



200005110011

Kathy Hill, Skagit County Auditor  
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After Recording Return To:  
Nunn Motschenbacher & Blattner  
117 S.W. Taylor, Suite 200  
Portland, Oregon 97204

**Document Title(s)**

Revised Claim of Construction Lien

**Reference Number(s) of related documents**

200005100050

**Grantor(s) (Last, First and Middle Initial)**

Pasquale J. Senatore  
14300 Beaver Marsh Road  
Mt. Vernon, Washington 98273

**Grantee(s) (Last, First and Middle Initial)**

U.S. Filter Corp.  
602 Valley Avenue N.E.  
P.O. Box 1264  
Puyallup, WA 98371-0237

**Legal Description** (abbreviated form, i.e., lot, block, plat or section, township, range, quarter/quarter)

Section 16, Township 34, Range 4 East W.M.

**Assessor's Property Tax Parcel/Account Number**

Skagit County Assessor's Tax Parcel No. P24986

## REVISED CLAIM OF LIEN \*

U.S. Filter Corp. v. Sligar Construction; name of person indebted to claimant: Sligar Construction.

Notice is hereby given that the person named below claims a lien pursuant to Chapter 60.04 RCW. In support of this lien the following information is submitted:

1. NAME OF LIEN CLAIMANT: U.S. Filter Corp. (Grantee)  
TELEPHONE NUMBER: (253) 840-5505  
ADDRESS: 602 Valley Avenue, N.E., P.O. Box 1256, Puyallup, Washington 98371-0237
2. DATE ON WHICH THE CLAIMANT BEGAN TO PERFORM LABOR, PROVIDE PROFESSIONAL SERVICES, SUPPLY MATERIAL OR EQUIPMENT OR THE DATE ON WHICH EMPLOYEE BENEFIT CONTRIBUTIONS BECAME DUE: October 21, 1999
3. NAME OF PERSON INDEBTED TO THE CLAIMANT: Sligar Construction, 22757 Gunderson Road, Mt. Vernon, Washington 98273
4. DESCRIPTION OF THE PROPERTY AGAINST WHICH A LIEN IS CLAIMED:

TJ Townhouse, 3009 E. College Way, Mt. Vernon, Washington

LEGAL DESCRIPTION: THE WEST 165 FEET OF THE SOUTHWEST QUARTER OF THE NORTHEAST QUARTER OF SECTION 16, TOWNSHIP 34 NORTH, RANGE 4 EAST W.M., LESS ROAD AND EXCEPT A ROAD RIGHT OF WAY FOR 30<sup>TH</sup> STREET OVER AND ACROSS THE WEST 30 FEET OF THE WEST 5 ACRES OF THE WEST HALF OF THE WEST HALF OF THE SOUTHWEST QUARTER OF THE NORTHEAST QUARTER AND EXCEPT STATE HIGHWAY RIGHT OF WAY AND EXCEPT STATE ROUTE 538 RIGHT OF WAY.

SITUATE IN THE COUNTY OF SKAGIT, STATE OF WASHINGTON.  
SKAGIT COUNTY ASSESSOR'S TAX PARCEL NO. P24986

5. NAME OF THE OWNER OR REPUTED OWNER: Pasquale J. Senatore, 14300 Beaver Marsh Road, Mt. Vernon, Washington 98273 and P.O. Box 1345 Mt. Vernon, Washington 98273
6. THE LAST DATE ON WHICH LABOR WAS PERFORMED; PROFESSIONAL SERVICES WERE FURNISHED; CONTRIBUTIONS TO AN EMPLOYEE BENEFIT PLAN WERE DUE; OR MATERIAL, OR EQUIPMENT WAS FURNISHED: March 13, 2000.



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7. PRINCIPAL AMOUNT FOR WHICH THE LIEN IS CLAIMED IS: \$30,753.55 as described on Exhibit A, plus interest at the rate of 18% per annum.

8. IF THE CLAIMANT IS THE ASSIGNEE OF THIS CLAIM SO STATE HERE: No

\* This Revised Claim of Lien amends a Claim of Lien filed on April 10, 2000 under Skagit County Recorder Number 200005100050.

U.S. FILTER CORP.

Bobbi Olinger, Claimant  
Bobbi Olinger, Credit Manager

STATE OF WASHINGTON )  
 ) ss.:  
County of Snohomish )

I, Bobbi Olinger, being sworn, says: I am the Credit Manager of the claimant, above named; I have read or heard the foregoing claim, read and know the contents thereof, and believe the same to be true and correct and that the claim of lien is not frivolous and is made with reasonable cause, and is not clearly excessive under penalty of perjury.

Bobbi Olinger  
Bobbi Olinger

Subscribed and sworn to before me this 9 day of May, 2000.

Sharon M. Baldwin  
Notary for the State of Washington  
My commission expires: 11/22/03



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# EXHIBIT A

USF DISTRIBUTION

Branch	Account	Salesperson	Statement Date	Page
306	113629	MATT R SKINNER	3/10/2000	1

USF - Bellingham WA  
1601734-4213

## STATEMENT REPRINT

Remit to:

US FILTER DISTRIBUTION GROUP  
FILE 56214  
LOS ANGELES CA 90074-6214

SLIGAR CONSTRUCTION INC  
ACCOUNTS PAYABLE  
22757 GUNDERSON RD  
MOUNT VERNON WA 98273-8503

Previous Balance 93,769.32  
Payments .00  
Purchases/Cr/Adj 59,474.10-  
Current Balance 34,295.22

Balance Due  
34,295.22

Thank You For The Opportunity To Serve You.  
We appreciate your prompt payment.

Page 1

STATEMENT

Date	Type	Invoice	Purchase Order	1-30 Days	31-60 Days	61-90 Days	Over 90 Days
10/22/99	INV	C404199	JOB =====	081199 TJ TOWNHOUSE			9,771.06
10/26/99	INV	C405921					2,227.46
10/28/99	INV	C407038					630.12
12/10/99	INV	5957856	TJ TOWNHOUSE				1,224.00
12/30/99	INV	5996629	JOB #081199				621.70
12/30/99	C/M	6001674	RETURN				77.68
12/30/99	INV	6002855	JOB #081199				65.00
12/31/99	S/C	SC94092					189.43
1/12/00	INV	5981162	WTR & HYD AS			4,492.44	
1/12/00	INV	5981321	BLOW-OFF ASS			1,973.25	
1/12/00	INV	5981348	SERVICES			1,822.02	
1/12/00	INV	6020505	WTR & HYD AS			40.63	
1/17/00	INV	6037105	BAC-T-SUPPLI			102.86	
1/17/00	INV	6037261	WATER			6,945.31	
1/29/00	S/C	SC96841				189.43	
2/25/00	S/C	SC95430			207.79		
3/14/00	INV	C184502	TIE-IN SLEEV	328.71			
3/28/00	INV	C232252	HYD TJ	2,541.67			
CUSTOMER	JOB	TOTALS	=====	3,870.38	207.79	15,565.96	14,651.09
				CUSTOMER JOB BALANCE =====			34,295.22
				328.71			
Types:		CUSTOMER TOTALS		<del>2,541.67</del>	207.79	15,565.96	14,651.09
INV Invoice						BALANCE	34,295.22
C/M Credit Memo						DUE ==>	30,753.55
PAY Payment							
ADJ Adjustment							
S/C Service Chg							

Exhibit A



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