



KAREN ELLISON, RECORDER

APN# 1022-08-001-011

**WHEN RECORDED MAIL TO**

Topaz Ranch Estates General Improvement District  
3924 Carter Way  
Wellington, NV 89444

**LIEN**

NOTICE IS HEREBY GIVEN that the Topaz Ranch Estates General Improvement District, a quasi-municipal corporation, duly formed and existing under and by virtue of Chapter 318 of the Nevada Revised Statutes claims a lien upon the here-in after described parcel of real property for delinquent monthly service charges for use of the District's water system

The amount of the lien is in the sum of \$ 462.16 and water charges will continue to accrue

The owner or reputed owner of the here in after described parcel of real property is

**MINTEER, WILLIAM D JR**

The real property that is subject to the lien hereafter is located within the County of Douglas, State of Nevada and is more particularly described as follows, to wit

**1212 SLATE ROAD  
WELLINGTON, NV 89444**

**TOPAZ RANCH ESTATES**

Wherefore, Topaz Ranch Estates General Improvement District claims a lien upon the above-described premises, together with the building and improvements located thereon

Topaz Ranch Estates General Improvement District

DATED 4-11-19 BY Aaron Hughes  
AARON HUGHES, TRE GID Operations Supervisor

**ACKNOWLEDGEMENT**

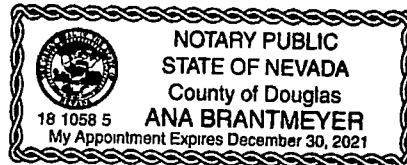
**STATE OF NEVADA**

**COUNTY OF DOUGLAS**

On this 11<sup>th</sup> day of April, 2019, personally appeared before me, a Notary Public in and for said County and State Douglas / Nevada the **TRE GID Operations Supervisor** voluntarily and for the uses and purposes therein mentioned Topaz Ranch Estates General Improvement District, by Aaron Hughes

IN WITNESS WHEREOF, I have hereunto set my hand and affixed my official seal the day and year of this certificate first above written

[Signature]  
NOTARY PUBLIC



T R E G I D

### Customer Detail

## MINTEER, WILLIAM D JR.

## Account Number

## 1113

MINTEER, WILLIAM D JR  
1981 MULE LANE

GARNDERVILLE NV  
89410 0-0  
Service Address 1212 SLATE RD

Date Turned On 1/16/2002  
Date Turned Off 1/2/2019  
Meter Check Date 10/4/2000  
Rate Code 2  
Pump/Well Number 1  
Last Reading 464  
Previous Reading 464  
Usage 0  
Meter Unit Size 1,000  
# of Units 1

Months On System 207  
Total Usage 3,297,000  
Average Usage 15,928  
Sequence Number 2780  
Meter Serial Number 12876920  
Route Number 2  
Last Read Date 1/2/2019  
12 Month Average 0  
Last Year Average 0  
Previous Year Average 0  
Last 'Paid On Time' Date 6/19/2018  
Last Late Charge Date 12/7/2018  
Number Of Late Months 57  
Next Due Date 5/6/2019  
Year To Date Charges \$363 89

Electronic ID# 1022-08-001-011

Meter Type B

### Deposit Information

Deposit Amount	\$0 00	Deposit Date	1/17/2002	Certificate Number	0
Deposit Amount 2	\$0 00	Deposit 2 Date		Services	Current Balance
0					
	Usage	Charges	Read Date	Reading	
January	0	0 00	1/2/2019	464	
February	0	0 00	2/8/2018	464	
March	0	0 00	3/5/2018	464	
April	0	48 78	4/3/2018	464 L	
May	0	45 50	5/3/2018	464	Adjustments \$60 00
June	0	49 39	6/4/2018	464 L	
July	0	49 33	7/9/2018	464 L	
August	0	51 00	8/2/2018	464 L	
September	0	51 91	9/4/2018	464 L	
October	0	102 76	10/4/2018	464 L	
November	0	53 63	11/5/2018	464 L	Previous Charges \$402 16
December	0	55 26	12/3/2018	464 L	

Last Payment 6/19/2018 \$50 00 Check Number 3186  
Age 1 \$0 00 Age 2 \$0 00 Age 3 \$402 16

ALREADY OFF  
ALIENED 12/6/12  
RELEASE OF LIEN 08/09/16

**Current Balance 462 16**

# AUDIT HISTORY

Program Version 19 1 100

Account: 1113

MINTEER, WILLIAM D. JR.  
1212 SLATE RD

Date	Amount	Description	Balance
		Beginning Month Balance	\$33 89
3/7/2018	\$3 39	Late Charge	\$37 28
3/8/2018	\$45 50	Usage of 0 Water	\$82 78
3/20/2018	(\$50 00)	Payment Check # 3141	\$32 78
		Beginning Month Balance	\$32 78
4/10/2018	\$3 28	Late Charge	\$36 06
4/11/2018	\$45 50	Usage of 0 Water	\$81 56
4/17/2018	(\$88 18)	Payment Check # 3148	(\$6 62)
		Beginning Month Balance	(\$6 62)
5/10/2018	\$45 50	Usage of 0 Water	\$38 88
		Beginning Month Balance	\$38 88
6/7/2018	\$3 89	Late Charge	\$42 77
6/8/2018	\$45 50	Usage of 0 Water	\$88 27
6/19/2018	(\$50 00)	Payment Check # 3186	\$38 27
		Beginning Month Balance	\$38 27
7/9/2018	\$3 83	Late Charge	\$42 10
7/11/2018	\$45 50	Usage of 0 Water	\$87 60
		Beginning Month Balance	\$87 60
8/7/2018	\$5 50	Late Charge	\$93 10
8/7/2018		Notice printed for \$93 10 due on 8/16/2018	
8/8/2018	\$45 50	Usage of 0 Water	\$138 60
		Beginning Month Balance	\$138 60
9/7/2018	\$6 41	Late Charge	\$145 01
9/7/2018	\$45 50	Usage of 0 Water	\$190 51
		Beginning Month Balance	\$190 51
10/8/2018	\$7 26	Late Charge	\$197 77
10/8/2018		Notice printed for \$197 77 due on 10/16/2018	
10/8/2018		Notice printed for \$197 77 due on 10/16/2018	
10/8/2018	\$45 50	Usage of 0 Water	\$243 27
10/22/2018	\$50 00	Adjustment-Reconnect fee for non-pay	\$293 27
10/22/2018		SHUT OFF FOR NON PAYMENT	
		Beginning Month Balance	\$293 27
11/9/2018	\$8 13	Late Charge	\$301 40
11/9/2018		Notice printed for \$301 40 due on 11/15/2018	
11/9/2018	\$45 50	Usage of 0 Water	\$346 90
		Beginning Month Balance	\$346 90
12/7/2018	\$9 76	Late Charge	\$356 66
12/7/2018		Notice printed for \$356 66 due on 12/17/2018	
12/7/2018	\$45 50	Usage of 0 Water	\$402 16
		Beginning Month Balance	\$402 16
1/7/2019		Usage of 0 Water	\$402 16
		Beginning Month Balance	\$402 16
		Beginning Month Balance	\$402 16
		Beginning Month Balance	\$402 16
4/8/2019	\$60 00	Adjustment-Property lien filing	\$462 16
4/8/2019		1212 SLATE RD / 1022-08-001-011	\$462 16

Totals for Water 455 00  
Totals for Late Charge 51 45

4/8/2019  
3 04 17PM

T R E G I D

# AUDIT HISTORY

Program Version 19 1 100

Account: 1113

MINTEER, WILLIAM D. JR.  
1212 SLATE RD

Date	Amount	Description	Balance
Totals for Adjustments			110 00
Payments Received			188 18

Qualified By Account # 1113  
Topaz Ranch Estates Water Co

