

Return Address:
Pape Material Handling dba Bobcat West
9892 40<sup>th</sup> Avenue South
Seattle, WA 98108

10/8/2007 Page 1 of 1311:19AM

Please print or type information WASHINGTON STATE RI	ECORDER'S Cover Sheet (RCW 65.04)
Document Title(s) (or transactions contained therein): (all ar	eas applicable to your document must be filled in)
1. Claim of Lien 2.	
3. 44	
Reference Number(s) of Documents assigned or re	leased:
Additional reference #'s on page of document	
Grantor(s) (Last name, first name, initials)	
1. Biesecker Holdings LLC	er Installation
Biesecker Holdings LLC	mical)
3. DKS, Inc.	<del></del>
Additional names on page of document.	
The state of the s	
Grantee(s) (Last name first, then first name and initials)	
1. Pape Material Handling and Bobcat West	
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Additional names on page of document.	
Truckfolds families on page or use the same	
Legal description (abbreviated: i.e. lot, block, plat or section	on, township, range)
Parcel Number: P124756, XrefID: 4899-000-004-0000, Lot 4. "	PLAT OF REO FAMILY PROPERTIES LLC",
recorded July 7, 2006, under Auditor's File No. 200607070069,	
Additional legal is on page of document.	
1 0	
Assessor's Property Tax Parcel/Account Number	Assessor Tax # not yet assigned
Parcel Number: P124756. XrefID: 4899-000-004-0000	
1 arcet 14umber: 1 124750, Archb. 4055-000-004-0000	
The Auditor/Recorder will rely on the information provided on t	he form. The staff will not read the document to
verify the accuracy or completeness of the indexing information	
I am requesting an emergency nonstandard recording	
36.18.010. understand that the recording processing	requirements may cover up or otherwise
obscure some part of the text of the original documen	
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~ [markling] [lan]	<u>-</u> N 2
(XMUUVUUX VVUO)	Signature of Requesting Party
1,000	

#### RETURN ADDRESS

Pape Material Handling and Bobcat West 9892 40<sup>th</sup> Avenue South Seattle, WA 98108

## **CLAIM OF LIEN**

(RCW 60.04.091)

Claimant (Grantee):

Pape Material Handling and Bobcat West, 9892 40<sup>th</sup> Avenue South, Seattle, WA 98108,

Phone: 206-760-4378

Person or Company Indebted To Claimant (Grantor):

Miller Installation, 208 North Kittitas Street, Ellensburg, WA 98926 subcontractor to DKS, Inc., 19012 61<sup>st</sup> Avenue NE, Arlington, WA 98223.

Abbreviated Legal Description (i.e., "Lot 1, Block 2, ...): SEE EXHIBIT A FOR LEGAL DESCRIPTION, IF ATTACHED.

Assessor's Property Tax Parcel/Account No.:

Parcel Number: P124756, XrefID: 4899-000-004-0000

NOTICE IS HEREBY GIVEN THAT THE UNDERSIGNED CLAIMS A LIEN PURSUANT TO CHAPTER 60.04 RCW. In support of this Lien, the following information is submitted:

1. Name of Lien Claimant: Pape Material Handling and Bobcat West, 9892 40<sup>th</sup> Avenue South, Seattle, WA 98108, Phone: 206-760-4378

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- 2. Date on which the Claimant began to perform labor, provide professional services, supply materials or equipment, or the date on which employee benefit contributions became due: January 30, 2007
- 3. Name of person who requested labor, materials and equipment and who is indebted to the Claimant: Miller Installation
- 4. Description of the property against which a lien is claimed: PBC Biochemical (BBC Biochemical, 409 Eleanor Lane, Mount Vernon, WA, County of Skagit, State of Washington.

(Street address, legal description or other information that will reasonably describe the property.)

- Name of owner or reputed owner: Biesecker Holdings LLC, PO Box 609, Stanwood, WA 98292---Biesecker Holdings LLC c/o PBC Biochemical (BBC Biochemical), 8510 Cedar Home Drive, Stanwood, WA 98292---Biesecker Holdings LLC c/o PBC Biochemical (BBC Biochemical), 409 Eleanor Lane, Mount Vernon, WA 98273
- 6. 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: July 11, 2007
- 7. Principal amount for which the lien is claimed: \$14,956.93
- 8. If the Claimant is the assignee of this claim so state: No. (N/A)

(If yes, include name of assignor.)

(Signature of Claimant)

By: BRIAN THOMASON

Pape Material Handling and

**Bobcat West** 

9892 40th Avenue South

Seattle, WA 98108

Phone: (206) 760-4378

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STATE OF Washington ) ss.	
County of King	
BRIAN K. THOMPS ON, being first duly sv	vorn upon oath, deposes and
says: That I am the claimant (or attorney of the claimant, or agent of the trustees of an employee benefit plan) above the foregoing claim, read and know the contents thereof, a and correct and that the claim of lien is not frivolous and i and is not clearly excessive under the penalty of perjury.	e named; I have read or heard and believe the same to be true
The second of th	
	Her
	Signature of Claimant
	Pape Material Handling and Bobcat West
	_cd
SUBSCRIBED and SWORN TO before me	this 3 day of
NOTARY PUBLIC in and for the	R. HERON
State of Washington, residing at: Des Moines.	S SOUNE TO THE STATE OF THE STA
Commission expires: 8 19 09	
	7. 8-19-09 minus
	"In UF WAST

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#### **Exhibit A-Property Description**

Property: PBC Bio Chemical (BBC Bio Chemical)

The following is a complete legal description to the best of our knowledge of the property to be liened. Information for this exhibit was obtained through the Recorder's Office where the property is located, or from other sources.

Parcel Number: P124756, XrefID: 4899-000-004-0000

Lot 4, "PLAT OF REO FAMILY PROPERTIES LLC", recorded July 7, 2006, under Auditor's File No. 200607070069, records of Skagit County, Washington.

Skagit County, Washington

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### Exhibit C-Complete Description of Materials or Labor Supplied

Property: PBC Bio Chemical (BBC Bio Chemical)

The following is a complete list, to the best of our knowledge of all Materials or Labor, which by agreement, were supplied or will be supplied by: Pape Material Handling and Bobcat West

Equipment Rental



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# ACKNOWLEDGEMENT BY NOTARY PUBLIC

STATE OF Washington lss. County of King lss.
On 10/3/07 (Date) before me, the undersigned, a Notary Public in and for said state, personally appeared Brian K. Thompson [X] Personally known to me
Proved to me on the basis of satisfactory evidence to be the person(s) whose name(s) is/are subscribed to the attached instrument and acknowledge to me that he/she/they executed the same in his/her/their nuthorized capacity(ies), and that by his/her their signature(s) on the instrument the person(s), or their entire person (s) acted, executed the instrument.  Signature  Notary Name Printed)
CAPACITY CLAIMED BY SIGNER
Individual Subscribing Witness Corporate Officer(s) Partner(s)
Guardian Attorney-In-Fact Frustee(s)
Other
Titles
Attention Notary: Although the information required below is OPTIONAL, it could prevent fraudulent attachment of this certificate to unauthorized documents.
Title of Type of Document:
Date of Document;(Date)
Number of Pages:
Signer(s) Other Than Named Above:

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INVOICE NO: 24385003

BILLING DATE: 5/28/07

BRANCH: 24 1 PAGE:

RUN DATE: 05/28/2007 OPEN DATE: 02/05/2007

SHIP DATE: 02/05/2007

PO NUMBER: PBC MT VERNON

56 KELLY PRITCHARD SALESMAN:

2402 ELI ROSENBLUM

\*\* SHIP TO \*\*

PBC BIO-CHEMICAL

409 ELINORE WAY

\*\* CUSTOMER \*\* 5081417 MILLER INSTALLATION SYS P O BOX 1087

> √WA 98926 ELLENSBURG

CONFIRM #:

MOUNT VERNON, WA

SHIP VIA: PAPE MATERIAL HDNLNG

= ORDER # MK/MODEL START END QTY RATE DISC EXTENDED = G25062 GE/S45  $04\frac{1}{3}30/0\frac{1}{3}\frac{1}{3}05/27/07$  1.00 1,625.00 1,625.00 Serial #- 8871-00 4WD, 2ERK DSL, 8"BSKT, OSC, GENERATOR, ALRM

9047 ENVIRONMENTAL FEE

1.00

48.75

48.75

REMIT TO: PAPE' MATERIAL HANDLING EXCHANGE

P.O. BOX 5077

PORTLAND, OR 97208-5077

TELEPHONE: 360-474-8461

TOTAL AMOUNT:

1,673.75

SALES TAX:

143.00

INVOICE TOTAL:

1.816.75



TERMS: DUE UPON RECEIPT \*\*\*

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INVOICE NO: 24415801

BILLING DATE: 6/05/07

BRANCH: 24 1

PAGE:

RUN DATE: 06/05/2007

OPEN DATE: 04/23/2007 SHIP DATE: 04/23/2007 PO NUMBER: PBC MT VERNON

SALESMAN: 56 KELLY PRITCHARD

2402 ELI ROSENBLUM

\*\* SHIP TO \*\*

PBC BIO-CHEMICAL

409 ZLLINORE WAY

\*\* CUSTOMER \*\* 5081417 MILLER INSTALLATION SYS

P O BOX 1087

MOUNT VERNON, WA

ELLENSBURG WA 98926 CONFIRM #: 2401205

SHIP VIA: PAPE MATERIAL HDNLNG

		<b></b>	<del></del> <del></del> = -	<b></b>	
= ORDER # MK/MODEL STAR	T END	QTY 	RATE	DISC	EXTENDED =
9039 LOSS DAMAGE WAIVER		1.00	144.00		144.0C
W06123R GE/TH1056 05/21 Serial #- 9368-00 CAB,72"	/07/05/30/07 SWING, LITES,		1,200.00 TIRES		1,200.00
9022 FUEL CHARGE		1.00	79.65		79.65
9047 ENVIRONMENTAL FEE		1.00	36.00		36.00

FUEL CHARGE 17.7 GAL AT 4.50 PER GALLON

REMIT TO: PAPE' MATERIAL HANDLING EXCHANGE

P.O. BOX 5077

PORTLAND, OR 97208-5077

TELEPHONE: 360-474-8461

TOTAL AMOUNT: 1,459.65

SALES TAX:

112.61

1,572.26 INVOICE TOTAL:

BOBCAT TERMS: DUE UPON RECEIPT \*\*\*

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INVOICE NO: 24405802 BILLING DATE: 6/17/07

BRANCH: 24 1

PAGE:

RUN DATE: 06/17/2007 OPEN DATE: 03/23/2007

SHIP DATE: 03/26/2007

\*\* CUSTOMER \*\*

5081417 MILLER INSTALLATION SYS

SALESMAN: 56 KELLY PRITCHARD

2402 ELI ROSENBLUM

\*\* SHIP TO \*\* BIO-CHEMICAL 409 ELLINORE WAY

P O BOX 1087 MT VERNON, WA

ELLENSBURG WA 98926 CONFIRM #:

SHIP VIA: PAPE MATERIAL HONLNG

PO NUMBER:

		· <b></b>		==== <b>===</b> ==	== <b>===</b> ====
======================================	MK/MODEL START	END QTY	RATE	DISC EX	TENDED =
G26199 Serial #-	GE/S85 05/18/07/ 5474-00 4WD,DSL,8'E	06/14/07 1.00 SKT,GENERATOR,FO	4,600.0C AM,ALRM	4,	600.00
9047 ENVI	RONMENTAL FEE	1.00	138.00		138.00
9039 Loss	DAMAGE WAIVER	1.00	552,00		552.00

REMIT TO: PAPE' MATERIAL HANDLING EXCHANGE

P.O. BOX 5077

PORTLAND, OR 97208-5077

TELEPHONE: 360-474-8461

TOTAL AMOUNT: 5,290.00

> SALES TAX: 404.80

INVOICE TOTAL: 5,694.80

• TERMS: DUE UPON RECEIPT \*\*\*





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INVOICE NO: 24385005 BILLING DATE: 7/16/07

24 BRANCH:

PAGE:

1

RUN DATE: 07/16/2007 OPEN DATE: 02/05/2007

PO NUMBER: PBC MT VERNON SALESMAN: 56 KELLY PRITCHARD

SHIP DATE: 02/05/2007

2402 ELI ROSENBLUM

\*\* CUSTOMER \*\*

\*\* SHIP TO \*\* PBC BIO-CHEMICAL

5081417 MILLER INSTALLATION SYS P O BOX 1987

409 ELINORE WAY

MOUNT VERNON, WA

ELLENSBURG WA 98926 CONFIRM #: 2401370

SHIP VIA: PAPE MATERIAL HDNLNG

-i <u></u>			
DDEL START	END Q'	TY RATE	DISC EXTENDED =
The state of the s			•
NTAL FEE	1	.00 48.75	48.75
GE ( )		.00 51.70	51.70
	45 06/25/07/0	45 06/25/07/07/11/07 1 00 4WD, PERK DSL, 8"BSKT, OSC NTAL FEE 1	45 06/25/07 07/11/07 1.00 1,625.00 00 4WD,PERK DSL,8"BSKT,OSC,GENERATOR,ALRN NTAL FEE 1.00 48.75

REMIT TO: PAPE' MATERIAL HANDLING EXCHANGE

P.O. BOX 5077

PORTLAND, OR 97208-5077

TELEPHONE: 360-474-8461

TOTAL AMOUNT: 1,725.45

SALES TAX:

147.55

INVOICE TOTAL;

1,873.00



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INVOICE NO: 24405803

BILLING DATE: 7/17/07 BRANCH:

24 PAGE: 1

RUN DATE: 07/17/2007 OPEN DATE: 03/23/2007

SHIP DATE: 03/26/2007

PO NUMBER:

SALESMAN: 56 KELLY PRITCHARD

2402 ELI ROSENBLUM

\*\* SHIP TO \*\* BIO-CHEMICAL

409 ELLINORE WAY

MT VERNON, WA

\*\* CUSTOMER \*\*

5081417 MILLER INSTALLATION SYS

P O BOX 1087

ELLENSBURG WA 98926

CONFIRM #: 2401371

SHIP VIA: PAPE MATERIAL HDNLNG

	<b>.</b>				:=======	
= ORDER #	MK/MODEL START		QTY	RATE	DISC	EXTENDED =
G26199 Serial #-		07 07/11/07 8'BSKT, GENEF		4,600.00 M,ALRM		4,600.00
9047 ENVI	ronmental fee		000.2	138.00		138.00
9039 LOSS	DAMAGE WAIVER		1.00	552.00		552.00
9022 FUEI	CHARGE	The state of the s	1.00	149.05		149.05
		ַּ בּמ המות מאד	- 6140 0	E		

USED 27.1 GAL OF FUEL AT \$5.50 PER GAL = \$149.05

REMIT TO: PAPE' MATERIAL HANDLING EXCHANGE

P.O. BOX 5077

PORTLAND, OR 97208-5077

TELEPHONE: 360-474-8461

TOTAL AMOUNT: 5,439.05

SALES TAX: 417.92

INVOICE TOTAL: 5,856.97

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INVOICE NO 24385004 BILLING DATE: 6/25/07

24 BRANCH:

PAGE:

AUN DATE: 05/25/2007 OPEN DATE: 02/05/2007 SHIP DATE: 02/05/2007

₩A 98926

PO NUMBER: PBC MT VERNON SALESMAN: 56 KELLY PRITCHARD

2402 ELI ROSENBLUM

\*\* SHIP TO \*\* 1

PBC BIO-CHEMICAL 409 ELINORE WAY

\*\* CUSTOMER \*\*

5081417 MILLER INSTALLATION SYS

P 0 BOX 1087

MOUNT VERNON, WA

ELLENSBURG CONFIRM #:

SHIP VIA: PAPE MATERIAL HONDING

			~=======				
= ORDER #	MK/MODE:	START	END	QTY	RATE	DISC	EXTENDED =
G25062 Serial #-	GE/S45 8871-00	05/28/07 4WD, PERK DS	06/24/07 L/8"BSKT	1.00 ,osc,gene	1,625.00 RATOR,ALRM		1,625.00
9047 ENV	IRONMENTA:	l fee		1.00	48.75		48.75

REMIT TO: PAPE' MATERIAL HANDLING EXCHANGE

P.O. BOX 5077

PORTLAND, OR 97208-5077

TELEPHONE: 360-474-8461

TOTAL AMOUNT: 1,673.75

SALES TAX:

INVOICE TOTAL:



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