



200910300132

Skagit County Auditor

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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: WHITEHALL, GLENNA S.

GRANTEE: Wildflower Homeowner's Association

ABBREVIATED LEGAL DESCRIPTION: Sauk Mountain View Estates
North - Phase 1 - Wildflower,
Lot 37

ASSESSOR'S TAX PARCEL NUMBER: 4813-000-037-0000/P120342

CLAIM OF LIEN

WILDFLOWER HOMEOWNER'S)
ASSOCIATION,)
)
Claimant,)
)
vs.)
)
GLENNA S. WHITEHALL,)
)
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:

CLAIM OF LIEN - 1

1) NAME OF LIEN CLAIMANT: WILDFLOWER HOMEOWNER'S
ASSOCIATION
TELEPHONE NUMBER: (360)856-4725
ADDRESS: 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 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 \$619.82.

3) Name of person indebted to the Claimant: GLENNA S.
WHITEHALL

4) Description of the property against which a lien is claimed: 1801 Wildflower Way, Sedro Woolley, Washington, 98284, legally described as follows:

LOT 37, 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.

CLAIM OF LIEN - 2



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Tax Parcel Number: 4813-000-037-0000/P120342

- 5) Name of the owner or reputed owner: GLENNA S. WHITEHALL
- 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 \$619.82.
- 8) If the Claimant is the assignee of this claim so state here: Not Applicable.

WILDFLOWER HOMEOWNER'S ASSOCIATION
Claimant

By: Jamie Brill

Printed Name: Jamie Brill
Title: Secretary

By: Pat Hardy

Printed Name: Pat Hardy
Title: Treasurer

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

STATE OF WASHINGTON)
COUNTY OF SKAGIT) ss.

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

CLAIM OF LIEN - 3



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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
JAMIE BRILL - Secretary
WILDFLOWER HOMEOWNER'S ASSOCIATION

Pat Hardy
PAT HARDY - Treasurer
WILDFLOWER HOMEOWNER'S ASSOCIATION

SUBSCRIBED AND SWORN to on Oct 21, 2009, by Jamie Brill and Pat Hardy.



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



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

Statement

Date

10/1/2009

To:

Glenda Whitehall
8316 - 37th St Ct E
Edgewood, WA 98371

		Amount Due	Amount Enc.
		\$619.82	
Date	Transaction	Amount	Balance
07/31/2009	INV #FC 271. Due 07/31/2009. Finance Charge --- Fin Chg \$25.00 --- Invoice #1117 for 41.97 on 03/01/2009 --- Invoice #1180 for 57.55 on 04/01/2009 --- Invoice #1243 for 57.55 on 05/01/2009 --- Invoice #1304 for 57.55 on 06/01/2009	25.00	397.17
08/01/2009	INV #1426. Due 09/01/2009. --- Dues - Detached \$57.55	57.55	454.72
09/01/2009	INV #1487. Due 10/01/2009. --- Dues - Detached \$57.55	57.55	512.27
09/01/2009	INV #FC 279. Due 09/01/2009. Finance Charge --- Fin Chg \$25.00 --- Invoice #1117 for 41.97 on 03/01/2009 --- Invoice #1180 for 57.55 on 04/01/2009 --- Invoice #1243 for 57.55 on 05/01/2009 --- Invoice #1304 for 57.55 on 06/01/2009 --- Invoice #1365 for 57.55 on 07/01/2009	25.00	537.27
09/30/2009	INV #FC 291. Due 09/30/2009. Finance Charge --- Fin Chg \$25.00 --- Invoice #1117 for 41.97 on 03/01/2009 --- Invoice #1180 for 57.55 on 04/01/2009 --- Invoice #1243 for 57.55 on 05/01/2009 --- Invoice #1304 for 57.55 on 06/01/2009 --- Invoice #1365 for 57.55 on 07/01/2009	25.00	562.27
10/01/2009	INV #1548. Due 11/01/2009. --- Dues - Detached \$57.55	57.55	619.82

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	107.55	0.00	82.55	314.62	\$619.82

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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