



SHAWNYNE GARREN, RECORDER

APN# 1022-15-001-101

Recording Requested by/Mail to:

Name: Cathi Consolo

Address: 1490 ALBIR Rd. Ste 8

City/State/Zip: Wellington, NV 89444

Mail Tax Statements to:

Name: _____

Address: _____

City/State/Zip: _____

Lien

Title of Document (required)

Please complete the Affirmation Statement below:

The undersigned hereby affirms that the document submitted for recording DOES contain personal information as required by law: (check applicable)

- Affidavit of Death – NRS 440.380 (1)(A) & NRS 40.525 (5) Military Discharge – NRS 419.020 (2)
 Other NRS _____ (state specific law)

-OR-

I the undersigned hereby affirm the attached document, including any exhibits, hereby submitted for recording does NOT contain the personal information of any person(s). (Per NRS 239B.030)

Cathi Consolo

Signature

CATHI CONSOLO

Printed Name

This document is being (re-)recorded to correct document # _____, and is correcting



**TOPAZ RANCH ESTATES
GENERAL IMPROVEMENT DISTRICT**

**1490 Albite Rd., Ste 8
WELLINGTON NV 89444
8:00AM to 2:30PM M-F
(775) 266-3212 or (775) 266-3000**

APN#: 1022-15-001-101

WHEN RECORDED MAIL TO

Topaz Ranch Estates General Improvement District
1490 Albite, Suite #8
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 outstanding water bill is **\$862.51**. The water meter has been removed from the property so no additional water charges will accrue. The total lien amount will be inclusive of the outstanding water bill plus all applicable charges, including but not limited to recording fees, notary fees, lawyer fees, et. al.

The owner or reputed owner of the here-in after described parcel is:

MEAD, GERALD & ESTHER

The property that is subject to the lien here-in after is located within the County of Douglas, State of Nevada and is more particularly described as follows, to wit

3905 GRANITE WAY

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, if applicable, located thereon

Topaz Ranch Estates General Improvement District

DATED: August 14, 2024 BY: _____

Cathi Consolo
Cathi Consolo, TRE GID District Business Manager

ACKNOWLEDGEMENT

Cathi Consolo

STATE OF NEVADA

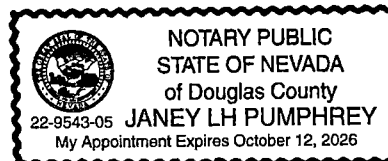
COUNTY OF DOUGLAS

On this 14th day of August, 2024, personally appeared before me, a Notary Public in and for said County and State Douglas / Nevada, the **TRE GID District Business Manager** voluntarily and for the uses and purposes therein mentioned Topaz Ranch Estates General Improvement District, by Cathi Consolo.

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: _____

Janey LH Pumphrey
NOTARY PUBLIC



Customer Detail

MEAD, GERALD & ESTHER

MEAD, GERALD & ESTHER
 C/O GEROLYN HACKNEY
 319 108th St South
 Tacoma WA
 98444 (206)304-1010
 Service Address: 3905 GRANITE WAY

Account Number 729

HACKNEY, GEROLYN
 319 108th St. South
 Tacoma WA
 0-0
 Months On System 179
 Total Usage 1,860,000
 Average Usage 10,391
 Sequence Number 6370
 Meter Serial Number 55384793
 Route Number 1
 Last Read Date 8/14/2024
 12 Month Average 9,636
 Last Year Average 28,000
 Previous Year Average 1,000
 Last 'Paid On Time' Date 4/18/2023
 Last Late Charge Date 8/9/2024
 Number Of Late Months 45
 Next Due Date 9/6/2024
 Year To Date Charges \$2,532.92

Date Turned On 9/24/2009
 Date Turned Off 8/13/2024
 Meter Check Date 12/9/2004
 Rate Code 1
 Pump/Well Number 1
 Last Reading 1228
 Previous Reading 1228
 Usage 0
 Meter Unit Size 1,000
 # of Units 1
 E-Mail Address: carlayant@aol.com
 Electronic ID# 1022-15-001-101

Meter Type B

Deposit Information

Deposit Amount	\$0.00	Deposit Date	10/26/2009	Certificate Number	0
Deposit Amount 2	\$0.00	Deposit 2 Date		Services	Current Balance
0				Water	\$3,422.50
Usage	Charges	Read Date	Reading		
January	26,000	126.78	1/8/2024	1187	L
February	15,000	17.59	2/12/2024	1202	L
March	4,000	65.07	3/7/2024	1206	L
April	7,000	78.33	4/8/2024	1213	L
May	6,000	77.88	5/8/2024	1219	L
June	5,000	76.26	6/7/2024	1224	L
July	4,000	74.52	7/2/2024	1228	L
August	4,000	56.50	8/7/2023	1126	
September	11,000	77.50	9/7/2023	1137	L
October	11,000	83.76	10/5/2023	1148	L
November	13,000	91.05	11/8/2023	1161	L
December	0	57.29 Est	12/13/2023	1161	L

Late Charge	\$18.98
Adjustments	(\$3,422.50)
Previous Charges	\$843.53
Current Balance	862.51

Last Payment 4/18/2023 \$1,000.00 Check Number Credit
 Age 1 \$0.00 Age 2 \$0.00 Age 3 \$0.00

OLD# 787 (ORTEGA) 9/25/09 APP SENT 11/1/10 APP DEP CM 645 SISTER IS GEROLYN HACKNEY
 11/19/12 RETURNED CK TO CUST-WRITTEN INCORRECTLY living in
 10/14/09 CALLED ABOUT LIEN RELEASE & APP & ADMIN FEE DUE 10/26/09 DEP & ADMIN FEE
 PAID
 Water is off 2.13.24 reading 1202, locked per owner

AUDIT HISTORY

Program Version 24.7.100

Account: 729

MEAD, GERALD & ESTHER
3905 GRANITE WAY

Date	Amount	Description	Balance
		Beginning Month Balance	\$17.50
9/11/2023	\$1.75	Late Charge Posted by user 2 - OFFICE CLERK	\$19.25
9/11/2023	\$75.75	Usage of 11000 Water Posted by user 2 - OFFICE CLERK	\$95.00
		Beginning Month Balance	\$95.00
10/9/2023	\$8.01	Late Charge Posted by user 13 - Newofficeclerk	\$103.01
10/10/2023	\$75.75	Usage of 11000 Water Posted by user 13 - Newofficeclerk	\$178.76
		Beginning Month Balance	\$178.76
11/9/2023	\$9.80	Late Charge Posted by user 2 - OFFICE CLERK	\$188.56
11/9/2023		Notice printed for \$188.56 due on 11/17/2023 (2 - OFFICE CLERK)	
11/9/2023		Notice printed for \$188.56 due on 11/17/2023 (2 - OFFICE CLERK)	
11/9/2023		Notice printed for \$188.56 due on 11/17/2023 (2 - OFFICE CLERK)	
11/9/2023	\$81.25	Usage of 13000 Water Posted by user 2 - OFFICE CLERK	\$269.81
		Beginning Month Balance	\$269.81
12/7/2023	\$11.79	Late Charge Posted by user 14 - officeclerk2	\$281.60
12/13/2023	\$45.50	Estimated Usage of 0 Water Posted by user 14 - officeclerk2	\$327.10
		Beginning Month Balance	\$327.10
1/11/2024	\$9.78	Late Charge Posted by user 14 - officeclerk2	\$336.88
1/12/2024		Notice printed for \$336.88 due on 1/26/2024 (14 - officeclerk2)	
1/12/2024	\$117.00	Usage of 26000 Water Posted by user 14 - officeclerk2	\$453.88
		Beginning Month Balance	\$453.88
2/7/2024	\$17.59	Late Charge Posted by user 14 - officeclerk2	\$471.47
2/8/2024	\$0.01	Adjustment-Other adjustment Posted by user 14 - officeclerk2	\$471.48
2/8/2024		Water shut off disconnect notice 2/7/24 (14 - officeclerk2)	
2/8/2024	(\$0.01)	Adjustment-Other adjustment Posted by user 14 - officeclerk2	\$471.47
2/14/2024		Usage of 15000 Water Posted by user 14 - officeclerk2	\$471.47
		Beginning Month Balance	\$471.47
3/7/2024	\$8.57	Late Charge Posted by user 14 - officeclerk2	\$480.04
3/8/2024		Notice printed for \$480.04 due on 3/18/2024 (14 - officeclerk2)	
3/12/2024		Notice printed for \$480.04 due on 3/19/2024 (14 - officeclerk2)	
3/12/2024	\$56.50	Usage of 4000 Water Posted by user 14 - officeclerk2	\$536.54
3/13/2024		Notice printed for \$536.54 due on 3/20/2024 (14 - officeclerk2)	
3/13/2024		Notice printed for \$536.54 due on 3/20/2024 (14 - officeclerk2)	
3/13/2024		Notice printed for \$536.54 due on 3/20/2024 (14 - officeclerk2)	
3/13/2024		Notice printed for \$536.54 due on 3/21/2024 (14 - officeclerk2)	
3/13/2024		Notice printed for \$536.54 due on 3/21/2024 (14 - officeclerk2)	
		Beginning Month Balance	\$536.54
4/8/2024	\$13.58	Late Charge Posted by user 14 - officeclerk2	\$550.12
4/10/2024		Notice printed for \$550.12 due on 4/17/2024 (14 - officeclerk2)	
4/10/2024		Notice printed for \$550.12 due on 4/17/2024 (14 - officeclerk2)	

AUDIT HISTORY

Program Version 24.7.100

Account: 729

MEAD, GERALD & ESTHER
3905 GRANITE WAY

Date	Amount	Description	Balance
4/10/2024		Notice printed for \$550.12 due on 4/17/2024 (14 - officeclerk2)	
4/10/2024	\$64.75	Usage of 7000 Water Posted by user 14 - officeclerk2	\$614.87
		Beginning Month Balance	\$614.87
5/7/2024	\$15.88	Late Charge Posted by user 14 - officeclerk2	\$630.75
5/14/2024	\$62.00	Usage of 6000 Water Posted by user 14 - officeclerk2	\$692.75
		Beginning Month Balance	\$692.75
6/7/2024	\$17.01	Late Charge Posted by user 14 - officeclerk2	\$709.76
6/14/2024	\$59.25	Usage of 5000 Water Posted by user 14 - officeclerk2	\$769.01
		Beginning Month Balance	\$769.01
7/9/2024	\$18.02	Late Charge Posted by user 14 - officeclerk2	\$787.03
7/9/2024		Notice printed for \$787.03 due on 7/16/2024 (14 - officeclerk2)	
7/9/2024		Notice printed for \$787.03 due on 7/16/2024 (14 - officeclerk2)	
7/11/2024	\$56.50	Usage of 4000 Water Posted by user 14 - officeclerk2	\$843.53
		Beginning Month Balance	\$843.53
8/9/2024		Notice printed for \$843.53 due on 8/16/2024 - officeclerk2	\$843.53
8/9/2024	\$18.98	Late Charge - officeclerk2	\$862.51
8/14/2024		Usage of 8772000 Water - officeclerk2	\$862.51
8/14/2024	\$3,422.50	Corrected Usage of 1228000 Water - officeclerk2	\$4,285.01
8/14/2024	(\$3,441.48)	Adjustment-Other adjustment - officeclerk2	\$843.53
8/14/2024		RVS problem - officeclerk2	\$843.53
8/14/2024	\$18.98	Adjustment-Other adjustment - officeclerk2	\$862.51
8/14/2024		late charge - officeclerk2	\$862.51
Totals for Water		4,116.75	
Totals for Late Charge		150.76	
Totals for Adjustments		-3,422.50	
Total Usage Amount		1,330,000	

Qualified By: Account # 729

Topaz Ranch Estates Water Co.