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RETURN TO:

JOHN W. HICKS SCHACHT & HICKS, INC., P.S. PO BOX 1165 MOUNT VERNON WA 98273

DOCUMENT TITLE: Claim of Lien \$46°

GRANTOR: Caldwell, Gloria R.

GRANTEE: Wildflower Homeowner's Association

ABBREVIATED LEGAL DESCRIPTION:

Sauk Mountain View Estates North-Phase 1-Wildflower, Lot

45, Acres 0.04, (SWFC)

ASSESSOR'S TAX PARCEL NUMBER: P120350/4813-000-045-0000

CLAIM OF LIEN

WILDFLOWER HOMEOWNER'S ASSOCIATION,)
Claimant, vs.)))
GLORIA R. CALDWELL,)
Owner.)

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:

TELEPHONE NUMBER:

ADDRESS:

WILDFLOWER HOMEOWNER'S

ASSOCIATION

(360) 856-4725

826 Metcalf Street PMB #45

Sedro Woolley WA 98284

2) This Claim arises out of the Sauk Mountain View Estates North - Phase I - Wildflowers Declaration of Easement, Reservations, and Restrictive Covenants, recorded May 9, 2003 under Auditor's File No. 200305090002 and the failure of the Grantors to pay the Association, repair, maintenance and upkeep assessments as required pursuant to the Sauk Mountain View Estates North - Phase I - Wildflowers Declaration of Easement, Reservations, and Restrictive Covenants above referenced. The Sauk Mountain View Estates North - Phase I - Wildflowers Declaration of Easement, Reservations, and Restrictive Covenants provides for the filing of a lien for the failure to pay. Grantors have failed to pay through January 1, 2008 dues in the amount of \$462.20.

- 3) Name of person indebted to the Claimant: GLORIA R. CALDWELL.
- 4) Description of the property against which a lien is claimed: 1602 Wildflower Way, Sedro Woolley, Washington, 98284, legally described as follows:



LOT 45, SAUK MOUNTAIN VIEW ESTATES NORTH PHASE 1, WILDFLOWER, ACCORDING TO THE PLAT THEREOF, AS RECORDED MAY 9, 2003, UNDER AUDITOR'S FILE NO. 200305090001, RECORDS OF SKAGIT COUNTY, WASHINGTON.

SITUATE IN SKAGIT COUNTY, WASHINGTON.

Tax Parcel Number: P120350/4813-000-045-0000

- 5) Name of the owner or reputed owner: GLORIA R. CALDWELL.
- 6) The Association dues are payable pursuant to the invoices, a copy of which is attached.
- 7) Principal amount for which the lien is claimed is \$462.20.
- 8) If the Claimant is the assignee of this claim so state here: Not Applicable.

WILDFLOWER HOMEOWNER'S ASSOCIATION,
Claimant

By:
Printed Name: Jamie Brill
Title: Secretary

By:
Printed Name: Pat Hardy
Title: Treasurer

Address: 826 Metcalf Street PMB #45 Sedro Woolley WA 98284

STATE OF WASHINGTON)

(COUNTY OF SKAGIT)

JAMIE BRILL and PAT HARDY, being first duly sworn on oath depose and say:

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We are the Secretary and Treasurer, respectively, of WILDFLOWER HOMEOWNER'S ASSOCIATION, the Claimant above named; we 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.

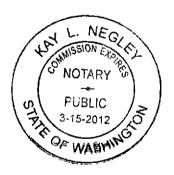
JAMIE BRILL - Secretary

WILDFLOWER HOMEOWNER'S ASSOCIATION

PAT HARDY - Treasurer

WILDFLOWER HOMEOWNER'S ASSOCIATION

SUBSCRIBED AND SWORN to on <u>Mark</u> 28, 2008, by Jamie Brill and Pat Hardy.



Printed name: Ray L. Newley
Notary Public in and for the State of
Washington, residing at: Mount Vernon.
My appointment expires: 03-15-12.

Wildflower Community Homeowners Association 826 Metcalf St. PMB 45 Sedro-Woolley, WA 98284

Statement

- Date 1/13/2008

To:	A Section of the Control of the Cont
Gloria Caldwe 1602 Wildflov Sedro-Woolle	wer Way

		SZZ		Amount Due	Amount Enc.
		<u> Ya a</u>		\$462.20	
Date		Transaction		Amount	Balance
07/18/2007 IN 07/24/2007 IN 08/30/2007 IN 11/29/2007 IN 12/01/2007 IN	V #15. Due 08/17/2007. Or V #57. Due 08/17/2007. Or V #119. Due 08/23/2007. C V #135. Due 09/29/2007. C V #208. Due 12/31/2007. C V #208. Due 12/31/2007. C V #227. Due 01/31/2008. C	ig. Amount \$141.85. orig. Amount \$94.56. orig. Amount \$25.00. orig. Amount \$25.00. orig. Amount \$66.97. Janu	ary 2008 ary 2008	41.85 141.85 94.56 25.00 25.00 66.97 66.97	41.85 183.70 278.26 303.26 328.26 395.23 462.20
CURRENT	1-30 DAYS PAST DUE	31-60 DAYS PAST DUE	61-90 DAYS PAST DUE	OVER 90 DAYS PAST DUE	Amount Due
66.97	91.97	0.00	0.00	303.26	\$462.20



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