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RETURN TO:

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

ACCOMMODATION RECORDING

LAND TITLE OF SKAGIT COUNTY

DOCUMENT TITLE: Claim of Lien

GRANTOR: ALLEN, BRYAN E.

GRANTEE: Wildflower Homeowner's Association

ABBREVIATED LEGAL DESCRIPTION:

Sauk Mountain View Estates

North - Phase 1 - Wildflower,

Lot 38

ASSESSOR'S TAX PARCEL NUMBER: 4813-000-038-0000/P120343

CLAIM OF LIEN

WILDFLOWER HOMEOWNER'S ASSOCIATION,		
Claimant,)	
vs.)	
BRYAN E. ALLEN,)	
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:

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1) NAME OF LIEN CLAIMANT:

WILDFLOWER HOMEOWNER'S

ASSOCIATION

(360)856-4725

TELEPHONE NUMBER:

(300)630-4723

826 Metcalf Street PMB #45

Sedro Woolley WA 98284

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 dues 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 October,
2009 dues in the amount of \$1,079.67.

- 3) Name of person indebted to the Claimant: BRYAN E. ALLEN
- 4) Description of the property against which a lien is claimed: 1608 Wildflower Way, Sedro Woolley, Washington, 98284, legally described as follows:

LOT 38, SAUK MOUNTAIN VIEW ESTATES NORTH, PHASE I, WILDFLOWER, ACCORDING TO THE PLAT THEREOF, AS RECORDED MAY 9, 2003, UNDER AUDITOR'S FILE NO. 200305090001, RECORDS OF SKAGIT COUNTY, WASHINGTON. SITUATED IN SKAGIT COUNTY, WASHINGTON.

Tax Parcel Number: 4813-000-038-0000/P120343

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- 5) Name of the owner or reputed owner: BRYAN E. ALLEN
- 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 \$1,079.67.
- 8) If the Claimant is the assignee of this claim so state here: Not Applicable.

WILDFLOWER HOMEOWNER'S ASSOCIATION Claimant

By: Came Bull

Printed Name: Jamie Brill

Title: Secretary

By: Drinted Name: Dat Words

Printed Name: Pat Hardy

Title: Treasurer

Address: 826 Metcalf Street PMB#45

Sedro Woolley WA 98284

STATE OF WASHINGTON)

OUNTY OF SKAGIT)

JAMIE BRILL and PAT HARDY, being first duly sworn on oath deposes and says:

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

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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

Oct 29

2009, by Jamie

Brill and Pat Hardy.

Printed name:

Deanna (Hagg)

Notary Public in and for the State of Washington, residing at Anacortes. My appointment expires: 10-13-2012.

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

Statement

Date

10/1/2009

To:

Bryan E Allen 1608 Wildflower Way Sedro Woolley, WA 98284

Amount Due	Amount Enc.
\$1,079.67	

Date	Transaction	Amount	Balance
Date 09/30/2009	INV #FC 280. Due 09/30/2009. Finance Charge Fin Chg \$25.00 Invoice #808 for 66.97 on 10/01/2008 Invoice #932 for 66.97 on 12/01/2008 Invoice #932 for 66.97 on 01/01/2009 Invoice #1055 for 66.97 on 02/01/2009 Invoice #1118 for 66.97 on 03/01/2009 Invoice #1181 for 57.55 on 04/01/2009 Invoice #1244 for 57.55 on 05/01/2009 Invoice #1305 for 57.55 on 06/01/2009 Invoice #1366 for 57.55 on 08/01/2009 Invoice #1427 for 57.55 on 08/01/2009 INV #1549. Due 10/31/2009 Dues - Detached \$57.55	25.00 57.55	1,022.12

CURRENT	1-30 DAYS PAST DUE	31-60 DAYS PAST DUE	61-90 DAYS PAST DUE	OVER 90 DAYS PAST DUE	Amount Due
115.10	50.00	57.55	82.55	774.47	\$1,079.67

There is a \$25.00 late fee for any payments made after the 1st.

Please contact Wright Bookkeeping Inc PS, (360) 856-1890 regarding payment application. Your proof of payment is an endorsed cancelled check.

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