's Complaint	09/16/2013	1	JA_0009-13
Defendants' Answer to Plaintiff's Second Amended Complaint	07/14/2014	1	JA_0125-129
Defendants' Motion for Summary Judgment on Plaintiffs' Slander of Title Claim	09/06/2016	2-3	JA_0305-555
Defendant's Trial Statement	10/30/2017	4	JA_0796-863
Docket Sheet for Entire Case	05/20/2020	6	JA_1236-1255
First Amended Complaint	02/14/2014	1	JA_0020-25
First Amended Scheduling Order	04/19/2017	4	JA_0732-738
Memorandum of Costs	12/23/2019	5	JA_1008-1034

<u>DOCUMENT</u>	<u>DATE</u>	<u>VOL.</u>	<u>BATES</u>
Motion for Award of Attorneys Fees and Costs	12/26/2019	5	JA_1045-1098
Motion for Leave to File Second Amended Complaint	04/10/2014	1	JA_0048-60
Motion for Partial Summary Judgment	03/11/2014	1	JA_0026-47
Motion for Partial Summary Judgment	09/03/2014	1	JA_0150-159
Motion to Retax Costs	12/24/2019	5	JA_1035-1044
Notice of Appeal	12/02/2015	2	JA_0245-303
Notice of Appeal	01/08/2018	4	JA_0874-876
Notice of Appeal	03/19/2020	6	JA_1233-1235
Notice of Entry of Order	03/11/2020	6	JA_1222-1232
Opposition to Defendant's Motion in Limine	09/13/2017	4	JA_0742-757
Opposition to Motion for Attorneys Fees	01/03/2020	5	JA_1102-1175
Opposition to Motion for Summary Judgment on Claims for Slander of Title	10/18/2016	3	JA_0560-731
Order	07/28/2014	1	JA_0130-149
Order Denying Waste Management of Nevada, Inc.'s Motion for Award of Attorneys' Fees	03/10/2020	5	JA_1215-1221
Order Dismissing Action	12/18/2019	5	JA_1006-1007

<u>DOCUMENT</u>	<u>DATE</u>	<u>VOL.</u>	<u>BATES</u>
Order Dismissing Appeal	03/07/2016	2	JA_0304
Order Granting in Part and Denying in Part West Taylor Street, LLC's Motion to Retax Costs	03/09/2020	6	JA_1209-1214
Order Granting Motion (Supreme Court)	09/13/2018	5	JA_0979-980
Order Granting Motion in Limine to Exclude Evidence of Other Property Holdings	11/03/2017	4	JA_0870-873
Order Granting Waste Management of Nevada, Inc.'s Motion in Limine #1 re: Exclusion of C. Nicholas Pereos as Trial Advocate	11/03/2017	4	JA_0864-869
Reply Argument in Support of Motion for Partial Summary Judgment	04/11/2014	1	JA_0061-75
Reply in Support of Motion for Award of Attorneys Fees and Costs	01/06/2020	5	JA_1176-1208
Respondent's Answering Brief	08/17/2018	4	JA_0947-978
Response to Motion to Vacate Orders, Opposition to Motion for Judgment in Favor of Waste Management, Cross Motion to Summary Judgment on Liens	07/26/2019	5	JA_0981-1005
Scheduling Order	01/07/2014	1	JA_0014-19

<u>DOCUMENT</u>	<u>DATE</u>	<u>VOL.</u>	<u>BATES</u>
Second Amended Complaint	06/27/2014	1	JA_0118-124
Second Amended Scheduling Order	09/22/2017	4	JA_0790-795
Summons	01/31/2013	1	JA_0006
Summons (Alias)	06/04/2013	1	JA_0007-8
Transcript of Proceedings – Status Conference	05/07/2014	1	JA_0076-117
Waste Management of Nevada, Inc.’s Motion for Partial Reconsideration of the Court’s July 28, 2014 Order	09/26/2014	1	JA_0175-244
Waste Management of Nevada, Inc.’s Opposition to Plaintiff’s Second Motion for Partial Summary Judgment	09/25/2014	1	JA_0160-174
Waste Management of Nevada, Inc.’s Reply in Support of Motion in Limine #1 re: Exclusion of C. Nicholas Pereos as Trial Advocate	09/19/2017	4	JA_0758-789

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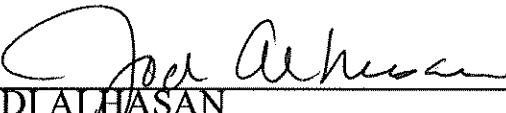
CERTIFICATE OF SERVICE

Pursuant to NRAP 25, I certify that I am an employee of SIMONS HALL
JOHNSTON PC, and that on this date I caused to be served a true copy of the
JOINT APPENDIX AMENDED VOLUME 2 on all parties to this action by
the method(s) indicated below:

 R by using the Supreme Court Electronic Filing System:

C. Nicholas Pereos
Attorney for West Taylor Street, LLC

DATED: This *6th* day of July, 2020.



JODI ALHASAN

ORIGINAL

FILED

2015 DEC -2 AM 9: 29

Electronically Filed
Dec 06 2015 11:18 a.m.
Tracie K. Lindeman
Clerk of Supreme Court

\$2515

Mark G. Simons, Esq. (SBN 5132)
Therese M. Shanks, Esq. (SBN 12890)
ROBISON, BELAUSTEGUI, SHARP & LOW
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tshanks@rbsllaw.com

Attorneys for Waste Management of Nevada, Inc.

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

WEST TAYLOR STREET, LLC, a limited
liability company,

CASE NO.: CV12-02995

DEPT. NO.: 4

Plaintiff,

v.

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

Defendants.

NOTICE OF APPEAL

NOTICE IS HEREBY GIVEN that Waste Management of Nevada, Inc. ("Waste Management"), by and through its attorney Mark G. Simons of Robison, Belaustegui, Sharp & Low, appeals to the Nevada Supreme Court from the: (1) ORDER, entered on July 28, 2014; (2) ORDER DENYING DEFENDANTS' MOTION FOR PARTIAL RECONSIDERATION, entered on February 6, 2015; and (3) PARTIAL SUMMARY JUDGMENT, entered on October 1, 2015. These have been certified as an appealable final judgment under NRCP 54(b) on November 25, 2015.

...

...

Robison, Belaustegui,
Sharp & Low
71 Washington St.
Reno, NV 89503
(775) 329-3151

1 **AFFIRMATION:** The undersigned does hereby affirm that this document does
2 not contain the Social Security Number of any person.

3 DATED this 1st day of December, 2015.

4 ROBISON, BELAUSTEGUI, SHARP & LOW
5 A Professional Corporation
6 71 Washington Street
7 Reno, Nevada 89503

8 By: Therese Marks
9 MARK G. SIMONS, ESQ.
10 THERESE M. SHANKS, ESQ.
11 Attorneys for Waste Management of Nevada,
12 Inc.

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j:\wpdata\mgst\30538.002 (wm v west taylor street)\p-notice of appeal.docx

1 **CERTIFICATE OF SERVICE**

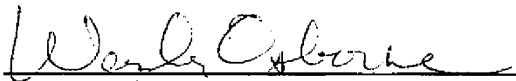
2 Pursuant to NRCP 5(b), I certify that I am an employee of ROBISON,
3 BELAUSTEGUI, SHARP & LOW, and that on this date I caused to be served a true
4 copy of the **NOTICE OF APPEAL** on all parties to this action by the method(s) indicated
5 below:
6

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

10 C. Nicholas Pereos, Esq.
11 1610 Meadow Wood Lane, Ste. 202
12 Reno, NV 89502
13 *Attorney for West Taylor Street, LLC*

- 14 ☐ I hereby certify that on the date below, I electronically filed the foregoing
15 with the Clerk of the Court by using the CM/ECF system which served
16 the following parties electronically:
17 ☐ by personal delivery/hand delivery addressed to:
18 ☐ by facsimile (fax) and/or electronic mail addressed to:
19 ☐ by Federal Express/UPS or other overnight delivery addressed to:

20 DATED: This 7th day of December, 2015.

21 
22 Employee of Robison, Belaustegui, Sharp & Low

ORIGINAL

FILED

2015 DEC -2 AM 9:30

JACQUELINE BRYANT
CLERK OF THE COURT
BRYANT
DEPUTY

1310

Mark G. Simons, Esq. (SBN 5132)
Therese M. Shanks, Esq. (SBN 12890)
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tshanks@rbsllaw.com

Attorneys for Waste Management of Nevada, Inc.

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

WEST TAYLOR STREET, LLC, a limited
liability company,

CASE NO.: CV12-02995

DEPT. NO.: 4

Plaintiff,

v.

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

Defendants.

CASE APPEAL STATEMENT

Pursuant to NRAP 3(f), Defendant Waste Management of Nevada, Inc. ("Waste Management") submits the following Case Appeal Statement:

1. The district court case number and caption showing the names of all of the proceedings below are both set forth above in the caption to this Case Appeal Statement.

2. Judge issuing decision, judgment or order appealed from:

(a) Order Granting in Part and Denying in Part Plaintiff's Motion for Partial Summary Judgment, entered July 28, 2014: Honorable Connie J. Steinheimer.

(b) Order Denying Defendant's Motion for Partial Reconsideration, entered February 6, 2015: Honorable Connie J. Steinheimer.

1 (c) Partial Summary Judgment, entered October 1, 2015: Honorable
2 Connie J. Steinheimer.

3 3. Appellant and Appellant's counsel:

4 WASTE MANAGEMENT OF NEVADA, INC.

5 c/o Mark G. Simons, Esq. (SBN 5132)
6 Therese M. Shanks, Esq. (SBN 12890)
7 ROBISON, BELAUSTEGUI, SHARP & LOW
8 71 Washington Street
9 Reno, Nevada 89503
10 Telephone: (775) 329-3151

11 KAREN GONZALEZ

12 c/o Mark G. Simons, Esq. (SBN 5132)
13 Therese M. Shanks, Esq. (SBN 12890)
14 ROBISON, BELAUSTEGUI, SHARP & LOW
15 71 Washington Street
16 Reno, Nevada 89503
17 Telephone: (775) 329-3151

18 4. Respondents and Respondent's counsel:

19 WEST TAYLOR STREET, LLC.

20 c/o C. Nicholas Pereos, Esq.
21 1610 Meadow Wood Lane, Ste. 202
22 Reno, Nevada 89502
23 (775) 329-0678

24 5. Whether any identified attorney is not licensed to practice law in Nevada:

25 No.

26 6. Whether Appellant was represented by appointed counsel in district court
27 or on appeal:

28 No. Appellant has been and will continue to be represented by retained
counsel.

7. Whether Appellant was granted leave to proceed *in forma pauperis*: No.

8. Date that proceedings commenced in district court: December 3, 2012.

9. A brief description of the nature of the action and result in the district court,
including the type of judgment or order being appealed and the relief granted by the
district court:

1 West Taylor Street filed a complaint against Waste Management and
2 Karen Gonzalez to contest garbage man liens that were filed against its property for
3 non-payment of garbage fees. NRS 444.520(1) permits Waste Management to assess
4 fees for the collection of garbage. NRS 444.520(3) states that unpaid fees shall result
5 in a lien that is perpetual. The statute further states that this lien may be foreclosed in
6 the manner that mechanic's liens are foreclosed. Id. In its complaint, West Taylor
7 Street sought (1) declaratory relief that the garbage liens were invalid as a matter of law
8 because Waste Management did not follow the notice requirements and perfection
9 processes contained in the mechanic's lien statutes; (2) declaratory relief that NRS
10 444.520 is unconstitutional because it provides for a deprivation of property without due
11 process since NRS 444.520 does not provide a mechanism for a homeowner to dispute
12 a garbage lien; and (3) slander of title.

13 West Taylor moved for partial summary judgment on its two declaratory
14 relief claims. That motion was granted in part and denied in part. The District Court
15 found that Waste Management was required to follow the perfection process, the notice
16 process, and the foreclosure process contained in the mechanics' lien statutes.
17 However, the District Court further found that NRS 444.520 was not unconstitutional
18 when interpreted in the manner that the District Court interpreted it.

19 Defendants filed a motion for reconsideration, and argued that the District Court
20 improperly interposed requirements into NRS 444.520 that the Legislature did not
21 intend. The District Court denied this motion.

22 West Taylor then amended its complaint to include a second property that
23 garbage liens were filed against, and renewed its summary judgment motion regarding
24 the amended complaint. The arguments are identical to its first motion for summary
25 judgment. The District Court again granted in part and denied in part West Taylor's
26 motion for partial summary judgment. Following this order, the parties stipulated to
27 NRCP 54(b) certification of this issue and a stay of the litigation. This appeal follows.
28

1 **CERTIFICATE OF SERVICE**

2 Pursuant to NRCP 5(b), I certify that I am an employee of ROBISON,
3 BELAUSTEGUI, SHARP & LOW, and that on this date I caused to be served a true
4 copy of the **CASE APPEAL STATEMENT** on all parties to this action by the method(s)
5 indicated below:
6

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

10 C. Nicholas Pereos, Esq.
11 1610 Meadow Wood Lane, Ste. 202
12 Reno, NV 89502
13 *Attorney for West Taylor Street, LLC*

14 ☐ I hereby certify that on the date below, I electronically filed the foregoing
15 with the Clerk of the Court by using the CM/ECF system which served
16 the following parties electronically:

17 ☐ by personal delivery/hand delivery addressed to:

18 ☐ by facsimile (fax) and/or electronic mail addressed to:

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

20 DATED: This 2nd day of December, 2015.

21 
22 Employee of Robison, Belaustegui, Sharp & Low

SECOND JUDICIAL DISTRICT COURT**STATE OF NEVADA
COUNTY OF WASHOE****Case History - CV12-02995****Case Description: WEST TAYLOR STREET VS WASTE MANAGEMENT, ET AL (D4)****Case Number: CV12-02995 Case Type: SPECIFIC PERFORMANCE - Initially Filed On: 12/3/2012****Parties**

<u>Party Type & Name</u>	<u>Party Status</u>
JUDG - CONNIE J. STEINHEIMER - D4	Active
PLTF - WEST TAYLOR STREET LLC - @1233200	Active
DEFT - KAREN GONZALEZ - @1233202	Active
DEFT - WASTE MANAGEMENT OF NEVADA INC - @1233201	Active
ATTY - Matthew B. Hippler, Esq. - 7015	Party ended on: 11/3/2015 12:00:00AM
ATTY - Mark G. Simons, Esq. - 5132	Active
ATTY - Bryan L. Wright, Esq - 10804	Party ended on: 2/10/2015 12:00:00AM
ATTY - Gregory S. Gilbert - 6310	Party ended on: 11/3/2015 12:00:00AM
ATTY - Therese M. Shanks, Esq. - 12890	Active
ATTY - Sean D. Thueson, Esq. - 8690	Party ended on: 7/17/2015 12:00:00AM
ATTY - C. Nicholas Pereos, Esq. - 13	Active

Disposed Hearings

- 1 Department: D4 -- Event: Request for Submission -- Scheduled Date & Time: 2/15/2013 at 09 05:00
Extra Event Text: MOTION FOR JUDGMENT BY DEFAULT (PAPER ORDER PROVIDED)
Event Disposition: S200 - 3/25/2013
- 2 Department: D4 -- Event: PROVE UP HEARING -- Scheduled Date & Time: 4/29/2013 at 15:00:00
Extra Event Text: RE: DAMAGES
Event Disposition: D435 - 4/29/2013
- 3 Department: D4 -- Event: Request for Submission -- Scheduled Date & Time: 6/6/2013 at 14:14:00
Extra Event Text: PLTF'S MOTION FOR JUDGMENT BY DEFAULT (PAPER ORDER PROVIDED)
Event Disposition: S200 - 7/3/2013
- 4 Department: D4 -- Event: HEARING... -- Scheduled Date & Time: 7/16/2013 at 14:00:00
Extra Event Text: (TELEPHONIC) RE: MOTION FOR ORDER SHORTENING TIME
Event Disposition: D435 - 7/16/2013
- 5 Department: D4 -- Event: Request for Submission -- Scheduled Date & Time: 7/16/2013 at 14 55:00
Extra Event Text: DEFTS MOTIONS TO SET ASIDE DEFAULT/DEFAULT JUDGMENT (NO PAPER ORDER PROVIDED)
Event Disposition: S200 - 8/26/2013
- 6 Department: D4 -- Event: PRE-TRIAL CONFERENCE -- Scheduled Date & Time: 2/5/2014 at 13:30:00
Extra Event Text: (TELEPHONIC) MR. WRIGHT TO INITIATE
Event Disposition: D435 - 2/5/2014
- 7 Department: D4 -- Event: PRE-TRIAL CONFERENCE -- Scheduled Date & Time: 2/12/2014 at 09:00:00

Event Disposition: D844 - 1/24/2014

Report Does Not Contain Sealed Cases or Confidential Information

- 8 Department: D4 -- Event: Request for Submission -- Scheduled Date & Time: 3/12/2014 at 08:45:00
Extra Event Text: SUBMISSION OF PLAINTIFF'S MOTION TO EXTEND DATE TO AMEND PLEADINGS;ALTERNATIVELY, SECOND MOTIN FOR LEAVE TO FIL
Event Disposition: S200 - 4/7/2014
- 9 Department: D4 -- Event: STATUS CONFERENCE -- Scheduled Date & Time: 4/3/2014 at 14:00:00
Extra Event Text: /ORAL ARGUMENTS ON ANY SUBMITTED MOTIONS
Event Disposition: D844 - 3/12/2014
- 10 Department: D4 -- Event: Request for Submission -- Scheduled Date & Time: 4/14/2014 at 08 56:00
Extra Event Text: MOTION FOR PARTIAL SUMMARY JUDGMENT
Event Disposition: S200 - 4/16/2014
- 11 Department: D4 -- Event: STATUS CONFERENCE -- Scheduled Date & Time: 4/23/2014 at 09:30:00
Extra Event Text: /ORAL ARGUMENTS ON ANY SUBMITTED MOTIONS
Event Disposition: D870 - 4/22/2014
- 12 Department: D4 -- Event: STATUS CONFERENCE -- Scheduled Date & Time: 5/7/2014 at 10:00:00
Extra Event Text: //ORAL ARGUMENTS ON ANY SUBMITTED MOTIONS
Event Disposition: D435 - 5/7/2014
- 13 Department: D4 -- Event: TRIAL - JURY -- Scheduled Date & Time: 6/9/2014 at 10:00:00
Extra Event Text: [2ND SET-4 DAYS]
Event Disposition: D845 - 5/16/2014
- 14 Department: D4 -- Event: DECISION -- Scheduled Date & Time: 7/30/2014 at 09:00:00
Extra Event Text: ON MOTION FOR SUMMARY JUDGMENT/STATUS CONFERENCE
Event Disposition: D435 - 7/30/2014
- 15 Department: D4 -- Event: Request for Submission -- Scheduled Date & Time: 12/2/2014 at 11:28:00
Extra Event Text: MOTION FOR PARTIAL RECONSIDERATION OF THE COURTS JULY 28, 2014 ORDER (NO ORDER PROVIDED)
Event Disposition: S200 - 2/6/2015
- 16 Department: D4 -- Event: STATUS CONFERENCE -- Scheduled Date & Time: 12/16/2014 at 14 00:00

Event Disposition: D870 - 12/4/2014
- 17 Department: D4 -- Event: Request for Submission -- Scheduled Date & Time: 5/13/2015 at 14:13:00
Extra Event Text: SECOND MOTION FOR PARTIAL SUMMARY JUDGMENT (NO PAPER ORDER)
Event Disposition: S200 - 7/1/2015
- 18 Department: D4 -- Event: MOTION ... -- Scheduled Date & Time: 7/1/2015 at 13:30:00
Extra Event Text: FOR PARTIAL SUMMARY JUDGMENT
Event Disposition: D425 - 7/1/2015
- 19 Department: D4 -- Event: Request for Submission -- Scheduled Date & Time: 9/25/2015 at 14 00:00
Extra Event Text: JUDGMENT FOR PARTIAL SUMMARY JUDGMENT (ORDER PROVIDED)
Event Disposition: S200 - 10/1/2015

Actions

-
- | | <u>Filing Date</u> | <u>-</u> | <u>Docket Code & Description</u> |
|---|--------------------|----------|--------------------------------------|
| 1 | 12/3/2012 | - | COV - **Civil Cover Sheet |
- No additional text exists for this entry.*

- 2 12/3/2012 - \$1425 - \$Complaint - Civil
No additional text exists for this entry.
- 3 12/3/2012 - PAYRC - **Payment Received
Additional Text: A Payment of -\$260.00 was made on receipt DCDC386693.
- 4 1/31/2013 - 2610 - Notice ...
Additional Text: NOTICE OF FILING PROOF OF SERVICE
- 5 1/31/2013 - 4085 - Summons Filed
No additional text exists for this entry.
- 6 1/31/2013 - 1550 - Default
Additional Text: WASTE MANAGEMENT OF NEVADA

(DEFAULT VACATED AND SET ASIDE PER ORDER ENTERED ON 08/26/13)
- 7 1/31/2013 - 1550 - Default
Additional Text: KAREN GONZALEZ

(DEFAULT VACATED AND SET ASIDE PER ORDER ENTERED ON 08/26/13)
- 8 2/14/2013 - 1037 - Affidavit of Default
Additional Text: AFFIDAVIT OF C. NICHOLAS PEREOS IN SUPPORT O FMOTION FOR JUDGMENT BY DEFAULT
- 9 2/14/2013 - 3860 - Request for Submission
Additional Text: DOCUMENT TITLE: MOTION FOR JUDGMENT BY DEFAULT (PAPER ORDER PROVIDED)
PARTY SUBMITTING: C. NICHOLAS PEREOS
DATE SUBMITTED: 02/15/13
SUBMITTED BY: JA
DATE RECEIVED JUDGE OFFICE:
- 10 2/14/2013 - 2490 - Motion ...
Additional Text: MOTION FOR JUDGMENT BY DEFAULT
- 11 2/21/2013 - 1950 - Memorandum of Costs
Additional Text: PLTFS MEMORANDUM OF COSTS AND DISBURSEMENTS
- 12 3/25/2013 - 3347 - Ord to Set
Additional Text: Transaction 3615691 - Approved By: NOREVIEW : 03-25-2013:17:19:58
- 13 3/25/2013 - S200 - Request for Submission Complet
No additional text exists for this entry.
- 14 3/25/2013 - NEF - Proof of Electronic Service
Additional Text: Transaction 3615697 - Approved By: NOREVIEW : 03-25-2013:17:21:46
- 15 4/17/2013 - 2605 - Notice to Set
Additional Text: NOTICE TO SET HEARING RE: DAMAGES
- 16 4/17/2013 - 1250 - Application for Setting
No additional text exists for this entry.
- 17 4/29/2013 - 1075 - Affidavit ...
Additional Text: AFFIDAVTI OF SANDRA MARTINEZ

- 18 4/29/2013 - 1695 - ** Exhibit(s) ...
Additional Text: PLAINTIFF'S EXHIBITS A THROUGH H WERE MARKED BY THE CLERK.
- 19 5/6/2013 - 4090 - ** Summons Issued
No additional text exists for this entry.
- 20 6/4/2013 - 4085 - Summons Filed
Additional Text: WASTE MANAGEMENT OF NEVADA INC - 05-15-13
- 21 6/6/2013 - 1550 - Default
Additional Text: DEFAULT - WASTE MANAGEMENT OF NEVADA INC.

(DEFAULT VACATED AND SET ASIDE PER ORDER ENTERED ON 08/26/13)
- 22 6/6/2013 - 2490 - Motion ...
Additional Text: RENEWED MOTION FOR JUDGMENT BY DEFAULT
- 23 6/6/2013 - 4105 - Supplemental ...
Additional Text: SUPPLEMENTAL ARGUMENT IN SUPPORT OF MOTION FOR JUDGMENT
- 24 6/6/2013 - 1950 - Memorandum of Costs
Additional Text: PLTFS REVISED MEMORANDUM OF COSTS AND DISBURSEMENTS
- 25 6/6/2013 - 3860 - Request for Submission
Additional Text: DOCUMENT TITLE: PLTFS MOTION FOR JUDGMENT BY DEFAULT (PAPER ORDER PROVIDED)
PARTY SUBMITTING: NICHOLAS PEREOS ESQ
DATE SUBMITTED: 06-06-13
SUBMITTED BY: MLAWRENCE
DATE RECEIVED JUDGE OFFICE:
- 26 6/17/2013 - MIN - ***Minutes
Additional Text: 4/29/13 - PROVE UP HEARING - Transaction 3793815 - Approved By: NOREVIEW : 06-17-2013:15:04:43
- 27 6/17/2013 - NEF - Proof of Electronic Service
Additional Text: Transaction 3793885 - Approved By: NOREVIEW : 06-17-2013:15:09:42
- 28 6/19/2013 - 2520 - Notice of Appearance
Additional Text: GREGORY S. GILBERT EXQ, BRYAN WRIGHT ESQ AND JERRY SNYDER FOR WASTE MANAGEMENT AND KAREN GONZALEZ - Transaction 3800083 - Approved By: YLLOYD : 06-19-2013:16:40:54
- 29 6/19/2013 - \$1560 - \$Def 1st Appearance - CV
Additional Text: WASTE MANAGEMENT - Transaction 3800083 - Approved By: YLLOYD : 06-19-2013:16:40:54
- 30 6/19/2013 - \$DEFT - \$Addl Def/Answer - Prty/Appear
Additional Text: KAREN GONZALEZ - Transaction 3800083 - Approved By: YLLOYD : 06-19-2013:16:40:54
- 31 6/19/2013 - PAYRC - **Payment Receipted
Additional Text: A Payment of \$243.00 was made on receipt DCDC412591.
- 32 6/19/2013 - NEF - Proof of Electronic Service
Additional Text: Transaction 3800774 - Approved By: NOREVIEW : 06-19-2013:16:43:56
- 33 6/26/2013 - 2645 - Opposition to Mtn ...
Additional Text: DEFENDANTS' OPPOSITION FO RENEWED MOTION FOR JUDGMENT BY DEFAULT AND COUNTERMOTION TO SET ASIDE DEFAULTS - Transaction 3817620 - Approved By: YLLOYD : 06-26-2013:14:57:05

- 34 6/26/2013 - NEF - Proof of Electronic Service
Additional Text: Transaction 3817999 - Approved By: NOREVIEW : 06-26-2013:15:06:58
- 35 7/3/2013 - S200 - Request for Submission Complet
No additional text exists for this entry.
- 36 7/3/2013 - 1880 - Judgment
Additional Text: JUDGMENT - Transaction 3831911 - Approved By: NOREVIEW : 07-03-2013:10:34:32

(JUDGMENT VACATED AND SET ASIDE PER ORDERED ENTERED ON 08/26/13)
- 37 7/3/2013 - NEF - Proof of Electronic Service
Additional Text: Transaction 3831916 - Approved By: NOREVIEW : 07-03-2013:10:35:59
- 38 7/3/2013 - F130 - Default Judgment
No additional text exists for this entry.
- 39 7/8/2013 - 2460 - Mtn Set Aside Default Judg
Additional Text: DEFENDANTS' MOTION TO SET ASIDE DEFAULT JUDGMENT - Transaction 3839614 - Approved By: MCHOLICO : 07-09-2013:10:10:53
- 40 7/8/2013 - 1670 - Ex-Parte Mtn...
Additional Text: DEFENDANTS' EX PARTE MOTION FOR ORDER SHORTENING TIME REGARDING DEFENDANTS' MOTION TO SET ASIDE DEFAULT JUDGMENT - Transaction 3839617 - Approved By: MCHOLICO : 07-09-2013:10:14 08
- 41 7/9/2013 - NEF - Proof of Electronic Service
Additional Text: Transaction 3840121 - Approved By: NOREVIEW : 07-09-2013:10:12:52
- 42 7/9/2013 - NEF - Proof of Electronic Service
Additional Text: Transaction 3840131 - Approved By: NOREVIEW : 07-09-2013:10:15:38
- 43 7/9/2013 - 3880 - Response...
Additional Text: RESPONSE TO OPPOSITION TO RENEWED MOTION FOR JUDGMENT BY DEFAULT
- 44 7/9/2013 - 2645 - Opposition to Mtn ...
Additional Text: OPPOSITION TO MOTION TO SET ASIDE DEFAULT
- 45 7/9/2013 - 1037 - Affidavit of Default
Additional Text: AFFIDAVIT OF IVORY JONES JR IN SUPPORT OF OPPOSITION TO MOTION TO SET ASIDE DEFAULT
- 46 7/16/2013 - 1325 - ** Case Reopened
No additional text exists for this entry.
- 47 7/16/2013 - 1250E - Application for Setting eFile
Additional Text: TELEPHONIC HEARING ON DEFENDANTS' MOTION FOR ORDER SHORTENING TIME REGARDING DEFENDANTS MOTION TO SET ASIDE DEFAULT JUDGMENT - JULY 16, 2013 AT 2:00 A.M. (DEFENDANTS' COUNSEL TO INITIATE) - Transaction 3856363 - Approved By: NOREVIEW : 07-16-2013 09:13:57
- 48 7/16/2013 - NEF - Proof of Electronic Service
Additional Text: Transaction 3856385 - Approved By: NOREVIEW : 07-16-2013 09:17:15
- 49 7/16/2013 - 3790 - Reply to/in Opposition
Additional Text: DEFENDANTS' RESPONSE TO PLAINTIFF'S OPPOSITION TO COUNTERMOTION TO SET ASIDE DEFAULT - Transaction 3856737 - Approved By: AEATON : 07-16-2013:13:12:26
- 50 7/16/2013 - 3860 - Request for Submission

Additional Text: Transaction 3856958 - Approved By: ACROGHAN : 07-16-2013:13:44:01
DOCUMENT TITLE: DEFTS COUNTERMOTION TO SET ASIDE DEFAULT (NO PAPER ORDER PROVIDED)
PARTY SUBMITTING: WRIGHT, ESQ., BRYAN
DATE SUBMITTED: 7/16/13
SUBMITTED BY: ACROGHAN
DATE RECEIVED JUDGE OFFICE:

51 7/16/2013 - NEF - Proof of Electronic Service

Additional Text: Transaction 3857836 - Approved By: NOREVIEW : 07-16-2013:13:13:50

52 7/16/2013 - NEF - Proof of Electronic Service

Additional Text: Transaction 3858076 - Approved By: NOREVIEW : 07-16-2013:13:53:10

53 7/17/2013 - 2535 - Notice of Entry of Judgment

No additional text exists for this entry.

54 7/25/2013 - MIN - ***Minutes

Additional Text: 7/16/13 - HEARING ON MOTION FOR ORDER SHORTENING TIME (TELEPHONIC) - Transaction 3878923 - Approved By: NOREVIEW : 07-25-2013:10:25 06

55 7/25/2013 - NEF - Proof of Electronic Service

Additional Text: Transaction 3878937 - Approved By: NOREVIEW : 07-25-2013:10:27:16

56 8/26/2013 - 3370 - Order ...

Additional Text: ORDER - GRANTING DFT'S COUNTERMTN TO SET ASIDE DEFAULTS; CLERK TO VACATE/SET ASIDE DEFAULTS ENTERED AGAINST KAREN GONZALES & WASTE MGMT; CLERK TO VACATE/SET AISDE JUDGMENT ENTERED AGAINST DFT WASTE MGMT; DFTS KAREN GONZALES AND WASTE MGMT FILE AN ANSWER WITHIN 20 DAYS FROM THE DATE OF THIS ORDER

- Transaction 3950286 - Approved By: NOREVIEW : 08-26-2013:13:26:28

57 8/26/2013 - NEF - Proof of Electronic Service

Additional Text: Transaction 3950297 - Approved By: NOREVIEW : 08-26-2013:13:28:12

58 8/26/2013 - S200 - Request for Submission Complet

No additional text exists for this entry.

59 8/27/2013 - 2540 - Notice of Entry of Ord

Additional Text: Transaction 3953556 - Approved By: NOREVIEW : 08-27-2013 09:57:54

60 8/27/2013 - NEF - Proof of Electronic Service

Additional Text: Transaction 3953572 - Approved By: NOREVIEW : 08-27-2013:10:00:51

61 9/16/2013 - 1130 - Answer ...

Additional Text: DEFENDANT'S ANSWER TO PLAINTIFF'S COMPLAINT - Transaction 3999011 - Approved By: MFERNAND : 09-16-2013:14:37:19

62 9/16/2013 - NEF - Proof of Electronic Service

Additional Text: Transaction 3999303 - Approved By: NOREVIEW : 09-16-2013:14:46:03

63 9/18/2013 - 2529 - Notice of Early Case Conferenc

No additional text exists for this entry.

64 9/27/2013 - 1580 - Demand for Jury

No additional text exists for this entry.

65 9/27/2013 - JF - **First Day Jury Fees Deposit

No additional text exists for this entry.

- 66 10/3/2013 - 2520 - Notice of Appearance
Additional Text: MATTHEW B. HIPPLER, ESQ OBO WASTE MANAGEMENT OF NEVADA, INC. & KAREN GONZALEZ - Transaction 4042737 - Approved By: MFERNAND : 10-03-2013:16:36:59
- 67 10/3/2013 - 2610 - Notice ...
Additional Text: NOTICE OF DISASSOCIATION OF COUNSEL - JERRY M. SNYDER, ESQ. - Transaction 4042745 - Approved By: MFERNAND : 10-03-2013:16:46:16
- 68 10/3/2013 - NEF - Proof of Electronic Service
Additional Text: Transaction 4043268 - Approved By: NOREVIEW : 10-03-2013:16:47:30
- 69 10/3/2013 - NEF - Proof of Electronic Service
Additional Text: Transaction 4043321 - Approved By: NOREVIEW : 10-03-2013:16:57:03
- 70 10/16/2013 - 2605 - Notice to Set
Additional Text: NOV. 12, 2013 @ 10:00 AM
- 71 10/18/2013 - A120 - Exemption from Arbitration
Additional Text: Transaction 4075581 - Approved By: MPURDY : 10-18-2013:09:09:12
- 72 10/18/2013 - NEF - Proof of Electronic Service
Additional Text: Transaction 4075652 - Approved By: NOREVIEW : 10-18-2013 09:13:40
- 73 11/8/2013 - 1835 - Joint Case Conference Report
No additional text exists for this entry.
- 74 11/12/2013 - 1250E - Application for Set ing eFile
Additional Text: PRE-TRIAL CONFERENCE: FEBRUARY 12, 2014 AT 9 00 A.M.; JURY TRIAL (2ND SET-4 DAYS) JUNE 9, 2014 AT 10:00 A.M. - Transaction 4127106 - Approved By: NOREVIEW : 11-12-2013:11:17:23
- 75 11/12/2013 - NEF - Proof of Electronic Service
Additional Text: Transaction 4127117 - Approved By: NOREVIEW : 11-12-2013:11:19:45
- 76 1/7/2014 - 3915 - Scheduling Order
Additional Text: Transaction 4237275 - Approved By: NOREVIEW : 01-07-2014 08:17:51
- 77 1/7/2014 - NEF - Proof of Electronic Service
Additional Text: Transaction 4237285 - Approved By: NOREVIEW : 01-07-2014 08:19:53
- 78 1/13/2014 - 1320 - Case Conference Report
Additional Text: PLAINTIFFS' FIRST SUPPLEMENT TO CASE CONFERENCE REPORT
- 79 1/24/2014 - 1250E - Application for Setting eFile
Additional Text: PRE-TRIAL CONFERENCE: FEBRUARY 5, 2014 AT 1:30 P.M. - MR. WRIGHT TO INITIATE (VACATES FEBRUARY 12, 2014 HEARING) - Transaction 4274147 - Approved By: NOREVIEW : 01-24-2014:13:20:18
- 80 1/24/2014 - NEF - Proof of Electronic Service
Additional Text: Transaction 4274153 - Approved By: NOREVIEW : 01-24-2014:13:21:18
- 81 1/28/2014 - 2490 - Motion ...
Additional Text: MOTION FOR LEAVE TO AMEND THE COMPLAINT
- 82 2/5/2014 - 2075 - Mtn for Extension of Time
Additional Text: MOTION TO EXTEND DATE TO AMEND PLEADINGS; ALTERNATIVELY, SECOND MOTION FOR LEAVE TO FILE AN AMENDED COMPLAINT
- 83 2/5/2014 - 1030 - Affidavit in Support...

- Additional Text: AFFIDAVIT OF C. NICHOLAS PEROS IN SUPPORT OF MOTION TO EXTEND DATE TO AMEND PLEADINGS;
ALTERNATIVELY, SECOND MOTION FOR LEAVE TO FILE AN AMENDED COMPLAINT MOTION FOR JUDGMENT BY DEFAULT
- 84 2/10/2014 - MIN - ***Minutes
Additional Text: PRE-TRIAL CONFERENCE (TELEPHONIC) - 2/5/14 - Transaction 4298857 - Approved By: NOREVIEW :
02-10-2014:16:41:45
- 85 2/10/2014 - NEF - Proof of Electronic Service
Additional Text: Transaction 4298860 - Approved By: NOREVIEW : 02-10-2014:16:42:46
- 86 2/14/2014 - 1090 - Amended Complaint
Additional Text: FIRST AMENDED COMPLAINT
- 87 2/19/2014 - 2582 - Notice of Taking Deposition
No additional text exists for this entry.
- 88 2/19/2014 - 2582 - Notice of Taking Deposition
Additional Text: NOTICE OF DEPOSITION OF REPRESENTATIVE OF WASTE MANAGEMENT OF NEVADA, INC.
- 89 2/24/2014 - 2501 - Non-Opposition ...
Additional Text: NOTICE OF PARTIAL NON-OPPOSITION TO PLAINTIFF'S MOTION TO EXTEND DATE TO AMEND PLEADINGS -
Transaction 4317501 - Approved By: YVILORIA : 02-25-2014 09:21:04
- 90 2/25/2014 - NEF - Proof of Electronic Service
Additional Text: Transaction 4317815 - Approved By: NOREVIEW : 02-25-2014 09:22:04
- 91 3/11/2014 - 3860 - Request for Submission
Additional Text: DOCUMENT TITLE: SUBMISSION OF PLAINTIFF'S MOTION TO EXTEND DATE TO AMEND PLEADINGS;ALTERNATIVELY,
SECOND MOTIN FOR LEAVE TO FILE AN AMENDED COMPLAINT.
PARTY SUBMITTING: C. NICHOLAS PEREOS, ESQ
DATE SUBMITTED: 03/11/2014
SUBMITTED BY: M TORRES
DATE RECEIVED JUDGE OFFICE:
- 92 3/11/2014 - \$2200 - \$Mtn for Summary Judgment
Additional Text: MOTION FOR PARTIAL SUMMARY JUDGMENT
- 93 3/11/2014 - 1030 - Affidavit in Support...
Additional Text: AFFIDAVIT OF TERI MORRISON IN SUPPORT OF MOTION FOR PARTIAL SUMMARY JUDGMENT
- 94 3/11/2014 - 1030 - Affidavit in Support...
Additional Text: AFFIDAVIT OF C. NICHOLAS PEREOS IN SUPPORT OF MOTION FOR PARTIAL SUMMARY JUDGMENT
- 95 3/12/2014 - 1250E - Application for Setting eFile
Additional Text: VACATES STATUS CONFERENCE/ORAL ARGUMENTS SET 4/3/14 AND RESETS FOR 4/23/14 AT 9:30 A.M. -
Transaction 4339953 - Approved By: NOREVIEW : 03-12-2014:11:19:46
- 96 3/12/2014 - NEF - Proof of Electronic Service
Additional Text: Transaction 4339968 - Approved By: NOREVIEW : 03-12-2014:11:22:04
- 97 3/12/2014 - PAYRC - **Payment Receipted
Additional Text: A Payment of -\$200.00 was made on receipt DCDC446380.
- 98 3/27/2014 - 2582 - Notice of Taking Deposition
Additional Text: NOTICE OF DEPOSITION OF KAREN GONZALEZ
- 99 3/28/2014 - 2645 - Opposition to Mtn ...
Additional Text: for Partial Summary Judgment - Transaction 4365026 - Approved By: AZION : 03-28-2014:16:51:03

- 100 3/28/2014 - NEF - Proof of Electronic Service
Additional Text: Transaction 4365165 - Approved By: NOREVIEW : 03-28-2014:16:52:08
- 101 4/7/2014 - 2280 - Mtn to Continue
No additional text exists for this entry.
- 102 4/7/2014 - 3242 - Ord Setting Hearing
Additional Text: ORDER SETTING HEARING - ORAL ARGS ON WEST TAYLOR STREET, LLC'S MTN TO EXTEND DATE TO AMEND
PLDGS; ALTERNATIVELY, SECOND MTN TO AMEND FOR LEAVE TO FILE AN AMD COMPLAINT SHALL BE HEARD ON APRIL 23, 2014
- Transaction 4376338 - Approved By: NOREVIEW : 04-07-2014:14:51:22
- 103 4/7/2014 - S200 - Request for Submission Complet
No additional text exists for this entry.
- 104 4/7/2014 - NEF - Proof of Electronic Service
Additional Text: Transaction 4376354 - Approved By: NOREVIEW : 04-07-2014:14:52:23
- 105 4/10/2014 - 2490 - Motion ...
Additional Text: MOTION FOR LEAVE TO FILE SECOND AMENDED COMPLAINT
- 106 4/10/2014 - 1320 - Case Conference Report
Additional Text: PLAINTIFF'S SECOND SUPPLEMENT TO CASE CONFERENCE REPORT
- 107 4/11/2014 - 3795 - Reply...
Additional Text: REPLY ARGUMENT IN SUPPORT OF MOTION FOR PARTIAL SUMMARY JUDGMENT
- 108 4/11/2014 - 3860 - Request for Submission
Additional Text: DOCUMENT TITLE: MOTION FOR PARTIAL SUMMARY JUDGMENT
PARTY SUBMITTING: NICHOLAS PEREOS, ESQ
DATE SUBMITTED: 04/11/2014
SUBMITTED BY: M TORRES
DATE RECEIVED JUDGE OFFICE:
- 109 4/16/2014 - 3242 - Ord Setting Hearing
Additional Text: ORDER SETTING HEARING ON PLAINTIFF'S MOTION FOR PARTIAL SUMMARY JUDGMENT - HEARING SCHEDULED
FOR APRIL 23, 2014 - Transaction 4389433 - Approved By: NOREVIEW : 04-16-2014:13:22:13
- 110 4/16/2014 - S200 - Request for Submission Complet
No additional text exists for this entry.
- 111 4/16/2014 - NEF - Proof of Electronic Service
Additional Text: Transaction 4389436 - Approved By: NOREVIEW : 04-16-2014:13:25:03
- 112 4/22/2014 - 3980 - Stip and Order...
Additional Text: STIPULATION AND ORDER TO CONTINUE THE APRIL 23, 2014 STATUS HEARING AND HEARING ON ALL PENDING
MOTIONS - HEARING CONTINUED TO MAY 7, 2014 AT 10:00 A.M. - Transaction 4398327 - Approved By: NOREVIEW :
04-22-2014:16:22:59
- 113 4/22/2014 - NEF - Proof of Electronic Service
Additional Text: Transaction 4398333 - Approved By: NOREVIEW : 04-22-2014:16:23:56
- 114 4/25/2014 - 4045 - Stipulation to Con inuance
Additional Text: STIPULATION TO CONTINUE TRIAL AND EXTEND DISCOVERY (FIRST REQUEST) - Transaction 4402891 - Approved
By: YVILORIA : 04-25-2014 09:22:18
- 115 4/25/2014 - NEF - Proof of Electronic Service
Additional Text: Transaction 4403221 - Approved By: NOREVIEW : 04-25-2014 09:23:19

- 116 5/21/2014 - MIN - ***Minutes
Additional Text: STATUS CONFERENCE/ARGUMENT ON SUBMITTED MOTIONS - 5/7/14 - Transaction 4442478 - Approved By: NOREVIEW : 05-21-2014:14:05:19
- 117 5/21/2014 - NEF - Proof of Electronic Service
Additional Text: Transaction 4442486 - Approved By: NOREVIEW : 05-21-2014:14:06:22
- 118 6/17/2014 - 3105 - Ord Granting ...
Additional Text: ORDER - VACATING JUNE 9, 2014 TRIAL; STATUS CONFERENCE SET FOR JULY 30, 3014 AT 10:00 A.M.; PLTF GRANTED LEAVE TO FILE SECOND AMENDED COMPLAINT, DISCOVERY EXTENDED - Transaction 4479260 - Approved By: NOREVIEW : 06-17-2014:08:39:11
- 119 6/17/2014 - NEF - Proof of Electronic Service
Additional Text: Transaction 4479269 - Approved By: NOREVIEW : 06-17-2014 08:40:11
- 120 6/27/2014 - 1090 - Amended Complaint
Additional Text: SECOND
- 121 7/14/2014 - 1140 - Answer to Amended Complaint
Additional Text: DEFENDANTS' ANSWER TO PLAINTIFF'S SECOND AMENDED COMPLAINT - Transaction 4514746 - Approved By: APOMA : 07-14-2014:12:36:33
- 122 7/14/2014 - NEF - Proof of Electronic Service
Additional Text: Transaction 4515164 - Approved By: NOREVIEW : 07-14-2014:12:37:27
- 123 7/14/2014 - 1320 - Case Conference Report
Additional Text: PLAINTIFF'S THIRD SUPPLEMENT TO CASE CONFERENCE REPORT
- 124 7/28/2014 - 3025 - Ord Granting/Denying in Part
Additional Text: WEST TAYLOR'S MOTON FOR PARTIAL SUMMARY JUDGMENT - Transaction 4535432 - Approved By: NOREVIEW : 07-28-2014:11:49:46
- 125 7/28/2014 - NEF - Proof of Electronic Service
Additional Text: Transaction 4535438 - Approved By: NOREVIEW : 07-28-2014:11:50:44
- 126 8/19/2014 - MIN - ***Minutes
Additional Text: STATUS CONFERENCE - 7/30/14 - Transaction 4567441 - Approved By: NOREVIEW : 08-19-2014:11:01:41
- 127 8/19/2014 - NEF - Proof of Electronic Service
Additional Text: Transaction 4567463 - Approved By: NOREVIEW : 08-19-2014:11:03:42
- 128 9/3/2014 - \$2200 - \$Mtn for Summary Judgment
No additional text exists for this entry.
- 129 9/3/2014 - PAYRC - **Payment Receipted
Additional Text: A Payment of -\$200.00 was made on receipt DCDC468852.
- 130 9/25/2014 - 2645 - Opposition to Mtn ...
Additional Text: WASTE MANAGEMENT OF NEVADA, INC.'S OPPOSITION TO PLAINTIFF'S SECOND MOTION FOR PARTIAL SUMMARY JUDGMENT - Transaction 4624288 - Approved By: MFERNAND : 09-25-2014:15:53:36
- 131 9/25/2014 - NEF - Proof of Electronic Service
Additional Text: Transaction 4624667 - Approved By: NOREVIEW : 09-25-2014:15:54:45
- 132 9/26/2014 - 2175 - Mtn for Reconsideration
Additional Text: WASTE MANAGEMENT OF NEVADA, INC.'S MOTION FOR PARTIAL RECONSIDERATION OF THE COURT'S JULY 28, 2014 ORDER - Transaction 4625134 - Approved By: MELWOOD : 09-26-2014:11:07:56

- 133 9/26/2014 - 2490 - Motion ...
Additional Text: WASTE MANAGEMENT OF NEVADA, INC.'S MOTION FOR LEAVE TO FILE MOTION FOR PARTIAL RECONSIDERATION OF THE COURT'S JULY 28, 2014 ORDER - Transaction 4625249 - Approved By: MCHOLICO : 09-26-2014:12:26:35
- 134 9/26/2014 - 2175 - Mtn for Reconsideration
Additional Text: WASTE MANAGEMENT OF NEVADA, INC.'S MOTION FOR PARTIAL RECONSIDERATION OF THE COURT'S JULY 28, 2014 ORDER - Transaction 4625266 - Approved By: MCHOLICO : 09-26-2014:12:28:56
- 135 9/26/2014 - NEF - Proof of Electronic Service
Additional Text: Transaction 4625737 - Approved By: NOREVIEW : 09-26-2014:11:08:48
- 136 9/26/2014 - NEF - Proof of Electronic Service
Additional Text: Transaction 4625994 - Approved By: NOREVIEW : 09-26-2014:12:27:23
- 137 9/26/2014 - NEF - Proof of Electronic Service
Additional Text: Transaction 4625997 - Approved By: NOREVIEW : 09-26-2014:12:30:57
- 138 10/29/2014 - 4050 - Stipulation ...
Additional Text: STIPULATION - CONTINUANCE OF DECEMBER 16, 2014 HEARING; MTN FOR LEAVE TO FILE MTN FOR PARTIAL RECON MOOT; RESPONSE TO MTN FOR RECON DUE BY NOV 17, 2014, REPLY BY DEC. 1, 2014 - Transaction 4673917 - Approved By: MCHOLICO : 10-29-2014:15:02:37
- 139 10/29/2014 - NEF - Proof of Electronic Service
Additional Text: Transaction 4674386 - Approved By: NOREVIEW : 10-29-2014:15:03:21
- 140 11/5/2014 - 2645 - Opposition to Mtn ...
Additional Text: OPPOSITION TO MOTIN FOR PARTIAL RECONSIDERATION
- 141 12/1/2014 - 3790 - Reply to/in Opposition
Additional Text: REPLY IN SUPPORT OF WASTE MANAGEMENT OF NEVADA, INC.'S MOTION FOR PARTIAL RECONSIDERATION OF THE COURT'S JULY 28, 2014 ORDER - Transaction 4715854 - Approved By: MELWOOD : 12-02-2014:08:09:36
- 142 12/2/2014 - NEF - Proof of Electronic Service
Additional Text: Transaction 4716251 - Approved By: NOREVIEW : 12-02-2014 08:10:33
- 143 12/2/2014 - 3860 - Request for Submission
Additional Text: MOTION FOR PARTIAL RECONSIDERATION OF THE COURT'S JULY 28, 2014 ORDER (NO ORDER PROVIDED) - Transaction 4716743 - Approved By: MELWOOD : 12-02-2014:11:11:01
PARTY SUBMITTING: BRYAN WRIGHT, ESQ
DATE SUBMITTED: 12/02/2014
SUBMITTED BY: MELWOOD
DATE RECEIVED JUDGE OFFICE:
- 144 12/2/2014 - NEF - Proof of Electronic Service
Additional Text: Transaction 4716890 - Approved By: NOREVIEW : 12-02-2014:11:12:03
- 145 1/21/2015 - 1290 - Association of Counsel
Additional Text: SEAN D. THUESON, ESQ. / WASTE MANAGEMENT OF NEVADA, INC. - Transaction 4781700 - Approved By: MCHOLICO : 01-21-2015:14 02:51
- 146 1/21/2015 - NEF - Proof of Electronic Service
Additional Text: Transaction 4781966 - Approved By: NOREVIEW : 01-21-2015:14:03:51
- 147 2/6/2015 - S200 - Request for Submission Complet
No additional text exists for this entry.
- 148 2/6/2015 - 2842 - Ord Denying Mo ion
Additional Text: ORDER DENYING DEFENDANTS' MOTION FOR PARTIAL RECONSIDERATION - Transaction 4807427 - Approved By: NOREVIEW : 02-06-2015:14:46:34

- 149 2/6/2015 - NEF - Proof of Electronic Service
Additional Text: Transaction 4807437 - Approved By: NOREVIEW : 02-06-2015:14:47:36
- 150 2/10/2015 - 2610 - Notice ...
Additional Text: NOTICE OF DISASSOCIATION OF COUNSEL - BRYAN WRIGHT, ESQ - Transaction 4812424 - Approved By: MELWOOD : 02-11-2015:09:10:49
- 151 2/11/2015 - NEF - Proof of Electronic Service
Additional Text: Transaction 4812828 - Approved By: NOREVIEW : 02-11-2015 09:11:41
- 152 5/13/2015 - 2490 - Motion ...
Additional Text: RENEWED MOTION FOR SUMMARY JUDGMENT - Transaction 4951439 - Approved By: MABAKER : 05-13-2015:14:00:57
- 153 5/13/2015 - NEF - Proof of Electronic Service
Additional Text: Transaction 4951444 - Approved By: NOREVIEW : 05-13-2015:14:01:52
- 154 5/13/2015 - 3795 - Reply...
Additional Text: REPLY ARGUMENT IN SUPORT OF MOOTION FOR PARTIAL SUMMARY JUDGMENT (SECOND) - Transaction 4951449 - Approved By: MABAKER : 05-13-2015:14:05:22
- 155 5/13/2015 - NEF - Proof of Electronic Service
Additional Text: Transaction 4951452 - Approved By: NOREVIEW : 05-13-2015:14:06:22
- 156 5/13/2015 - 3860 - Request for Submission
Additional Text: Transaction 4951457 - Approved By: MABAKER : 05-13-2015:14:10:00
DOCUMENT TITLE: SECOND MOTION FOR PARTIAL SUMMARY JUDGMENT (NO PAPER ORDER) -
PARTY SUBMITTING: NICHOLAS PEREOS ESQ.
DATE SUBMITTED: MAY 13, 2015
SUBMITTED BY: MABAKER
DATE RECEIVED JUDGE OFFICE:
- 157 5/13/2015 - NEF - Proof of Electronic Service
Additional Text: Transaction 4951464 - Approved By: NOREVIEW : 05-13-2015:14:11:04
- 158 6/1/2015 - 4105 - Supplemental ...
Additional Text: PLAINTIFF'S FIFTH SUPPLEMENT TO CASE CONFERENCE REPORT - Transaction 4978238 - Approved By: YVILORIA : 06-01-2015:16:03:52
- 159 6/1/2015 - NEF - Proof of Electronic Service
Additional Text: Transaction 4978246 - Approved By: NOREVIEW : 06-01-2015:16:04:53
- 160 7/1/2015 - S200 - Request for Submission Complet
Additional Text: SECOND MOTION FOR PARTIAL SUMMARY JUDGMENT GRANTED DURING HEARING ON 7/1/15
- 161 7/17/2015 - 4075 - Substitution of Counsel
Additional Text: MARK SIMONS, ESQ. / WASTE MANAGEMENT OF NEVADA, INC. - Transaction 5049742 - Approved By: MCHOLICO : 07-17-2015:11:52:05
- 162 7/17/2015 - NEF - Proof of Electronic Service
Additional Text: Transaction 5050331 - Approved By: NOREVIEW : 07-17-2015:11:53:10
- 163 7/31/2015 - MIN - ***Minutes
Additional Text: MOTION FOR PARTIAL SUMMARY JUDGMENT (TELEPHONIC) - 7/1/15 - Transaction 5073385 - Approved By: NOREVIEW : 07-31-2015:16:32:25
- 164 7/31/2015 - NEF - Proof of Electronic Service
Additional Text: Transaction 5073390 - Approved By: NOREVIEW : 07-31-2015:16:35:17

- 165 8/19/2015 - 1040 - Affidavit of Mailing
Additional Text: Transaction 5101308 - Approved By: NOREVIEW : 08-19-2015:12:49:09
- 166 8/19/2015 - NEF - Proof of Electronic Service
Additional Text: Transaction 5101310 - Approved By: NOREVIEW : 08-19-2015:12:50:08
- 167 9/25/2015 - 3860 - Request for Submission
Additional Text: DOCUMENT TITLE: JUDGMENT FOR PARTIAL SUMMARY JUDGMENT (ORDER PROVIDED)
PARTY SUBMITTING: C. NICHOLAS PEREOS, ESQ.
DATE SUBMITTED: SEPTEMBER 25, 2015
SUBMITTED BY: PMSEWELL
DATE RECEIVED JUDGE OFFICE:
- 168 9/25/2015 - 1356 - Certificate of Mailing
Additional Text: MAILED TO PARTIES ON 9/9/15
- 169 9/25/2015 - 4105 - Supplemental ...
Additional Text: PLAINTIFF'S SIXTH SUPPLEMENT TO CASE CONFERENCE REPORT
- 170 10/1/2015 - 1880 - Judgment
Additional Text: PARTIAL SUMMARY JUDGMENT - Transaction 5168113 - Approved By: NOREVIEW : 10-01-2015:12:51:47
- 171 10/1/2015 - S200 - Request for Submission Complet
No additional text exists for this entry.
- 172 10/1/2015 - NEF - Proof of Electronic Service
Additional Text: Transaction 5168115 - Approved By: NOREVIEW : 10-01-2015:12:52:46
- 173 11/3/2015 - 1120 - Amended ...
Additional Text: AMENDED SUBSTITUTION OF COUNSEL - SEAN D. THUESON, GREGORY S GILBER TAND MATTHEW HIPPLER LLP /
DEFT WASTE MANAGEMENT OF NEVADA INC AND KAREN GONZALES SUBSTITUTE MARK G. SIMONS - Transaction 5217882 -
Approved By: YVILORIA : 11-03-2015:15:58:33
- 174 11/3/2015 - NEF - Proof of Electronic Service
Additional Text: Transaction 5218120 - Approved By: NOREVIEW : 11-03-2015:15:59:32
- 175 11/25/2015 - 3980 - Stip and Order...
Additional Text: STIPULATION AND ORDER FOR RULE 54(b) CERTIFICATION AND TO STAY PROCEEDINGS - Transaction 5252177 -
Approved By: NOREVIEW : 11-25-2015 08:57:39
- 176 11/25/2015 - NEF - Proof of Electronic Service
Additional Text: Transaction 5252186 - Approved By: NOREVIEW : 11-25-2015 09:00:56
- 177 11/25/2015 - 2192 - ** Case Stayed
No additional text exists for this entry.
- 178 12/2/2015 - \$2515 - \$Notice/Appeal Supreme Court
No additional text exists for this entry.
- 179 12/2/2015 - 1310 - Case Appeal Statement
No additional text exists for this entry.
- 180 12/2/2015 - PAYRC - **Payment Receipted
Additional Text: A Payment of -\$34.00 was made on receipt DCDC522771.
- 181 12/2/2015 - SAB - **Supreme Court Appeal Bond
No additional text exists for this entry.

182 12/3/2015 - 1350 - Certificate of Clerk

Additional Text: CERTIFICATE OF CLERK AND TRANSMITTAL - NOTICE OF APPEAL - Transaction 5260743 - Approved By: NOREVIEW
: 12-03-2015:08:36:18

183 12/3/2015 - NEF - Proof of Electronic Service

Additional Text: Transaction 5260750 - Approved By: NOREVIEW : 12-03-2015 08:37:18

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

9 WEST TAYLOR STREET, LLC, a limited
10 liability company,

11 Plaintiff,

12 v.

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

Defendants.

Case No. CV12-02995

Department No.: 4

16 **ORDER**

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

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

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

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

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

19 Waste Management argues that it has standing to record a garbage lien because Waste
20 Management acquired Reno Disposal Co., which is the waste management company that
21 contracted with the city of Reno.¹ Waste Management also argues that NRS 444.520, expressly
22

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

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

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

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

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

23 In 1971, Senate Bill 490 (hereinafter, "S.B. 490") was proposed to establish a solid waste
24 management system. It provided the governing body of a municipality, in conjunction with the
25 District Board of Health, with the authority to make rules and regulations regarding the
26

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

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

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

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

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

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

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

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

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

20 This amendment added the following language in bold:

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

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

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

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

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

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

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

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

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

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

19 Senate Bill 354 (March 25, 2005).

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

26 ///

27 ///

28 ///

1 Additionally, testimony during the legislative hearings stated that:

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

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

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

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

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

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

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

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

27 ⁷ This is mandated by NRS 108.233.

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

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

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

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

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

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

1 NRS 108.226 states:

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

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

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

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

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

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

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

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

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

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

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

18 *VI. Conclusion*

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

26 ///

27 ///

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

3 Based on the foregoing and good cause appearing,

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

9 DATED this 28 day of July, 2014.

10
11 Connie J. Steinheimer
12 DISTRICT JUDGE
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CERTIFICATE OF SERVICE

CASE NO. CV12-02995

I certify that I am an employee of the SECOND JUDICIAL DISTRICT COURT of the
STATE OF NEVADA, COUNTY OF WASHOE; that on the 18th day of
July, 2014, I electronically filed the **ORDER** with the Clerk of the Court by
using the ECF system.

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

Personal delivery to the following: [NONE]

**Electronically filed with the Clerk of the Court by using the ECF system which will send a
notice of electronic filing to the following:**

MATTHEW HIPPLER, ESQ. for KAREN GONZALEZ et al

BRYAN WRIGHT, ESQ for KAREN GONZALEZ et al

**Deposited in the Washoe County mailing system for postage and mailing with the United
States Postal Service in Reno, Nevada:**

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


Marci Stone

1 CODE:
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5 **IN THE SECOND JUDICIAL DISTRICT COURT OF THE STATE OF NEVADA**
6 **IN AND FOR THE COUNTY OF WASHOE**

7 WEST TAYLOR STREET, LLC, a limited
8 liability company,

9 Plaintiff,

10 vs.

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

13 Defendants.

CASE NO.: CV12-02995

DEPT. NO.: 4

14 **ORDER DENYING DEFENDANTS' MOTION FOR PARTIAL RECONSIDERATION**

15 On July 28, 2014, the Court entered an Order denying in part and granting in part
16 Plaintiff West Taylor Street, LLC's (hereinafter "West Taylor") Motion for Partial Summary
17 Judgment. The Court granted West Taylor's Motion for Summary Judgment as to any claims for
18 delinquent bills that Defendants Waste Management of Nevada, Inc. and Karen Gonzalez
19 (hereinafter and collectively "Waste Management") failed to notice within the ninety (90) day
20 window, but denied the Motion for Summary Judgment with regard to the properly noticed
21 claims. On September 26, 2014, Waste Management filed *Waste Management of Nevada, Inc.'s*
22 *Motion for Partial Reconsideration of the Court's July 28, 2014 Order*. West Taylor filed an
23 *Opposition to Motion for Partial Reconsideration* on November 5, 2014. On December 1, 2014,
24 Waste Management filed *Reply in Support of Waste Management of Nevada, Inc.'s Motion for*
25 *Partial Reconsideration of the Court's July 28, 2014 Order*. Thereafter, the matter was
26 submitted to the Court for consideration.

27 DCR 13(7) provides that "[n]o motion once heard and disposed of shall be renewed in the
28 same cause, nor shall the same matters therein embraced be reheard, unless by leave of the court

1 granted upon motion therefore, after notice of such motion to the adverse parties.” WDCR 12(8)
2 requires that the rehearing of motions to be done in conformity with DCR 13(7). WDCR 12(8)
3 further provides in relevant part that “[a] party seeking reconsideration of a ruling of the court...
4 must file a motion for such relief within 10 days after service of written notice of entry of the
5 order or judgment, unless the time is shortened or enlarged by order.” The Nevada Supreme
6 Court has held that “[a] district court may reconsider a previously decided issue if substantially
7 different evidence is subsequently introduced or the decision is clearly erroneous.” Masonry and
8 Title Contractors Ass’n of Southern Nevada v. Jolley, Urga, & Wirth, Ltd., 113 Nev. 737, 741
9 (1997). Furthermore, arguments not raised in the original motion practice cannot be maintained
10 or considered in a motion for reconsideration. See Achrem v. Expressway Plaza Ltd. P’ship, 112
11 Nev. 737, 742 (1996); Chowdry v. NLVH, Inc., 111 Nev. 560, 562-563 (1995).

12 Waste Management asserts the clear and unambiguous language of NRS 444.520
13 permissively incorporates only the “manner . . . for the foreclosure of mechanic’s liens.” Waste
14 Management further argues interpreting NRS 444.520 to incorporate more than NRS 108.239
15 renders the legislature’s chosen language meaningless. In addition, Waste Management
16 contends Due Process does not require provisions other than NRS 108.239 to be incorporated
17 into NRS 444.520 and the ninety (90) day deadline to record a mechanic’s lien under NRS
18 108.226 is not triggered by a “delinquency” in payment. Lastly, Waste Management argues the
19 Court should apply a three (3) year limitations period to statutory garbage liens. In Opposition,
20 West Taylor argues NRS 444.520 is permissive only as to the manner of foreclosure and a ninety
21 (90) day limitation for the time to record a delinquent garbage lien is not inconsistent with NRS
22 444.520.

23 After examining the instant pleadings, and the underlying pleadings associated with the
24 July 28, 2014 Order, the Court finds that Waste Management is rearguing issues that the Court
25 has already decided. Waste Management contends that the determinations made by the Court in
26 the July 28, 2014 Order are wrong. However, Waste Management fails to assert any new law or
27 facts to support their arguments. Additionally, the Court finds that Waste Management has not
28 demonstrated that the Court’s July 28, 2014, Order was clearly erroneous. The Court finds that

1 the July 28, 2014 Order was supported by applicable Nevada law and is not appropriate for
2 reconsideration. Therefore, the Court finds that Waste Management's Motion must be denied.
3 See Masonry and Title Contractors Ass'n of Southern Nevada, 113 Nev. at 741; DCR 13(7);
4 WDCR 12(8).

5 Based on the foregoing and good cause appearing,

6 IT IS HEREBY ORDERED that Defendants WASTE MANAGEMENT OF NEVADA,
7 INC., and KAREN GONZALEZ' Motion for Partial Reconsideration of the Court's July 28,
8 2014 Order is DENIED.

9 DATED this 6 day of February, 2015.

11 Connie J. Steinheimer
12 DISTRICT JUDGE

1 **CERTIFICATE OF SERVICE**

2 CASE NO. CV12-02995

3 I certify that I am an employee of the SECOND JUDICIAL DISTRICT COURT of the
4 STATE OF NEVADA, COUNTY OF WASHOE; that on the 12 day of February, 2015, I
5 electronically filed the **ORDER DENYING DEFENDANTS' MOTION FOR PARTIAL**
6 **RECONSIDERATION** with the Clerk of the Court by using the ECF system.

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

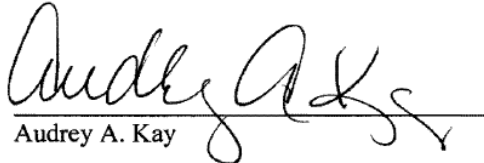
9 **Personal delivery to the following: [NONE]**

10 **Electronically filed with the Clerk of the Court by using the ECF system which will send a**
11 **notice of electronic filing to the following:**

12 SEAN D. THUESON, ESQ. for WASTE MANAGEMENT OF NEVADA, INC.
13 MATTHEW B. HIPPLER, ESQ. for KAREN GONZALEZ et al
14 BRYAN L. WRIGHT, ESQ. for KAREN GONZALEZ et al

15 **Deposited in the Washoe County mailing system for postage and mailing with the United**
16 **States Postal Service in Reno, Nevada:**

17 C. NICHOLAS PEREOS, ESQ.
18 1610 Meadow Wood Lane, Ste. 202
19 Reno, Nevada 89502

20 
Audrey A. Kay

1 **2200**

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6 **IN THE SECOND JUDICIAL DISTRICT COURT OF THE STATE OF NEVADA**

7 **IN AND FOR THE COUNTY OF WASHOE**

8 WEST TAYLOR STREET, LLC, a limited
9 liability company,

10 Plaintiff,

11 vs.

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

15 Defendants.

CASE NO.: CV12-02995

DEPT. NO.: 4

16 **PARTIAL SUMMARY JUDGMENT**

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

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

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

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

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

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

23 DATED this 1 day of October, 2015.

24 Connie J. Steinheimer
25 DISTRICT JUDGE
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27
28

CERTIFICATE OF SERVICE

CASE NO. CV12-02995

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

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

 Personal delivery to the following: [NONE]

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

MARK SIMONS, ESQ. for WASTE MANAGEMENT OF NEVADA INC

MATTHEW HIPPLER, ESQ. for KAREN GONZALEZ et al

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

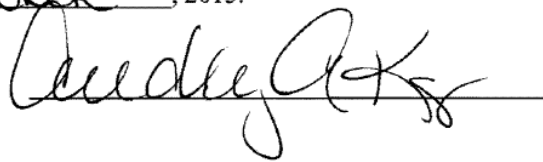
C. Nicholas Pereos, Esq.
1610 Meadow Wood Lane, Ste. 202
Reno, NV 89502

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

 Reno/Carson Messenger Service – **[NONE]**

 Federal Express or other overnight delivery service **[NONE]**

DATED this 1 day of October, 2015.



FILED

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06-17-2013:03:01:37 PM

Joey Orduna Hastings

Clerk of the Court

Transaction # 3793815

CASE NO. CV12-02995

WEST TAYLOR STREET VS. WASTE MANAGEMENT, ETAL

DATE, JUDGE

OFFICERS OF

COURT PRESENT

APPEARANCES-HEARING

CONT'D TO

4/29/13

PROVE UP HEARING

HONORABLE *Plaintiff's Exhibits A through H were marked by the Clerk prior to the*
CONNIE J. *hearing.*

STEINHEIMER C. Nicholas Pereos, Esq., was present on behalf of the Plaintiff.

DEPT. NO. 4 Defendants were not present or represented.

M. Merkouris Discussion ensued between the Court and counsel Pereos regarding service
(Clerk) on the Defendants.

S. Culp **COURT ORDERED:** Counsel Pereos shall reset this hearing once he has
(Reporter) completed service on the Defendants and prepared a supplemental brief.

JA0294

Exhibits

Title: **WEST TAYLOR STREET VS. WASTE MANAGEMENT, ETAL**
 PLAINTIFF: **WEST TAYLOR STREET** PATY: **C. NICHOLAS PEREOS, ESQ.**
 DEFENDANT: **WASTE MANAGEMENT, ETAL** DATY: **N/A**
 Case No: **CV12-02995** Dept. No: **4** Clerk: **M. MERKOURIS** Date: **4/29/13**

Exhibit No.	Party	Description	Marked	Offered	Admitted
A	PLAINTIFF	Notice of Intent to Lien for Garbage Fees	4/29/13		
B	PLAINTIFF	Letter to Waste Management dated 11/1/12	4/29/13		
C	PLAINTIFF	Letter to Waste Management dated 11/1/12	4/29/13		
D	PLAINTIFF	Letter to Waste Management dated 10/12/12	4/29/13		
E	PLAINTIFF	Letter to Waste Management dated 9/13/12	4/29/13		
F	PLAINTIFF	Notice of Lien for Garbage Fees Residential User	4/29/13		
G	PLAINTIFF	Letter to Waste Management dated 5/24/10	4/29/13		
H	PLAINTIFF	Letter to Waste Management dated 7/13/07	4/29/13		

FILED

Electronically
07-25-2013:10:24:13 AM
Joey Orduna Hastings
Clerk of the Court
Transaction # 3878923

CASE NO. CV12-02995

WEST TAYLOR STREET VS. WASTE MANAGEMENT, ET AL

DATE, JUDGE
OFFICERS OF
COURT PRESENT

APPEARANCES-HEARING

07/16/13	<u>HEARING: ON MOTION FOR ORDER SHORTENING TIME (TELEPHONIC)</u>
HONORABLE	Plaintiff, West Taylor Street, LLC was represented by counsel, C. Nicholas Pereos, Esq.
CONNIE J.	present via telephone.
STEINHEIMER	Defendant, Waste Management, Et al was represented by counsel, Bryan L. Wright,
DEPT. NO. 4	Esq. present via telephone.
C. Lloyd	Discussion ensued between respective counsel and the Court regarding the status of the
(Clerk)	pending motion to for order shortening time.
S. Loder	Counsel Wright addressed the Court advising the matter has been fully briefed and
(Reporter)	submitted.
	COURT ORDERED: Motion for order shortening time shall be DENIED. Court further
	took the matter as to the motion to set aside the default judgment and motion to set
	aside the clerk's default judgment under advisement.
	No further hearings were set.
	Court concluded and stood in recess.

JA0296

FILED
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2014-02-10 04:41:12 PM
Joey Orduna Hastings
Clerk of the Court
Transaction # 4298857

CASE NO. CV12-02995 **TITLE: WEST TAYLOR STREET LLC VS. WASTE
MANAGEMENT OF NEVADA, INC., and KAREN
GONZALEZ**

**DATE, JUDGE
OFFICERS OF**

COURT PRESENT

APPEARANCES-HEARING

CONT'D TO

2/5/14 **PRE-TRIAL CONFERENCE (TELEPHONIC)**
HONORABLE Counsel Nicholas Pereos, Esq., represented the Plaintiff. Counsel Bryan
CONNIE Wright, Esq., represented the Defendants.
STEINHEIMER Plaintiff's counsel advised the Court of the necessity to request leave of the
DEPT. NO.4 Scheduling Order in regards to amending the pleadings and will be filing a
M. Stone formal Motion prior to the deadline set forth in the Scheduling Order.
(Clerk) Respective counsel advised the Court that they had no objection to the
Not Reported deadline outlined in the Scheduling Order regarding the submission of
dispositive Motions.
Upon defense counsel having no objection, **COURT ENTERED ORDER**
granting the Motion to Amend Complaint to correct typographical errors.
Plaintiff's counsel shall file the Amended Complaint within 10 days of the
date of this hearing and serve on defense counsel by mail. The Defendants'
Answer to the Original Complaint shall stand as to the Amended Complaint.
Respective counsel further advised the Court that a Motion for Partial
Summary Judgment shall be filed, fully briefed and submitted to the Court
within the next month and could be dispositive of the case.
Status conference set. Oral arguments on any motions submitted to the
Court shall be heard at such conference. No telephonic appearances will be
allowed.

**4/3/14
2:00 p.m.
Status
Conference**

JA0297

FILED
Electronically
2014-05-21 02:04:42 PM
Joey Orduna Hastings
Clerk of the Court
Transaction # 4442478

CASE NO. CV12-02995 **TITLE: WEST TAYLOR STREET LLC VS. WASTE
MANAGEMENT OF NEVADA, INC., and KAREN
GONZALEZ**

DATE, JUDGE
OFFICERS OF

COURT PRESENT

APPEARANCES-HEARING

CONT'D TO

5/7/14	<u>STATUS CONFERENCE/ARGUMENTS ON SUBMITTED MOTIONS</u>	
HONORABLE	Counsel Nicholas Pereos, Esq., represented the Plaintiff. Counsel Bryan	
CONNIE	Wright, Esq., represented the Defendants.	
STEINHEIMER	Upon agreement by counsel to allow an amendment to the pleadings and to	
DEPT. NO.4	continue the trial date, COURT ENTERED ORDER vacating the trial	
M. Stone	currently scheduled for June 9, 2014 and allowing for limited discovery. A	
(Clerk)	status conference was set in order to reset trial after the limited discovery is	
R. Malnerich	complete.	
(Reporter)	Motion for Summary Judgment by Plaintiff's counsel; presented argument;	
	objection and argument by Defendant's counsel; reply by Plaintiff's counsel.	
	COURT took arguments under consideration and would render decision on	
	the Motion at the status conference.	

7/30/14
9:00 a.m.
Status
Conference

FILED
Electronically
2014-08-19 11:00:43 AM
Joey Orduna Hastings
Clerk of the Court
Transaction # 4567441

CASE NO. CV12-02995

**TITLE: WEST TAYLOR STREET LLC VS. WASTE
MANAGEMENT OF NEVADA, INC., and KAREN
GONZALEZ**

**DATE, JUDGE
OFFICERS OF**

COURT PRESENT

APPEARANCES-HEARING

CONT'D TO

7/30/14

STATUS CONFERENCE

HONORABLE
CONNIE

Nicholas Pereos, Esq., represented the Plaintiff. Bryan Wright, Esq., represented the Defendants.

STEINHEIMER
DEPT. NO.4

Respective counsel noted receipt of the decision from the Court on the Motion for Summary Judgment. Counsel further advised the Court that there are issues with the current lien which could cause a Motion to Strike Lien to occur or the Lien may be voluntarily released.

M. Stone
(Clerk)

J. Schonlau
(Reporter)

Counsel Pereos request additional time to set trial in order to consult and narrow issues.

Counsel Wright advised the Court that the defendant's may move to reconsider the decision on the Motion for Summary Judgment.

COURT ENTERED ORDER allowing additional time to set trial in order for issues to be resolved and/or narrowed. **COURT** directed counsel to submit for decision any Motions that need a ruling prior to trial being set by December 1, 2014. A written decision will be entered prior to the next hearing or an oral decision will be pronounced at the hearing. Additional status conference set wherein trial will be set.

**12/16/14
2:00 p.m.
Status
Conference**

FILED
Electronically
2015-07-31 04:31:52 PM
Jacqueline Bryant
Clerk of the Court
Transaction # 5073385

CASE NO. CV12-02995

**TITLE: WEST TAYLOR STREET LLC VS. WASTE
MANAGEMENT OF NEVADA, INC., and KAREN
GONZALEZ**

**DATE, JUDGE
OFFICERS OF**

COURT PRESENT

APPEARANCES-HEARING

CONT'D TO

7/1/15 **MOTION FOR PARTIAL SUMMARY JUDGMENT (TELEPHONIC)**
HONORABLE Nicholas Pereos, Esq., represented the Plaintiff. Sean Thueson, Esq.,
CONNIE represented the Defendants.
STEINHEIMER Court advised counsel of purpose for hearing. At request of the Court,
DEPT. NO.4 counsel clarified the issues in the Motion for Partial Summary Judgment.
M. Stone Upon review of the Motion and the clarifications presented by counsel,
(Clerk) **COURT ENTERED ORDER** granting the Motion for Partial Summary
Not Reported Judgment. Counsel Pereos to provide proposed Judgment to the Court.
Based on the entry of the Judgment, respective counsel advised the Court
that the case is narrowed to the Slander claim only.
Court recessed.

CIVIL COVER SHEET
Washoe County, Nevada
Case No. CV12-02995
(Assigned by Clerk's Office)

```

1stiff(s) (name/address/phone):
3: WEST TAYLOR STREET, LLC, a limited
  liability company

```

2. Name (name/address/phone).
Nicholas Pereos, Esq., 1610 Meadow
d Ln, Ste 202, Reno, NV 89502
/329-0678

Defendant(s) (name/address/phone):
 DOB.WASTE MANAGEMENT OF NEVADA, INC., KAREN
 GONZALEZ, and DOES 1 through 10

Attorney (name/address/phone):

☐ Arbitration Requested

CIVIL CASES	
<p>Real Property</p> <ul style="list-style-type: none"> <input type="checkbox"/> Landlord/Tenant - LT <ul style="list-style-type: none"> <input type="checkbox"/> Unlawful Detainer - UD <input checked="" type="checkbox"/> Title to Property <ul style="list-style-type: none"> <input type="checkbox"/> Foreclosure - FC <input type="checkbox"/> Liens - LE <input type="checkbox"/> Quiet Title - QT <input checked="" type="checkbox"/> Specific Performance - SP <input type="checkbox"/> Condemnation/Eminent Domain-CD <input type="checkbox"/> Other Real Property - RO <ul style="list-style-type: none"> <input type="checkbox"/> Partition - PT <input type="checkbox"/> Planning/Zoning - PZ 	<p>Torts</p> <div style="display: flex; justify-content: space-between;"> <div style="width: 65%;"> <p>Negligence</p> <ul style="list-style-type: none"> <input type="checkbox"/> Negligence – Auto - VP <input type="checkbox"/> Negligence – Medical/Dental - MD <input type="checkbox"/> Negligence – Premises Liability -SF <small>(Slip/Fall)</small> <input type="checkbox"/> Negligence – Other - NO </div> <div style="width: 30%;"> <p>Product Liability</p> <ul style="list-style-type: none"> <input type="checkbox"/> Product Liability/Motor Vehicle-VH <input type="checkbox"/> Other Torts/Product Liability - PL </div> </div> <p><input type="checkbox"/> Intentional Misconduct</p> <ul style="list-style-type: none"> <input type="checkbox"/> Torts/Defamation(Libel/Slander)-DF <input type="checkbox"/> Interfere with Contract Rights - IR <p><input type="checkbox"/> Employment Torts(Wrongful Term)-WT</p> <p><input type="checkbox"/> Other Torts - TO</p> <ul style="list-style-type: none"> <input type="checkbox"/> Anti-trust - AI <input type="checkbox"/> Fraud/Misrepresentation - FM <input type="checkbox"/> Insurance- IN <input type="checkbox"/> Legal Tort- LG <input type="checkbox"/> Unfair Competition - UC
<p>Probate</p> <ul style="list-style-type: none"> <input type="checkbox"/> Summary Administration - SU <input type="checkbox"/> General Adminstration - FA <input type="checkbox"/> Special Administration - SL <input type="checkbox"/> Set Aside Estates - SE <input type="checkbox"/> Trust/Conservatorships <ul style="list-style-type: none"> <input type="checkbox"/> Individual Trustee - TR <input type="checkbox"/> Corporate Trustee - TM <input type="checkbox"/> Other Probate - OP 	<p>Other Civil Filing Types</p> <div style="display: flex; justify-content: space-between;"> <div style="width: 65%;"> <p><input type="checkbox"/> Construction Defect - CF</p> <ul style="list-style-type: none"> <input type="checkbox"/> Chapter 40 <input type="checkbox"/> General <p><input type="checkbox"/> Breach of Contract</p> <ul style="list-style-type: none"> <input type="checkbox"/> Building & Construction - BC <input type="checkbox"/> Insurance Carrier - BF <input type="checkbox"/> Commercial Instrument - CI <input type="checkbox"/> Other Contracts/Acct/Judg. - CO <input type="checkbox"/> Collection of Actions - CT <input type="checkbox"/> Employment Contract - EC <input type="checkbox"/> Guarantee - GU <input type="checkbox"/> Sale Contract - SC <input type="checkbox"/> Uniform Commercial Code - UN <p><input type="checkbox"/> Civil Petition for Judicial Review</p> <ul style="list-style-type: none"> <input type="checkbox"/> Foreclosure Mediation - FO <input type="checkbox"/> Other Administrative Law - AO <input type="checkbox"/> Department of Motor Vehicles-DM <input type="checkbox"/> Worker's Compensation Appeal-SI </div> <div style="width: 30%;"> <p><input type="checkbox"/> Appeal from Lower Court</p> <ul style="list-style-type: none"> <input type="checkbox"/> Transfer from Justice Court - TJ <input type="checkbox"/> Justice Court Civil Appeal - CA <p><input type="checkbox"/> Civil Writ</p> <ul style="list-style-type: none"> <input type="checkbox"/> Other Special Proceeding - SS <p><input type="checkbox"/> Other Civil Filing</p> <ul style="list-style-type: none"> <input type="checkbox"/> Compromise of Minor's Claim - CM <input type="checkbox"/> Conversion of Property - CN <input type="checkbox"/> Damage to Property - DG <input type="checkbox"/> Employment Security - ES <input type="checkbox"/> Enforcement of Judgment - EJ <input type="checkbox"/> Foreign Judgment – Civil – FJ- <input type="checkbox"/> Other Personal Property - PO <input type="checkbox"/> Recovery of Property - RE <input type="checkbox"/> Stockholder Suit - ST <input type="checkbox"/> Other Civil Matters – GC <input type="checkbox"/> Confession of Judgment - CJ <input type="checkbox"/> Name Change – Adult - NC <input type="checkbox"/> Out of State Commission - OS <input type="checkbox"/> Petition to Seal Criminal Records-PS </div> </div>

III. Business Court Requested (If you check a box below, you must check an additional box above to determine case type.)

- | | | |
|---|--|---|
| <input type="checkbox"/> NRS Chapters 78-88 | <input type="checkbox"/> Investments (NRS 104 Art. 8) | <input type="checkbox"/> Enhanced Case Mgmt/Business |
| <input type="checkbox"/> Commodities (NRS 90) | <input type="checkbox"/> Deceptive Trade Practices (NRS 598) | <input type="checkbox"/> Other Business Court Matters |
| <input type="checkbox"/> Securities (NRS 90) | <input type="checkbox"/> Trademarks (NRS 600A) | |

12/3/12

Date _____

Signature of initiating party or representative

C. Nicholas Pereos, Esq.

Form PA 201
Rev. 2-4E

JA0301

1 **Code 1350**

2
3
4 **IN THE SECOND JUDICIAL DISTRICT COURT OF THE STATE OF NEVADA**
5 **IN AND FOR THE COUNTY OF WASHOE**

6 **WEST TAYLOR STREET, LLC, a limited liability company,**

Case No. CV12-02995

7
8 **Plaintiff,**

Dept. No. 4

9 **vs.**

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

12 **Defendants.**
13 _____/

14 **CERTIFICATE OF CLERK AND TRANSMITTAL – NOTICE OF APPEAL**

15 I certify that I am an employee of the Second Judicial District Court of the State of Nevada,
16 County of Washoe; that on the 3rd day of December, 2015, I electronically filed the Notice of
Appeal in the above entitled matter to the Nevada Supreme Court.

17 I further certify that the transmitted record is a true and correct copy of the original
18 pleadings on file with the Second Judicial District Court.

19 Dated this 3rd day of December, 2015

20 Jacqueline Bryant
21 Clerk of the Court

22 By /s/ Yvonne Vilorio
23 Yvonne Vilorio
24 Deputy Clerk
25
26
27
28

ROBISON, BELAUSTEGUI, SHARP & LOW
A PROFESSIONAL CORPORATION
ATTORNEYS AT LAW
71 WASHINGTON STREET
RENO, NEVADA 89503
(775) 329-3151

MUTUAL OF OMAHA BANK
RENO, NV 89502
94-172/1224

81437

DATE
12/02/15

AMOUNT
****\$250.00

PAY

*** TWO HUNDRED FIFTY & 00/100 DOLLARS

TO THE
ORDER
OF: Clerk of the Supreme Court
201 S. Carson St., Ste. 201
Carson City NV 89701-4702

ROBISON, BELAUSTEGUI, SHARP & LOW

[Handwritten Signature]

Security features included. Details on back.



JA0303

IN THE SUPREME COURT OF THE STATE OF NEVADA

WASTE MANAGEMENT OF NEVADA;
AND KAREN GONZALEZ,

Appellants,

vs.

WEST TAYLOR STREET, LLC, A
LIMITED LIABILITY COMPANY,
Respondent.

No. 69307

CUL2-02995
34
FILED

MAR 01 2016

TRACIE K. LINDEMAN
CLERK OF SUPREME COURT
BY *Tracie K. Lindeman*
DEPUTY CLERK

ORDER DISMISSING APPEAL

Pursuant to the stipulation of the parties, and cause appearing, this appeal is dismissed.¹ The parties shall bear their own costs and attorney fees. NRAP 42(b).

It is so ORDERED.

CLERK OF THE SUPREME COURT
TRACIE K. LINDEMAN

BY: *Matt Pinker*

cc: Hon. Connie J. Steinheimer, District Judge
Robert L. Eisenberg, Settlement Judge
Robison Belaustegui Sharp & Low
C. Nicholas Pereos, Ltd.
Washoe District Court Clerk

¹Given this order, we take no action on appellants' response to our January 26, 2016, order to show cause.

SUPREME COURT
OF
NEVADA

CLERK'S ORDER

(O)-1947



16-06626

1 **\$2200**
2 Mark G. Simons, Esq. (SBN 5132)
3 Therese M. Shanks, Esq. (SBN 12890)
4 **ROBISON, BELAUSTEGUI, SHARP & LOW**
5 A Professional Corporation
6 71 Washington Street
7 Reno, Nevada 89503
8 Telephone: (775) 329-3151
9 Facsimile: (775) 329-7941
10 Email: msimons@rbsllaw.com
11 and tshanks@rbsllaw.com

12 *Attorneys for Waste Management of*
13 *Nevada, Inc. and Karen Gonzalez*

14 **IN THE SECOND JUDICIAL DISTRICT FOR THE STATE OF NEVADA**
15 **IN AND FOR THE COUNTY OF WASHOE**

16 WEST TAYLOR STREET, LLC, a limited
17 liability company,
18
19 Plaintiff,

CASE NO.: CV12-02995

DEPT. NO.: 4

20 v.

21 WASTE MANAGEMENT OF NEVADA,
22 INC., KAREN GONZALEZ, and DOES 1
23 THROUGH 10,
24
25 Defendants.

26 **DEFENDANTS' MOTION FOR SUMMARY JUDGMENT ON PLAINTIFF'S**
27 **SLANDER OF TITLE CLAIM**

28 Waste Management of Nevada, Inc., ("WM") and Karen Gonzalez ("Karen"), by
and through their attorneys of Robison, Belaustegui, Sharp & Low, hereby move this
Court for summary judgment on Plaintiff's remaining claim for slander of title. In
addition, WM moves for dismissal of any claims against Karen Gonzales since, as a
matter of law, she cannot have any personal liability for acting in the course and scope
of her employment with WM. This motion is made pursuant to NRCP 56(c), and is
based upon the attached memorandum of points and authorities, exhibits and affidavits,
and the pleadings and papers on file herein.

///

1 DATED this 6th day of September, 2016.

2 ROBISON, BELAUSTEGUI, SHARP & LOW
3 A Professional Corporation
4 71 Washington Street
5 Reno, Nevada 89503

6 By: 

7 MARK G. SIMONS, ESQ.
8 THERESE M. SHANKS, ESQ.
9 *Attorneys for Waste Management of Nevada,*
10 *Inc. and Karen Gonzalez*

11 **MEMORANDUM OF POINTS AND AUTHORITIES**

12 **I. BASIS FOR SUMMARY JUDGMENT.**

13 Summary judgment is proper on the remaining claim for slander of title of Plaintiff
14 West Taylor Street, LLC ("WTS") because WTS cannot prove that WM made false
15 statements or acted with malice when it recorded the garbage liens on WTS's
16 properties.

17 Furthermore, summary judgment is appropriate as to Karen because Karen was
18 an employee of WM who was acting within the course and scope of her employment at
19 all times. Therefore, as a matter of law, Gonzales cannot be held individually liable for
20 WTS's remaining slander of title claim. Accordingly, this Court should grant Defendants'
21 motion for summary judgment in total.

22 **II. FACTUAL AND PROCEDURAL BACKGROUND.**

23 **A. PROPERTY OWNERS IN RENO MUST PAY GARBAGE FEES.**

24 This dispute arises from WTS's non-payment of garbage fees. Under WM's
25 various franchise agreements, WM has the right "to collect a garbage collection fee"
26 from homeowners. See **Exhibit 1**, ¶ 5.5 (Franchise Agreement WM 59-80).¹
27 Homeowners must pay these fees on a quarterly basis, and the fees are due on the first
28 day of each billing quarter. Exh. 1 at ¶ 5.6(ii).

¹ See also **Exhibit 2**, Affidavit of Greg Martinelli ("Martinelli Aff.") at ¶ 4.

1 In addition, the Franchise Agreement authorizes WM to charge a late fee on any
2 payments that were not paid by a homeowner on the first day of each billing quarter. Id.
3 at ¶ 5.6(iv). Further, the Franchise Agreement authorizes WM to charge interest on any
4 unpaid balance owed by a homeowner. Id.

5 Pursuant to the terms of the Franchise Agreement, Washoe County also
6 established the vacancy policy relating to how homeowners were billed for services in
7 the event a home would be vacant for a period of time (hereinafter the "Vacancy
8 Policy"). **Exhibit 3** (Vacancy Policy).² Pursuant to the Vacancy Policy, WM was
9 authorized to temporarily suspend garbage collection service to homes that are to be
10 vacant for more than 30 days. If the home would only be vacant for less than 30 days,
11 billing and collection services would not be suspended. Again, under the Vacancy
12 Policy, collection and billing services may be suspended for a period exceeding 30 days
13 only if the homeowner provides WM with specified beginning and ending dates of the
14 vacancy in advance of the vacancy. Exh. 3. Stated another way, there are two
15 conditions that a homeowner must satisfy to avoid incurring charges for garbage
16 collection services: (1) the homeowner must notify WM of the vacancy dates in
17 advance of the vacancy, and (2) the vacancy cannot be for less than 30 days.

18 In the present case, WTS failed to comply with the Vacancy Policy and was
19 charged for collection services. Id. Even though WTS failed to comply with the terms of
20 the Vacancy Policy, WTS refused to pay the incurred charges even though WTS was
21 legally obligated to pay such fees pursuant to the terms of the Franchise Agreement.

22 **B. WTS FAILED TO PAY ITS GARBAGE COLLECTION FEES.**

23 Again, the evidence in this case is undisputed that WTS did not pay all the fees
24 that it was required to pay under the requirements of the Franchise Agreement.
25 Instead, of paying all the late charges and interest accrued, WTS only paid its monthly
26 service fee and no more. WTS refused to pay all amounts due to WM.

27 In addition, the evidence is undisputed that WTS repeatedly failed to comply with
28

² Martinelli Aff., at ¶ 5.

1 the Vacancy Policy. When WM continued to bill for collections services due to WTS's
2 failure to comply with the Vacancy Policy, WTS again refused to pay all amounts due to
3 WM.

4 The foregoing undisputed facts establishing WTS's conduct are established in
5 the following timelines of WTS's payments for the two individual properties that are the
6 subject of this litigation: 345 West Taylor Street and 347 West Taylor Street. This
7 timeline conclusively demonstrates WTS's failure to pay for accrued late charges,
8 interest and other fees.

9 **1. 345 WEST TAYLOR STREET.**

10 6/27/2008 WTS pays WM \$42.03. **Exhibit 4**, p. 3 (WM billing data re 345
11 West Taylor Street).³ Because this payment was not made on
12 June 1, 2008, WTS was charged a late fee and its balance was
\$1.29. Exh. 4.

13 9/28/2008 WTS calls WM and informs WM that the property had been vacant
14 in the past and didn't want to be charged. **Exhibit 5**, p. 1
(Residential Customer Profile Sheet for 345 West Taylor Street).⁴
15 WTS's actions violate the terms of the Vacancy Policy. Even
16 though service was billed correctly, WTS violates the Franchise
17 Agreement and Vacancy Policy and refuses to pay for services
during the billing period June 1, 2008 through September 1, 2008
and begins to incur interest on those unpaid charges. Exh. 4, pp.
3-5.

18 4/5/2010 WTS calls WM and informs WM that the property is vacant.
19 Exh. 5, p. 2. WM informs WTS that WTS has a past due balance,
20 and will need to apply to Washoe County for an exemption to get
rid of the balance. Id. As of this date, WTS's balance was
\$448.49. Exh. 4, p. 5.

21 7/15/2010 WTS makes two payments in the amount of \$60.10. Exh. 4, pp. 5-
22 6. This brings WTS's balance to \$417.00. Id. at p. 6.

23 9/30/2010 WTS pays WM \$36.06 – the minimum quarterly service fee. Id.
24 WTS does not pay any of its past due balance, which is now
\$441.04 and accruing.

25 1/10/2011 WTS pays WM \$36.06. Id. WTS's balance is \$507.38. Id.

26 4/11/2011 WTS pays WM \$36.06. Id. at p. 7. WTS's balance is now \$598.12.
27 Id.

28 ³ Martinelli Aff., at ¶ 6.

⁴ Martinelli Aff., at ¶ 7.

1 7/11/2011 WTS pays WM \$36.06. Id. WTS's balance is now \$552.53.
2 9/30/2011 WTS pays WM \$36.06. Id. WTS's balance is \$562.06.
3 12/30/2011 WTS sends a letter to WM and informs WM that the property will be
4 vacant as of February 1, 2012. **Exhibit 6** (December 30, 2011
5 letter).⁵ WM received this letter on January 6, 2012. Exh. 5, p. 3.
6 WTS fully complies with the vacancy policy.
7 1/2/2012 WTS pays \$12.02 to WM. Exh. 4, p. 8. WTS's balance is \$715.93.
8 Id.
9 4/30/2012 WM notes that the home has been vacant, and credits WTS's
10 account for \$72.12. Id. This brings WTS's past due balance to
11 \$730.20. Id.
12 5/29/2012 WTS requests that WM resume garbage services on July 1, 2012.
13 **Exhibit 8** (May 29, 2012 letter).⁶
14 7/2/2012 WTS pays WM \$36.06. Exh. 4, p. 9. WTS's balance is \$781.92.
15 Id.
16 9/28/2012 WTS pays WM \$36.06. Id. WTS's balance is \$745.86. Id.
17 11/26/2012 WM files its lien against 345 West Taylor Street. **Exhibit 9.**⁷
18 12/2/2012 WTS files this action against WM for 347 West Taylor Street. See
19 Complaint.
20 6/24/2014 WTS amends its complaint to include 345 West Taylor Street. See
21 Second Amended Complaint.

22 As this timeline makes clear, WTS repeatedly failed to timely make its payments
23 and was charged late fees and interest. Exh. 4. During the majority of the time period,
24 while WTS only made the minimum monthly service fees and ignored its obligation to
25 pay the past due amounts. Id. WTS was notified of its past due amount in each bill that
26 it was sent. **Exhibit 10** (Invoices).⁸ WTS never paid the amount of the actual invoices
27 and refused to comply with the terms of the Franchise Agreements. See Exh. 10; Exh.
28 4.

⁵ See **Exhibit 7** (Affidavit of Therese M. Simons, Esq.) ("Simons Aff.") at ¶ 4.

⁶ Simons Aff. at ¶ 5.

⁷ Martinelli Aff. at ¶ 8.

⁸ Martinelli Aff. at ¶ 9.

2. 347 WEST TAYLOR STREET.

7/20/2007 WTS pays WM \$20.44. **Exhibit 11**, p.1 (WM billing data re: 347 West Taylor Street).⁹ After this payment, WTS has a past due balance of \$87.91 still remaining. Exh. 11.

1/9/2008 WTS pays WM \$34.35. Id. at p. 2. WTS's balance is now \$132.41. Id.

3/31/2008 WTS pays WM \$42.03. Id. WTS's balance is \$90.38. Id.

6/27/2008 WTS pays WM \$34.35. Id. at p. 3. WTS's balance is \$96.31. Id.

10/20/2008 WTS pays WM \$36.06. Id. WTS's balance is \$141.94. Id.

4/15/2009 WTS does not make its third quarter payment for 2008, and pays WM \$36.06 for the first quarter of 2009. Id. at p. 4. WTS's balance is now \$141.94. Id.

7/13/2009 WTS pays WM \$36.06. Id. WTS's balance is \$200.72. Id.

10/6/2009 WTS pays WM \$36.06. Id. at p.5. WTS's balance is \$209.48. Id.

1/18/2010 WTS pays WM \$36.06. Id. WTS's balance is \$218.53. Id.

5/19/2010 WTS calls WM and informs it that the property is vacant. **Exhibit 12**, p. 2 (Residential Customer Profile Sheet for 347 West Taylor Street).¹⁰ WM credits the account for \$18.03. Exh. 11.

9/22/2010 WM notes that the property is still vacant, and credits WTS's account for \$36.06. Exh. 11, p.6. WTS's outstanding balance is \$263.69. Id.

10/13/2010 WTS sends a letter to WM and informs it that it has a new tenant in the property. **Exhibit 13** (October 13, 2010 Letter).¹¹

October 20, 2010 WTS pays WM \$36.06. Exh. 11, p. 6. WTS's balance is now \$293.06. Id.

Nov. 17, 2010 WTS calls and informs WM that the property is again vacant. Exh. 12, p.8. WM again advises WTS of the Vacancy Policy, and informs WTS that it had a past due balance. Id.

Dec. 21, 2010 WTS sends a letter advising WM that the home is vacant, and WM assures that the vacancy credits were already applied for the quarter. Id. However, WM called WTS and informed it that even though the property was currently vacant, the past due amounts still needed to be paid. Id. at p. 4.

⁹ Martinelli Aff. at ¶ 10.

¹⁰ Martinelli Aff. at ¶ 11.

¹¹ Simons Aff. at ¶ 6.

1 1/10/2011 WTS pays WM the minimum quarterly service fee of \$36.06. Exh. 11, p.7. WTS's balance is \$319.05. Id. WTS refuses to pay the
2 past due amounts.

3 4/11/2011 WTS pays WM the minimum quarterly service fee of \$36.06. Id.
4 WTS's balance is \$345.55. Id.

5 7/11/2011 WTS sends WM a letter and informs it that the property is vacant.
6 **Exhibit 14** (July 11, 2011 Letter).¹²

7 9/22/2011 WTS sends a letter to WM and informs WM that the property is
8 once again occupied. **Exhibit 15** (September 22, 2011 Letter).¹³

9 9/30/2011 WTS pays WM \$48.08. Exh. 11, p.7. WTS's balance is now
10 \$361.03.

11 1/2/2012 WTS pays WM \$36.06. Id. at p.8. WTS's balance is \$461.53.

12 1/30/2012 WTS calls WM and threatens to file a civil lawsuit against WM.
13 Exh. 12, p. 9. WM again explains to WTS that it has not followed
14 WM's vacancy policy. Id.

15 2/23/2012 WM records a garbage lien against 347 West Taylor Street.
16 **Exhibit 16.**¹⁴

17 4/30/2012 WTS calls WM and demands payment history. Exh. 12, p. 9. WTS
18 claims that the property **has been vacant for the past three**
19 **years**, which is clearly not true. Id.

20 7/2/2012 WTS pays WM \$36.06. Exh. 11, p. 9. WTS owes WM \$603.75. Id.

21 9/28/2012 WTS pays WM \$36.06. Id. WTS owes WM \$567.69. Id.

22 12/2/2012 WTS files this current lawsuit. See Complaint.

23 As with 345 West Taylor Street, WTS repeatedly failed to timely make its
24 payments and was charged late fees and interest for the property located at 347 West
25 Taylor Street. Further, WTS failed to comply with the Vacancy Policy. See Exhs. 11-
26 12. WTS failed to timely make payments, and incurred late fees. Exh. 11. All past due
27 charges and late fees accrued interest. Id. WTS was notified of its balance with each
28 statement. See **Exhibit 17** (Invoices).¹⁵ WTS never paid the total amounts due;

¹² Simons Aff. at ¶ 7.

¹³ Simons Aff. at ¶ 8.

¹⁴ Martinelli Aff. at ¶ 12.

¹⁵ Martinelli Aff. at ¶ 13.

1 instead, it paid the minimum monthly service charge and ignored its accruing debt. See
2 Exh. 17; Exh. 11.

3 **C. WTS NAMED KAREN AS A PARTY TO ITS LAWSUIT.**

4 WTS named both WM and Karen as a party to this lawsuit. Karen is the WM
5 employee who signed the liens. See Exhs. 9, 16. Of dispositive note, WM's NRCP
6 30(b)(6) witness, David Stratton, testified that the scope of Karen's employment
7 included signing the lien. See **Exhibit 18**, p. 31:23-24 (Excerpts from the Deposition
8 Transcript of WM's NRCP 30(b)(6) witness) ("Q: Was [Karen] authorized to sign the
9 lien? A: Yes.").¹⁶

10 **III. STANDARD OF REVIEW.**

11 Summary judgment is appropriate when there is no genuine issue of material
12 fact, "and the moving party is entitled to a judgment as a matter of law." Wood v.
13 Safeway, Inc., 121 Nev. 724, 729, 121 P.3d 1026, 1029 (2005) (internal quotations
14 omitted); see also NRCP 56(c). Summary judgment is particularly appropriate to avoid
15 needlessly trying an issue at trial. McDonald v. D.P. Alexander & Las Vegas Boulevard,
16 LLC, 121 Nev. 812, 815, 123 P.3d 748, 750 (2005).

17 "While the pleadings and other proof must be construed in a light most favorable
18 to the nonmoving party, that party bears the burden to do more than simply show that
19 there is some metaphysical doubt as to the operative facts in order to avoid summary
20 judgment." Wood, 121 Nev. at 732, 121 P.3d at 1031 (internal quotations omitted).
21 Instead, the nonmoving party must demonstrate the existence of a genuine issue for
22 trial, and "is not entitled to build a case on the gossamer threads of whimsy,
23 speculation, and conjecture." Id. (Internal quotations omitted).

24 **IV. DEFENDANTS ARE ENTITLED TO SUMMARY JUDGMENT AS A MATTER**
25 **OF LAW ON THE SLANDER OF TITLE CLAIM.**

26 Defendants are entitled to summary judgment as a matter of law on WTS's
27 remaining slander of title claim because Defendants did not act with actual malice or
28 make any false statement regarding the money that WTS owes. "The requisites to an

¹⁶ Simons Aff. at ¶ 9.

1 action for slander of title are that the words spoken be false, that they be maliciously
2 spoken and that the plaintiff sustain some special damage as a direct and natural result
3 of their having been spoken." Rowland v. Lepire, 99 Nev. 308, 313, 662 P.2d 1332,
4 1335 (1983).

5 The evidence clearly demonstrates that WTS owed money to WM. The evidence
6 also establishes that WTS failed to comply with Washoe County's Vacancy Policy which
7 resulted in WM servicing WTS's properties and incurring fees. Exhs. 4-5, 11-12. WTS
8 also did not petition Washoe County to waive the fees. WTS failed to timely pay its bills
9 and incurred late fees. Id. Interest accrued on WTS's unpaid service charges and late
10 fees. Id. WTS never paid the actual amount on its invoices. See Exhs. 10, 17.
11 Instead, WTS obstinately only paid the minimum monthly service fees ignoring all the
12 other fees and charges WTS was obligated to pay under the Franchise Agreement.
13 Exhs. 4, 11. Accordingly, WM's statement that WTS owed money was not a false
14 statement when WM recorded the liens against WTS's property.

15 Further, even if WTS contends that it does not owe the exact amount claimed,
16 that contention still does not avoid the entry of judgment. Because WM is entitled to
17 charge WTS for services, late fees and interest under the Franchise Agreement,
18 seeking repayment of these amounts, even if in dispute, does not render WM's actions
19 fraudulent.

20 In addition, WM did not act with malice in recording the liens. "In order to prove
21 malice, it must be shown that the defendant knew the statement was false or acted in
22 reckless disregard of its truth or falsity." Rowland, 99 Nev. at 313, 662 P.2d at 1335.
23 "Where a defendant has reasonable grounds for belief in his claim, he has not acted
24 with malice." Id. WM's records demonstrate that WTS had a significant outstanding
25 balance for both properties at the times the liens were recorded. Exhs. 4, 11. Thus,
26 WM's statements were not false, were based upon WTS's billing and payment history
27 and cannot form the basis of any finding of "malice."
28

1 Furthermore, WM did not act with reckless disregard towards the truth of its belief
2 that WTS owed WM money. WM's records indicate that WTS did not comply with WM's
3 Vacancy Policy; and thus, WTS did not always timely notify WM of any vacancies as
4 WTS was obligated to do under the Vacancy Policy. Exhs. 5, 12. Because of WTS's
5 own failures WM was permitted to charge WTS late fees and interest on past due
6 amounts.

7 Finally, WM recorded its liens prior to this Court's order interpreting NRS 444.520
8 to include all of the additional requirements of NRS Chapter 108. Thus, WM did not act
9 with malice by failing to comply with these new Court imposed additional requirements
10 which were not contained in the statute. Accordingly, WTS cannot establish that WM
11 acted with malice and/or made a false statement. Therefore, summary judgment is
12 appropriate in favor of WM on WTS's slander of title claim.

13 **V. KAREN IS ENTITLED TO SUMMARY JUDGMENT AS A MATTER OF LAW**
14 **BECAUSE SHE CANNOT BE HELD INDIVIDUALLY LIABLE FOR SIGNING**
15 **THE LIENS ON BEHALF OF WM.**

16 Karen cannot be held individually liable because she was acting at all times
17 within the course and scope of her employment. "The general rule is that a principal is
18 vicariously liable for the authorized actions of [its] agent but not vice-versa." Couturier
19 v. Am. Invsco Corp., 10 F. Supp. 3d 1143, 1149 (D. Nev. 2014) (emphasis added).
20 Thus, "[a]n agent, absent fault on [her] part, cannot be vicariously liable for the wrongful
21 acts of [her] principal." Rookard v. Mexicoach, 680 F.2d 1257, 1261 (9th Cir. 1982).¹⁷
22 Here, as shown above, Karen was acting at all times within the course of her
23 employment at WM when the liens were executed. Accordingly, summary judgment in
24 favor of Karen is appropriate because she cannot be held individually liable.

25 ///

26 ///

27
28 ¹⁷ See also Com. ex rel. Corbett v. Snyder, 977 A.2d 28, 46 (Pa. Commw. Ct. 2009)
("Employees are not vicariously liable for the acts of their employer."); Lyon v. Morphew,
678 N.E.2d 1306, 1309 (Mass. 1997) ("Absent a common law or statutory duty, an
employee may not be held individually liable to a third person.").

1 **VI. CONCLUSION.**

2 For the foregoing reasons, Defendants respectfully request that this Court grant
3 their motion for summary judgment against WTS on its remaining claim for slander of
4 title. In addition, it is requested that the remaining claim of slander of title be dismissed
5 as against Karen since, as a matter of law, she has no liability under said claim.

6 **AFFIRMATION:** The undersigned does hereby affirm that this document does
7 not contain the Social Security Number of any person.

8 DATED this 10th day of September, 2016.

9
10 ROBISON, BELAUSTEGUI, SHARP & LOW
11 A Professional Corporation
12 71 Washington Street
13 Reno, Nevada 89503

14 By: 

15 MARK G. SIMONS, ESQ.
16 Attorneys for Waste Management of Nevada,
17 Inc.

18 j:\wpdata\mgs\30538.002 (wm v west taylor street)\p-caption.docx

1 **CERTIFICATE OF SERVICE**

2 Pursuant to NRCP 5(b), I certify that I am an employee of ROBISON,
3 BELAUSTEGUI, SHARP & LOW, and that on this date I caused to be served a true
4 copy of the **DEFENDANTS' MOTION FOR SUMMARY JUDGMENT ON PLAINTIFF'S**
5 **SLANDER OF TITLE CLAIM** on all parties to this action by the method(s) indicated
6 below:
7

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

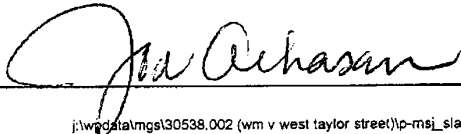
11 C. Nicholas Pereos, Esq.
12 1610 Meadow Wood Lane, Ste. 202
13 Reno, NV 89502
14 *Attorney for West Taylor Street, LLC*

- 15 ☒ I hereby certify that on the date below, I electronically filed the foregoing
16 with the Clerk of the Court by using the CM/ECF system which served
17 the following parties electronically:

18 C. Nicholas Pereos, Esq.

- 19 ☐ by personal delivery/hand delivery addressed to:
20 ☐ by facsimile (fax) and/or electronic mail addressed to:
21 ☐ by Federal Express/UPS or other overnight delivery addressed to:

22 DATED: This 16th day of September, 2016.

23 
24

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EXHIBIT LIST

NO.	DESCRIPTION	PAGES
1	First Amended City of Reno Garbage Franchise Agreement	22
2	Martinelli Affidavit	2
3	WM Vacancy Policy	1
4	WM billing data re 345 West Taylor Street	17
5	Residential Customer Profile Sheet for 345 West Taylor Street	5
6	December 30, 2011 letter	1
7	Simons Affidavit	2
8	May 29, 2012 letter	1
9	Notice of Lien for Garbage Fees re: 345 West Taylor Street	1
10	Invoices re: 345 West Taylor Street	65
11	WM billing data re 347 West Taylor Street	19
12	Residential Customer Profile Sheet for 347 West Taylor Street	11
13	October 13, 2010 Letter	2
14	July 11, 2011 Letter	1
15	September 22, 2011 Letter	1
16	Notice of Lien for Garbage Fees re: 347 West Taylor Street	1
17	Invoices re: 347 West Taylor Street	63
18	Excerpts from the Deposition Transcript of WM's NRCP 30(b)(6) witness	5

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Clerk of the Court
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EXHIBIT 1

B-237 8-9-94
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FIRST AMENDED
CITY OF RENO GARBAGE FRANCHISE AGREEMENT

August This Agreement, made and entered into this *9th* day of 1994, by and between THE CITY OF RENO, a political subdivision of the State of Nevada, hereinafter referred to as "City of Reno", and RENO DISPOSAL CO., a Nevada corporation, hereinafter referred to as "Reno Disposal".

W I T N E S S E T H :

WHEREAS, City of Reno awarded to Reno Disposal an exclusive franchise for the operation of a garbage collection and disposal service for all the incorporated areas of the City of Reno;

WHEREAS, the terms and conditions of said exclusive franchise were incorporated into a written agreement dated March 14, 1983;

WHEREAS, Reno Disposal has exercised an option to extend the term of the franchise and the parties have agreed to redefine the primary term of this franchise agreement;

WHEREAS, the parties have agreed that Reno Disposal should have an option to extend the primary term of the franchise agreement;

WHEREAS, certain terms and conditions of the original franchise agreement no longer apply and the laws relating to the regulation of solid waste have changed since the adoption of the original franchise agreement; and

WHEREAS, the parties desire to restate the franchise agreement, incorporate an option to extend, and incorporate changes which have occurred since the effective date of the Agreement.

NOW, THEREFORE, for and in consideration of the covenants and agreements herein contained, and for other valuable consideration the receipt of which is hereby specifically

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acknowledged, the parties hereto do hereby agree as follows:

I.

DEFINITIONS

As used in this Agreement the following definitions apply:

1.1 "Solid Waste" or the "Solid Waste Stream" has the meaning ascribed to it in NRS 444.490 which definition includes all putrescible and nonputrescible refuse in solid or semisolid form, including, but not limited to, garbage, rubbish, junk vehicles, ashes or incinerator residue, street refuse, dead animals, demolition waste, construction waste, solid or semisolid commercial and industrial waste. The term does not include "hazardous" waste as that term is defined by NRS 459.400 to 459.600, inclusive.

1.2 "Garbage" means putrescible animal and vegetable waste resulting from the handling, storage, preparation, cooking, and sale and serving of food and beverage. This includes, but is not limited to:

(a) Offal, swill, kitchen and table waste, and other organic animal and vegetable waste.

(b) Bottles, cans, cups, plates, utensils, containers, and/or covering of any construction or material that has been in intimate contact with food, confection, and/or beverage, and;

(c) Any component used in the preparation or manufacture of matter intended for animal or human consumption, and;

(d) Such matter and/or materials listed in (a) through (c) above that have been discarded without first being sanitized.

1.3 The mixing, addition, or commingling of garbage with rubbish, trash, or other waste matter exclusive of Group 1 wastes

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(as determined by Regulations of the District Board of Health governing solid waste management), renders the entire resulting mixture as garbage and requires the mixture to be handled as garbage.

1.4 The District Board of Health may authorize a different treatment of the solid waste stream for materials removed from the solid waste stream as "recyclable material" as defined by Chapter 444A of the Nevada Revised Statutes, and handled in accordance with regulations issued by the State Environmental Commission and the District Board of Health.

1.5 "Rubbish" as used in this Agreement includes and means non-putrescible solid waste, exclusive of those unsanitized materials that have been in contact with garbage. These wastes include, but are not limited to, ashes, paper, cardboard, wood, glass, crockery, plastics and rubbish.

1.6 "Waste Matter" as used in this Agreement means unwanted or discarded materials resulting from any activity.

1.7 "District Board of Health" as used in this Agreement means the District Board of Health of the Washoe County Health District created pursuant to Chapter 439 of the Nevada Revised Statutes by the interlocal agreement of the City of Reno, City of Sparks and the County of Washoe, Nevada.

1.8 "District Health Officer" as used in this Agreement means the person appointed by the District Board of Health who is responsible for the enforcement of state and local health, sanitation and nuisance laws and the enforcement of regulations as adopted by the District Board of Health.

II.

GRANT OF EXCLUSIVE FRANCHISE

2.1 Franchise. City of Reno does hereby grant to Reno Disposal the exclusive right, privilege, obligation and franchise for the collection, hauling and disposal of garbage within the incorporated area of the City of Reno.

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2.2 Term. This First Amended Franchise Agreement is effective as of October 1, 1994, and shall continue in full force and effect for a term of fifteen (15) years thereafter. Upon expiration of the fifteen (15) year primary term, Reno Disposal shall have the right to extend the term of the franchise for an additional ten (10) year term. Said right and option to extend the term for an additional ten year term shall be exercised by Reno Disposal by giving written notice to the City of Reno at least six months prior to the expiration of the primary term, and provided that Reno Disposal, its successors or assigns, is not in default under any duty or obligation on its part to be performed under this Agreement.

2.3 Garbage Only. It is understood and agreed that this exclusive franchise is limited to the collection and disposal of "garbage" and does not include rubbish and waste matter, all as defined by Section 4.22.010 of the City of Reno Municipal Code.

2.4 Title To The Solid Waste Stream. The title to all of the solid waste stream and the property rights associated therewith for the collection and disposal of solid waste under this Agreement shall be the sole property of Reno Disposal.

For purposes of this Agreement, the transfer of title occurs at the time that solid waste is deposited by residential customers in containers and left at the curb for collection by Reno Disposal or is deposited by commercial customers in dumpsters or equivalent containers and left for collection by Reno Disposal.

III.

OBLIGATIONS OF FRANCHISE HOLDER

3.1 Equipment. Reno Disposal shall at its cost and expense, furnish a sufficient number of trucks and other equipment, including all drivers and workers required for the service, operation, and maintenance of said trucks and other equipment for the purposes of providing a regular and satisfactory garbage collection and disposal service in the areas covered hereby.

3.2 Sanitary Operation. Reno Disposal shall at all

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times exercise diligence in the supervision of its personnel to the end that care is taken to deposit all garbage inside collection vehicles, leaving no evidence, bits or pieces of garbage or other waste matter upon any street, alley, walkway or other public place within the City. Collection vehicles shall be safe, adequate and clean, constructed in such a manner to be completely covered so as to prevent the sifting, spilling, dripping or blowing of any contents from the vehicle. Reno Disposal's collection equipment shall be modern, up-to-date, maintained in good repair, and reasonably water tight. The exterior of the equipment shall be kept clean and presentable and the interior shall be thoroughly cleaned after dumping each load.

3.3 Public Relations. Reno Disposal shall diligently exercise supervision and training of its personnel to the end that the public coming into contact with such personnel shall be treated decently and courteously at all times. All workers employed by Reno Disposal shall be prohibited from the use of profanity with the public and no drinking of alcoholic beverages shall be allowed, nor shall any employee be allowed to work while under the influence of alcohol, drugs, or other stimulants.

3.4 Sanitary Landfill. Reno Disposal shall be required to deposit all solid waste collected pursuant to this Franchise Agreement at an approved landfill site. For purposes of this Franchise Agreement, an approved landfill site is one holding a valid permit to permanently deposit municipal solid waste in accordance with all applicable laws and regulations of the United States, the State of Nevada, the Nevada Environmental Commission, and the Washoe District Board of Health.

The approved landfill must be one open to the public to the end that residents of the City of Reno will have a disposal site for trash and other items of solid waste not collected pursuant to this Franchise Agreement.

It shall be the sole responsibility of Reno Disposal to provide for the permanent deposit of solid waste collected pursuant to this agreement, in accordance with all applicable Federal, State and Local laws and regulations. Reno Disposal shall comply with this requirement by operating its own landfill or by entering into

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an agreement with the operator of a landfill which meets the requirements of this agreement.

3.5 Transfer Station. Reno Disposal shall be required to utilize an approved transfer station within the city limits of the City of Reno. The transfer station shall provide for the temporary collection and compaction of solid waste so that an economical method of transportation of solid waste to an approved landfill is utilized by Reno Disposal.

For purposes of this Franchise Agreement, an approved transfer station is one holding a valid permit for the temporary storage of municipal solid waste in accordance with all applicable laws and regulations of the United States, the State of Nevada, the Nevada Environmental Commission, and the Washoe District Board of Health.

The transfer station to be considered approved under this agreement must be open to the public, with rates for public dumping conspicuously posted, along with the hours of operation and the method of determining how rates will apply to the amount of material delivered for dumping.

It shall be the sole responsibility of Reno Disposal to provide for a transfer station meeting the requirements of this agreement. Reno Disposal may comply with this requirement by operating its own transfer station or by entering into an agreement with the operator of a transfer station which meets the requirements of this agreement.

In the event Reno Disposal elects to contract with the operator of a transfer station, located within the city limits of the City of Reno, then the transfer station shall not be an approved transfer station unless the operator agrees to pay to the City of Reno a "host community fee". The host community fee shall be equal to twenty nine cents (.29) per ton of all solid waste processed through the transfer station; provided, however, the host community fee shall not be less than one hundred thousand dollars(\$100,000)annually. The host community fee shall be payable monthly, commencing with the effective date of this agreement.

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The host community fee shall be subject to annual increases based upon the percentage of change in the Consumer Price Index, All Urban Consumers, U.S. City Average-Other Utilities and Public Services (1982=100) ("CPI") as published by the Bureau of Labor Statistics, Washington, D.C. commencing with the index for June, 1994. The first adjustment for the period June, 1994 to June, 1995, shall be made effective as of October 1, 1995, and the community host fee shall be adjusted annually thereafter in the same manner as rates are adjusted under paragraph 5.3 hereof (including the provision for a maximum and minimum CPI adjustment).

In the event Reno Disposal utilizes the facilities of more than one transfer station located in the City of Reno then the host community fee shall be computed based on the combined volume of solid waste processed through all such transfer stations; provided, however, that the one hundred thousand dollar minimum shall apply to the combined volume of solid waste so processed and not to individual transfer stations.

It shall be the responsibility of Reno Disposal to collect the host community fee and deliver the fee to the City of Reno on a monthly basis. It shall also be the responsibility of Reno Disposal to verify and confirm that the transfer station is using verifiable methods for weighing solid waste processed through the transfer station.

3.6 Garbage Service. Reno Disposal shall make available garbage service to the residents of the City at all times and remove in an expeditious manner all garbage within the City in accordance with the terms of this Agreement.

3.7 Weekly Garbage Service. Reno Disposal shall collect garbage from all residences, multi-residences, business locations, public places and any other locations wherever situated in the City at least once a week.

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IV.

FRANCHISE FEE

4.1 Franchise Fee. From the effective date of this First Amended agreement, Reno Disposal, its successors and assigns, shall pay to the City of Reno, in monthly installments, a franchise fee in an amount equal to seven percent (7%) of the "gross receipts" collected by Reno Disposal in accordance with this agreement. City of Reno reserves the right to increase the amount of the franchise fee, which increase shall be in addition to the rates determined under paragraph 5.4 hereof.

4.2 Definition of "Gross Receipts". The term "gross receipts" as used in this Agreement includes all money, cash, receipts, property, or other thing of value collected by Reno Disposal from subscribers in the City of Reno who use the service of Reno Disposal under this Agreement.

4.3 Record Keeping. During the life of this Agreement, Reno Disposal shall keep full, true, and correct books, records, and accounts, establishing the identity and number of customers served by it, and the amount of its gross monthly receipts which said books, records, and accounts shall at all times be open to inspection by the duly authorized representatives of the City of Reno during regular business hours. Further, Reno Disposal shall furnish to the City of Reno monthly a statement of all its gross receipts attested as being correct by a representative of Reno Disposal duly authorized to do so.

V.

GARBAGE COLLECTION RATES AND PROCEDURES

5.1 Right to Collect. For and in consideration by Reno Disposal or the obligations on its part to be performed hereunder, Reno Disposal shall be entitled to charge its customers a fee or rate for all services rendered hereunder.

5.2 Mandatory Use of Garbage Services Within the City. The City of Reno shall enact an ordinance providing that each

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individual, firm, association, corporation, partnership, business, or other entity which accumulates or causes the accumulation of garbage, as defined by the Reno Municipal Code, upon any premises within the City of Reno shall subscribe to the collection, hauling and disposal of garbage pursuant to the provisions of this Agreement and the Reno Municipal Code.

For purposes of determining whether garbage must be subscribed to in accordance with the provisions of the Reno Municipal Code, it is presumed that every single family dwelling, any building containing rooms for sleeping and overnight accommodations, every building or dwelling unit with a kitchen facility, and every business which permits food and drink to be sold, served or consumed on the premises is accumulating or causing the accumulation of garbage upon the premises. Any owner or occupant of dwelling units or business establishments desiring to be exempt from garbage service or claiming that garbage is not being accumulated upon the premises, must have the written approval of the District Health Officer, which approval shall not be granted except upon the showing that garbage, as defined by Section 10.08.010 of the Reno Municipal Code, is not being accumulated upon the premises and that no attempt is being made to haul, bury or otherwise dispose of garbage in violation of Chapter 10.08 of the Reno Municipal Code. The District Health Officer shall determine all questions as to whether waste materials are putrescible and therefore garbage or are rubbish and waste material as defined in Section 10.08.010.

5.3 Establishing Rates and Adjustments. The Rates to be charged by Reno Disposal to subscribers shall be established by City of Reno Ordinance within the guidelines described in this subparagraph and subparagraph 5.4 hereof. The rates established by the City Council as of the effective date of this Amended Agreement are set out in Exhibit "A" and incorporated herein by reference.

The rates in effect as of the effective date of this Amended Agreement, and all rates established by the City Council hereafter shall be subject to annual increases based upon the percentage of change in the Consumer Price Index, All Urban Consumers, U.S. City Average-Other Utilities and Public Services (1982=100) ("CPI") as published by the Bureau of Labor Statistics,

Washington, D.C. commencing with the index for June, 1993, being the base period for purposes of making adjustments.

The first adjustment shall be made effective as of October 1, 1994, and shall be based upon the CPI increase for the period June, 1993 to June, 1994, and rates shall be adjusted in the same manner annually thereafter. In addition, on October 1, 1994 an additional 2% increase will be made to account for the franchise fee increase to 7% set out in paragraph 4.1 hereof.

Adjustments in accordance with the CPI shall be subject to the following qualifications:

a) Rates adjusted in accordance with the CPI shall not be greater than six percent (6%) nor less than zero percent (0%) in any one year regardless of the percentage change in the CPI; and

b) In the event Reno Disposal obtains a return on revenues (as defined in paragraph 5.4 hereof) that averages more than eight percent (8%) per annum, using a 3-year rolling average, then the company will not be entitled to make a cost of living adjustment for the immediately succeeding year, and continually thereafter so long as the 3-year rolling average of return on revenues exceeds 8%.

Rates adjusted in accordance with the consumer price index as described herein shall not include the rate for recycling which is described in Article VI hereof.

5.4 Rate Review. Notwithstanding the method of establishing rates as described in subparagraph 5.3 hereof, the parties agree that Reno Disposal shall be entitled to collect a just and reasonable rate from all subscribers to the services rendered in collecting and disposing of garbage, rubbish and waste matter under this Agreement. In establishing rates, the City of Reno and Reno Disposal agree:

- (i) Reno Disposal shall be entitled to a fair return on revenues. Return on revenues is hereby defined as the ratio of net

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income to gross revenues. Net income is arrived at by deducting all expenses (including taxes) from gross revenues.

- (ii) Rates shall be reviewed by the parties periodically and rates may be adjusted so as to allow Reno Disposal to recover its reasonable costs of operation and receive a fair return on revenues. It is the intent of the parties that the rate adjustment shall be made by the City of Reno after due consideration of both the rights of the public to be served at a fair and reasonable charge and the right of Reno Disposal to a fair return on revenues.

5.5 Establishing Rates. Reno Disposal shall be entitled to collect a garbage collection fee based upon the following criteria:

- (i) The charge for weekly collection, hauling and disposal of garbage for every single family residence shall be for one "designated container". A "designated container" as defined by Section 10.08.060 of the Reno Municipal Code shall be equal to a container not to exceed a capacity of 32 gallons and 75 pounds in weight, or be a container approved by the franchise holder. The rate for residential service includes one designated container for garbage.

- (ii) The residential rate for each "designated container" shall include, at no additional cost, the removal of one cubic yard of rubbish or waste matter, provided that the same is secured in the manner set forth in Chapter 10.08.010 and placed behind the curb or on the edge of the alley by 7:00 a.m. on the regular

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collection day.

(iii) The franchise holder shall collect garbage more frequently than once a week, and the public shall be required to subscribe to more frequent service, in order to prevent unlawful accumulations (as determined by District Health Officer) of garbage, rubbish or waste matter as defined by City of Reno Ordinances.

(iv) When requested, the franchise holder shall provide more frequent collections on a regular basis, and the rate for such additional collections shall be in accordance with the rate for special, intermittent or isolated services as set forth in the City of Reno Ordinances.

(v) The franchise holder shall collect garbage once a month at residences, versus once a week, for those persons who apply with the franchise holder for a permit allowing garbage collection only once per month. The permit shall be allowed only upon approval by the District Health officer.

(vi) The residential rate charged by the franchise holder shall require that the designated container, along with the permissible amount of rubbish and waste matter, be placed behind the curb or on the edge of the alley by 7:00 a.m. on the regular collection day. The franchise holder shall be entitled to collect an additional charge as set forth in Section 4.26.070(1) of the City of Reno Ordinances for any additional containers of garbage, rubbish or waste matter which would be in addition to the regular residential service.

(vii) All multiple dwelling buildings, including but not limited to, duplexes, apartments, condominiums, cooperatives, mobile homes and trailer parks, and any other building or businesses containing multiple dwelling units which buildings are not a single family dwelling unit, and an additional charge for each dwelling unit requesting additional containers or services; provided, however, an owner of a multiple dwelling building or business, by using dumpsters or equivalent containers, may make application to the franchise holder to be charged in accordance with the rates for business establishments.

(viii) Commercial rates shall apply to each business establishment, public building or place, and also buildings of a commercial nature containing dwelling units or living accommodations of a temporary or transient nature, including but not limited to motels, hotels, boarding houses and rooming houses.

(ix) The District Health Officer, upon application of either the franchise holder or any owner requesting service, shall have the power and authority to determine whether the service requested by an individual or business establishment is adequate to prevent the unlawful accumulation of garbage or to prevent a health hazard or nuisance.

5.6 Billing Procedures. Reno Disposal shall be entitled to adopt and enforce the following billing procedures:

(i) The application of residential rates as provided by Reno Municipal Ordinance shall be collected by Reno Disposal whenever there is an accumulation of garbage on the premises as defined by City of Reno Ordinances, regardless

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of the amount of such accumulation. Reno Disposal may establish procedures for discounting billings to those premises which may be vacant or unused. Such procedures shall be reviewed and approved by the City.

(ii) Billing for residential service shall be in advance for the charges allowed by City Ordinance on a quarterly basis, and such charges shall be due and payable on the first day of each billing period. The bill or charge for residential service shall be delinquent if not fully paid on the last day of each quarterly period.

(iii) The franchise holder shall bill for commercial service in advance on a monthly basis, and such charges shall be due and payable on the first day of each billing period. The bill or charge for commercial service shall be delinquent if not fully paid on the last day of each monthly period.

(iv) In case any person shall fail to pay the charges for residential or commercial service, within 15 days after the same become delinquent, the franchise holder shall be entitled to charge interest on such delinquent accounts at the same rate charged for delinquent sewer fees.

(v) All charges and penalties provided for in the franchise shall constitute a debt and obligation of the owner or reputed owner of the real property upon which is located any single family dwelling, multiple dwelling building, or business establishment as shown on the records of the Washoe County Assessor's Office.

Any owner of real property as shown on the

Washoe County Assessor's records may request that billings be directed to tenants or temporary occupants of premises, but in no event, shall such designation relieve the owner of the real property from the primary obligation to pay the debt and obligation for garbage collection service to the premises.

5.7 Reno Disposal shall be authorized to establish procedures for collecting delinquent accounts, including the right to collect security deposits. Such procedures shall be reviewed and approved by the City.

5.8 Dumpsters. Reno Disposal shall not place any "dumpsters" or other large mobile receptacles in the public right-of-way without the user obtaining a permit from the City of Reno. Dumpsters which have lids which can be locked shall be made available to all commercial users who request such containers at a special service charge set forth in the Reno Municipal Code.

5.9 Service to City of Reno Facilities. During the term of this Agreement, the franchise holder agrees to collect and dispose of all garbage, rubbish and waste matter without cost or charge, at all buildings, parks and other facilities owned by the City of Reno. Reno Disposal shall also allow the public to dispose of rubbish and waste matter free of charge, at the City sanitary landfill site (unless such landfill site has been closed), for a period not to exceed ten (10) days, as a part of the annual "spring cleanup campaign" supported by the City of Reno and Reno Disposal.

5.10 Senior Citizens. The franchise holder shall provide for a special rate for senior citizens upon terms agreeable to the City of Reno as set forth in the Reno City Ordinances.

VI.

RECYCLING PROGRAM

6.1 Definitions. The following definitions apply to the recycling program to be offered as a part of service provided by

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Reno Disposal under this agreement:

(i) "Solid Waste" has the meaning as defined in Paragraph 1.1 hereof.

(ii) "Recyclable material" means solid waste that can be processed and returned to the economic mainstream in the form of raw materials or products, as determined by regulations of the State Environmental Commission and the District Board of Health.

(iii) "Curbside Recycling" means a program whereby recyclable material is separated at the source of the solid waste stream and collected by the franchise holder.

6.2 Recycling Service. Reno Disposal shall provide as a part of its normal residential service under this agreement, a program for curbside recycling for all such residential customers. The recyclable materials that are to be removed from the solid waste stream that shall be a part of the program furnished by Reno Disposal shall be by mutual agreement of Reno Disposal and City of Reno after due consideration to the cost of removing a particular recyclable material from the solid waste stream and the market for ultimate sale of such material.

Reno Disposal shall be required to make the curbside recycling program described herein available to every residential customer within the City of Reno regardless of whether the service is used or not.

6.3 Rate for Recycling. The rate for recycling shall be in addition to the rate for residential service. Although the rate for recycling is separately determined, this amount shall be included with the normal rates charged for collection described herein. Reno Disposal shall charge a rate for recycling to each individual customer of residential service regardless of whether that customer participates in the program.

The rate for recycling shall be determined based on the total recycling program maintained by Reno Disposal along with its related companies as a separate economic unit. In establishing

rates for recycling, Reno Disposal shall include all revenues received from the sale of recyclable materials as an offset to the cost of providing the service. The rate for recycling shall be adjusted and reviewed on a periodic basis.

VII

SURETY

7.1 Reno Disposal shall forthwith furnish to the City of Reno a bond running to the City of Reno in the penal sum of \$50,000 on the condition that said Reno Disposal shall well and truly observe, fulfill and perform each and every term and condition of this Agreement, which said bond shall provide that in the event of any breach of condition hereof, the whole amount of the penal sum herein shall be taken, and recoverable from the principal and surety on said bond. Said bond shall be approved by the City of Reno Attorney and filed with the City of Reno Clerk. Such recovery shall not prohibit the City from seeking actual damages due to default or breach of this Agreement.

VIII.

COMPLIANCE WITH APPLICABLE LAW

8.1 Reno Disposal shall operate its garbage collection and disposal service in accordance with and in conformity to all ordinances, rules and regulations heretofore or hereafter adopted by the Reno City Council in the exercise of its police powers and in accordance with the provisions and general laws of the United States or the State of Nevada relating to or applicable to the whole or any part of such garbage collection and disposal operation.

Reno Disposal shall also be subject to and shall obey all rules and regulations adopted by the District Board of Health Department and all orders, rules and regulations of the District Health Officer.

IX.

INDEMNIFICATION

9.1 Reno Disposal, its assigns or successors shall indemnify, defend and hold harmless the City of Reno, its officers, officials, employees and agents from and against any and all liability, loss, damage, expense, costs (including without limitation costs and fees of litigation) of every nature arising out of or in connection with Reno Disposal's performance of work hereunder or its failure to comply with any of its obligations contained in the agreement, or arising out of the granting of this franchise, except such loss or damage which was caused by the sole negligence or willful misconduct of the City.

INSURANCE

9.2 Reno Disposal shall, throughout the term of this agreement, maintain in full force and effect Commercial General (and Auto) Liability Insurance on an occurrence basis at least at broad as ISO forms CG 0001 and CA 0002 (Ed 1/87) (any auto). Insurance is to be placed with insurers with a current A.M. Best's rating of no less than A:VII.

Limits of liability shall be at least 3 million CSL (combined single limit) per occurrence. If an aggregate limit is used, the limit is either applied separately to this project or shall be twice the required occurrence limit.

Workers' compensation coverage to statutory limits and Employers' liability of at least 1 million dollars. Before commencing any work under this Agreement, Reno Disposal shall comply with the requirements of NRS 616.280.

Any deductibles or self-insured retentions must be approved by the City.

The City, its officers, officials, employees, agents and volunteers are to be covered as insureds. The franchisee's coverage shall be primary as respects the City. Failure to comply with reporting or other provisions of the policy shall not affect

coverage provided to the City. Coverage shall apply separately to each insured against whom claim is made or suit is brought, except with respect to the limits of insurer's liability; and shall be endorsed to state that coverage will not be voided, suspended, cancelled or reduced except after 30 days prior written notice, certified mail, return receipt requested has been given to the entity.

VERIFICATION OF COVERAGE

9.3 Contractor shall furnish the entity with original endorsements effecting coverage required by this clause. The endorsements are to be signed by a person authorized by that insurer to bind coverage on its behalf. The endorsements are to be on forms provided by the entity. All endorsements are to be received and approved by the entity before work commences. As an alternative to the entity's forms, the Contractor's insurer may provide complete, certified copies of all required insurance policies, including endorsements effecting the coverage required by these specifications.

SUBCONTRACTORS

9.4 Contractor shall include all subcontractors as insureds under its policies or shall furnish separate certificates and endorsements for each subcontractor. All coverages for subcontractors shall be subject to all of the requirements stated herein.

X.

TRANSFER AND ASSIGNMENT

10.1 Reno Disposal reserves the right to assign or transfer its rights hereunder, provided that in such event, Reno Disposal shall file with the City of Reno Clerk written notice of any contemplated sale, transfer, assignment, or lease of such franchise or any part thereof, or of any other rights or privileges granted hereby, 30 days before such sale, transfer, assignment or lease is to become effective. No such sale, transfer, or assignment or lease of such franchise, or any part hereof, shall be

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effective until and unless approved in writing by the Reno City Council.

XI.

DEFAULT AND TERMINATION

11.1 In the event Reno Disposal is in default of any duty or obligation imposed upon it by the terms and conditions of this Agreement, or breaches any provisions of this Agreement, or fails to abide by all of the laws, rules or regulations pertaining to the garbage service or pertaining to this Agreement, then in such event, in the event such default, breach or deficiencies are not remedied or cured, or Reno Disposal fails to enter into negotiations with the City for determination of any contested default or deficiency within 30 days after receipt of written notice of such default, breach or deficiency from the City, the City may at its option, terminate this Agreement.

11.2 Should a dispute arise between Reno Disposal and any customer receiving service by Reno Disposal under this Agreement and said dispute is not settled to the satisfaction of both parties, the City Manager or his/her designee shall review the dispute and make a determination that shall be binding on both parties.

XII.

ADDITIONAL FEES: CONDITIONS

12.1 So long as the franchise fee is paid by franchisee, its successors or assigns, no other general business license fee shall be imposed upon it or them by the City during the term of such franchise; provided, however, such substitution of a franchise fee for other general business license fees shall not eliminate or otherwise modify franchisee's duty and obligation to pay building permit fees and other fees of like nature as ad valorem taxes on franchisee's real and personal property in the City.

XIII.

BINDING EFFECT

13.1 This Agreement shall inure to the benefit of and be binding upon the parties, and their respective successors and permitted assigns.

XIV.

AMENDED AGREEMENT

14.1 This Amended Agreement supersedes the Agreement of December 31, 1982, and as of the effective date of this Amended Agreement, the Agreement of December 31, 1982 shall be null and void thereafter.

CITY OF RENO, a Political
Subdivision of the State of
Nevada

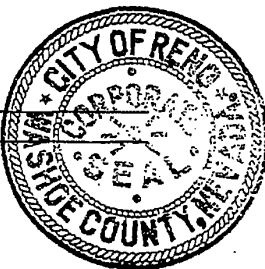
By 

Title: Mayor

Attest:

By 

Title: City Clerk



21.

8-8-94 10:30

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JA0339

RENO DISPOSAL CO., a Nevada
corporation

By *Stephen E. Green*
Title *Gen. Mgr.*

Attest: _____

By *[Signature]*

Title: *Legal Counsel*

22.

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

EXHIBIT 2

EXHIBIT 2

1 AFFIDAVIT OF GREG MARTINELLI IN SUPPORT OF DEFENDANTS' MOTION FOR
2 SUMMARY JUDGMENT ON PLAINTIFF'S SLANDER OF TITLE CLAIM

3 COUNTY OF WASHOE)
4)ss.
5 STATE OF NEVADA)

6 I, Greg Martinelli, under penalty of perjury, hereby state:

7 1. I am the area manager for Waste Management ("WM").

8 2. I have personal knowledge of the facts set forth in the affidavit and am
9 competent to testify thereto.

10 3. I submit this affidavit in support of Defendants' Motion for Summary
11 Judgment on Plaintiff's Slander of Title Claim ("Motion"), to which this affidavit is
12 attached as Exhibit 2.

13 4. Exhibit 1 to the Motion is a true and correct copy of the First Amended
14 City of Reno Garbage Franchise Agreement.

15 5. Exhibit 3 to the Motion is a true and correct copy of WM's Vacancy Policy.

16 6. Exhibit 4 to the Motion are true and correct copies of WM's billing data for
17 345 West Taylor Street.

18 7. Exhibit 7 to the Motion are true and correct copies of WM's Residential
19 Customer Profile Sheets for 345 West Taylor Street.

20 8. Exhibit 9 to the Motion is a true and correct copy of the Notice of Lien for
21 Garbage Fees regarding 345 West Taylor Street.

22 9. Exhibit 10 to the Motion are true and correct copies of the billing invoices
23 sent to WTS for 345 West Taylor Street.

24 10. Exhibit 11 to the Motion are true and correct copies of WM's billing data
25 for 347 West Taylor Street.

26 11. Exhibit 12 the Motion are true and correct copies of WM's Residential
27 Customer Profile Sheets for 347 West Taylor Street.

28 12. Exhibit 16 to the Motion is a true and correct copy of the Notice of Lien for
Garbage Fees regarding 347 West Taylor Street.

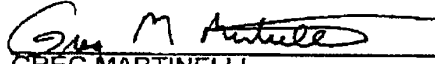
Robison, Belcastegui,
Sharp & Low
71 Washington St.
Reno, NV 89503
(775) 329-3151

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13. Exhibit 17 to the Motion are true and correct copies of the billing invoices sent to WTS for 347 West Taylor Street.

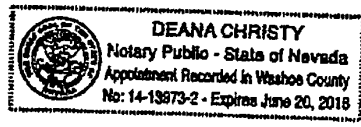
FURTHER AFFIANT SAYETH NAUGHT.

DATED this 6th day of ~~August~~ Sept, 2016


GREG MARTINELLI

Subscribed and sworn to before me by Greg Martinelli this 6th day of ~~August~~ Sept, 2016, at Reno, Nevada.


NOTARY PUBLIC



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

EXHIBIT 3

EXHIBIT 3



775-329-8822

Waste Management Vacancy Policy

Who is eligible for a vacancy credit? If your home is to be vacant more than 30 days (for example, due to vacation, sale, etc.) and you will not be producing household waste you can apply for a temporary suspension in service.

What do I need to do to apply? Waste Management will grant suspension of billing for periods of longer than 30 days; provided that the subscriber contacts us with specified beginning and ending dates for the period being requested and makes the request *in advance*. The preferred notification method is via phone call, and must be received by Waste Management for each vacancy period that is being requested. However, in any case, the period may not be less than 30 days.

What if I forget to call in advance? Requests for vacancy adjustments not received in such timely manner will be granted on a one time only basis for each individual subscriber, without documentation. Adjustments granted under this method shall not, under any circumstances, be for a period of more than 90 days. Subsequent adjustments for any individual subscriber will not be granted unless the request is made in advance.

What if I have a tenant who moves out and does not notify me? The landowner is responsible for all billing that occurs on the property regardless of who is living there.

Who sets this policy? This policy is part of the franchise agreement between the Washoe County and Waste Management. The franchise agreement specifies: "As a result of a vacancy, a subscriber to the services of the contract holder may, by written, telephone, or personal notice to the franchise holder, suspend collection services for a period of not less than 30 days, and the contract holder shall not bill the subscriber for the period of suspension. The subscriber shall notify the contract holder when collection service is to be resumed."

From Everyday Collection to Environmental Protection, Think Green, Think Waste Management

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

EXHIBIT 4

EXHIBIT 4

8:49 AM

Customer Payment Inquiry

12/17/2013

Customer: 010-74134

PEREOS TRUST

345 TAYLOR ST W

Current	11/30/2013	10/31/2013	9/30/2013	8/31/2013	Total Due
.00	.00	89.55	.00	1036.86	1126.41
Item #	Date	Misc	Type Code	Debit	Credit
1377186	04/01/07	MISC TAX	INV FRA	4.71	
1377186	04/01/07		INV FR2	.39	
1377186	04/01/07		INV 06A	34.44	
1377186	04/01/07		INV 06P	40.43	
1377186	04/01/07		INV 46A	3.57	
1377186	04/01/07		INV 46P	4.19	
1439313	07/01/07	FIN CHRG	FIN FIN	4.39	
1439313	07/01/07	MISC TAX	INV FRA	2.17	
1439313	07/01/07		INV FR2	.18	
1439313	07/01/07		INV 06A	34.44	
1439313	07/01/07		INV 46A	3.57	
1377186	07/20/07	3080	PMT SLB		87.73
					44.75

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

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8:49 AM Customer Payment Inquiry 12/17/2013
 Customer: 010-74134
 PEREOS TRUST 345 TAYLOR ST W

Item #	Date	Misc	Type	Code	Debit	Credit	Balance
	Current	11/30/2013					Total Due
	.00	.00					1126.41
1439313	07/20/07	3080	PMT	SLB		13.63	31.12
1439313	09/27/07	3136	PMT	SLB		31.12	.00
1569647	09/27/07	3136	PMT	SLB		10.91	10.91-
1569647	10/01/07	FIN CHRG	FIN	FIN	1.34		9.57-
1569647	10/01/07		INV	06A	38.28		28.71
1569647	10/01/07		INV	46A	3.75		32.46
1739831	01/01/08	FIN CHRG	FIN	FIN	1.56		34.02
1739831	01/01/08		INV	06A	38.28		72.30
1739831	01/01/08		INV	46A	3.75		76.05
1569647	01/09/08	3219	PMT	SLB		32.46	43.59
1739831	01/09/08	3219	PMT	SLB		9.57	34.02
1739831	03/31/08	3293	PMT	SLB		34.02	.00

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

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JA0348

8:49 AM Customer Payment Inquiry 12/17/2013
 Customer: 010-74134
 PEREOS TRUST 345 TAYLOR ST W

Current	11/30/2013	10/31/2013	9/30/2013	8/31/2013	Total Due	
.00	.00	89.55	.00	1036.86	1126.41	
Item #	Date	Misc	Type Code	Debit	Credit	Balance
1803475	03/31/08	3293	PMT SLB		.33	.33-
1803475	04/01/08	FIN CHRG	FIN FIN	1.62		1.29
1803475	04/01/08		INV 06A	38.28		39.57
1803475	04/01/08		INV 46A	3.75		43.32
1803475	06/27/08	3354	PMT SLB		42.03	1.29
1875823	07/01/08	FIN CHRG	FIN FIN	2.09		3.38
1875823	07/01/08		INV 06A	38.28		41.66
1875823	07/01/08		INV 46A	3.75		45.41
1939960	10/01/08	FIN CHRG	FIN FIN	2.09		47.50
1939960	10/01/08		INV 06A	40.41		87.91
1939960	10/01/08		INV 46A	3.75		91.66
2019745	01/01/09	FIN CHRG	FIN FIN	4.41		96.07

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

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JA0349

8:49 AM
Customer: 010-74134
PEREOS TRUST

Customer Payment Inquiry

12/17/2013

345 TAYLOR ST W

	Current	11/30/2013	10/31/2013	9/30/2013	8/31/2013	Total Due
	.00	.00	89.55	.00	1036.86	1126.41
Item #	Date	Misc	Type Code	Debit	Credit	Balance
2019745	01/01/09		INV 06A	40.41		136.48
2019745	01/01/09		INV 46A	3.75		140.23
2185598	04/01/09	FIN CHRG	FIN FIN	6.74		146.97
2185598	04/01/09		INV 06A	40.41		187.38
2185598	04/01/09		INV 46A	3.75		191.13
2250590	07/01/09	FIN CHRG	FIN FIN	9.06		200.19
2250590	07/01/09		INV 06A	40.41		240.60
2250590	07/01/09		INV 46A	3.75		244.35
2313753	10/01/09	FIN CHRG	FIN FIN	11.39		255.74
2313753	10/01/09		INV 06A	40.41		296.15
2313753	10/01/09		INV 46A	3.75		299.90
2382249	01/01/10	FIN CHRG	FIN FIN	13.71		313.61

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

WM000084

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8:49 AM
Customer: 010-74134
PEREOS TRUST

Customer Payment Inquiry

12/17/2013

345 TAYLOR ST W

	Current	11/30/2013	10/31/2013	9/30/2013	8/31/2013	Total Due
	.00	.00	89.55	.00	1036.86	1126.41
Item #	Date	Misc	Type Code	Debit	Credit	Balance
2382249	01/01/10		INV 06A	40.41		354.02
2382249	01/01/10		INV 46A	3.75		357.77
2448206	04/01/10	FIN CHRG	FIN FIN	16.04		373.81
2448206	04/01/10		INV 06A	40.41		414.22
2448206	04/01/10		INV 46A	3.75		417.97
2514102	07/01/10	FIN CHRG	FIN FIN	30.72		448.69
2514102	07/01/10		INV 06A	32.31		481.00
2514102	07/01/10		INV 06P		7.65	473.35
2514102	07/01/10		INV 46A	3.75		477.10
1803475	07/15/10	3827	PMT SLB		1.29	475.81
1875823	07/15/10	3827	PMT SLB		34.77	441.04
1875823	07/15/10	3828	PMT SLB		9.35	431.69

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

WM000085

JA0351

8:49 AM Customer Payment Inquiry 12/17/2013
 Customer: 010-74134
 PEREOS TRUST 345 TAYLOR ST W

	Current	11/30/2013	10/31/2013	9/30/2013	8/31/2013	Total Due
	.00	.00	89.55	.00	1036.86	1126.41
Item #	Date	Misc	Type Code	Debit	Credit	Balance
1939960	07/15/10	3828	PMT SLB		14.69	417.00
1939960	09/30/10	3882	PMT SLB		31.56	385.44
2019745	09/30/10	3882	PMT SLB		4.50	380.94
2579668	10/01/10	FIN CHRG	FIN FIN	47.03		427.97
2579668	10/01/10		INV 06A	32.31		460.28
2579668	10/01/10		INV 46A	3.75		464.03
2656089	01/01/11	FIN CHRG	FIN FIN	43.35		507.38
2656089	01/01/11		INV 06A	32.31		539.69
2656089	01/01/11		INV 46A	3.75		543.44
2019745	01/10/11	3950	PMT SLB		36.06	507.38
2721198	04/01/11	FIN CHRG	FIN FIN	45.15		552.53
2721198	04/01/11		INV 06A	32.31		584.84

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

WM000086

JA0352

8:49 AM Customer Payment Inquiry 12/17/2013
 Customer: 010-74134
 PEREOS TRUST 345 TAYLOR ST W

	Current	11/30/2013	10/31/2013	9/30/2013	8/31/2013	Total Due
	.00	.00	89.55	.00	1036.86	1126.41
Item #	Date	Misc	Type Code	Debit	Credit	Balance
2721198	04/01/11		INV 46A	3.75		588.59
2019745	04/11/11	4003	PMT SLB		8.01	580.58
2185598	04/11/11	4003	PMT SLB		28.05	552.53
2787348	07/01/11	FIN CHRG	FIN FIN	45.59		598.12
2787348	07/01/11		INV 06A	32.31		630.43
2787348	07/01/11		INV 46A	3.75		634.18
2185598	07/11/11	4066	PMT SLB		22.85	611.33
2250590	07/11/11	4066	PMT SLB		13.21	598.12
2250590	09/30/11	4121	PMT SLB		36.06	562.06
2853918	10/01/11	FIN CHRG	FIN FIN	46.47		608.53
2853918	10/01/11		INV 06A	32.31		640.84
2853918	10/01/11		INV 46A	3.75		644.59

F1=Switch Mode F2=Customer Activity F3=Exit F4=Prompt F5=Refresh
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 F14=Include Archived Items F18=Bottom Print=Print Detail

WM000087

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8:49 AM Customer Payment Inquiry 12/17/2013
 Customer: 010-74134
 PEREOS TRUST 345 TAYLOR ST W

	Current	11/30/2013	10/31/2013	9/30/2013	8/31/2013	Total Due
	.00	.00	89.55	.00	1036.86	1126.41
Item #	Date	Misc	Type Code	Debit	Credit	Balance
2920600	01/01/12	FIN CHRG	FIN FIN	47.30		691.89
2920600	01/01/12		INV 06A	32.31		724.20
2920600	01/01/12		INV 46A	3.75		727.95
2250590	01/02/12	4182	PMT SLB		3.95	724.00
2313753	01/02/12	4182	PMT SLB		8.07	715.93
2987387	04/01/12	FIN CHRG	FIN FIN	50.33		766.26
2987387	04/01/12		INV 06A	32.31		798.57
2987387	04/01/12		INV 46A	3.75		802.32
2920600	04/30/12	VAC	ADJ 46C		3.75	798.57
2920600	04/30/12	VAC	ADJ 06C		32.31	766.26
2987387	04/30/12	VAC	ADJ 46C		3.75	762.51
2987387	04/30/12	VAC	ADJ 06C		32.31	730.20

F1=Switch Mode F2=Customer Activity F3=Exit F4=Prompt F5=Refresh
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 F14=Include Archived Items F18=Bottom Print=Print Detail

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8:49 AM Customer Payment Inquiry 12/17/2013
 Customer: 010-74134
 PEREOS TRUST 345 TAYLOR ST W

Item #	Date	Misc	Type	Code	Debit	Credit	Balance
	Current	11/30/2013					Total Due
		.00					1126.41
		.00					
					89.55		
					.00		
						1036.86	
3054602	07/01/12	FIN CHRG	FIN	FIN	51.72		781.92
3054602	07/01/12		INV	06A	32.31		814.23
3054602	07/01/12		INV	46A	3.75		817.98
2313753	07/02/12	4267	PMT	SLB		36.06	781.92
2313753	09/28/12	4321	PMT	SLB		11.42	770.50
2382249	09/28/12	4321	PMT	SLB		24.64	745.86
3122869	10/01/12	FIN CHRG	FIN	FIN	46.32		792.18
3122869	10/01/12		INV	06A	32.31		824.49
3122869	10/01/12		INV	46A	3.75		828.24
3122869	11/28/12	ADM FEE	ADJ	06D	17.00		845.24
3122869	11/28/12	LIEN FEE	ADJ	06D	50.00		895.24
3193291	01/01/13	FIN CHRG	FIN	LPR	53.87		949.11

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

WM000089

JA0355

8:49 AM Customer Payment Inquiry 12/17/2013
 Customer: 010-74134
 PEREOS TRUST 345 TAYLOR ST W

Item #	Date	Misc	Type	Code	Debit	Credit	Balance
	Current	11/30/2013					Total Due
		.00					1126.41
		.00					
					89.55		
					.00		
						1036.86	
3193291	01/01/13		INV	06A	32.31		981.42
3193291	01/01/13		INV	46A	3.75		985.17
2382249	01/07/13	4391	PMT	SLB		33.23	951.94
2448206	01/07/13	4391	PMT	SLB		2.83	949.11
3317071	04/01/13	FIN CHRG	FIN	LPR	55.10		1004.21
3317071	04/01/13		INV	06A	32.31		1036.52
3317071	04/01/13		INV	46A	3.75		1040.27
2448206	04/08/13	4435	PMT	SLB		36.06	1004.21
3452307	07/01/13	FIN CHRG	FIN	LPR	68.71		1072.92
3452307	07/01/13		INV	06A	36.06		1108.98
2448206	07/15/13	4502	PMT	SLB		21.31	1087.67
2514102	07/15/13	4502	PMT	SLB		14.75	1072.92

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

WM000090

JA0356

8:49 AM Customer Payment Inquiry 12/17/2013
 Customer: 010-74134
 PEREOS TRUST 345 TAYLOR ST W

Current	11/30/2013	10/31/2013	9/30/2013	8/31/2013	Total Due
.00	.00	89.55	.00	1036.86	1126.41
Item #	Date	Misc	Type Code	Debit	Credit
3528806	10/01/13	FIN CHRG	FIN LPR	53.49	
3528806	10/01/13		INV 06A	36.06	
2514102	10/07/13	4559	PMT SLB		36.06
			Tot		
					1126.41

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

WM000091

JA0357

REPORT ARI-027
RUN TMR 10:55 AM

Sacramento-173A-Active Hauling
CUSTOMER PAYMENT HISTORY
PERIODS TRUST

PAG 1
RUN DATE 9/24/2013

ITEM #	ITEM DATE	MISC INFO	TYPE	CODE	DEBIT	CREDIT	BALANCE
1177186	04/01/07	MISC TAX	INV	PRA	4.71		4.71
1177186	04/01/07		INV	FR2	.39		5.10
1177186	04/01/07		INV	06A	34.44		39.54
1177186	04/01/07		INV	06P	40.43		79.97
1177186	04/01/07		INV	46A	1.57		81.54
1177186	04/01/07		INV	46P	4.19		85.73
1177186	07/01/07	FIN CHRG	FIN	FIN	4.39		90.12
1177186	07/01/07	MISC TAX	INV	PRA	2.17		92.29
1177186	07/01/07		INV	FR2	.18		94.47
1177186	07/01/07		INV	06A	34.44		128.91
1177186	07/01/07		INV	46A	3.57		132.48
1177186	07/20/07		PMT	SLB		87.73	44.75
1177186	07/20/07		PMT	SLB		13.63	31.12
1177186	09/27/07		PMT	SLB		31.12	.00
1177186	09/27/07		PMT	SLB		10.91	10.91
1177186	10/01/07	FIN CHRG	FIN	FIN	1.34		9.57
1177186	10/01/07		INV	06A	18.28		28.71
1177186	10/01/07		INV	46A	3.75		32.46
1177186	10/01/07		INV	06A	1.56		34.02
1177186	10/01/07		INV	06A	38.28		72.30
1177186	10/01/07		INV	46A	3.75		76.05
1177186	01/01/08	FIN CHRG	FIN	FIN		32.46	43.59
1177186	01/01/08		INV	06A		34.02	77.61
1177186	01/01/08		INV	46A		31.12	108.73
1177186	01/01/08		INV	06A		10.91	119.64
1177186	01/01/08		INV	46A		9.57	129.21
1177186	01/01/08		INV	06A		32.46	161.67
1177186	01/01/08		INV	46A		34.02	195.69
1177186	01/01/08		INV	06A		38.28	233.97
1177186	01/01/08		INV	46A		3.75	237.72
1177186	01/01/08		INV	06A		1.56	239.28
1177186	01/01/08		INV	46A		32.46	271.74
1177186	01/01/08		INV	06A		34.02	305.76
1177186	01/01/08		INV	46A		31.12	336.88
1177186	01/01/08		INV	06A		10.91	347.79
1177186	01/01/08		INV	46A		9.57	357.36
1177186	01/01/08		INV	06A		32.46	389.82
1177186	01/01/08		INV	46A		34.02	423.84
1177186	01/01/08		INV	06A		38.28	462.12
1177186	01/01/08		INV	46A		3.75	465.87
1177186	01/01/08		INV	06A		1.56	467.43
1177186	01/01/08		INV	46A		32.46	500.89
1177186	01/01/08		INV	06A		34.02	534.91
1177186	01/01/08		INV	46A		31.12	566.03
1177186	01/01/08		INV	06A		10.91	577.94
1177186	01/01/08		INV	46A		9.57	587.51
1177186	01/01/08		INV	06A		32.46	620.97
1177186	01/01/08		INV	46A		34.02	654.99
1177186	01/01/08		INV	06A		38.28	693.27
1177186	01/01/08		INV	46A		3.75	697.02
1177186	01/01/08		INV	06A		1.56	698.58
1177186	01/01/08		INV	46A		32.46	731.04
1177186	01/01/08		INV	06A		34.02	765.06
1177186	01/01/08		INV	46A		31.12	796.18
1177186	01/01/08		INV	06A		10.91	807.09
1177186	01/01/08		INV	46A		9.57	816.66
1177186	01/01/08		INV	06A		32.46	849.12
1177186	01/01/08		INV	46A		34.02	883.14
1177186	01/01/08		INV	06A		38.28	921.42
1177186	01/01/08		INV	46A		3.75	925.17
1177186	01/01/08		INV	06A		1.56	926.73
1177186	01/01/08		INV	46A		32.46	959.19
1177186	01/01/08		INV	06A		34.02	993.21
1177186	01/01/08		INV	46A		31.12	1024.33
1177186	01/01/08		INV	06A		10.91	1035.24
1177186	01/01/08		INV	46A		9.57	1044.81
1177186	01/01/08		INV	06A		32.46	1077.27
1177186	01/01/08		INV	46A		34.02	1111.29
1177186	01/01/08		INV	06A		38.28	1149.57
1177186	01/01/08		INV	46A		3.75	1153.32
1177186	01/01/08		INV	06A		1.56	1154.88
1177186	01/01/08		INV	46A		32.46	1187.34
1177186	01/01/08		INV	06A		34.02	1221.36
1177186	01/01/08		INV	46A		31.12	1252.48
1177186	01/01/08		INV	06A		10.91	1263.39
1177186	01/01/08		INV	46A		9.57	1272.96
1177186	01/01/08		INV	06A		32.46	1305.42
1177186	01/01/08		INV	46A		34.02	1339.44
1177186	01/01/08		INV	06A		38.28	1377.72
1177186	01/01/08		INV	46A		3.75	1381.47
1177186	01/01/08		INV	06A		1.56	1383.03
1177186	01/01/08		INV	46A		32.46	1415.49
1177186	01/01/08		INV	06A		34.02	1449.51
1177186	01/01/08		INV	46A		31.12	1480.63
1177186	01/01/08		INV	06A		10.91	1491.54
1177186	01/01/08		INV	46A		9.57	1501.11
1177186	01/01/08		INV	06A		32.46	1533.57
1177186	01/01/08		INV	46A		34.02	1567.59
1177186	01/01/08		INV	06A		38.28	1605.87
1177186	01/01/08		INV	46A		3.75	1609.62
1177186	01/01/08		INV	06A		1.56	1611.18
1177186	01/01/08		INV	46A		32.46	1643.64
1177186	01/01/08		INV	06A		34.02	1677.66
1177186	01/01/08		INV	46A		31.12	1708.78
1177186	01/01/08		INV	06A		10.91	1719.69
1177186	01/01/08		INV	46A		9.57	1729.26
1177186	01/01/08		INV	06A		32.46	1761.72
1177186	01/01/08		INV	46A		34.02	1795.74
1177186	01/01/08		INV	06A		38.28	1834.02
1177186	01/01/08		INV	46A		3.75	1837.77
1177186	01/01/08		INV	06A		1.56	1839.33
1177186	01/01/08		INV	46A		32.46	1871.79
1177186	01/01/08		INV	06A		34.02	1905.81
1177186	01/01/08		INV	46A		31.12	1936.93
1177186	01/01/08		INV	06A		10.91	1947.84
1177186	01/01/08		INV	46A		9.57	1957.41
1177186	01/01/08		INV	06A		32.46	1989.87
1177186	01/01/08		INV	46A		34.02	2023.89
1177186	01/01/08		INV	06A		38.28	2062.17
1177186	01/01/08		INV	46A		3.75	2065.92
1177186	01/01/08		INV	06A		1.56	2067.48
1177186	01/01/08		INV	46A		32.46	2100.94
1177186	01/01/08		INV	06A		34.02	2134.96
1177186	01/01/08		INV	46A		31.12	2166.08
1177186	01/01/08		INV	06A		10.91	2176.99
1177186	01/01/08		INV	46A		9.57	2186.56
1177186	01/01/08		INV	06A		32.46	2219.02
1177186	01/01/08		INV	46A		34.02	2253.04
1177186	01/01/08		INV	06A		38.28	2291.32
1177186	01/01/08		INV	46A		3.75	2295.07
1177186	01/01/08		INV	06A		1.56	2296.63
1177186	01/01/08		INV	46A		32.46	2329.09
1177186	01/01/08		INV	06A		34.02	2363.11
1177186	01/01/08		INV	46A		31.12	2394.23
1177186	01/01/08		INV	06A		10.91	2405.14
1177186	01/01/08		INV	46A		9.57	2414.71
1177186	01/01/08		INV	06A		32.46	2447.17
1177186	01/01/08		INV	46A		34.02	2481.19
1177186	01/01/08		INV	06A		38.28	2519.47
1177186	01/01/08		INV	46A		3.75	2523.22
1177186	01/01/08		INV	06A		1.56	2524.78
1177186	01/01/08		INV	46A		32.46	2557.24
1177186	01/01/08		INV	06A		34.02	2591.26
1177186	01/01/08		INV	46A		31.12	2622.38
1177186	01/01/08		INV	06A		10.91	2633.29
1177186	01/01/08		INV	46A		9.57	2642.86
1177186	01/01/08		INV	06A		32.46	2675.32
1177186	01/01/08		INV	46A		34.02	2709.34
1177186	01/01/08		INV	06A		38.28	2747.62
1177186	01/01/08		INV	46A		3.75	2751.37
1177186	01/01/08		INV	06A		1.56	2752.93
1177186	01/01/08		INV	46A		32.46	2785.39
1177186	01/01/08		INV	06A		34.02	2819.41
1177186	01/01/08		INV	46A		31.12	2850.53
1177186	01/01/08		INV	06A		10.91	2861.44
1177186	01/01/08		INV	46A		9.57	2871.01
1177186	01/01/08		INV	06A		32.46	2903.47
1177186	01/01/08		INV	46A		34.02	2937.49
1177186	01/01/08		INV	06A		38.28	2975.77
1177186	01/01/08		INV	46A		3.75	2979.52
1177186	01/01/08		INV	06A		1.56	2981.08
1177186	01/01/08		INV	46A		32.46	3013.54
1177186	01/01/08		INV	06A		34.02	3047.56
1177186	01/01/08		INV	46A		31.12	3078.68
1177186	01/01/08		INV	06A		10.91	3089.59
1177186	01/01/08		INV	46A		9.57	3099.16
1177186	01/01/08		INV	06A		32.46	3131.62
1177186	01/01/08		INV	46A		34.02	3165.64
1177186	01/01/08		INV	06A		38.28	3203.92
1177186	01/01/08		INV	46A		3.75	3207.67
1177186	01/01/08		INV	06A		1.56	3209.23
1177186	01/01/08		INV	46A		32.46	3241.69
1177186	01/01/08		INV	06A		34.02	3275.71
1177186	01/01/08		INV	46A		31.12	3306.83
1177186	01/01/08		INV	06A		10.91	3317.74
1177186	01/01/08		INV	46A		9.57	3327.31
1177186	01/01/08		INV	06A		32.46	3359.77
1177186	01/01/08		INV	46A		34.02	3393.79
1177186	01/01						

REPORT ARI-027
RUN TIME 10:55 AM

Sacramento-173A-Active Hauling
CUSTOMER PAYMENT HISTORY
PERIODS TRUST

PAG 2
RUN DATE 9/24/2013

ITEM #	ITEM DATE	MISC INFO	TYPE	CODE	DEBIT	CREDIT	BALANCE
2448206	04/01/10		INV	46A	3.75		417.97
2514102	07/01/10	FIN CHRG	FIN	06A	30.72		448.69
2514102	07/01/10		INV	06A	32.31		481.00
2514102	07/01/10		INV	06R		7.65	473.35
1803475	07/15/10	3827	PMT	46A	3.75		477.10
1875823	07/15/10	3827	PMT	SLB	1.29		475.81
1875823	07/15/10	3828	PMT	SLB	34.77		441.04
1933960	07/15/10	3828	PMT	SLB	9.35		431.69
1933960	09/30/10	3882	PMT	SLB	14.69		417.00
2013745	09/30/10	3882	PMT	SLB	31.56		385.44
2579658	10/01/10	1082	PMT	SLB	4.50		380.94
2579658	10/01/10		FIN	FIN	47.03		427.97
2579658	10/01/10		INV	06A	32.31		460.28
2656089	01/01/11	FIN CHRG	FIN	06A	3.75		464.03
2656089	01/01/11		INV	06A	43.35		507.38
2656089	01/01/11		INV	06A	32.31		539.69
2019745	01/10/11	3950	PMT	SLB	3.75		543.44
2721198	04/01/11	FIN CHRG	FIN	FIN	45.15	36.06	507.38
2721198	04/01/11		INV	06A	32.31		552.53
2721198	04/01/11		INV	06A	3.75		584.84
2019745	04/11/11	4003	PMT	SLB	8.01		580.59
2185598	04/11/11	4003	PMT	SLB	28.05		552.53
2787348	07/01/11	FIN CHRG	FIN	FIN	45.59		598.12
2787348	07/01/11		INV	06A	32.31		630.43
2185598	07/11/11	4066	PMT	SLB	3.75		634.18
2250590	07/11/11	4066	PMT	SLB	22.85		611.33
2250590	09/30/11	4121	PMT	SLB	13.21		598.12
2853918	10/01/11	FIN CHRG	FIN	FIN	46.47	36.06	608.53
2853918	10/01/11		INV	06A	32.31		640.84
2920600	01/01/12	FIN CHRG	FIN	FIN	3.75		644.59
2920600	01/01/12		INV	06A	47.10		691.69
2920600	01/01/12		INV	06A	32.31		724.20
2920600	01/01/12		INV	46A	3.75		727.95
2313753	01/02/12	4182	PMT	SLB	3.95		724.00
2313753	01/02/12		FIN	FIN	50.33	8.07	715.92
2987387	04/01/12	FIN CHRG	FIN	06A	32.31		788.26
2987387	04/01/12		INV	46A	3.75		796.57
2920600	04/30/12	VAC	ADJ	06C		3.75	802.32
2920600	04/30/12	VAC	ADJ	06C		32.31	796.57
2987387	04/30/12	VAC	ADJ	06C		3.75	766.26
3054602	07/01/12	FIN CHRG	FIN	FIN	51.72		762.51
3054602	07/01/12		INV	06A	32.31		730.20
3054602	07/01/12		INV	46A	3.75		781.92
2313753	07/02/12	4267	PMT	SLB	36.06		817.98
2313753	09/28/12	4321	PMT	SLB	11.42		781.50
2382249	09/28/12	4321	PMT	SLB	24.64		770.50
3122869	10/01/12	FIN CHRG	FIN	FIN	46.32		745.86
3122869	10/01/12		INV	06A	32.31		792.18
3122869	10/01/12		INV	06A			824.49

WM000045

JA0359

REPORT ARI-027
RUN TIME 10:55 AM

Sacramento-173A-Active Billing
010 74134 CUSTOMER PAYMENT HISTORY
PERROS TRUST

PAG 3
RUN DATE 9/24/2013

ITEM #	ITEM DATE	MISC INFO	TYPE	CODE	DEBIT	CREDIT	BALANCE
3122869	10/01/12	ADM FEE	INV	46A	3.75		828.24
3122869	11/28/12	LISEN FEE	ADJ	06D	17.00		845.24
3122869	01/01/13	FIN CHRG	ADJ	06D	50.00		895.24
3193281	01/01/13	FIN CHRG	INV	06A	53.87		949.11
3193281	01/01/13	INV	06A		32.31		981.42
3193281	01/01/13	INV	46A		3.75		985.17
2382249	01/07/13	4391	PMT	SLB		33.23	951.94
2448206	01/07/13	4391	PMT	SLB		2.83	949.11
3317071	04/01/13	FIN CHRG	INV	LPR	55.10		1,004.21
3317071	04/01/13	INV	06A		32.31		1,036.52
3317071	04/01/13	INV	46A		3.75		1,040.27
2448206	04/08/13	4435	PMT	SLB		36.06	1,004.21
3452307	07/01/13	FIN CHRG	INV	LPR	68.71		1,072.92
3452307	07/01/13	INV	06A		36.06		1,087.98
2448206	07/15/13	4502	PMT	SLB		21.31	1,087.67
2514102	07/15/13	4502	PMT	SLB		14.75	1,072.92
3528006	10/01/13	FIN CHRG	INV	LPR	53.49		1,126.41
3528006	10/01/13	INV	06A		36.06		1,162.47
CUSTOMER TOTAL:							1,162.47

WM000046

JA0360

REPORT ARI-027
RUN TIME 10:55 AM

Sacramento-173A-Active Hauling
CUSTOMER PAYMENT HISTORY
010-74135 PEREOS TRUST

PAG 1
RUN DATE 9/24/2013

ITEM #	ITEM DATE	MISC INFO	TYPE	CODE	DEBIT	CREDIT	BALANCE
1377187	04/01/07	MISC TAX	INV	FRA	4.71		4.71
1377187	04/01/07		INV	PR2	.39		5.10
1377187	04/01/07		INV	06A	27.09		32.19
1377187	04/01/07		INV	06P	31.80		63.99
1377187	04/01/07		INV	46A	3.57		67.56
1377187	04/01/07		INV	46P	4.19		71.75
1439114	07/01/07	FIN CHRG	FIN	FIN	3.59		75.34
1439114	07/01/07	MISC TAX	INV	PRA	2.17		77.51
1439114	07/01/07		INV	PR2	.18		77.69
1439114	07/01/07		INV	06A	27.09		104.78
1439114	07/01/07		INV	46A	3.57		108.35
1377187	07/20/07	3080	PMT	SLB		20.44	87.91
1377187	10/01/07	FIN CHRG	FIN	FIN	4.22		92.13
1377187	10/01/07		INV	06A	30.60		122.73
1377187	10/01/07		INV	46A	3.75		126.48
1377187	01/01/08	FIN CHRG	FIN	FIN	5.93		132.41
1377187	01/01/08		INV	06A	30.60		163.01
1377187	01/01/08		INV	46A	3.75		166.76
1377187	01/09/08	3226	PMT	SLB		34.35	132.41
1377187	03/31/08	3294	PMT	SLB		16.96	115.45
1377187	03/31/08	3294	PMT	SLB		25.07	90.38
1803476	04/01/08	FIN CHRG	FIN	FIN	5.93		96.31
1803476	04/01/08		INV	06A	30.60		126.91
1803476	04/01/08		INV	46A	3.75		130.66
1439114	06/27/08	3355	PMT	SLB		11.53	119.13
1439114	06/27/08	3355	PMT	SLB		22.82	96.31
1569648	07/01/08	FIN CHRG	FIN	FIN	5.55		101.86
1569648	07/01/08		INV	06A	30.60		132.46
1569648	07/01/08		INV	46A	3.75		136.21
1875824	07/01/08	FIN CHRG	FIN	FIN	5.73		141.94
1875824	07/01/08		INV	06A	32.31		174.25
1875824	07/01/08		INV	46A	3.75		178.00
1377187	10/01/08	FIN CHRG	FIN	FIN	15.75		162.25
1377187	10/01/08		INV	06A	20.31		141.94
1377187	10/01/08		INV	46A	3.75		138.17
1377187	10/20/08	3418	PMT	SLB		148.17	186.48
1377187	10/20/08	3418	PMT	SLB		184.28	192.28
1377187	01/01/09	FIN CHRG	FIN	FIN	6.23		228.59
1377187	01/01/09		INV	06A	32.31		208.37
1377187	01/01/09		INV	46A	3.75		192.28
1377187	04/01/09	FIN CHRG	FIN	FIN	19.97		172.28
1377187	04/01/09		INV	06A	16.09		200.72
1377187	04/01/09		INV	46A	3.75		233.03
1377187	07/01/09	FIN CHRG	FIN	FIN	8.44		236.78
1377187	07/01/09		INV	06A	32.31		212.59
1377187	07/01/09		INV	46A	3.75		209.48
1377187	07/13/09	3601	PMT	SLB		24.19	241.79
1377187	07/13/09	3601	PMT	SLB		11.87	245.54
1377187	10/01/09	FIN CHRG	FIN	FIN	0.76		217.51
1377187	10/01/09		INV	06A	32.31		209.48
1377187	10/01/09		INV	46A	3.75		209.48
1377187	10/06/09	3648	PMT	SLB		28.03	209.48
1377187	10/06/09	3648	PMT	SLB		8.03	209.48

WM000047

JA0361



Account Reconciliation

Account #: 010-74134	Customer Name: PEREOS TRUST	Date: 6/16/2014 16:05
Fax Number	Billing Address 1610 MEADOW WOOD LN 202	Email

Balance Due:
1,285.25

Item	Date	Misc	Type	Desc	Amount
1803475	7/15/2010	3827	Payment	SLB	(1.29)
1803475 Total					(1.29)
1875823	7/1/2008	0	Fin.Charge	FIN	2.09
1875823	7/1/2008	0	Invoice	06A	38.28
1875823	7/1/2008	0	Invoice	46A	3.75
1875823	7/15/2010	3827	Payment	SLB	(34.77)
1875823	7/15/2010	3828	Payment	SLB	(9.35)
1875823 Total					-
1939960	10/1/2008	0	Fin.Charge	FIN	2.09
1939960	10/1/2008	0	Invoice	06A	40.41
1939960	10/1/2008	0	Invoice	46A	3.75
1939960	7/15/2010	3828	Payment	SLB	(14.68)
1939960	9/30/2010	3882	Payment	SLB	(31.56)
1939960 Total					-
2019745	1/1/2009	0	Fin.Charge	FIN	4.41
2019745	1/1/2009	0	Invoice	06A	40.41
2019745	1/1/2009	0	Invoice	46A	3.75
2019745	9/30/2010	3882	Payment	SLB	(4.50)
2019745	1/10/2011	3950	Payment	SLB	(36.06)
2019745	4/1/2011	4003	Payment	SLB	(8.01)
2019745 Total					-
2185598	4/1/2009	0	Fin.Charge	FIN	6.74
2185598	4/1/2009	0	Invoice	06A	40.41
2185598	4/1/2009	0	Invoice	46A	3.75
2185598	4/1/2011	4003	Payment	SLB	(28.05)
2185598	7/1/2011	4066	Payment	SLB	(22.85)
2185598 Total					-
2250590	7/1/2009	0	Fin.Charge	FIN	9.06
2250590	7/1/2009	0	Invoice	06A	40.41
2250590	7/1/2009	0	Invoice	46A	3.75
2250590	7/1/2011	4066	Payment	SLB	(13.21)
2250590	9/30/2011	4121	Payment	SLB	(36.06)
2250590	1/2/2012	4182	Payment	SLB	(3.95)
2250590 Total					(0.00)
2313753	10/1/2009	0	Fin.Charge	FIN	11.39
2313753	10/1/2009	0	Invoice	06A	40.41
2313753	10/1/2009	0	Invoice	46A	3.75
2313753	1/2/2012	4182	Payment	SLB	(8.07)
2313753	7/2/2012	4267	Payment	SLB	(36.06)
2313753	9/28/2012	4321	Payment	SLB	(11.42)
2313753 Total					-
2382249	1/1/2010	0	Fin.Charge	FIN	13.71
2382249	1/1/2010	0	Invoice	06A	40.41
2382249	1/1/2010	0	Invoice	46A	3.75
2382249	9/28/2012	4321	Payment	SLB	(24.64)
2382249	1/7/2013	4391	Payment	SLB	(33.23)
2382249 Total					-
2448206	4/1/2010	0	Fin.Charge	FIN	16.04
2448206	4/1/2010	0	Invoice	06A	40.41
2448206	4/1/2010	0	Invoice	46A	3.75
2448206	1/7/2013	4391	Payment	SLB	(2.83)
2448206	4/8/2013	4435	Payment	SLB	(36.06)
2448206	7/15/2013	4502	Payment	SLB	(21.31)
2448206 Total					-
2514102	7/1/2010	0	Fin.Charge	FIN	30.72
2514102	7/1/2010	0	Invoice	06A	32.31
2514102	7/1/2010	0	Invoice	06P	(7.85)
2514102	7/1/2010	0	Invoice	46A	3.75
2514102	7/15/2013	4502	Payment	SLB	(14.75)
2514102	10/7/2013	4559	Payment	SLB	(36.06)
2514102	1/3/2014	4612	Payment	SLB	(8.32)
2514102 Total					-
2579668	10/1/2010	0	Fin.Charge	FIN	47.03
2579668	10/1/2010	0	Invoice	06A	32.31
2579668	10/1/2010	0	Invoice	46A	3.75
2579668	1/3/2014	4612	Payment	SLB	(27.74)
2579668	5/8/2014	4683	Payment	SLB	(41.55)
2579668 Total					-
2656089	1/1/2011	0	Fin.Charge	FIN	13.80
2656089	1/1/2011	0	Invoice	06A	43.35
2656089	1/1/2011	0	Invoice	46A	3.75
2656089 Total					-
2721198	4/1/2011	0	Fin.Charge	FIN	79.41
					45.15

Account #: 010-74134	Customer Name: PEREOS TRUST	Date: 6/16/2014 16:05
Fax Number	Billing Address 1610 MEADOW WOOD LN 202	Email

Balance Due: 1,285.25

Item	Date	Misc	Type	Desc	Amount
2721198	4/1/2011	0	Invoice	06A	32.31
2721198	4/1/2011	0	Invoice	46A	3.75
2721198 Total					81.21
2787348	7/1/2011	0	Fin.Charge	FIN	45.59
2787348	7/1/2011	0	Invoice	06A	32.31
2787348	7/1/2011	0	Invoice	46A	3.75
2787348 Total					81.65
2853918	10/1/2011	0	Fin.Charge	FIN	46.47
2853918	10/1/2011	0	Invoice	06A	32.31
2853918	10/1/2011	0	Invoice	46A	3.75
2853918 Total					82.53
2920600	1/1/2012	0	Fin.Charge	FIN	47.30
2920600	1/1/2012	0	Invoice	06A	32.31
2920600	1/1/2012	0	Invoice	46A	3.75
2920600	4/30/2012	0	Adjustment	06C	(32.31)
2920600	4/30/2012	0	Adjustment	46C	(3.75)
2920600 Total					47.30
2987387	4/1/2012	0	Fin.Charge	FIN	50.33
2987387	4/1/2012	0	Invoice	06A	32.31
2987387	4/1/2012	0	Invoice	46A	3.75
2987387	4/30/2012	0	Adjustment	06C	(32.31)
2987387	4/30/2012	0	Adjustment	46C	(3.75)
2987387 Total					50.33
3054602	7/1/2012	0	Fin.Charge	FIN	51.72
3054602	7/1/2012	0	Invoice	06A	32.31
3054602	7/1/2012	0	Invoice	46A	3.75
3054602 Total					87.78
3122869	10/1/2012	0	Fin.Charge	FIN	46.32
3122869	10/1/2012	0	Invoice	06A	32.31
3122869	10/1/2012	0	Invoice	46A	3.75
3122869	11/28/2012	ADM FEE	Adjustment	06D	17.00
3122869	11/28/2012	LIEN FEE	Adjustment	06D	50.00
3122869 Total					149.38
3193291	1/1/2013	0	Fin.Charge	LPR	53.87
3193291	1/1/2013	0	Invoice	06A	32.31
3193291	1/1/2013	0	Invoice	46A	3.75
3193291 Total					89.93
3317071	4/1/2013	0	Fin.Charge	LPR	55.10
3317071	4/1/2013	0	Invoice	06A	32.31
3317071	4/1/2013	0	Invoice	46A	3.75
3317071 Total					91.16
3452307	7/1/2013	0	Fin.Charge	LPR	68.71
3452307	7/1/2013	0	Invoice	06A	36.06
3452307 Total					104.77
3528806	10/1/2013	0	Fin.Charge	LPR	53.49
3528806	10/1/2013	0	Invoice	06A	36.06
3528806 Total					89.55
3613558	1/1/2014	0	Fin.Charge	LPR	71.25
3613558	1/1/2014	0	Invoice	06A	36.06
3613558 Total					107.31
3692430	5/1/2014	0	Fin.Charge	LPR	88.86
3692430	5/1/2014	0	Invoice	06A	41.55
3692430 Total					130.43
Grand Total					1,285.25

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

EXHIBIT 5

EXHIBIT 5

REPORT ARL-112 (PRCSPTF) RESIDENTIAL CUSTOMER PROFILE SHEET
 RUN DATE 5/23/2013 RENO, CITY OF
 SALESPERSON: 010-74134
 PERIODS TRUST
 345 TAYLOR ST N
 RENO NV 89505-2050
 PURCHASE ORDER: 775-329-0678
 Primary Segment: CONTRACT EXPIRATION: 01/01/0001 BILL CYCLE: R04
 PRICE GROUP: RNO RENO, CITY OF
 DISPOSAL SITE: X-STREET: PLUMAS
 ** ROUTING COMMENTS:

** CUSTOMER COMMENTS: 12/28/2006 15:47:43 MSAETEUR ADDED CODE 2 PERMANENT ACCOUNTS
 12/28/2006 15:47:43 MSAETEUR ADDED CODE S1 SPECIAL COLLECTION SCRIPTS-R
 # 12/28/2006 15:47:51 MSAETEUR Comments for S1 SPECIAL COLLECTION SCRIPT
 MANDATORY SERVICE
 12/28/2006 15:47:43 MSAETEUR ADDED CODE R1 RESID FRIENDLY REMINDER
 12/28/2006 15:48:19 MSAETEUR
 CSC0000454058 JCRABTR/MOW (LOW WAS 010-68684) EFFECTIVE 12/16/2006 1
 BRB 1XWEEK \$1.19, 1 RPT 1XWEEK \$2.45, 1 96T 1XWEEK \$9.03
 12/28/2006 15:49:34 MSAETEUR
 421227 1/02/2007 15:48 NEW BASKET RS REL PER N
 421228 1/02/2007 15:49 NEW 96 GAL TOTER TRASH REL N
 06/01/2007 22:50:44 RMCJOB09COLLECTR1
 RMC FRIENDLY REMINDER LETTER SENT.
 06/22/2007 11:11:27 JDIA2
 TERRY CI FOR ACCT INFO
 -09/07/2007 SENT TO: CBCL, FOR: 060 DAYS POSSIBLE SHUT OFF RESI
 09/10/2007 11:56:32 J0VIDOCOLLECTR1
 RMC FRIENDLY REMINDER LETTER SENT.
 -09/28/2007 EXCLUDED BY: INFOCCL, STOP REASON: AUTOEXC
 10/02/2007 12:02:23 REVIVILE
 09102007 COLLECTION NOTICE RETURNED BY CUSTOMER WITH A NOTE STATING
 THAT THEY PAID MOS AGO
 10/02/2007 12:03:05 REVIVILE
 CORRECTION ON ABOVE NOTE - IT SHD BE FRIENDLY REMINDER NOT COLLECTION
 NOTICE
 BOSHENSAS Removed tax profile, adjusted 5 screen rates
 12/04/2007 11:17:39 RMCJOB09COLLECTR1
 RMC FRIENDLY REMINDER LETTER SENT.
 01/02/2008 18:03:23 RMCJOB09COLLECTR10
 RMC - NOTICE OF 90 DAY PAST DUE BALANCE LETTER SENT.
 03/03/2008 17:36:45 RMCJOB09COLLECTR1
 RMC AUTOMATED OUTBOUND COLLECTION CALL WILL BE MADE IN LIEU OF (R1)
 FRIENDLY REMINDER LETTER.
 06/02/2008 17:20:03 RMCJOB09COLLECTR1
 RMC FRIENDLY REMINDER LETTER SENT.
 09/22/2008 16:36:34 JMBIER
 TERRY CIL IN FOR ACCOUNT BALANCE AND TO LET US KNOW HOUSE IS VACANT WILL
 CALL WHEN THEY REC THEIR NEXT INV TO GET VACANCY CREDIT
 11/07/2008 13:20:12 J0VIDOCOLLECTR11
 RMC AUTOMATED OUTBOUND COLLECTION CALL WILL BE MADE IN LIEU OF (11)
 PAST DUE BALANCE OF 120 DAYS & OLDER LETTER.
 12/02/2008 15:32:33 RMCJOB09COLLECTR11
 RMC PAST DUE BALANCE OF 120 DAYS & OLDER LETTER SENT
 01/05/2009 12:05:19 RMCJOB09COLLECTR11
 RMC PAST DUE BALANCE OF 120 DAYS & OLDER LETTER SENT.
 02/03/2009 13:17:45 RMCJOB09COLLECTR11
 RMC PAST DUE BALANCE OF 120 DAYS & OLDER LETTER SENT.
 03/03/2009 11:28:40 RMCJOB09COLLECTR11
 RMC PAST DUE BALANCE OF 120 DAYS & OLDER LETTER SENT.
 04/02/2009 11:19:41 RMCJOB09COLLECTR11
 RMC PAST DUE BALANCE OF 120 DAYS & OLDER LETTER SENT.

PAGE 1
RUN TIME 12:42 PM

WM000037

JA0365

04/23/2009 08:55:29 RREVILLE
 719656 4/28/2009 7:00 OPS 96 GAL TOTER REL
 04/29/2009 11:50:58 RDELACT
 PER ROUTE VACANT.
 05/04/2009 14:17:01 RMCJOBCOLLECTR11
 RMC PAST DUE BALANCE OF 120 DAYS & OLDER LETTER SENT.
 05/05/2009 09:14:43 BORZOZO
 PER ROUTE LEFT 1 45 GAL CAN TOO HEAVY TO SERVICE
 05/20/2009 13:18:29 RREVILLE
 791814 5/26/2009 7:00 OPS 96 GAL TOTER REL
 05/26/2009 14:07:59 RDELACT
 PER ROUTE LOOKS VACANT. HOWEVER THERE IS TRASH SOMETIMES.
 06/02/2009 13:35:57 RMCJOBCOLLECTR11
 RMC PAST DUE BALANCE OF 120 DAYS & OLDER LETTER SENT.
 07/02/2009 11:29:29 RMCJOBCOLLECTR11
 RMC PAST DUE BALANCE OF 120 DAYS & OLDER LETTER SENT
 08/04/2009 11:09:41 RMCJOBCOLLECTR11
 RMC PAST DUE BALANCE OF 120 DAYS & OLDER LETTER SENT.
 09/02/2009 11:40:27 RMCJOBCOLLECTR11
 RMC PAST DUE BALANCE OF 120 DAYS & OLDER LETTER SENT.
 09/16/2009 20:50:38 VGABER
 UPDATE ROUTE # 2R08 TO NEW ROUTE # R208
 09/17/2009 20:47:29 VGABER
 UPDATE ROUTE # R208 TO NEW ROUTE # 2R08
 09/21/2009 08:51:22 TNOYA
 PER ROUTE LEFT HEAVY CANS ON 09182009
 09/22/2009 20:57:53 SPETROSK
 ROUTE NAME CHANGE #2R08 TO ROUTE #R208
 10/02/2009 11:39:55 RMCJOBCOLLECTR11
 RMC PAST DUE BALANCE OF 120 DAYS & OLDER LETTER SENT.
 11/03/2009 12:28:01 RMCJOBCOLLECTR11
 RMC PAST DUE BALANCE OF 120 DAYS & OLDER LETTER SENT.
 12/02/2009 11:48:01 RMCJOBCOLLECTR11
 RMC PAST DUE BALANCE OF 120 DAYS & OLDER LETTER SENT.
 01/05/2010 11:56:01 RMCJOBCOLLECTR11
 RMC PAST DUE BALANCE OF 120 DAYS & OLDER LETTER SENT.
 02/02/2010 12:41:46 RMCJOBCOLLECTR11
 RMC PAST DUE BALANCE OF 120 DAYS & OLDER LETTER SENT.
 03/02/2010 12:51:31 RMCJOBCOLLECTR11
 RMC PAST DUE BALANCE OF 120 DAYS & OLDER LETTER SENT.
 04/02/2010 12:46:37 RMCJOBCOLLECTR11
 RMC PAST DUE BALANCE OF 120 DAYS & OLDER LETTER SENT.
 04/05/2010 14:13:55 EOTERO
 TERRY CALLED FOR A 96G TRASH CAN.
 04/05/2010 14:15:50 EOTERO
 ADVISE OF AMT DUE. STATED IT WAS VACANT, SO I STATED WE NEED LOW POWER
 USAGE IN ORDER TO REMOVE BALANCE.
 04/05/2010 14:19:07 EOTERO
 SUBMITTE DPMK CSC0000923640
 04/05/2010 14:23:56 SVALELE1
 CSC0000923640 EOTERO/MSC EXPECTIVE 04/06/2010 FROM 2 BRR 1XWEEK
 \$1.25, 1 96T 1XWEEK \$13.47 TO 1 96T 1XWEEK \$13.47, 2 BRR 1XWEEK
 \$1.25 AND DELIVER 1 96T ON 04/06/2010
 04/05/2010 14:25:52 SVALELE1
 969569 4/06/2010 14:25 DEL 96 GAL TOTER REL
 04/05/2010 14:50:57 APADILLA VOIDED DEL SERVICE TICKET 969569
 04/05/2010 14:50:11 CGREV
 TERRY WITH PROPERTY MANAGEMENT CI DOES NOT WANT 96G TRASH DELIVERED CHA
 NGED MIND WILL PROVIDE 32G TRASH DID DIS PWRK CSC # 921671
 04/05/2010 15:09:36 SVALELE1
 CSC0000923671 CGREV/DIS EFFECTIVE FROM 2 BRR 1XWEEK \$1.25, 1 96T
 1XWEEK \$13.47 TO 1 RCF 1XWEEK \$10.77, 2 BRR 1XWEEK \$1.25
 969614 4/06/2010 15:10 NEW CUBIC YD FLAT
 05/04/2010 13:13:12 RMCJOBCOLLECTR11
 RMC PAST DUE BALANCE OF 120 DAYS & OLDER LETTER SENT.

WM000038

JA0366

05/19/2010 14:03:34 REVITILE ADDED CODE KG KAREN REVIEW FOR LIEN ACTION
05/20/2010 09:43:20 REVITILE ADDED CODE LI PRE LIEN LETTER
05/20/2010 09:43:20 REVITILE DELETED CODE KG KAREN REVIEW FOR LIEN ACTION
06/02/2010 12:17:15 RMCJOBLECTR11
RMC PAST DUE BALANCE OF 120 DAYS & OLDER LETTER SENT.
07/02/2010 14:02:27 RMCJOBLECTR11
RMC PAST DUE BALANCE OF 120 DAYS & OLDER LETTER SENT.
07/22/2010 15:21:02 RSMITH35
REC'D LETTER FROM C NICOLAS PERROS LTD LAW OFFICE FAX TO GK
08/03/2010 12:15:14 RMCJOBLECTR11
RMC PAST DUE BALANCE OF 120 DAYS & OLDER LETTER SENT.
09/02/2010 14:03:49 RMCJOBLECTR11
RMC PAST DUE BALANCE OF 120 DAYS & OLDER LETTER SENT.
10/04/2010 15:25:30 RMCJOBLECTR11
RMC PAST DUE BALANCE OF 120 DAYS & OLDER LETTER SENT.
11/02/2010 14:27:57 RMCJOBLECTR11
RMC AUTOMATED OUTBOUND COLLECTION CAL. WILL BE MADE IN LIEU OF
SUSPENDED SERVICE LETTER.
12/02/2010 16:29:00 RMCJOBLECTR11
RMC PAST DUE BALANCE OF 120 DAYS & OLDER LETTER SENT.
01/05/2011 11:55:48 RMCJOBLECTR11
RMC PAST DUE BALANCE OF 120 DAYS & OLDER LETTER SENT.
02/02/2011 13:32:32 RMCJOBLECTR11
RMC PAST DUE BALANCE OF 120 DAYS & OLDER LETTER SENT.
03/02/2011 13:19:03 RMCJOBLECTR11
RMC PAST DUE BALANCE OF 120 DAYS & OLDER LETTER SENT.
04/04/2011 14:05:05 RMCJOBLECTR11
RMC PAST DUE BALANCE OF 120 DAYS & OLDER LETTER SENT.
05/03/2011 14:36:02 RMCJOBLECTR11
RMC PAST DUE BALANCE OF 120 DAYS & OLDER LETTER SENT.
06/02/2011 14:04:50 RMCJOBLECTR11
RMC PAST DUE BALANCE OF 120 DAYS & OLDER LETTER SENT.
07/02/2011 09:59:40 RMCJOBLECTR11
RMC PAST DUE BALANCE OF 120 DAYS & OLDER LETTER SENT.
08/02/2011 13:51:44 RMCJOBLECTR11
RMC PAST DUE BALANCE OF 120 DAYS & OLDER LETTER SENT.
09/02/2011 14:01:21 RMCJOBLECTR11
RMC PAST DUE BALANCE OF 120 DAYS & OLDER LETTER SENT.
10/04/2011 15:11:01 RMCJOBLECTR11
RMC PAST DUE BALANCE OF 120 DAYS & OLDER LETTER SENT.
10/18/2011 03:54:25 PERZIP Billing Zip4 updated to the postal standard
from 6596 to 6510
11/02/2011 15:11:41 RMCJOBLECTR11
RMC PAST DUE BALANCE OF 120 DAYS & OLDER LETTER SENT.
12/02/2011 14:23:59 RMCJOBLECTR11
RMC PAST DUE BALANCE OF 120 DAYS & OLDER LETTER SENT.
01/04/2012 14:23:06 RMCJOBLECTR11
RMC PAST DUE BALANCE OF 120 DAYS & OLDER LETTER SENT.
01/05/2012 10:37:42 AGARCIL6
RECEIVED LETTER VIA US POSTAL PER NICHOLAS HOME WILL BE VACANT EFFECTIVE
FEB 1ST 2012 UNTIL FURTHER NOTICED AV
02/02/2012 14:10:39 RMCJOBLECTR11
RMC PAST DUE BALANCE OF 120 DAYS & OLDER LETTER SENT.
02/08/2012 11:35:56 AGARCIL6 ADDED CODE VP VACANCY POLICY MAILED
03/02/2012 15:00:38 RMCJOBLECTR11
RMC PAST DUE BALANCE OF 120 DAYS & OLDER LETTER SENT.
04/03/2012 15:04:08 RMCJOBLECTR11
RMC PAST DUE BALANCE OF 120 DAYS & OLDER LETTER SENT.
04/11/2012 14:28:27 TWOYA CREATED HOC TICKET 334718 FOR 04/17/2012
ROUTE LEFT A HEAVY CAN FULL OF DIRT CALLED AND ADVISED TERRY WITH MANAGE
MENT COMPANY SAID IS VACANT HOME MUST HAVE BEEN PLACED OUT BY LANDSCAPER
CLEANING YARD SHE WILL LET HIM KNOW HE CANNOT SERVICE DIRT
05/01/2012 12:39:26 MSALEER CREATED CASE OPS / OPS CASE 514162
05/01/2012 12:41:04 MSALEER CREATED CASE ADJ / OPS CASE 514170
05/02/2012 08:13:29 KSHILL CLOSED ADJ CASE 614370. CASE WAS APPROVED

WM000039

JA0367

WM000040

AND ENTRY WAS ADDED TO BATCH CAS1205004
05/02/2012 13:42:32 RMCJOBCOLLECTR11
RMC PAST DUE BALANCE OF 120 DAYS & OLDER LETTER SENT.
05/05/2012 10:45:56 AGUILER
HOME IS VACANT. NO TRASH OUT FOR SVC.
05/31/2012 11:04:01 AGARCI18
RCV'D LETTER VIA US POSTAL FROM NINA PROPERTIES TO PLS COMMENCE BASIC GA
RAGE SERVICE EFFECTIVE JULY 1ST 2012 AV
06/04/2012 15:10:57 RMCJOBCOLLECTR11
RMC PAST DUE BALANCE OF 120 DAYS & OLDER LETTER SENT.
07/03/2012 15:35:14 RMCJOBCOLLECTR11
RMC PAST DUE BALANCE OF 120 DAYS & OLDER LETTER SENT
08/02/2012 15:03:14 RMCJOBCOLLECTR11
RMC PAST DUE BALANCE OF 120 DAYS & OLDER LETTER SENT.
09/05/2012 16:28:10 RMCJOBCOLLECTR11
RMC PAST DUE BALANCE OF 120 DAYS & OLDER LETTER SENT.
10/02/2012 16:57:24 RMCJOBCOLLECTR11
RMC PAST DUE BALANCE OF 120 DAYS & OLDER LETTER SENT.
10/29/2012 15:24:30 KRONZALE
VACUE NOTES SENDING PERIODS HISTORY ON ACCOUNTS ON TAYLOR ST.
10/29/2012 15:26:52 KRONZALE
WILL LIEN THIS ONE AFTER SENDING ONE OUT
11/02/2012 17:18:48 RMCJOBCOLLECTR11
RMC PAST DUE BALANCE OF 120 DAYS & OLDER LETTER SENT.
12/04/2012 15:46:18 RMCJOBCOLLECTR11
RMC PAST DUE BALANCE OF 120 DAYS & OLDER LETTER SENT.
12/06/2012 13:10:55 KRONZALE ADDED CODE LP LIEN FILED
12/06/2012 13:10:55 KRONZALE DELETED CODE LP PRE LIEN LETTER
12/06/2012 13:11:02 KRONZALE
LP FILED 11-26-2012 DOC 4177148 859 78*****
12/19/2012 23:39:15 RMLINSHIRE: UPDATE THE SCREEN 31 CONTRACT TYPE ATTRI
BUTE 3FA 276844
01/01/2013 16:28:23 RMCJOBCOLLECTR11
RMC PAST DUE BALANCE OF 120 DAYS & OLDER LETTER SENT.
02/08/2013 10:57:38 KRONZALE

ATTORNEY/CLIENT COMMUNICATION

01/08/2013 11:03:38 KRONZALE
ACCOUNTS WITH LIENS 010-28715 010-74135 PERIODS TRUST
02/04/2013 15:32:27 RMCJOBCOLLECTR11
RMC PAST DUE BALANCE OF 120 DAYS & OLDER LETTER SENT.
03/04/2013 16:00:23 RMCJOBCOLLECTR11
RMC PAST DUE BALANCE OF 120 DAYS & OLDER LETTER SENT.
04/02/2013 12:50:45 RMCJOBCOLLECTR11
RMC PAST DUE BALANCE OF 120 DAYS & OLDER LETTER SENT.
05/02/2013 11:40:32 RMCJOBCOLLECTR11
RMC PAST DUE BALANCE OF 120 DAYS & OLDER LETTER SENT.

LP - PERMANENT ACCOUNTS

LP - LIEN FILED
VP - VACANCY POLICY MAILED
11 - NEVADA 120 DAY NOTICE
ROUTE: R223
SRCH: 5590.00 2840.00

SVC SERVICE DESCRIPTION	QCUR TAX AUTO DIFC RTE	LIENS /WEEK	REVENUE /MTH	REVENUE /YEAR	SCVENUE /MONTH	YARDR 5201 PMNT /MONTH	CODE DESCR PTION
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REPORT ANL-112 (PROCTPRF)
RUN DATE 5/23/2013
SALESPERSON:

RESIDENTIAL CUSTOMER PROFILE SHEET
RENO, CITY OF

PAGE 2
RUN TIME 12:42 PM

DATE RECORD CREATED: 12/28/2006 DATE LAST CHANGED: 05/21/2013 BILLED TO:

SVC SERVICE DESCRIPTION	OCUR	TAX	AUTO	DIF	RT	LIFTS	REVENUE	REVENUE	REVENUE	REVENUE	YARDS EQUIPMENT
						/HEER	/LIFT	/YARD	/MONTH	/MONTH	CODE DESCRIPTION
RCP CUBIC YD FLAT	Y	Y		1	R221	1.00	2.78	2.78	12.02	4.33	
RYL ROUTING RCT S/L	N	N		1	R202	2.00	.00	.00	.00	4.33	
DIFFICULTY RATING:	2					3.00	.93	1.39	12.02	8.66	
LAST BILL DATE:	04/01/2013	LAST BILL AMOUNT:	36.06								
LAST PAY DATE:	04/08/2013	LAST PAY AMOUNT:	36.06-								
CURRENT BALANCE:			1,004.21								

WM000041

JA0369

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

EXHIBIT 6

EXHIBIT 6

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

December 30, 2011

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

Re: 345 W. Taylor Street: Vacancy

Gentlemen:

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

Very truly yours,

C. Nicholas Pereos

CNP/tm

WTS 0087

JA0371

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

EXHIBIT 7

EXHIBIT 7

1 **AFFIDAVIT OF MARK G. SIMONS, ESQ. IN SUPPORT OF DEFENDANTS' MOTION**
2 **FOR SUMMARY JUDGMENT ON PLAINTIFF'S SLANDER OF TITLE CLAIM**

3 COUNTY OF WASHOE)
4 STATE OF NEVADA)ss.

5 I, MARK G. SIMONS, under penalty of perjury, hereby state:

6 1. I am a licensed attorney in state of Nevada, and am a shareholder at
7 Robison, Belaustegui, Sharp & Low.

8 2. I am counsel for defendants in this matter.

9 3. I submit this affidavit in support of Defendants' Motion for Summary
10 Judgment on Plaintiff's Slander of Title Claim ("Motion"), to which this affidavit is
11 attached as Exhibit 7.

12 4. Exhibit 6 to the Motion is a true and correct copy of an unsigned letter
13 dated December 30, 2011 that was produced by West Taylor Street ("WTS") during this
14 litigation.

15 5. Exhibit 8 to the Motion is a true and copy of an unsigned letter dated July
16 1, 2012 that was produced by WTS during this litigation.

17 6. Exhibit 13 to the Motion is a true and correct copy of an unsigned letter
18 dated October 13, 2010 that was produced by WTS during this litigation.

19 7. Exhibit 14 to the Motion is a true and correct copy of an unsigned letter
20 dated July 11, 2011 that was produced by WTS during this litigation.

21 8. Exhibit 15 to the Motion is a true and correct copy of an unsigned letter
22 dated September 22, 2011 that was produced by WTS during this litigation.

23 9. Exhibit 18 to the Motion is a true and correct copy of excerpts from the
24 deposition transcript of David Stratton, WM's NRCP 30(b)(6) witness.

25 ///

26 ///

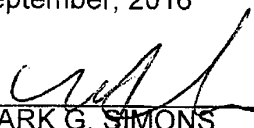
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FURTHER AFFIANT SAYETH NAUGHT.

DATED this 6th day of September, 2016

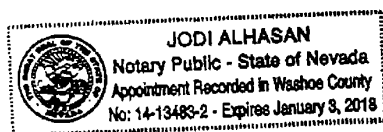


MARK G. SIMONS

Subscribed and sworn to before me
by Mark G. Simons this 6th day
of September 2016 at Reno, Nevada.



NOTARY PUBLIC



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

EXHIBIT 8

EXHIBIT 8

*All
Disposal
Taylor St.*

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

May 29, 2012

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

Re: 345 W. Taylor Street

Dear Gentlemen:

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

Very truly yours,

C. Nicholas Pereos

CNP/tm

WTS 0094

JA0376

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

EXHIBIT 9

EXHIBIT 9



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

DOC # 4177148

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



NOTICE OF LIEN FOR GARBAGE FEES
RESIDENTIAL USER

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

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

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

DATED: This 21 day of November 2012

Waste Management of Nevada Inc.

By KAREN GONZALES

STATE OF NEVADA)
COUNTY OF WASHOE) SS.

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

WHEN RECORDED MAIL TO:

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



NOTARY PUBLIC

WM000051

JA0378

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

EXHIBIT 10

EXHIBIT 10



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

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

INVOICE

Customer: PEREOS TRUST
Account Number: 010-0074134-1149-2
Invoice Date: 04/01/2008
Invoice Number: 1803475-1149-5
Due Date: Due Upon Receipt
WM ezPay Account ID: 00008-29049-45007

Page 1 of 3

Account Summary	
Description	Amount
Previous Balance	76.05
Total Credits and Adjustments	0.00
Total Payments Received	42.03
Total Current Charges	43.65
Total Amount Due	77.67
Total Amount Past Due	34.02

Service Period: APR/MAY/JUN 2008

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

Current Invoice Amount	Total Amount Due
43.65	77.67

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

CALL CENTER HOURS ARE MONDAY
THROUGH FRIDAY 8AM TO 5PM
800-637-8648.

PHONE BOOKS CAN BE RECYCLED BY PLACING
IT ON TOP OF YOUR OTHER CURBSIDE
RECYCLABLES OR AT ANY LOCAL SCOLARI'S.

Past due balances subject to late fees.
All charges are payable upon receipt.

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



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

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

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

Payment Coupon

Please detach and send with checks only (no cash).

Please send all other correspondence to your local WM site.

Your Account Number

010-0074134-1149-2

Invoice Date

04/01/2008

Your Invoice Number

1803475-1149-5

Due Date	Total Due	Amount Paid
Due Upon Receipt	77.67	

Waste Management
introduces WM ezPay!
Pay your WM bill
on-line at
www.wm.com.

11490100074134018034750000000436500000007767 9

I1149R49
PEREOS TRUST
1610 MEADOW WOOD LN 202
RENO NV 89502-8596

WASTE MANAGEMENT OF NEVADA
RENO DISPOSAL
PO Box 79168
Phoenix AZ 85062-9168

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

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

000082904945007

WM000151

JA0380

NOTICE: By sending your check, you are authorizing Waste Management to use information on your check to make a one-time electronic debit to your account at the financial institution indicated on your check. This electronic debit will be for the amount of your check and may occur as soon as the same day we receive your check. If you have questions regarding this check conversion process only, please call 866-701-0454. For any other unrelated issues, please contact the phone number listed on the front of your invoice.

Please send all bankruptcy correspondence to 2421 W. Peoria Ste. 210 Phoenix AZ 85029.
(This language is in compliance with 11 USC 342(c)(2) of the Bankruptcy Code.)

WM000152

JA0381



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

Customer: PEREOS TRUST
Account Number: 010-0074134-1149-2
Invoice Date: 04/01/2008
Invoice Number: 1803475-1149-5
Due Date: Due Upon Receipt

Page 3 of 3

Service Location: 010-74134 PEREOS TRUST 345 TAYLOR ST W

Date	Description	Quantity	Amount
	1.00 96 GAL TOTER REL	1	42.03
	LATE PAYMENT FEE		1.62
	Total Current Charges		43.65

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

WM000153

JA0382



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

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

INVOICE

Page 1 of 3

Customer: PEREOS TRUST
Account Number: 010-0074134-1149-2
Invoice Date: 07/01/2008
Invoice Number: 1875823-1149-9
Due Date: Due Upon Receipt
WM ezPay Account ID: 00008-29049-45007

Account Summary	
Description	Amount
Previous Balance	77.67
Total Credits and Adjustments	0.00
Total Payments Received	34.35
Total Current Charges	44.12
Total Amount Due	87.44
Total Amount Past Due	43.32

Service Period: JUL/AUG/SEP 2008
If full payment of the invoiced amount is not received on or before the delinquent date, you will be charged a monthly late fee of 5.0% of the unpaid amount, with a minimum monthly charge of \$1.00, or such lesser late fee allowed under applicable law, regulation or contract. For each returned check, a fee will be assessed on your next billing equal to the maximum amount permitted by applicable state law.

Current Invoice Amount	Total Amount Due
44.12	87.44

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

CALL CENTER HOURS ARE MONDAY
THROUGH FRIDAY 8AM TO 5PM
800-637-8648.

PHONE BOOKS CAN BE RECYCLED BY PLACING
IT ON TOP OF YOUR OTHER CURBSIDE
RECYCLABLES OR AT ANY LOCAL SCOLARIS.

Past due balances subject to late fees.
All charges are payable upon receipt.

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



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

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

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

Payment Coupon

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

Your Account Number
010-0074134-1149-2

Waste Management
introduces WM ezPay!
Pay your WM bill
on-line at
www.wm.com.

	Invoice Date	Your Invoice Number
	07/01/2008	1875823-1149-9
Due Date	Total Due	Amount Paid
Due Upon Receipt	87.44	

11490100074134018758230000000441200000008744 4

1149R55
PEREOS TRUST
1610 MEADOW WOOD LN 202
RENO NV 89502-6596

WASTE MANAGEMENT OF NEVADA
RENO DISPOSAL
PO Box 79168
Phoenix AZ 85062-9168

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

000082904945007

WM000154

JA0383

NOTICE: By sending your check, you are authorizing Waste Management to use information on your check to make a one-time electronic debit to your account at the financial institution indicated on your check. This electronic debit will be for the amount of your check and may occur as soon as the same day we receive your check. If you have questions regarding this check conversion process only, please call 866-701-0454. For any other unrelated issues, please contact the phone number listed on the front of your invoice.

Please send all bankruptcy correspondence to 2421 W. Peoria Ste. 210 Phoenix AZ 85029.
(This language is in compliance with 11 USC 342(c)(2) of the Bankruptcy Code.)

WM000155

JA0384



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

Customer:
Account Number:
Invoice Date:
Invoice Number:
Due Date:

Page 3 of 3
PEREOS TRUST
010-0074134-1149-2
07/01/2008
1875823-1149-9
Due Upon Receipt

Service Location: 010-74134 PEREOS TRUST 345 TAYLOR ST W			
Date	Description	Quantity	Amount
	1.00 96 GAL TOTER REL	1	42.03
	LATE PAYMENT FEE		2.09
Total Current Charges			44.12

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Think Green.*Think Waste Management*

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

WM000156

JA0385



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

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

INVOICE

Page 1 of 3

Customer: PEREOS TRUST
Account Number: 010-0074134-1149-2
Invoice Date: 10/01/2008
Invoice Number: 1939960-1149-3
Due Date: Due Upon Receipt
WM ezPay Account ID: 00008-29049-45007

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

Service Period: OCT/NOV/DEC 2008
If full payment of the invoiced amount is not received on or before the delinquent date, you will be charged a monthly late fee of 5.0% of the unpaid amount, with a minimum monthly charge of \$1.00, or such lesser late fee allowed under applicable law, regulation or contract. For each returned check, a fee will be assessed on your next billing equal to the maximum amount permitted by applicable state law.

Current Invoice Amount	Total Amount Due
46.25	91.66

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

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

PHONE BOOKS CAN BE RECYCLED BY PLACING
IT ON TOP OF YOUR OTHER CURBSIDE
RECYCLABLES OR AT ANY LOCAL SCOLARI'S.

Past due balances subject to late fees.
All charges are payable upon receipt.

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

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



WM - Reno Disposal
100 Vassar St
Reno NV 89502-2815
(775)329-8822
(775)788-7867 fax

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

Payment Coupon

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

Your Account Number
010-0074134-1149-2

Waste Management
introduces WM ezPay!!
Pay your WM bill
on-line at
www.wm.com.

Invoice Date	Your Invoice Number
10/01/2008	1939960-1149-3

Due Date	Total Due	Amount Paid
Due Upon Receipt	91.66	

11490100074134019399600000000462500000009166 6

I1149R59
PEREOS TRUST
1610 MEADOW WOOD LN 202
RENO NV 89502-6596

WASTE MANAGEMENT OF NEVADA
RENO DISPOSAL
PO Box 79168
Phoenix AZ 85062-9168

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

000082904945007

WM000157

JA0386

NOTICE: By sending your check, you are authorizing Waste Management to use information on your check to make a one-time electronic debit to your account at the financial institution indicated on your check. This electronic debit will be for the amount of your check and may occur as soon as the same day we receive your check. If you have questions regarding this check conversion process only, please call 866-701-0454. For any other unrelated issues, please contact the phone number listed on the front of your invoice.

Please send all bankruptcy correspondence to 2421 W. Peoria Ste. 210 Phoenix AZ 85029.
(This language is in compliance with 11 USC 342(c)(2) of the Bankruptcy Code.)

WM000158

JA0387



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

Customer: PEREOS TRUST
Account Number: 010-0074134-1149-2
Invoice Date: 10/01/2008
Invoice Number: 1939960-1149-3
Due Date: Due Upon Receipt

Page 3 of 3

Service Location: 010-74134 PEREOS TRUST 345 TAYLOR ST W

Date	Description	Quantity	Amount
	1.00 96 GAL TOTER REL	1	44.16
	LATE PAYMENT FEE		2.09
Total Current Charges			46.25

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

WM000159

JA0388



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

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

INVOICE

Page 1 of 3
Customer: PEREOS TRUST
Account Number: 010-0074134-1149-2
Invoice Date: 01/01/2009
Invoice Number: 2019745-1149-9
Due Date: Due Upon Receipt
WM ezPay Account ID: 00008-29049-45007

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

Service Period: JAN/FEB/MAR 2009

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

Current Invoice Amount	Total Amount Due
48.57	140.23

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

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

PHONE BOOKS CAN BE RECYCLED BY PLACING
IT ON TOP OF YOUR OTHER CURBSIDE
RECYCLABLES OR AT ANY LOCAL SCOLARI'S.

Past due balances subject to late fees.
All charges are payable upon receipt.

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



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

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

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

Payment Coupon

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

Your Account Number
010-0074134-1149-2

Invoice Date: 01/01/2009
Your Invoice Number: 2019745-1149-9

Due Date	Total Due	Amount Paid
Due Upon Receipt	140.23	

Waste Management
Introduces WM ezPay!
Pay your WM bill
on-line at
www.wm.com.

11490100074134020197450000000485700000014023 7

10539R25
PEREOS TRUST
1610 MEADOW WOOD LN 202
RENO NV 89502-6596

WASTE MANAGEMENT OF NEVADA
RENO DISPOSAL
PO Box 79168
Phoenix AZ 85062-9168

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

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

000082904945007

WM000160

JA0389

NOTICE: By sending your check, you are authorizing Waste Management to use information on your check to make a one-time electronic debit to your account at the financial institution indicated on your check. This electronic debit will be for the amount of your check and may occur as soon as the same day we receive your check. If you have questions regarding this check conversion process only, please call 866-701-0454. For any other unrelated issues, please contact the phone number listed on the front of your invoice.

Please send all bankruptcy correspondence to 2421 W. Peoria Ste. 210 Phoenix AZ 85029.
(This language is in compliance with 11 USC 342(c)(2) of the Bankruptcy Code.)

WM000161

JA0390



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

Customer: PEREOS TRUST
Account Number: 010-0074134-1149-2
Invoice Date: 01/01/2009
Invoice Number: 2019745-1149-9
Due Date: Due Upon Receipt

Page 3 of 3

Service Location: 010-74134 PEREOS TRUST 345 TAYLOR ST W

Date	Description	Quantity	Amount
	1.00 96 GAL TOTES REL	1	44.16
	LATE PAYMENT FEE		4.41
Total Current Charges			48.57

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

WM000162

JA0391



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

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

INVOICE

Page 1 of 3

Customer: PEREOS TRUST
Account Number: 010-0074134-1149-2
Invoice Date: 04/01/2009
Invoice Number: 2185598-1149-0
Due Date: Due Upon Receipt
WM ezPay Account ID: 00008-29049-45007

Account Summary	
Description	Amount
Previous Balance	140.23
Total Credits and Adjustments	0.00
Total Payments Received	0.00
Total Current Charges	50.90
Total Amount Due	191.13
Total Amount Past Due	140.23

Service Period: APR/MAY/JUN 2009
If full payment of the invoiced amount is not received on or before the delinquent date, you will be charged a monthly late fee of 5.0% of the unpaid amount, with a minimum monthly charge of \$1.00, or such lesser late fee allowed under applicable law, regulation or contract. For each returned check, a fee will be assessed on your next billing equal to the maximum amount permitted by applicable state law.

Current Invoice Amount	Total Amount Due
50.90	191.13

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

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

PHONE BOOKS CAN BE RECYCLED BY PLACING
IT ON TOP OF YOUR OTHER CURBSIDE
RECYCLABLES OR AT ANY LOCAL SCOLARI'S.

Past due balances subject to late fees.
All charges are payable upon receipt.

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



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

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

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

Payment Coupon

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

Your Account Number
010-0074134-1149-2

Waste Management
introduces WM ezPay!!
Pay your WM bill
on-line at
www.wm.com.

Invoice Date		Your Invoice Number
04/01/2009		2185598-1149-0
Due Date	Total Due	Amount Paid
Due Upon Receipt	191.13	

11490100074134021855980000000509000000019113 6

I1149R62
PEREOS TRUST
1610 MEADOW WOOD LN 202
RENO NV 89502-6596

WASTE MANAGEMENT OF NEVADA
RENO DISPOSAL
PO Box 79168
Phoenix AZ 85062-9168

*From everyday collection to environmental protection,
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FOR CHANGE OF ADDRESS OR ANY SERVICE ISSUES CONTACT NUMBER ON PAGE 1

000082904945007

WM000163

JA0392

NOTICE: By sending your check, you are authorizing Waste Management to use information on your check to make a one-time electronic debit to your account at the financial institution indicated on your check. This electronic debit will be for the amount of your check and may occur as soon as the same day we receive your check. If you have questions regarding this check conversion process only, please call 866-701-0454. For any other unrelated issues, please contact the phone number listed on the front of your invoice.

Please send all bankruptcy correspondence to 2421 W. Peoria Ste. 210 Phoenix AZ 85029.
(This language is in compliance with 11 USC 342(c)(2) of the Bankruptcy Code.)

WM000164

JA0393



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

Customer: PEREOS TRUST
Account Number: 010-0074134-1149-2
Invoice Date: 04/01/2009
Invoice Number: 2185598-1149-0
Due Date: Due Upon Receipt

Page 3 of 3

Service Location: 010-74134 PEREOS TRUST 345 TAYLOR ST W

Date	Description	Quantity	Amount
	1.00 96 GAL TOTER REL	1	44.16
	LATE PAYMENT FEE		6.74
Total Current Charges			50.90

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

WM000165

JA0394



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

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

INVOICE

Customer: PEREOS TRUST
Account Number: 010-0074134-1149-2
Invoice Date: 07/01/2009
Invoice Number: 2250590-1149-7
Due Date: Due Upon Receipt
WM ezPay Account ID: 00008-29049-45007

Page 1 of 3

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

Service Period: JUL/AUG/SEP 2009
If full payment of the invoiced amount is not received on or before the delinquent date, you will be charged a monthly late fee of 5.0% of the unpaid amount, with a minimum monthly charge of \$1.00, or such lesser late fee allowed under applicable law, regulation or contract. For each returned check, a fee will be assessed on your next billing equal to the maximum amount permitted by applicable state law.

Current Invoice Amount	Total Amount Due
53.22	244.35

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

****PAYMENTS RECEIVED AFTER
JUNE 19, 2009 WILL REFLECT
ON YOUR NEXT INVOICE***
CALL CENTER HOURS ARE MONDAY
THROUGH FRIDAY 8AM TO 5PM
800-637-8648.

PHONE BOOKS CAN BE RECYCLED BY PLACING
IT ON TOP OF YOUR OTHER CURBSIDE
RECYCLABLES OR AT ANY LOCAL SCOLARI'S.

Past due balances subject to late fees.
All charges are payable upon receipt.

Want to pay this bill on-line? Go to
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and make a convenient, secure payment.



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

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(775)788-7867 fax

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

Payment Coupon

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

Your Account Number:
010-0074134-1149-2

Invoice Date	Your Invoice Number
07/01/2009	2250590-1149-7

Due Date	Total Due	Amount Paid
Due Upon Receipt	244.35	

Waste Management
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on-line at
www.wm.com.

11490100074134022505900000000532200000024435 3

11149R64
PEREOS TRUST
1610 MEADOW WOOD LN 202
RENO NV 89502-6596

WASTE MANAGEMENT OF NEVADA
RENO DISPOSAL
PO Box 79168
Phoenix AZ 85062-9168

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Think Green.® Think Waste Management*

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

000082904945007

WM000166

JA0395

NOTICE: By sending your check, you are authorizing Waste Management to use information on your check to make a one-time electronic debit to your account at the financial institution indicated on your check. This electronic debit will be for the amount of your check and may occur as soon as the same day we receive your check. If you have questions regarding this check conversion process only, please call 866-701-0454. For any other unrelated issues, please contact the phone number listed on the front of your invoice.

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

WM000167

JA0396



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

Customer:
Account Number:
Invoice Date:
Invoice Number:
Due Date:

Page 3 of 3
PEREOS TRUST
010-0074134-1149-2
07/01/2009
2250590-1149-7
Due Upon Receipt

Service Location: 010-74134 PEREOS TRUST 345 TAYLOR ST W

Date	Description	Quantity	Amount
	1.00 96 GAL TOTES REL	1	44.16
	LATE PAYMENT FEE		9.06
Total Current Charges			53.22

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

WM000168

JA0397



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

(775)329-8822
(775)788-7887 fax

INVOICE

Customer: PEREOS TRUST
Account Number: 010-0074134-1149-2
Invoice Date: 10/01/2009
Invoice Number: 2313753-1149-6
Due Date: Due Upon Receipt
WM ezPay Account ID: 00008-29049-45007

Page 1 of 3

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

Service Period: OCT/NOV/DEC 2009
If full payment of the invoiced amount is not received on or before the delinquent date, you will be charged a monthly late fee of 5.0% of the unpaid amount, with a minimum monthly charge of \$1.00, or such lesser late fee allowed under applicable law, regulation or contract. For each returned check, a fee will be assessed on your next billing equal to the maximum amount permitted by applicable state law.

Current Invoice Amount	Total Amount Due
55.55	299.90

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

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

PHONE BOOKS CAN BE RECYCLED BY PLACING
IT ON TOP OF YOUR OTHER CURBSIDE
RECYCLABLES OR AT ANY LOCAL SCOLARI'S.

Past due balances subject to late fees.
All charges are payable upon receipt.

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(775)788-7887 fax

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Payment Coupon

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

Your Account Number:
010-0074134-1149-2

Invoice Date	Your Invoice Number
10/01/2009	2313753-1149-6

Due Date	Total Due	Amount Paid
Due Upon Receipt	299.90	

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11490100074134023137530000000555500000029990 9

I1149R86
PEREOS TRUST
1610 MEADOW WOOD LN 202
RENO NV 89502-6596

WASTE MANAGEMENT OF NEVADA
RENO DISPOSAL
PO Box 79168
Phoenix AZ 85062-9168

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

000082904945007

WM000169

JA0398

NOTICE: By sending your check, you are authorizing Waste Management to use information on your check to make a one-time electronic debit to your account at the financial institution indicated on your check. This electronic debit will be for the amount of your check and may occur as soon as the same day we receive your check. If you have questions regarding this check conversion process only, please call 866-701-0454. For any other unrelated issues, please contact the phone number listed on the front of your invoice.

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

WM000170

JA0399



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

Customer:
Account Number:
Invoice Date:
Invoice Number:
Due Date:

Page 3 of 3
PEREOS TRUST
010-0074134-1149-2
10/01/2009
2313753-1149-6
Due Upon Receipt

Service Location: 010-74134 PEREOS TRUST 345 TAYLOR ST W

Date	Description	Quantity	Amount
	1.00 96 GAL TOTER REL	1	44.16
	LATE PAYMENT FEE		11.39
Total Current Charges			55.55

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

WM000171

JA0400



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

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

INVOICE

Page 1 of 3
Customer: PEREOS TRUST
Account Number: 010-0074134-1149-2
Invoice Date: 01/01/2010
Invoice Number: 2382249-1149-1
Due Date: Due Upon Receipt
WM ezPay Account ID: 00008-29049-45007

Account Summary	
Description	Amount
Previous Balance	299.90
Total Credits and Adjustments	0.00
Total Payments Received	0.00
Total Current Charges	57.87
Total Amount Due	357.77
Total Amount Past Due	299.90

Service Period: JAN/FEB/MAR 2010

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

Current Invoice Amount	Total Amount Due
57.87	357.77

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

****PAYMENTS RECEIVED AFTER
DEC 24, 2009 WILL REFLECT
ON YOUR NEXT INVOICE****
CALL CENTER HOURS ARE MONDAY
THROUGH FRIDAY 8AM TO 5PM
800-637-8648.

PHONE BOOKS CAN BE RECYCLED BY PLACING
IT ON TOP OF YOUR OTHER CURBSIDE
RECYCLABLES OR AT ANY LOCAL SCOLARI'S.

Past due balances subject to late fees.
All charges are payable upon receipt.

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Payment Coupon

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

Your Account Number
010-0074134-1149-2

Invoice Date	Your Invoice Number
01/01/2010	2382249-1149-1

Due Date	Total Due	Amount Paid
Due Upon Receipt	357.77	

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11490100074134023822490000000578700000035777 7

1149R68
PEREOS TRUST
1610 MEADOW WOOD LN 202
RENO NV 89502-6596

WASTE MANAGEMENT OF NEVADA
RENO DISPOSAL
PO Box 79168
Phoenix AZ 85062-9168

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

000082904945007

WM000172

JA0401

NOTICE: By sending your check, you are authorizing Waste Management to use information on your check to make a one-time electronic debit to your account at the financial institution indicated on your check. This electronic debit will be for the amount of your check and may occur as soon as the same day we receive your check. If you have questions regarding this check conversion process only, please call 866-701-0454. For any other unrelated issues, please contact the phone number listed on the front of your invoice.

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

WM000173

JA0402



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

Customer:
Account Number:
Invoice Date:
Invoice Number:
Due Date:

Page 3 of 3
PEREOS TRUST
010-0074134-1149-2
01/01/2010
2382249-1149-1
Due Upon Receipt

Service Location: 010-74134 PEREOS TRUST 345 TAYLOR ST W

Date	Description	Quantity	Amount
	1.00 96 GAL TOTER REL	1	44.16
	LATE PAYMENT FEE		13.71
Total Current Charges			57.87

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

WM000174

JA0403



INVOICE

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

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

Customer: PEREOS TRUST
Account Number: 010-0074134-1149-2
Invoice Date: 04/01/2010
Invoice Number: 2448206-1149-3
Due Date: Due Upon Receipt
WM ezPay Account ID: 00008-29049-45007

Page 1 of 3

Current Invoice Amount	Total Amount Due
60.20	417.97

Account Summary	
Description	Amount
Previous Balance	357.77
Total Credits and Adjustments	0.00
Total Payments Received	0.00
Total Current Charges	60.20
Total Amount Due	417.97
Total Amount Past Due	357.77

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

Service Period: APRIL/MAY/JUNE/2010

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

****PAYMENTS RECEIVED AFTER
MARCH 26, 2010 WILL REFLECT
ON YOUR NEXT INVOICE****
CALL CENTER HOURS ARE MONDAY
THROUGH FRIDAY 8AM TO 5PM
800-637-8648.

PHONE BOOKS CAN BE RECYCLED BY PLACING
IT ON TOP OF YOUR OTHER CURBSIDE
RECYCLABLES OR AT ANY LOCAL SCOLARI'S.

Past due balances subject to late fees.
All charges are payable upon receipt.

All payments will be posted
to your oldest outstanding invoice.



WM - Reno Disposal
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Reno NV 89502-2815

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(775)788-7867 fax

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Payment Coupon

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

Your Account Number
010-0074134-1149-2

Invoice Date	Your Invoice Number
04/01/2010	2448206-1149-3

Due Date	Total Due	Amount Paid
Due Upon Receipt	417.97	

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11490100074134024482060000000602000000041797 4

I1149R70
PEREOS TRUST
1610 MEADOW WOOD LN 202
RENO NV 89502-6596

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

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

000082904945007

WM000175

JA0404

NOTICE: By sending your check, you are authorizing Waste Management to use information on your check to make a one-time electronic debit to your account at the financial institution indicated on your check. This electronic debit will be for the amount of your check and may occur as soon as the same day we receive your check. If you have questions regarding this check conversion process only, please call 866-701-0454. For any other unrelated issues, please contact the phone number listed on the front of your invoice.

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

WM000176

JA0405



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

Customer:
Account Number:
Invoice Date:
Invoice Number:
Due Date:

Page 3 of 3
PEREOS TRUST
010-0074134-1149-2
04/01/2010
2448206-1149-3
Due Upon Receipt

Service Location: 010-74134 PEREOS TRUST 345 TAYLOR ST.W			
Date	Description	Quantity	Amount
	1.00 96 GAL TOTER REL	1	44.16
	LATE PAYMENT FEE		16.04
Total Current Charges			60.20

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

WM000177

JA0406



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

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

INVOICE

Customer: PEREOS TRUST
Account Number: 010-0074134-1149-2
Invoice Date: 07/01/2010
Invoice Number: 2514102-1149-3
Due Date: Due Upon Receipt
WM ezPay Account ID: 00008-29049-45007

Page 1 of 3

Account Summary	
Description	Amount
Previous Balance	417.97
Total Credits and Adjustments	0.00
Total Payments Received	0.00
Total Current Charges	59.13
Total Amount Due	477.10
Total Amount Past Due	417.97

Service Period: JULY/AUG/SEP/ 2010

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

Current Invoice Amount	Total Amount Due
59.13	477.10

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

****PAYMENTS RECEIVED AFTER
JUNE 18, 2010 WILL REFLECT
ON YOUR NEXT INVOICE***
CALL CENTER HOURS ARE MONDAY
THROUGH FRIDAY 8AM TO 5PM
800-637-8648.

PHONE BOOKS CAN BE RECYCLED BY PLACING
IT ON TOP OF YOUR OTHER CURBSIDE
RECYCLABLES OR AT ANY LOCAL SCOLARI'S.

Past due balances subject to late fees.
All charges are payable upon receipt.

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

All payments will be posted
to your oldest outstanding invoice.



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

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

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

Payment Coupon

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

Your Account Number

010-0074134-1149-2

Invoice Date

07/01/2010

Your Invoice Number

2514102-1149-3

Due Date	Total Due	Amount Paid
Due Upon Receipt	477.10	

Pay your WM bill
online at
www.wm.com.
To pay by phone,
call 886-964-2729.

11490100074134025141020000000591300000047710 3

I1149R72
PEREOS TRUST
1610 MEADOW WOOD LN 202
RENO NV 89502-6596

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

*From everyday collection to environmental protection,
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FOR CHANGE OF ADDRESS OR ANY SERVICE ISSUES CONTACT NUMBER ON PAGE 1

000082904945007

WM000178

JA0407

NOTICE: By sending your check, you are authorizing Waste Management to use information on your check to make a one-time electronic debit to your account at the financial institution indicated on your check. This electronic debit will be for the amount of your check and may occur as soon as the same day we receive your check. If you have questions regarding this check conversion process only, please call 866-701-0454. For any other unrelated issues, please contact the phone number listed on the front of your invoice.

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

WM000179

JA0408



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

Customer:
Account Number:
Invoice Date:
Invoice Number:
Due Date:

Page 3 of 3
PEREOS TRUST
010-0074134-1149-2
07/01/2010
2514102-1149-3
Due Upon Receipt

Service Location: 010-74134 PEREOS TRUST 345 TAYLOR ST W			
Date	Description	Quantity	Amount
04/06/10	PRORATE AUTO REL RCF 96T PRORATION		7.65
	1.00 CUBIC YD FLAT	1	36.06
	LATE PAYMENT FEE		30.72
Total Current Charges			59.13

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

WM000180

JA0409



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

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

INVOICE

Page 1 of 3
Customer: PEREOS TRUST
Account Number: 010-0074134-1149-2
Invoice Date: 10/01/2010
Invoice Number: 2579668-1149-5
Due Date: Due Upon Receipt
WM ezPay Account ID: 00008-29049-45007

Account Summary	
Description	Amount
Previous Balance	477.10
Total Credits and Adjustments	0.00
Total Payments Received	60.10
Total Current Charges	83.09
Total Amount Due	500.09
Total Amount Past Due	417.00

Service Period: OCT/NOV/DEC 2010

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

Current Invoice Amount	Total Amount Due
83.09	500.09

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

****PAYMENTS RECEIVED AFTER
SEPTEMBER 15, 2010 WILL
REFLECT ON YOUR NEXT INVOICE**
CALL CENTER HOURS ARE MONDAY
THROUGH FRIDAY 8AM TO 5PM
800-637-8648.

PHONE BOOKS CAN BE RECYCLED BY PLACING
IT ON TOP OF YOUR OTHER CURBSIDE
RECYCLABLES OR AT ANY LOCAL SCOLARI'S.

Past due balances subject to late fees.
All charges are payable upon receipt.

All payments will be posted
to your oldest outstanding invoice.



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

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(775)788-7867 fax

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

Payment Coupon

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

Your Account Number
010-0074134-1149-2

Pay your WM bill
online at
www.wm.com.
To pay by phone,
call 866-964-2729.

Invoice Date		Your Invoice Number
10/01/2010		2579668-1149-5
Due Date	Total Due	Amount Paid
Due Upon Receipt	500.09	

1149010007413402579668000000830900000050009 2

I1149R74
PEREOS TRUST
1610 MEADOW WOOD LN 202
RENO NV 89502-6596

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

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000082904945007

WM000181

JA0410

NOTICE: By sending your check, you are authorizing Waste Management to use information on your check to make a one-time electronic debit to your account at the financial institution indicated on your check. This electronic debit will be for the amount of your check and may occur as soon as the same day we receive your check. If you have questions regarding this check conversion process only, please call 866-701-0454. For any other unrelated issues, please contact the phone number listed on the front of your invoice.

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

WM000182

JA0411



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

Customer:
Account Number:
Invoice Date:
Invoice Number:
Due Date:

Page 3 of 3
PEREOS TRUST
010-0074134-1149-2
10/01/2010
2579668-1149-5
Due Upon Receipt

Service Location: 010-74134 PEREOS TRUST 345 TAYLOR ST W			
Date	Description	Quantity	Amount
	1.00 CUBIC YD FLAT	1	36.06
	LATE PAYMENT FEE		47.03
Total Current Charges			83.09

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WM000183

JA0412



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

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

INVOICE

Page 1 of 3
Customer: PEREOS TRUST
Account Number: 010-0074134-1149-2
Invoice Date: 01/01/2011
Invoice Number: 2656089-1149-0
Due Date: Due Upon Receipt
WM ezPay Account ID: 00008-29049-45007

Account Summary	
Description	Amount
Previous Balance	500.09
Total Credits and Adjustments	0.00
Total Payments Received	36.06
Total Current Charges	79.41
Total Amount Due	543.44
Total Amount Past Due	464.03

Service Period: JAN/FEB/MAR 2011
If full payment of the invoiced amount is not received on or before the delinquent date, you will be charged a monthly late fee of 5.0% of the unpaid amount, with a minimum monthly charge of \$1.00, or such lesser late fee allowed under applicable law, regulation or contract. For each returned check, a fee will be assessed on your next billing equal to the maximum amount permitted by applicable state law.

Current Invoice Amount	Total Amount Due
79.41	543.44

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

****PAYMENTS RECEIVED AFTER
DECEMBER 21, 2010 WILL
REFLECT ON YOUR NEXT INVOICE**
CALL CENTER HOURS ARE MONDAY
THROUGH FRIDAY 8AM TO 5PM
800-637-8648.

PHONE BOOKS CAN BE RECYCLED BY PLACING
IT ON TOP OF YOUR OTHER CURBSIDE
RECYCLABLES OR AT ANY LOCAL SCOLARI'S.

Past due balances subject to late fees.
All charges are payable upon receipt.

All payments will be posted
to your oldest outstanding invoice.



WM - Reno Disposal
100 Vassar St
Reno NV 89502-2815
(775)329-8822
(775)788-7867 fax

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

Payment Coupon

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

Your Account Number
010-0074134-1149-2

Pay your WM bill
online at
www.wm.com.
To pay by phone,
call 866-964-2729.

Invoice Date		Your Invoice Number
01/01/2011		2656089-1149-0
Due Date	Total Due	Amount Paid
Due Upon Receipt	543.44	

11490100074134026560890000000794100000054344 0

I1149R76
PEREOS TRUST
1610 MEADOW WOOD LN 202
RENO NV 89502-6596

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

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

000082904945007

WM000184

JA0413

NOTICE: By sending your check, you are authorizing Waste Management to use information on your check to make a one-time electronic debit to your account at the financial institution indicated on your check. This electronic debit will be for the amount of your check and may occur as soon as the same day we receive your check. If you have questions regarding this check conversion process only, please call 866-701-0454. For any other unrelated issues, please contact the phone number listed on the front of your invoice.

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

WM000185

JA0414



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

Customer: PEREOS TRUST
Account Number: 010-0074134-1149-2
Invoice Date: 01/01/2011
Invoice Number: 2656089-1149-0
Due Date: Due Upon Receipt

Page 3 of 3

Service Location: 010-74134 PEREOS TRUST 345 TAYLOR ST W

Date	Description	Quantity	Amount
	1.00 CUBIC YD FLAT	1	36.06
	LATE PAYMENT FEE		43.35
Total Current Charges			79.41

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

WM000186

JA0415



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

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

INVOICE

Customer: PEREOS TRUST
Account Number: 010-0074134-1149-2
Invoice Date: 04/01/2011
Invoice Number: 2721198-1149-0
Due Date: Due Upon Receipt
WM ezPay Account ID: 00008-29049-45007

Page 1 of 3

Account Summary	
Description	Amount
Previous Balance	543.44
Total Credits and Adjustments	0.00
Total Payments Received	36.06
Total Current Charges	81.21
Total Amount Due	588.59
Total Amount Past Due	507.38

Service Period: APR/MAY/JUN 2011

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

Current Invoice Amount	Total Amount Due
81.21	588.59

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

****PAYMENTS RECEIVED AFTER
MARCH 18, 2011 WILL
REFLECT ON YOUR NEXT INVOICE**
CALL CENTER HOURS ARE MONDAY
THROUGH FRIDAY 8AM TO 5PM
800-637-8648.

PHONE BOOKS CAN BE RECYCLED BY PLACING
IT ON TOP OF YOUR OTHER CURBSIDE
RECYCLABLES OR AT ANY LOCAL SCOLARI'S.

Past due balances subject to late fees.
All charges are payable upon receipt.

All payments will be posted
to your oldest outstanding invoice.



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

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

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Payment Coupon

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

Your Account Number

010-0074134-1149-2

Invoice Date

04/01/2011

Your Invoice Number

2721198-1149-0

Due Date	Total Due	Amount Paid
Due Upon Receipt	588.59	

Pay your WM bill
online at
www.wm.com.
To pay by phone,
call 866-964-2729.

1149010007413402721198000000812100000058859 3

1149R78
PEREOS TRUST
1610 MEADOW WOOD LN 202
RENO NV 89502-6596

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

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

000082904945007

WM000187

JA0416

NOTICE: By sending your check, you are authorizing Waste Management to use information on your check to make a one-time electronic debit to your account at the financial institution indicated on your check. This electronic debit will be for the amount of your check and may occur as soon as the same day we receive your check. If you have questions regarding this check conversion process only, please call 866-701-0454. For any other unrelated issues, please contact the phone number listed on the front of your invoice.

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

WM000188

JA0417



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

Customer: PEREOS TRUST
Account Number: 010-0074134-1149-2
Invoice Date: 04/01/2011
Invoice Number: 2721198-1149-0
Due Date: Due Upon Receipt

Page 3 of 3

Service Location: 010-74134 PEREOS TRUST 345 TAYLOR ST W

Date	Description	Quantity	Amount
	1.00 CUBIC YD FLAT	1	36.06
	LATE PAYMENT FEE		45.15
Total Current Charges			81.21

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

WM000189

JA0418



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

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

INVOICE

Customer: PEREOS TRUST
Account Number: 010-0074134-1149-2
Invoice Date: 07/01/2011
Invoice Number: 2787348-1149-2
Due Date: Due Upon Receipt
WM ezPay Account ID: 00008-29049-45007

Page 1 of 3

Account Summary	
Description	Amount
Previous Balance	588.59
Total Credits and Adjustments	0.00
Total Payments Received	36.06
Total Current Charges	81.65
Total Amount Due	634.18
Total Amount Past Due	552.53

Service Period: JUL/AUG/SEP 2011

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

Current Invoice Amount	Total Amount Due
81.65	634.18

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

****PAYMENTS RECEIVED AFTER
JUNE 20, 2011 WILL REFLECT ON
YOUR NEXT INVOICE**
CALL CENTER HOURS ARE MONDAY
THROUGH FRIDAY 8AM TO 5PM
800-637-8648.

PHONE BOOKS CAN BE RECYCLED BY PLACING
IT ON TOP OF YOUR OTHER CURBSIDE
RECYCLABLES OR AT ANY LOCAL SCOLARI'S.

Past due balances subject to late fees.
All charges are payable upon receipt.

All payments will be posted
to your oldest outstanding invoice.



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Reno NV 89502-2815

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(775)788-7867 fax

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Payment Coupon

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

Your Account Number

010-0074134-1149-2

Invoice Date

07/01/2011

Your Invoice Number

2787348-1149-2

Due Date	Total Due	Amount Paid
Due Upon Receipt	634.18	

Pay your WM bill
online at
www.wm.com.
To pay by phone,
call 866-964-2729.

11490100074134027873480000000816500000063418 0

11149R81
PEREOS TRUST
1610 MEADOW WOOD LN 202
RENO NV 89502-6596

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

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

000082904945007

WM000190

JA0419

NOTICE: By sending your check, you are authorizing Waste Management to use information on your check to make a one-time electronic debit to your account at the financial institution indicated on your check. This electronic debit will be for the amount of your check and may occur as soon as the same day we receive your check. If you have questions regarding this check conversion process only, please call 866-701-0454. For any other unrelated issues, please contact the phone number listed on the front of your invoice.

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

WM000191

JA0420



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

Customer:
Account Number:
Invoice Date:
Invoice Number:
Due Date:

Page 3 of 3
PEREOS TRUST
010-0074134-1149-2
07/01/2011
2787348-1149-2
Due Upon Receipt

Service Location: 010-74134 PEREOS TRUST 345 TAYLOR ST W			
Date	Description	Quantity	Amount
	1.00 CUBIC YD FLAT	1	36.06
	LATE PAYMENT FEE		45.59
Total Current Charges			81.65

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WM000192

JA0421



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

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

INVOICE

Page 1 of 3

Customer: PEREOS TRUST
Account Number: 010-0074134-1149-2
Invoice Date: 10/01/2011
Invoice Number: 2853918-1149-1
Due Date: Due Upon Receipt
WM ezPay Account ID: 00008-29049-45007

Account Summary	
Description	Amount
Previous Balance	634.18
Total Credits and Adjustments	0.00
Total Payments Received	36.06
Total Current Charges	82.53
Total Amount Due	680.65
Total Amount Past Due	598.12

Service Period: OCT/NOV/DEC 2011
If full payment of the invoiced amount is not received on or before the delinquent date, you will be charged a monthly late fee of 5.0% of the unpaid amount, with a minimum monthly charge of \$1.00, or such lesser late fee allowed under applicable law, regulation or contract. For each returned check, a fee will be assessed on your next billing equal to the maximum amount permitted by applicable state law.

Current Invoice Amount	Total Amount Due
82.53	680.65

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

**PAYMENTS RECEIVED AFTER
SEPTEMBER 20, 2011 WILL
REFLECT ON YOUR NEXT INVOICE**
CALL CENTER HOURS ARE MONDAY
THROUGH FRIDAY 8AM TO 5PM
800-637-8648.

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RECYCLABLES OR AT ANY LOCAL SCOLARI'S.

Past due balances subject to late fees.
All charges are payable upon receipt.

Want to pay this bill on-line? Visit
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to make a convenient, secure payment.



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Reno NV 89502-2815

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

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Payment Coupon

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

Your Account Number:
010-0074134-1149-2

Invoice Date: 10/01/2011
Your Invoice Number: 2853918-1149-1

Due Date	Total Due	Amount Paid
Due Upon Receipt	680.65	

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www.wm.com.
To pay by phone,
call 866-964-2729.

11490100074134028539180000000825300000068065 6

11149R84
PEREOS TRUST
1610 MEADOW WOOD LN 202
RENO NV 89502-6596

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

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000082904945007

WM000193

JA0422

NOTICE: By sending your check, you are authorizing Waste Management to use information on your check to make a one-time electronic debit to your account at the financial institution indicated on your check. This electronic debit will be for the amount of your check and may occur as soon as the same day we receive your check. If you have questions regarding this check conversion process only, please call 866-701-0454. For any other unrelated issues, please contact the phone number listed on the front of your invoice.

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

WM000194

JA0423



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

Customer: PEREOS TRUST
Account Number: 010-0074134-1149-2
Invoice Date: 10/01/2011
Invoice Number: 2853918-1149-1
Due Date: Due Upon Receipt

Page 3 of 3

Service Location: 010-74134 PEREOS TRUST 345 TAYLOR ST W			
Date	Description	Quantity	Amount
10/01/11	CUBIC YD FLAT	1.00	36.06
10/01/11	LATE PAYMENT FEE		46.47
Total Current Charges			82.53

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

WM000195

JA0424

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

INVOICE

Customer: PEREOS TRU
Account Number: 010-0074134-114
Invoice Date: 01/01/2019
Invoice Number: 2920600-114
Due Date: Due Upon Receipt
WM ezPay Account ID: 00008-29049-450

Total Current Charges	Total Amount Due
83.36	727.95

Account Summary

Description	Amount
Previous Balance	680.65
Total Credits and Adjustments	0.00
Total Payments Received	36.06
Total Current Charges	83.36
Total Amount Due	727.95
Total Amount Past Due	644.59

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

Service Period: JAN/FEB/MAR 2012

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

Date	Description	Qty	Amount
01/01/12	Cubic yd flat	1.00	36.06
01/01/12	Late payment fee		47.30
	Total Current Charges		83.36

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

****PAYMENTS RECEIVED AFTER DECEMBER 20, 2011 WILL
REFLECT ON YOUR NEXT INVOICE** CALL CENTER HOUR:
ARE MONDAY THROUGH FRIDAY 8AM TO 5PM 800-637-864**

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(775)788-7867 fax

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www.wm.com/thinkgreen

Payment Coupon

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

Your Account Number
010-0074134-1149-2

Pay your WM bill online
www.wm.com. To pay by
phone, call 866-964-2773.

Invoice Date	Your Invoice Number
01/01/2012	2920600 1149 4

Due Date	Total Due	Amount Paid
Upon Receipt	727.95	

111501000741E4025206000000000833E00000072755 E

0009702 01 AV 0.340 **AUTO 6 0 4357 89502-651010 -C01-1 I1149R87

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

. . . | c | . . . | ||| [c] . . . | 1 3 . 2 . | ||| . . . } . . . | 1 3 . 7 . | ||| ||| 3 2 . . | ||| . 3 . 1 . | |||

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

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WM000196

0009702-000001-0009045

JA0425

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

0009702-0000001-0000045

WM000197

JA0426

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

INVOICE

Customer:	PEREOS TRI
Account Number:	010-0074134-114
Invoice Date:	04/01/2
Invoice Number:	2987387-114
Due Date:	Due Upon Rec
WM ezPay Account ID:	00008-29049-45

Total Current Charges	Total Amount Due
86.39	802.32

Account Summary

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

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

Service Period: APR/MAY/JUN 2012

Service Location: 010-741341 Pereos Trust 345 Taylor St W

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

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

***PAYMENTS RECEIVED AFTER MARCH 20, 2012 WILL
REFLECT ON YOUR NEXT INVOICE*** CALL CENTER HOURS
ARE MONDAY THROUGH FRIDAY 8AM TO 5PM 800-637-864

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WM - Reno Disposal
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Reno NV 89502-2815

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

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

Payment Coupon

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

Your Account Number
010-0074134-1149-2

Pay your WM bill online
www.wm.com. To pay by
phone, call 866-964-2771.

Invoice Date	Your Invoice Number
04/01/2012	2987387 1149 8

Due Date	Total Due	Amount Paid \$
Upon Receipt	802.32	

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0008746 01 AV 0.350 **AUTO 1 0 4084 89502-651010 -C01-I 11149R90

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

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

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

WM000198

0008746-0000001-0008821

JA0427

NOTICE: By sending your check, you are authorizing Waste Management to use information on your check to make a one-time electronic debit to your account at the financial institution indicated on your check. This electronic debit will be for the amount of your check and may occur as soon as the same day we receive your check. If you have questions regarding this check conversion process only, please call 866-701-0454. For any other unrelated issues, please contact the phone number listed on the front of your invoice.

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

0008746-0000001-0008821

WM000199

JA0428

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

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

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

0005975-0000001-0005201

WM000201

JA0430



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

Customer: PEREOS TRU
Account Number: 010-0074134-114
Invoice Date: 07/01/2
Invoice Number: 3054602-114
Due Date: Due Upon Rec
WM ezPay Account ID: 00008-29049-45

Page 3 of 3

Service Location: 010-74134 Pereos Trust 1345 Taylor St W			
Date	Description	Qty	Amc
07/01/12	Cubic yd flat	1.00	36.0
07/01/12	Late payment fee		51.7
Total Current Charges			87.7

Credits and Adjustments Detail			
04/30/2012	Credit rs rel rcy		3.7
04/30/2012	Credit rs rel		32.3
04/30/2012	Credit rs rel rcy		3.7
04/30/2012	Credit rs rel		32.3
Total Credits and Adjustments			72.1

0005875-0000002-0005202

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

WM000202

JA0431

0005875-0000002-0005202

WM000203

JA0432

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

INVOICE

Customer: PEREOS TRI
Account Number: 010-0074134-114
Invoice Date: 10/01/2012
Invoice Number: 3122869-114
Due Date: Due Upon Rec
WM ezPay Account ID: 00008-29049-451

Total Current Charges	Total Amount Due
82.38	864.30

Account Summary

Description	Amount
Previous Balance	817.98
Total Credits and Adjustments	0.00
Total Payments Received	36.06
Total Current Charges	82.38
Total Amount Due	864.30
Total Amount Past Due	781.92

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

Service Period: OCT/NOW/DEC 2012

Service Location: 010-741344 Perdomo Trust 345 Taylor St NW

****PAYMENTS RECEIVED AFTER SEPTEMBER 20, 2012 WILL
REFLECT ON YOUR NEXT INVOICE** CALL CENTER HOUR:
ARE MONDAY THROUGH FRIDAY 8AM TO 5PM 800-637-864**

Date	Description	Qty	Amount
10/01/12	Cubic yd flat	1.00	36.06
10/01/12	Late payment fee		46.32
	Total Current Charges		82.38

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

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

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(775)788-7867 fax

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Payment Coupon

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

<p>Your Account Number:</p> <p>010-0074134-1149-2</p>
--

Pay your WM bill online
www.wm.com. To pay by
phone, call 866-964-2771.

Invoice Date	10/01/2012	Your Invoice Number	3122869 1149 9
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Due Date	Total Due	Amount Paid
Upon Receipt	864.30	

1145010007413403122065000000002230000000006430 0

0010439 01 AV 0.350 **AUTO 7 0 7264 89502-660252 -C02-P00000-I
|||.|.|.|.|.|.|.|.|.|.|.|.|.|.|.|.|.|.|.|.|.|.|.

J1149R94

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



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

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WM000204

JA0433

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

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

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

0010439-00000001-0010703

WM000205

JA0434

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

INVOICE

Customer:	PEREOS TR
Account Number:	010-0074134-114
Invoice Date:	01/01/2
Invoice Number:	3193291-114
Due Date:	Due Upon Rec
WM ezPay Account ID:	00008-29049-45

Total Current Charges	Total Amount Due
89.93	985.17

Account Summary

Description	Amount
Previous Balance	864.30
Total Credits and Adjustments	67.00
Total Payments Received	36.06
Total Current Charges	89.93

Total Amount Due	985.17
Total Amount Past Due	895.24

Service Period: JAN/FEB/MAR 2013

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

Date	Description	Qty	Amount
01/01/13	Cubic yd flat	1.00	36.06
01/01/13	Late payment fee		53.87

Total Current Charges	89.93
-----------------------	-------

Credits and Adjustments Detail

11/28/2012 Debit rs rel	17.00
11/28/2012 Debit rs rel	50.00

Total Credits and Adjustments	67.00
--------------------------------------	--------------

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

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

***PAYMENTS RECEIVED AFTER DECEMBER 24, 2012 WILL
REFLECT ON YOUR NEXT INVOICE*** CALL CENTER HOURS
ARE MONDAY THROUGH FRIDAY 8AM TO 5PM 800-637-8641

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

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



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(775) 788-7867 fax

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Payment Coupon

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

Your Account Number
010-0074134-1149-2

Invoice Date	Your Invoice Number
01/01/2013	3193291 1149 0

Due Date	Total Due	Amount Paid
Upon Receipt	985.17	

1149010007413403153291000000008553000000058517 4

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.,[[[.[.]],[...]]][..].[.....]

PEREOS TRUST
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RENO NV 89502-6602



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WM000206

0077902-0000001-0023085

JA0435

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

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

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

0071902-0000001-0023085

WM000207

JA0436

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

INVOICE

Customer:	PEREOS TR
Online WM ezPay ID:	00008-29049-451
Invoice Date:	04/01/21
Invoice Number:	3317071-114
Account Number:	010-0074134-114
Due Date:	Due Upon Rec

Page 1 c

PEREOS TRL

00008-29049-45(

04/01/20

3317071-114

010-0074134-114

Due Upon Recd

Total Current Charges

Total Amount Due

91.16

104026

Account Summary

Description	Amount
Previous Balance	985.17
Total Credits and Adjustments	0.00
Total Payments Received	36.06
Total Current Charges	91.16

Total Amount Due

1.040.27

Total Amount Past Due

949.11

Service Period: APR/MAY/JUNE 2013

Service Location: 010-74734, Pereos Trust, 1345 Taylor St NW

Date	Description	Qty	Amount
04/01/13	Cubic yd flat	1.00	36.06
04/01/13	Late payment fee		55.10
	Total Current Charges		91.16

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

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

***PAYMENTS RECEIVED AFTER MARCH 15, 2013 WILL
REFLECT ON YOUR NEXT INVOICE*** CALL CENTER HOURS
ARE MONDAY THROUGH FRIDAY 8AM TO 5PM 800-637-8648

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

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



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Payment Coupon

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Please send all other correspondence to your local WM site.

<h1>Payment Coupon</h1> <p>Please detach and send with <u>checks only</u> (no cash). Please send all other <u>correspondence</u> to your local WM site.</p>		Your Account Number 010-0074134-1149-2
Invoice Date 04/01/2013	Your Invoice Number 3317071 1149 7	
Due Date	Total Due	Amount Paid
Upon Receipt	1,040.27	

114901000741E40331707100000000911600000104027 3

0017969 01 AV 0.360 --AUTO 7 0 4080 89502-660252 -C01-P00000-I 3 17164R62

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WM000208

0017969-0000001-0017730

JA0437

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

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

0017969-00000001-0017730

WM000209

JA0438

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(775)788-7867 fax

INVOICE

Customer:
Online WM ezPay ID:
Invoice Date:
Invoice Number:
Account Number:
Due Date:

Page 1 of 1
PEREOS TRU
00008-29049-456
07/01/2014
3452307-114
010-0074134-114
Due Upon Receipt

Total Current Charges	Total Amount Due
104.77	1,108.98

Account Summary

Description	Amount
Previous Balance	1,040.27
Total Credits and Adjustments	0.00
Total Payments Received	36.06
Total Current Charges	104.77
Total Amount Due	1,108.98
Total Amount Past Due	1,004.21

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

Service Period: JUL-AUG-SEPT 2013

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

Date	Description	Qty	Amount
07/01/13	Cubic yd flat	1.00	36.06
07/01/13	Late payment fee		68.71
Total Current Charges			104.77

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

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

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



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(775)788-7867 fax

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Payment Coupon

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

Your Account Number
010-0074134-1149-2

Invoice Date	Your Invoice Number
07/01/2013	3452307 1149 0

Due Date	Total Due	Amount Paid
Upon Receipt	1,108.98	

1145010007413434523070000001047700000110858 =

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WM000210

0141707-0000001-0023107

JA0439

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

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

Please send all bankruptcy correspondence to 2625 W. Grandview Rd. Ste 150 Phoenix, AZ 85023.
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0141707-0000001-0023107

WM000211

JA0440

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(775)788-7867 fax

INVOICE

Customer:
Online WM ezPay ID:
Invoice Date:
Invoice Number:
Account Number:
Due Date:

Page 1 of 1
PEREOS TRU
00008-29049-451
10/01/2
3528806-114
010-0074134-114
Due Upon Rec

Total Current Charges	Total Amount Due
89.55	1,162.47

Account Summary

Description	Amount
Previous Balance	1,108.98
Total Credits and Adjustments	0.00
Total Payments Received	36.06
Total Current Charges	89.55
Total Amount Due	1,162.47
Total Amount Past Due	1,072.92

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

Payments received after Sept. 15, 2013 will reflect on your next invoice.

Service Period: OCT, NOV, DEC 2013

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

Date	Description	Qty	Amount
10/01/13	Cubic yd flat	1.00	36.06
10/01/13	Late payment fee		53.49
Total Current Charges			89.55

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

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

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

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



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(775)788-7867 fax

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Payment Coupon

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Your Account Number
010-0074134-1149-2

Invoice Date	Your Invoice Number
10/01/2013	3528806 1149 1

Due Date	Total Due	Amount Paid
Upon Receipt	1,162.47	

1145010007413403522060000000255500000116247 =

[illegible]

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WM000212

JA0441

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

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

0002743-00000001-0002743

WM000213

JA0442



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

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

INVOICE

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

Page 1 of 1

Total Current Charges	Total Amount Due
107.31	1,233.72

Account Summary

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

Service Period: JAN, FEB, MAR 2014

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

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

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

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

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

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

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Payment Coupon

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Please send all other correspondence to your local WM site.

Payment Coupon

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

Your Account Number	
010-0074134-1149-2	

Invoice Date	Your Invoice Number
01/01/2014	3613558 1149 4

Due Date	Total Due	Amount Paid
Upon Receipt	1,233.72	

11450100074134036135580000010731000001233720

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



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LOS ANGELES CA 90054-1008

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WM000214

JA0443

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

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

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

0031725-0000001-0022225

WM000215

JA0444

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

EXHIBIT 11

EXHIBIT 11

11:44 AM

Customer Payment Inquiry

12/17/2013

Customer: 010-74135

PEREOS TRUST

347 TAYLOR ST W

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

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

WM000092

JA0446

11:44 AM

Customer: 010-74135

PEREOS TRUST

Customer Payment Inquiry

12/17/2013

347 TAYLOR ST W

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

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

WM000093

JA0447

11:44 AM

Customer: 010-74135
PEREOS TRUST

Customer Payment Inquiry

12/17/2013

347 TAYLOR ST W

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

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

WM000094

JA0448

11:44 AM

Customer Payment Inquiry

12/17/2013

Customer: 010-74135

PEREOS TRUST

347 TAYLOR ST W

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

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

WM000095

JA0449

11:44 AM

Customer: 010-74135
PEREOS TRUST

Customer Payment Inquiry

12/17/2013

347 TAYLOR ST W

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

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

WM000096

JA0450

11:44 AM

Customer: 010-74135

PEREOS TRUST

Customer Payment Inquiry

12/17/2013

347 TAYLOR ST W

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

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

WM000097

JA0451

11:44 AM

Customer: 010-74135

PEREOS TRUST

Customer Payment Inquiry

12/17/2013

347 TAYLOR ST W

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

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

WM000098

JA0452

11:44 AM

Customer: 010-74135
PEREOS TRUST

Customer Payment Inquiry

12/17/2013

347 TAYLOR ST W

Current	11/30/2013	10/31/2013	9/30/2013	8/31/2013	Total Due
.00	.00	87.12	.00	776.36	863.48
Item #	Date	Misc	Type Code	Debit	Credit
2853919	10/01/11	FIN CHRG	FIN FIN	31.50	
2853919	10/01/11		INV 06A	32.31	
2853919	10/01/11		INV 46A	3.75	
2920601	01/01/12	FIN CHRG	FIN FIN	32.94	
2920601	01/01/12		INV 06A	32.31	
2920601	01/01/12		INV 46A	3.75	
2313754	01/02/12	4180	PMT SLB		
2382250	01/02/12	4180	PMT SLB		17.16
2920601	03/05/12	LIEN FEE	ADJ 06D	50.00	18.90
2920601	03/05/12	ADM FEE	ADJ 06D	14.00	
2987388	04/01/12	FIN CHRG	FIN FIN	33.64	
2987388	04/01/12		INV 06A	32.31	
					591.48

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

WM000099

JA0453

11:44 AM

Customer: 010-74135

PEREOS TRUST

Customer Payment Inquiry

12/17/2013

347 TAYLOR ST W

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

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

WM000100

JA0454

12/17/2013

347 TAYLOR ST W

Current	11/30/2013	10/31/2013	9/30/2013	8/31/2013	Total Due
.00	.00	87.12	.00	776.36	863.48
Item #	Date	Misc	Type Code	Debit	Credit
					Balance
3122870	10/01/12		INV 46A	3.75	651.50
3193292	01/01/13	FIN CHRG	FIN LPR	49.17	700.67
3193292	01/01/13		INV 06A	32.31	732.98
3193292	01/01/13		INV 46A	3.75	736.73
2579669	01/09/13	4390	PMT SLB		708.11
2656090	01/09/13	4390	PMT SLB		700.73
3317072	04/01/13	FIN CHRG	FIN LPR	52.06	752.79
3317072	04/01/13		INV 06A	32.31	785.10
3317072	04/01/13		INV 46A	3.75	788.85
2656090	04/08/13	4434	PMT SLB		752.79
3452308	07/01/13	FIN CHRG	FIN LPR	59.63	812.42
3452308	07/01/13		INV 06A	36.06	848.48

F1=Switch Mode

F2=Customer Activity

F3=Exit

F4=Prompt

F5=Refresh

F11=Late Payment Fee

F12=Previous

F13=Start At Date

F14=Include Archived Items

F18=Bottom

Print=Print Detail

WM000101

JA0455

11:44 AM

Customer: 010-74135

PEREOS TRUST

Customer Payment Inquiry

12/17/2013

347 TAYLOR ST W

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

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

WM000102

JA0456

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

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

PAG 1
 RUN DATE 4/21/2013

ITEM #	ITEM DATE	MISC INFO	TYPE	CODE	DEBIT	CREDIT	PAVANCE
1377187	04/01/07	MISC TAX	INV	FRA	4.71		4.71
1377187	04/01/07		INV	FR2	3.39		5.10
1377187	04/01/07		INV	06A	27.09		32.19
1377187	04/01/07		INV	06D	31.00		63.39
1377187	04/01/07		INV	46A	3.57		67.56
1377187	04/01/07		INV	46P	4.19		71.75
1439314	07/01/07	FIN CHRG	FIN	FIN	3.59		75.34
1439314	07/01/07	MISC TAX	INV	FRA	2.17		77.51
1439314	07/01/07		INV	FR2	27.09		104.78
1439314	07/01/07		INV	06A	3.57		108.35
1377187	07/20/07		PMT	SLB		20.44	87.91
1377187	10/01/07	FIN CHRG	FIN	FIN	4.22		92.13
1569648	10/01/07		INV	06A	30.60		122.73
1569648	10/01/07		INV	46A	3.75		126.48
1398132	01/01/08	FIN CHRG	FIN	FIN	5.93		132.41
1398132	01/01/08		INV	06A	30.60		163.01
1398132	01/01/08		INV	46A	3.75		166.76
1377187	03/21/08	1226	PMT	SLB		34.35	132.41
1377187	03/21/08	1294	PMT	SLB		16.96	115.45
1439314	04/01/08	FIN CHRG	FIN	FIN	5.93		90.38
1439314	04/01/08		INV	06A	30.60		120.91
1439314	04/01/08		INV	46A	3.75		119.13
1439314	06/27/08	1355	PMT	SLB		11.53	96.31
1439314	06/27/08	1355	PMT	SLB		22.82	101.86
1439314	07/01/08	FIN CHRG	FIN	FIN	5.55		133.46
1439314	07/01/08		INV	06A	30.60		136.21
1439314	07/01/08		INV	46A	3.75		141.94
1439314	10/01/08	FIN CHRG	FIN	FIN	5.73		174.25
1439314	10/01/08		INV	06A	32.31		178.00
1439314	10/01/08		INV	46A	3.75		162.25
1439314	10/20/08	3418	PMT	SLB		15.75	141.94
1439314	10/20/08	3418	PMT	SLB		20.31	148.17
1439314	01/01/09	FIN CHRG	FIN	FIN	6.23		180.48
1439314	01/01/09		INV	06A	32.31		184.23
1439314	01/01/09		INV	46A	3.75		192.28
1439314	04/01/09	FIN CHRG	FIN	FIN	8.05		224.59
1439314	04/01/09		INV	06A	32.31		228.34
1439314	04/01/09		INV	46A	3.75		208.37
1439314	04/15/09	3540	PMT	SLB		19.97	192.28
1439314	04/15/09	3540	PMT	SLB		16.09	200.72
1439314	07/01/09	FIN CHRG	FIN	FIN	8.44		233.03
1439314	07/01/09		INV	06A	32.31		236.78
1439314	07/01/09		INV	46A	3.75		212.59
1439314	07/13/09	3601	PMT	SLB		24.19	200.72
1439314	07/13/09	3601	PMT	SLB		11.87	209.48
1439314	10/01/09	FIN CHRG	FIN	FIN	8.76		241.79
1439314	10/01/09		INV	06A	32.31		245.34
1439314	10/01/09		INV	46A	3.75		217.51
1439314	10/06/09	3648	PMT	SLB		28.03	209.48
1439314	10/06/09	3648	PMT	SLB		8.03	

347 Taylor St W

WM000019

JA0457

REPORT ARI-027									
Nevada-173B-Active Mailing									
CUSTOMER PAYMENT HISTORY									
PERIODS TRUST									
RUN TIME 12:54 PM 010-74135 RUN DATE 5/23/2013									
PAGE 2									
ITEM #	ITEM DATE	MISC INFO	TYPE	CODE	DEBIT	CREDIT	BALANCE		
2362250	01/01/10	FIN CHRG	FIN	06A	9.05		218.51		
2362250	01/01/10	INV	INV	06A	32.31		250.84		
1393961	01/18/10	3714	PMT	SLB	3.75		254.59		
2019746	01/18/10	3714	PMT	SLB		33.76	220.83		
2448207	04/01/10	FIN CHRG	FIN	FIN		2.30	218.53		
2448207	04/01/10	INV	INV	06A	9.35		227.88		
2448207	04/01/10	INV	INV	06A	32.31		260.19		
2448207	04/01/10	INV	INV	06A	3.75		263.94		
3448207	05/26/10	VAC	ADJ	06C		18.03	245.91		
2514103	07/01/10	FIN CHRG	ADJ	06C	17.78		263.69		
2514103	07/01/10	INV	INV	06A	32.31		296.00		
2514103	07/01/10	INV	INV	06A	3.75		299.75		
2514103	09/22/10	VAC	ADJ	06C		36.06	263.69		
2579669	10/01/10	FIN CHRG	ADJ	06C	29.37		293.06		
2579669	10/01/10	INV	INV	06A	32.31		325.37		
2579669	10/01/10	INV	INV	06A	3.75		329.12		
2019746	10/20/10	3891	PMT	SLB		36.06	293.06		
2656090	01/01/11	FIN CHRG	PMT	FIN	25.99		319.05		
2656090	01/01/11	INV	INV	06A	32.31		351.36		
2656090	01/01/11	INV	INV	06A	3.75		355.11		
2019746	01/10/11	3950	PMT	SLB		3.93	351.18		
2185599	01/10/11	3950	PMT	SLB		32.13	319.05		
2721199	04/01/11	FIN CHRG	FIN	FIN	26.50		345.55		
2721199	04/01/11	INV	INV	06A	32.31		377.86		
2721199	04/01/11	INV	INV	06A	3.75		381.61		
2185599	04/11/11	4004	PMT	SLB		11.90	369.71		
2250591	04/11/11	4004	PMT	SLB		24.08	345.63		
2787349	07/01/11	FIN CHRG	FIN	FIN	27.50		372.05		
2787349	07/01/11	INV	INV	06A	32.31		404.36		
2787349	07/01/11	INV	INV	06A	3.75		408.11		
2250591	09/30/11	4120	PMT	SLB		20.42	387.69		
2313754	09/30/11	4120	PMT	SLB		27.66	360.03		
2853919	10/01/11	FIN CHRG	FIN	FIN	31.50		328.53		
2853919	10/01/11	INV	INV	06A	32.31		360.84		
2853919	10/01/11	INV	INV	06A	3.75		364.59		
2920601	01/01/12	FIN CHRG	FIN	FIN	32.94		397.53		
2920601	01/01/12	INV	INV	06A	32.31		429.84		
2920601	01/01/12	INV	INV	06A	3.75		461.59		
2313754	01/02/12	4180	PMT	SLB		17.16	444.43		
2313754	01/02/12	4180	PMT	SLB		18.90	463.33		
2920601	03/05/12	LIEN FEE	ADJ	06D	50.00		513.33		
2920601	03/05/12	ADJ FEE	ADJ	06D	14.00		527.33		
2987388	04/01/12	FIN CHRG	FIN	FIN	33.64		560.97		
2987388	04/01/12	INV	INV	06A	32.31		593.28		
2987388	04/01/12	INV	INV	06A	3.75		597.03		
2362250	04/09/12	4228	PMT	SLB		26.21	570.82		
2448207	04/09/12	4228	PMT	SLB		9.85	580.67		
2054603	07/01/12	FIN CHRG	FIN	FIN	44.58		625.25		
2054603	07/01/12	INV	INV	06A	32.31		657.56		
2054603	07/01/12	INV	INV	06A	3.75		661.31		
2448207	07/02/12	4269	PMT	SLB		17.53	678.84		
2514103	07/02/12	4269	PMT	SLB		17.78	696.62		
							604.50		

WM000020

JA0458

WM000021

REPORT ARI-027		Nevada-173B-Active Hauling		PAGE 3			
RUN TIME 12:54 PM		010-74135		CUSTOMER PAYMENT HISTORY			
		PERIODS TRUST		RUN DATE 5/21/2013			
ITEM #	ITEM DATE	MISC INFO	TYPE	CODE	DEBIT	CREDIT	BALANCE
2579669	07/02/12	4269	PMT	SLB		.75	603.75
2579669	09/28/12	4322	PMT	SLB		36.06	567.69
3122870	10/01/12	FIN CHRG	FIN	FIN	47.75		615.44
3122870	10/01/12		INV	06A	32.31		647.75
3122870	10/01/12		INV	46A	3.75		651.50
3122870	01/01/13	FIN CHRG	FIN	LPR	48.17		700.67
3122870	01/01/13		INV	06A	32.31		732.98
3122870	01/01/13		INV	46A	3.75		736.73
2579669	01/09/13	4390	PMT	SLB		28.52	708.21
2579669	01/09/13	4390	PMT	SLB		7.38	700.83
3122870	04/01/13	FIN CHRG	FIN	LPR	52.06		752.89
3122870	04/01/13		FIN	06A	32.31		785.20
3122870	04/01/13		INV	46A	3.75		788.95
2579669	04/08/13	4434	PMT	SLB		36.06	752.79
CUSTOMER TOTAL:							752.79

REPORT ARI-027
RUN TIME 10:55 AM

Sacramento-1738-Active Hauling
CUSTOMER PAYMENT HISTORY

PAGE 3
RUN DATE 9/24/2013

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

WM000049

JA0461



Account Reconciliation

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

Balance Due:
1,007.41

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

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

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

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

Balance Due: 1,007.41

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

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

EXHIBIT 12

EXHIBIT 12

REPORT ARJ-112 (PRCTPRF) RESIDENTIAL CUSTOMER PROFILE SHEET
 RUN DATE 5/23/2013 RENO, CITY OF
 SALESPERSON: 010-74135
 PERDOS TRUST
 347 TAYLOR ST W
 RENO NV 89509-2050
 PURCHASE ORDER: 775-329-0678
 CONTRACT EXPIRATION: 01/01/0001 BILL CYCLE: 304
 DATE RECORD CREATED: 12/28/2006 DATE LAST CHANGED: 05/09/2013
 BILLED TO: 010-74135
 PERDOS TRUST
 1610 MEADOW HOOD LN 202
 RENO NV 89502-6510
 775-329-0678
 PRIMARY SEGMENT: PRICE GROUP: RNO RENO, CITY OF
 DISPOSAL SITE: X-STREET: HOWBOLDT
 VACANT
 ** ROUTING COMMENTS: ** CUSTOMER COMMENTS: 12/28/2006 15:48:31 CFARMOR ADDED CODE S1 SPECIAL COLLECTION SCRIPTS-R
 # 12/28/2006 15:48:41 CFARMOR COMMENTS FOR S1 SPECIAL COLLECTION SCRIPT
 MANDATORY SERVICE
 12/28/2006 15:49:17 CFARMOR
 CSC0000454062 JCRAHRE/NOW (LOW VAS 010-37764) EFFECTIVE 12/16/2006 1
 BRP 1XWEEK \$1.19, 1 RCF 1XWEEK \$9.03
 12/28/2006 15:50:32 CFARMOR
 421229 1/02/2007 15:49 NEW CUBIC YD FLAT N
 421230 1/02/2007 15:50 NEW BASKET RS REL PER N
 06/01/2007 22:50:44 RMCJOBCOLLECTR1
 RMC FRIENDLY REMINDER LETTER SENT.
 06/22/2007 11:11:48 JDIAZ
 TERRY CI FOR ACCT INFO AND SVC INFO
 07/06/2007 07:22:13 JVDIODOCOLLECTR10
 RMC - NOTICE OF 90 DAY PAST DUE BALANCE LETTER SENT.
 07/11/2007 15:54:47 GCONNETT
 TERRY CALLED FOR BILLING INFO ON THIS ACCOUNT
 09/07/2007 SENT TO: CRCL, FOR: 120 DAYS Final demand RESI
 09/10/2007 14:42:56 JVDIODOCOLLECTR
 RMC - PAST DUE BALANCE OF 120 DAYS & OLDER LETTER SENT.
 10/02/2007 12:00:47 REVILLAS
 09102007 COLLECTION NOTICE RETURNED BY CUSTOMER WITH A NOTE STATING
 THAT THEY PAID MOS AGO
 10/02/2007 19:01:21 RMCJOBCOLLECTR1
 RMC - PAST DUE BALANCE OF 120 DAYS & OLDER LETTER SENT.
 10/04/2007 SENT TO: CRCL, FOR: 120 DAYS Final demand RESI
 11/01/2007 17:20:46 RMCJOBCOLLECTR1
 RMC - PAST DUE BALANCE OF 120 DAYS & OLDER LETTER SENT.
 11/05/2007 SENT TO: CRCL, FOR: 120 DAYS Final demand RESI
 11/05/2007 EXCLUDED BY: INFOCOL, STOP REASON: AUTOEXC
 12/04/2007 11:11:08 RMCJOBCOLLECTR1
 RMC - PAST DUE BALANCE OF 120 DAYS & OLDER LETTER SENT.
 01/03/2008 18:05:10 RMCJOBCOLLECTR1
 RMC - PAST DUE BALANCE OF 120 DAYS & OLDER LETTER SENT.
 02/01/2008 17:53:18 RMCJOBCOLLECTR1
 RMC - PAST DUE BALANCE OF 120 DAYS & OLDER LETTER SENT.
 03/03/2008 17:34:04 RMCJOBCOLLECTR1
 RMC AUTOMATED OUTBOUND COLLECTION CALL WILL BE MADE IN LIEU OF (11)
 120DAY PAST DUE LETTER.
 04/02/2008 15:30:50 RMCJOBCOLLECTR1
 RMC AUTOMATED OUTBOUND COLLECTION CALL WILL BE MADE IN LIEU OF (11)
 120DAY PAST DUE LETTER.
 05/01/2008 20:49:27 RMCJOBCOLLECTR1
 RMC AUTOMATED OUTBOUND COLLECTION CALL WILL BE MADE IN LIEU OF (11)
 120DAY PAST DUE LETTER.
 05/05/2008 08:24:05 SHICKS
 ELIZABETH CLUD TO ADD 96T, ADVISED IN LB NAME, LL WOULD NEED TO CALL TO
 APPROVE.
 06/02/2008 17:16:58 RMCJOBCOLLECTR1
 RMC - PAST DUE BALANCE OF 120 DAYS & OLDER LETTER SENT.

PAGE 1
RUN TIME 12:42 PM

WM000031

JA0466

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

WM000032

JA0467

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

WM000033

JA0468

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

WM000034

JA0469

WM000035

JA0470

RMC PAST DUE BALANCE OF 120 DAYS & OLDER LETTER SENT.
05/02/2012 13:42:12 RMCJOBCOLLECTR11
RMC PAST DUE BALANCE OF 120 DAYS & OLDER LETTER SENT.
06/04/2012 15:10:57 RMCJOBCOLLECTR11
RMC PAST DUE BALANCE OF 120 DAYS & OLDER LETTER SENT.
07/03/2012 15:35:14 RMCJOBCOLLECTR11
RMC PAST DUE BALANCE OF 120 DAYS & OLDER LETTER SENT.
08/02/2012 15:03:14 RMCJOBCOLLECTR11
RMC PAST DUE BALANCE OF 120 DAYS & OLDER LETTER SENT.
09/05/2012 15:28:10 RMCJOBCOLLECTR11
RMC PAST DUE BALANCE OF 120 DAYS & OLDER LETTER SENT.
10/02/2012 15:57:24 RMCJOBCOLLECTR11
RMC PAST DUE BALANCE OF 120 DAYS & OLDER LETTER SENT.
11/02/2012 17:18:48 RMCJOBCOLLECTR11
RMC PAST DUE BALANCE OF 120 DAYS & OLDER LETTER SENT.
12/04/2012 15:46:18 RMCJOBCOLLECTR11
RMC PAST DUE BALANCE OF 120 DAYS & OLDER LETTER SENT.
12/19/2012 23:39:15 RMLTSHIRE: UPDATE THE SCREEN 31 CONTACT TYPE ATTRI
BUTE RPA 218844
01/03/2013 16:28:23 RMCJOBCOLLECTR11
RMC PAST DUE BALANCE OF 120 DAYS & OLDER LETTER SENT.
01/08/2013 10:56:42 KRONZALE
SUMMONS DELIVERED TO VASSAR WITHOUT SIGNATURE 1-8-2013 AND ON THE SUMMO
NS IT STATES 12-1-2012 AND 20 DAYS TO RESPOND
01/08/2013 10:58:23 KRONZALE

ATTORNEY/CLIENT COMMUNICATION

02/04/2013 15:32:37 RMCJOBCOLLECTR11
RMC PAST DUE BALANCE OF 120 DAYS & OLDER LETTER SENT.
03/04/2013 16:00:23 RMCJOBCOLLECTR11
RMC PAST DUE BALANCE OF 120 DAYS & OLDER LETTER SENT.
04/02/2013 12:50:45 RMCJOBCOLLECTR11
RMC PAST DUE BALANCE OF 120 DAYS & OLDER LETTER SENT.
05/02/2013 11:40:32 RMCJOBCOLLECTR11
RMC PAST DUE BALANCE OF 120 DAYS & OLDER LETTER SENT.
05/14/2013 11:34:38 TWOYA CREDITED HOC TICKET 501851 FOR 05/14/2013
05/14/2013 11:34:42 TWOYA
LEFT A HEAVY CAN NOT ABLE TO SERVICE NEEDS TO BE OFFLOADED FOR SERVICE
CALLED ONE & GOS TO A BUSINESS AND THE OTHER IS DISCONNECTED

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

SUG SERVICE DESCRIPTION	OCUR TAX AUTO DIFC FTE	LITS /WEEK	REVENUE /LIT	REVENUE /TAND	REVENUE /MONTH	YARDS EQUIPMENT /MONTH CODE DESCRIPTION
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REPORT ARL-112 (PRCSTPRF) RESIDENTIAL CUSTOMER PROFILE SHEET
 RUN DATE 5/23/2013 RENO, CITY OF
 SALESPERSON: 010-28715
 PERIODS TRUST
 7639 OFFERHAUSER DR
 RENO NV 89511-1371
 PURCHASE ORDER:
 Primary Segment: 760-320-9309
 CONTRACT EXPIRATION: 01/01/0001 BILL CYCLE: R04
 DATE RECORD CREATED: 02/10/1988 DATE LAST CHANGED: 05/21/2013
 BILLED TO: 010-28715
 PERIODS: NICHOLAS AND ELLEN
 1610 HEADROW WOOD LN STE 202
 RENO NV 89502-6510
 760-320-9309
 ** CUSTOMER COMMENTS:
 DISPOSAL SITE:
 OLD Customer: 01-00-553338-1
 102600 PER ELLEN VAC LPU 08290
 0 W/C TO RES... VAC 111996 CM/C
 HME VAC EFF 111996 CM/C
 VAC CREDIT GIVEN & LOP ADP 042397
 VAC FOR WINTER PER ELLEN AS OF 110996 WILL CALL TO RESUME.. ARL 101396
 RESUME 052199
 LPU 120399 VACA WILL CALL TO RESUME APR-MAY...SLS
 012501 VA CR OCT-DEC MPA
 050401 VACR 010101-013001: PPMCTD..BJD/
 05240 VACR 1WKS MAY...TLP
 101601 LPU 101901 GOING ON VACATION...TLP
 013102 VACR 10101-123101..BJD
 052802 VACR 010102-013102...NDP
 060502 BACK INTO HOME...CSH
 071102 GAVE SNE PINK FOR VA CRD 040102 060502.....NJ
 090302 LPU 090502 WINTER VAC WILL CALL WHEN BACK SJB
 021303 VACR 090502-123102...BJD
 070701 VACR PPU 01-103/VACR 00-003-063003..BJD
 110501 VACR 100101-123101 VA ST RT STOP X IN NO BILL MAN RE...CDV
 04/01/2005 CHEPPER: 2003 Recycle Rebate credit has been applied to
 the 04/01/2005 Invoice. The amount of the rebate can be viewed on the
 07/05/2005 Invoice. LHOFPMA STATUS CODE FOR MANDATORY SERVICE AREA
 10/13/2006 21 10 23 ACORTURK
 CORRECT FINANCE CHARGE CODE:
 02/05/2008 20 22 2A BROSCHAN
 FOR C1 SCREEN 5 SUBSCRIPTION CODE FHE CHANGED TO NEW STANDARD FOR
 CONTAINER SIZE AND LINE OF BUSINESS
 02/16/2008 11:06:16 CSMTH1 ADDED CODE CO CUTOFF FOR NONPAYMENT
 01/28/2008 10:11:15 RESCATE
 PROCESSD YED ADJ 772 BATCH #200803232.
 04/25/2008 16:14:28 KONTNER 1201 PLUMAS ST 366 RENO NV 89503 PER NOTE
 ON RETURNED 4/01/08 INV
 06/02/2008 17:20:01 RMCJOBCOLLECTRI
 RMC FRIENDLY REMINDER LETTER SENT
 07/02/2008 17:48:08 RMCJOBCOLLECTRI
 RMC - NOTICE OF 90 DAY PAST DUE BALANCE LETTER SENT.
 07/29/2008 15:11:01 LAMARTIO
 *****RECEIVED RETURNED MAIL: NO FORWARD ADDRESS*****
 08/01/2008 18:23:18 RMCJOBCOLLECTRI
 RMC - PAST DUE BALANCE OF 120 DAYS & OLDER LETTER SENT.
 09/01/2008 14:46:47 RMCJOBCOLLECTRI
 RMC AUTOMATED OUTBOUND COLLECTION CALL WILL BE MADE IN LIEU OF (11)
 PAST DUE BALANCE OF 120 DAYS & OLDER LETTER.
 10/02/2008 16:02:21 RMCJOBCOLLECTRI
 RMC AUTOMATED OUTBOUND COLLECTION CALL WILL BE MADE IN LIEU OF (11)
 PAST DUE BALANCE OF 120 DAYS & OLDER LETTER.
 11/07/2008 17:20:12 JOVIEDOCOLLECTRI
 RMC AUTOMATED OUTBOUND COLLECTION CALL WILL BE MADE IN LIEU OF (11)
 PAST DUE BALANCE OF 120 DAYS & OLDER LETTER.
 12/02/2008 15:32:33 RMCJOBCOLLECTRI

WM000025

JA0471

RMC PAST DUE BALANCE OF 120 DAYS & OLDER LETTER SENT.
01/05/2009 12:05:19 RMCJOBCOLLECTR11
RMC PAST DUE BALANCE OF 120 DAYS & OLDER LETTER SENT.
02/03/2009 13:37:45 RMCJOBCOLLECTR11
RMC PAST DUE BALANCE OF 120 DAYS & OLDER LETTER SENT.
03/03/2009 11:28:40 RMCJOBCOLLECTR11
RMC PAST DUE BALANCE OF 120 DAYS & OLDER LETTER SENT.
03/26/2009 08:36:03 CPTGUER2
PER ROUTE SHEET 3/20/09 NEVER OUT HOUSE VACANT
04/02/2009 11:39:41 RMCJOBCOLLECTR11
RMC PAST DUE BALANCE OF 120 DAYS & OLDER LETTER SENT.
05/04/2009 14:17:03 RMCJOBCOLLECTR11
RMC PAST DUE BALANCE OF 120 DAYS & OLDER LETTER SENT.
06/02/2009 13:35:57 RMCJOBCOLLECTR11
RMC PAST DUE BALANCE OF 120 DAYS & OLDER LETTER SENT.
06/04/2009 08:50:24 JPERKIN4
RETURNED MAIL UNABLE TO FORWARD.
07/02/2009 11:29:29 RMCJOBCOLLECTR11
RMC PAST DUE BALANCE OF 120 DAYS & OLDER LETTER SENT.
07/31/2009 07:11:11 JDIJAZ
RECD RETURN MAIL UNABLE TO FORWARD
08/04/2009 11:09:41 RMCJOBCOLLECTR11
RMC PAST DUE BALANCE OF 120 DAYS & OLDER LETTER SENT.
08/14/2009 16:28:00 LEMRIQUE
RECEIVED RETURN MAIL WITH NO FMD ADDRESS // JULY INVOICE
09/02/2009 11:40:27 RMCJOBCOLLECTR11
RMC PAST DUE BALANCE OF 120 DAYS & OLDER LETTER SENT.
09/16/2009 20:50:17 VGNABR
UPDATE ROUTE # 1R13 TO NEW ROUTE # R113
09/17/2009 20:47:09 VGNABR
UPDATE ROUTE # R113 TO NEW ROUTE # 1R13
09/22/2009 20:57:16 SPETROSK
ROUTE NAME CHANGE #1R13 TO ROUTE #R113
10/02/2009 11:39:55 RMCJOBCOLLECTR11
RMC PAST DUE BALANCE OF 120 DAYS & OLDER LETTER SENT.
11/03/2009 12:28:01 RMCJOBCOLLECTR11
RMC PAST DUE BALANCE OF 120 DAYS & OLDER LETTER SENT.
12/02/2009 11:49:01 RMCJOBCOLLECTR11
RMC PAST DUE BALANCE OF 120 DAYS & OLDER LETTER SENT.
01/05/2010 11:56:01 RMCJOBCOLLECTR11
RMC PAST DUE BALANCE OF 120 DAYS & OLDER LETTER SENT.
02/02/2010 12:41:46 RMCJOBCOLLECTR11
RMC PAST DUE BALANCE OF 120 DAYS & OLDER LETTER SENT.
03/02/2010 12:51:31 RMCJOBCOLLECTR11
RMC PAST DUE BALANCE OF 120 DAYS & OLDER LETTER SENT.
04/02/2010 12:46:37 RMCJOBCOLLECTR11
RMC PAST DUE BALANCE OF 120 DAYS & OLDER LETTER SENT.
05/04/2010 13:13:12 RMCJOBCOLLECTR11
RMC PAST DUE BALANCE OF 120 DAYS & OLDER LETTER SENT.
06/02/2010 12:37:15 RMCJOBCOLLECTR11
RMC PAST DUE BALANCE OF 120 DAYS & OLDER LETTER SENT.
07/02/2010 14:02:27 RMCJOBCOLLECTR11
RMC PAST DUE BALANCE OF 120 DAYS & OLDER LETTER SENT.
08/03/2010 12:15:14 RMCJOBCOLLECTR11
RMC PAST DUE BALANCE OF 120 DAYS & OLDER LETTER SENT.
08/23/2010 14:22:43 AAGUILER
PER ROUTE USING CAN FROM 7651 TO GET SERVICE. 7651 IS A VACANT HOME
DRIVER LEAVING CAN BEHIND
09/02/2010 14:03:49 RMCJOBCOLLECTR11
RMC PAST DUE BALANCE OF 120 DAYS & OLDER LETTER SENT.
10/04/2010 15:25:30 RMCJOBCOLLECTR11
RMC PAST DUE BALANCE OF 120 DAYS & OLDER LETTER SENT.
11/03/2010 14:27:57 RMCJOBCOLLECTR11
RMC AUTOMATED OUTBOUND COLLECTION CALL WILL BE MADE IN LIEU OF
SUSPENDED SERVICE LETTER.
11/17/2010 14:24:14 KINGI ADDED CODE VP VACANCY POLICY MAILED

WM000026

JA0472

11/17/2010 14:29:25 KXING1
TERRY (OWNERS ASSISTANT) CALLED IN STATING HOME IS VACANT. INFORMED HER
OF VP POLICY. PUTTING ON VP HOLD 11/1/2010 TO 12/31/2010 AND SUBMITTING C
REDIT FOR THAT TIME. SHE IS AWARE OF VP POLICY PER VASHOE COUNTY NOW. AD
VISED ACCOUNT IS SUSPENDED ANYWAYS DUE TO NONPAYMENT AND SUGGESTED OWNER
TO CALL IN. STATES SHE WILL PROVIDE HIM WITH DETAILS OF ACCOUNT. INFORM
ED HER OF BALANCE OF OVER 500.00 THAT NEEDS TO BE PAID. VASHOE IS MANDAT
ORY AREA. UNLESS HOME IS VACANT AND WILL NEED TO CALL IN FOR VP HOLD EAC
H BILLING CYCLE TO GET CREDIT. STATES SHE DOESN'T HAVE TIME TO CALL. INFO
RMED HER THE ONLY OTHER WAY TO NOT BE CHARGED IS TO FILE EXEMPTION THROU
GH WASHOE COUNTY TO NOT HAVE TRASH SERVICE. REFERRED HER TO CONTACTING B
EVERLY FOR EXEMPTION HELP FROM HERE ON OUT AT RENO LOCAL OFFICE
11/17/2010 02:34:30 KXING1
ADJ CREDIT REQUESTED STEP 10P1: CREDIT TO ACCT 010-28715 FOR 24.04 DUE
TO SERVICE ISSUE (NOT PERFORMED BY WM PER AGREEMENT): OTHER:VACANCY -
OTHER:VACANT FROM 11/1/2010 TO 12/31/2010.
11/17/2010 14:33:52 KXING1
97099 11/17/2010 14:32 OPS CUBIC YD FLAT
11/17/2010 14:59:33 WARTING
ADJ CREDIT APPROVED STEP 20P1: CREDIT APPROVED FOR 24.04 DUE TO
SERVICE ISSUE (NOT PERFORMED BY WM PER AGREEMENT): OTHER:VACANCY -
OTHER:VACANT FROM 11/1/2010 TO 12/31/2010. CREDIT WILL BE APPLIED TO
INVOICE(S) 2605516 CREDIT SHOULD APPEAR ON CUSTOMER'S 1/1/2011
INVOICE.
Ticket 97099 DAP DE changed from 11/17/2010 to 11/22/2010 BY ANQUILER
Changed on 11/17/2010 Time 15:05 Reason WM Rescheduled/Carryover
11/22/2010 17:26:57 ANQUILER
PER ROUTE NOT OUT FOR SVC. HOME VACANT
12/02/2010 16:29:00 RMCORCOLLECTR11
RMC PAST DUE BALANCE OF 120 DAYS & OLDER LETTER SENT.
12/16/2010 21:00:55 MAILING
ACCOUNT NAMES HAVE BEEN REVIEWED/UPDATED/MAINTAINED BY DATA STEWARDS
12/21/2010 07:59:21 ABARNES1
RECD LETTER FROM CUSTOMER REGARDING HOME BEING VACANT VACANCY CREDITS H
AVE BEEN APPLIED AHEADY FOR THE QUARTER
01/06/2011 11:55:48 RMCORCOLLECTR11
RMC PAST DUE BALANCE OF 120 DAYS & OLDER LETTER SENT.
02/02/2011 13:32:32 RMCORCOLLECTR11
RMC PAST DUE BALANCE OF 120 DAYS & OLDER LETTER SENT.
02/09/2011 07:04:40 LAMARIS7
RECD RETURN MAIL 01/01/11 INVOICE UNABLE TO PAYD
03/02/2011 13:19:03 RMCORCOLLECTR11
RMC PAST DUE BALANCE OF 120 DAYS & OLDER LETTER SENT.
04/04/2011 14:05:05 RMCORCOLLECTR11
RMC PAST DUE BALANCE OF 120 DAYS & OLDER LETTER SENT.
05/03/2011 14:36:02 RMCORCOLLECTR11
RMC PAST DUE BALANCE OF 120 DAYS & OLDER LETTER SENT.
06/02/2011 14:04:50 RMCORCOLLECTR11
RMC PAST DUE BALANCE OF 120 DAYS & OLDER LETTER SENT.
07/02/2011 09:59:40 RMCORCOLLECTR11
RMC PAST DUE BALANCE OF 120 DAYS & OLDER LETTER SENT.
08/02/2011 13:51:44 RMCORCOLLECTR11
RMC PAST DUE BALANCE OF 120 DAYS & OLDER LETTER SENT.
09/02/2011 14:01:21 RMCORCOLLECTR11
RMC PAST DUE BALANCE OF 120 DAYS & OLDER LETTER SENT.
10/04/2011 15:11:01 RMCORCOLLECTR11
RMC PAST DUE BALANCE OF 120 DAYS & OLDER LETTER SENT.
11/03/2011 15:11:41 RMCORCOLLECTR11
RMC PAST DUE BALANCE OF 120 DAYS & OLDER LETTER SENT.
12/02/2011 14:23:59 RMCORCOLLECTR11
RMC PAST DUE BALANCE OF 120 DAYS & OLDER LETTER SENT.
12/19/2011 09:39:16 KRONZALE ADDSD CODE KG KAREN REVIEW FOR LIEN ACTION
01/04/2012 14:23:08 RMCORCOLLECTR11
RMC PAST DUE BALANCE OF 120 DAYS & OLDER LETTER SENT.
01/12/2012 16:25:12 KRONZALE ADDSD CODE KG KAREN REVIEW FOR LIEN ACTION
01/12/2012 16:25:12 KRONZALE DELETED CODE KG KAREN REVIEW FOR LIEN ACTION

WM000027

JA0473

01/30/2012 12:54:56 KCONZALE
VACANCY POLICY WAS EXPLAINED TO NICHOLAS PERROS AND MLD TO CUSTOMER NOT
FOLLOWING VACANCY POLICY RECEIVED LETTER FROM PERROS OFC THAT HE WILL D
O A CIVIL SUIT

01/31/2012 10:49:18 KCONZALE
ASKED G.MARTINELLI TOLD ME TO LIEN IT

02/02/2012 14:10:39 RMCJOBOLLECTR11
RMC PAST DUE BALANCE OF 120 DAYS & OLDER LETTER SENT.

02/06/2012 09:09:58 KCONZALE ADDED CODE LP LIEN FILED

02/06/2012 09:10:04 KCONZALE DELETED CODE LP PRE LIEN LETTER

LP FILED 2-1-2012 DOC 4080815 954.99 *****

03/02/2012 15:00:38 RMCJOBOLLECTR11
RMC PAST DUE BALANCE OF 120 DAYS & OLDER LETTER SENT.

04/03/2012 15:04:08 RMCJOBOLLECTR11
RMC PAST DUE BALANCE OF 120 DAYS & OLDER LETTER SENT.

04/04/2012 09:54:28 KXING1 OPS / TOP CASE 579315 AUTOCLOSED

04/04/2012 09:54:46 KXING1 SML / QHO CASE 579349 AUTOCLOSED

04/24/2012 14:22:05 KXISCOP OPS / TOP CASE 605108 AUTOCLOSED

04/27/2012 15:29:21 KCONZALE
NICK'S ADMIN CALLED IN WANTS IT IN TENANTS NAME I TOLD HER TO HAVE NICK
E-MAIL FOR HIS PERSONAL HOUSE ON HIS EXEMPTION AND THIS ADDRESS FOR TH
LIEN NO NOW LOW UNTIL WORKED OUT WITH MR. PERROS

04/30/2012 14:47:53 KCONZALE
TALKED TO NICK PERROS AND HE SAID THAT IT HAS BEEN VACANT FOR 3 YEARS?
TENANT RECENTLY CALLED IN TO PUT IT IN THEIR NAME LIEN ON ACCOUNT WILL H
E SAID HE WAS FOLLOWING THE VACANCY POLICY AND HAS NOT WANTS HIS PAYMENT
HISTORY WILL FAX DOES NOT WANT E-MAIL

05/02/2012 13:42:32 RMCJOBOLLECTR11
RMC PAST DUE BALANCE OF 120 DAYS & OLDER LETTER SENT.

05/08/2012 14:57:36 MDURLIN OPS / TOP CASE 625635 AUTOCLOSED

05/11/2012 10:46:45 BROSHRA DELETED CODE CO CUTOFF FOR NONPAYMENT

06/04/2012 15:10:57 RMCJOBOLLECTR11
RMC PAST DUE BALANCE OF 120 DAYS & OLDER LETTER SENT.

07/01/2012 15:35:14 RMCJOBOLLECTR11
RMC PAST DUE BALANCE OF 120 DAYS & OLDER LETTER SENT.

07/19/2012 15:30:12 KSHILL ADDED CODE _P PERMANENT ACCOUNTS

08/02/2012 15:03:14 RMCJOBOLLECTR11
RMC PAST DUE BALANCE OF 120 DAYS & OLDER LETTER SENT.

09/05/2012 16:28:10 RMCJOBOLLECTR11
RMC PAST DUE BALANCE OF 120 DAYS & OLDER LETTER SENT.

10/01/2012 12:28:48 SMCICARL CREATED ETA TICKET 407988 FOR 10/01/2012

10/01/2012 12:31:22 SMCICARL OPS / TOP CASE 815563 AUTOCLOSED

10/01/2012 12:31:30 SMCICARL SML / QHO CASE 815563 AUTOCLOSED

10/02/2012 16:57:24 RMCJOBOLLECTR11
RMC PAST DUE BALANCE OF 120 DAYS & OLDER LETTER SENT.

11/02/2012 17:18:48 RMCJOBOLLECTR11
RMC PAST DUE BALANCE OF 120 DAYS & OLDER LETTER SENT.

12/04/2012 15:46:18 RMCJOBOLLECTR11
RMC PAST DUE BALANCE OF 120 DAYS & OLDER LETTER SENT.

12/19/2012 23:39:15 RWILSHIRE: UPDATE THE SCREEN 31 CONTRACT TYPE ATTRI
BUNE RPA 274844

01/01/2013 16:28:23 RMCJOBOLLECTR11
RMC PAST DUE BALANCE OF 120 DAYS & OLDER LETTER SENT.

01/08/2013 11:04:31 KCONZALE

ATTORNEY/CLIENT COMMUNICATION

02/04/2013 15:32:27 RMCJOBOLLECTR11
RMC PAST DUE BALANCE OF 120 DAYS & OLDER LETTER SENT.

03/04/2013 18:00:23 RMCJOBOLLECTR11
RMC PAST DUE BALANCE OF 120 DAYS & OLDER LETTER SENT.

04/02/2013 12:50:45 RMCJOBOLLECTR11
RMC PAST DUE BALANCE OF 120 DAYS & OLDER LETTER SENT.

04/19/2013 10:42:18 HENRIQ01 CREATED CASE WFS / OFS CASE 1021521

04/19/2013 10:45:32 HENRIQ01 CREATED CASE ADU / ADU CASE 1023532

WM000028

JA0474

04/19/2013 12:05:44 LENRIQU1
 RECEIVED LETTER FROM NICHOLAS PERROS...NINA PROPERTIES II, INC.
 STATING PROP. WILL BE VACANT AS OF 4/30TH
 04/29/2013 11:06:20 PSIMPO CLOSED ADJ CASE 1023532. CASE WAS APPROVED
 AND ENTRY WAS ADDED TO BATCH CAS1104043
 05/02/2013 11:40:32 BMCORCOLLECTRA1
 BMC PAST DUE BALANCE OF 120 DVS & ORDER LETTER SENT.
 05/06/2013 16:31:10 AGUILER
 HOME IS VACANT. NO TRASH SERVICED

VA - HP - VACANT
 VP - VACANCY POLICY MAILED
 LF - LIEN FILED
 11 - NEVADA 120 DAY NOTICE
 ROUTE NUMBERS:
 ROUTE: R110 R1D2
 SEOM: 450.00 7810.00

SVC	SERVICE DESCRIPTION	OCCUR	TAX	AUTO	DIFF	RTG	LIFTS /WEEK	REVENUE /LIFT	REVENUE /YARD	REVENUE /MONTH	YARDS EQUIP /MONTH	EQUIP CODE	DESCRIPTION

WM000029

JA0475

REPORT ARL-112 (PRICESTPRF)
RUN DATE 5/23/2013
SALESPERSON:

RESIDENTIAL CUSTOMER PROFILE SHEET
RENO, CITY OF

PAGE 2
RUN TIME 12:42 PM

DATE RECORD CREATED: 02/10/1988 DATE LAST CHANGED: 05/21/2013 BILLED TO:

SVC SERVICE DESCRIPTION	OCUR	TAX	AUTO	DIFF	RTG	LIFTS	REVENUE	REVENUE	REVENUE	REVENUE	YARDS	EQUIPMENT
						/WEEK	/LIFT	/YARD	/MONTH	/MONTH	CODE	DESCRIPTION
RCE CUBIC YD FLAT	N	N	Y	1	R110	1.00	2.78	2.78	12.02	4.33		
RVL ROUTING RCY S/L	N	N		1	R1D2	2.00	.00	.00	.00	4.33		
DIFFICULTY RATING:	2					3.00	.93	1.39	12.02	8.66		

LAST BILL DATE: 04/01/2013 LAST BILL AMOUNT: 36.06
LAST PAY DATE: 05/20/2013 LAST PAY AMOUNT: 13.02
CURRENT BALANCE: 1,147.27

WM0000030

JA0476

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

EXHIBIT 13

EXHIBIT 13

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

October 13, 2010

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

Re: 347 W. Taylor Street

Gentlemen:

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

Kindly advise if you have any questions.

Very truly yours,

C. Nicholas Pereos

CNP/tm

WTS 0006

JA0478

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

3891
94-181/1212

DATE 10-14-70

PAY
TO THE
ORDER OF

Walter Nyl
Twenty Six Dollars \$ 26.06

Payable
to Order of
Bank



DOLLARS

Heritage
Bank
of Nevada
1401 S. VIRGINIA STREET
P.O. BOX 10920
RENO, NV 89510
(775) 348-1000

FOR

347 W Taylor

⑈003891⑈ ⑈121201814⑈

WTS 0007

JA0479

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

EXHIBIT 14

EXHIBIT 14

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

July 11, 2011

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

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

Gentlemen:

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

Very truly yours,

C. Nicholas Pereos

CNP/tm

WTS 0008

JA0481

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

EXHIBIT 15

EXHIBIT 15

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

September 22, 2011

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

Re: 347 W. Taylor Street

Gentlemen:

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

Kindly advise if you have any questions.

Very truly yours,

C. Nicholas Pereos

CNP/tm

WTS 0009

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

EXHIBIT 16

EXHIBIT 16



DOC # 4086834

02/23/2012 10:10:37 AM
Requested By
WASTE MANAGEMENT
Washoe County Recorder
Kathryn L. Burke - Recorder
Fee: \$14.00 RPTT: \$0.00
Page 1 of 1



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

NOTICE OF LIEN FOR GARBAGE FEES
RESIDENTIAL USER

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

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

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

DATED: This 22 day of February 2012

Waste Management of Nevada Inc.

By Karen Gonzales
KAREN GONZALES

STATE OF NEVADA)
COUNTY OF WASHOE) : SS.

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

WHEN RECORDED MAIL TO:

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



NOTARY PUBLIC

WM000050

JA0485