

Doc Number: **0842154**

05/07/2014 02:31 PM

OFFICIAL RECORDS

Requested By:  
DC/TREASURER

APN: 1320-33-402-061

DOUGLAS COUNTY RECORDERS  
Karen Ellison - Recorder

Page: 1 of 2 Fee: \$ 0.00  
Bk: 0514 Pg: 1433


CLAIM OF LIEN



Deputy: ar

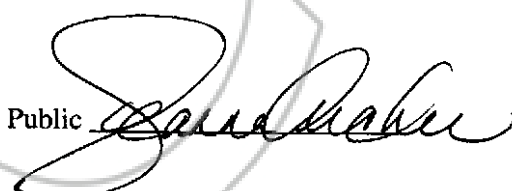
Notice is hereby given that Douglas County, Nevada claims a lien on that real property in Douglas County, Nevada, known as Assessor's Parcel Number, 1320-33-402-061 owned by Cle Hospitality LLC dba Historian Inn, situs address 1427 N Hwy 395, for the cumulative sum of twenty-seven thousand, two hundred twenty-five dollars, (\$27,225.00), for unpaid Occupancy Tax, pursuant to Douglas County Code, Section 3.12.120 for the period July 2012 through, and including, April 2014 (estimated) and which cumulative sum has not been paid, although demand for payment was duly made. See Exhibit A for detail summary of unremitted room tax, penalties, and interest.

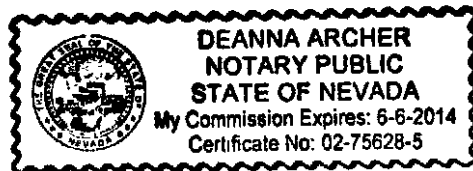
DATED: May 7<sup>th</sup>, 2014

  
\_\_\_\_\_  
Douglas County Treasurer  
TED THRAN

State of Nevada     )  
                                  ) ss,  
County of Douglas    )

On this 7th day of May 2014, Douglas County Treasurer personally appeared before me, a notary public, in and for Douglas County, who acknowledged to me that she signed the foregoing freely and voluntarily and for the uses and purposes therein mentioned.

Notary Public 



When recorded return to:  
Douglas County Treasurer

CLERK RESPONSIBILITY - HISTORICAL	TOTAL	Apr-12	Apr-12	May-12	Jun-12	Jul-12	Aug-12	Sept-12	Oct-12	Nov-12	Dec-12	Jan-13	Feb-13	Mar-13	Apr-13	May-13	Jun-13	Jul-13	Aug-13	Sept-13	Oct-13	Nov-13	Dec-13	Jan-14	Feb-14	Mar-14	Apr-14		
GRAND TOTAL	59,409	4,007	25,102	15,059	8,561	4,174	6,574	6,988	38,738	28,468	14,988	9,218	8,844	10,489	11,574	11,328	12,424	16,247											
CONTRA																													
OTHER DED.	30,817	13,987	6,456	8,314	2,100	2,430	2,738	3,582	10,013	7,888	9,362	4,118	3,840	1,870	6,477	4,688	727	890											
NET	58,592	26,100	18,646	7,345	6,461	1,744	3,136	5,397	28,726	21,660	5,607	5,100	4,944	8,519	5,097	6,333	11,697	14,357											
TAX DUES	7,612	3,383	2,424	955	840	227	408	702	3,884	2,780	728	883	843	1,107	863	875	1,521	1,884											
DATE PD	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	

BALANCE - TAX  
Paid 09/06/13

TAX DUES	23,687	3,383	2,424	955	840	227	408	702	3,884	2,780	728	883	843	1,107	863	875	1,521	1,884											
TAX PAID	(351)						(217)		(314)																				
BALANCE - TAX	31,678	3,383	2,424	955	840	10	94	702	3,570	2,780	728	883	843	1,107	863	875	1,521	1,884											
PAID 09/06/13	(10)						(10)																						

AMOUNT DUE - TAX	33,128	3,393	2,424	955	840		94	702	3,898	2,790	728	883	843	1,107	863	875	1,521	1,894											
PENALTY ASSESSED	2,479	339	242	96	84	23	41	70	386	390	73	66	64	110	66	89	152	189											
INTEREST	2,418	713	485	143	118	10	70	348	223	223	44	40	32	44	20	18	16	19											
TOTAL PENALTY/INTEREST	4,898	1,032	727	239	202	33	111	140	734	613	124	106	96	154	86	106	167	208											
BALANCE - PENALTY/INTEREST	4,898	1,032	727	239	202	33	111	140	734	613	124	106	96	154	86	106	167	208											
PAID 09/06/13	(28)						(28)																						

AMOUNT DUE - PENALTY/INTEREST	4,870	1,032	727	239	202	33	111	140	734	613	124	106	96	154	86	106	167	208											
Paid 09/06/13	(10)						(10)																						
Less addition funds received	(10)																												
Applied to interest	(700)																												
TOTAL AMOUNT DUE	2,278	448	318	119	102	4	85	84	498	343	83	68	59	128	86	106	167	208											

Room Tax due	3,393																											
JULY 12	2,424																											
AUG 12	965																											
JAN 13	840																											
FEB 13	94																											
MAY 13	702																											
JUNE 13	3,864																											
JULY 13	2,790																											
AUGUST 13	729																											
SEPTEMBER 13	663																											
OCTOBER 13	643			663																								
NOVEMBER 13	1,107																											
DECEMBER 13	663																											
JANUARY 14	875																											
FEBRUARY 14	1,821																											
MARCH 14	1,894																											
APRIL 14	2,479																											
	2,419																											
Penalty	23,167																											
Interest	4,898																											

- Less Sept Payment (100)
- Less Oct Payment (100)
- Less Nov Payment (100)
- Less Dec Payment (100)
- Less Jan Payment (100)
- Less Feb Payment (100)
- Less Mar Payment (100)
- Less Apr Payment (100)
- Less additional funds received (158)
- ESTIMATED TOTAL DUE @ 12/31/13 17,225

5/20/14