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Return to:

Wildflower Homeowners Association 826 Metcalf Street PMB #45 Sedro-Woolley, WA 98284

Document Title:

Amended Lien

Reference Number of Related Document: 200910300130

Grantor:

ALLEN, BRYAN E.

Grantee:

Wildflower Homeowner's Association

ABBREVIATED LEGAL DESCRIPTION:

Sauk Mountian View Estates North-Phase 1-Wildflower, Blk 1, Lot 38, Acres 0.05, (SWFC)

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

AMENDED 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:

CLAIM OF LIEN - 1

1) NAME OF LIEN CLAIMANT: WILDFLOWER HOMEOWNER'S

ASSOCIATION

Telephone Number: 360 856-4945

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

2) This claim arises out of the Sauk Mountian View Estates North – Phase I – Wildflower 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 Mountian View Estates North – Phase 1 - Wildflower Declaration of Easement, Reservations, and Restrictive Covenants above referenced. The Sauk Mountain View Estates North – Phase 1 - Wildflower Declaration of Easement, Reservations, and Restrictive Covenants provides for the filing of a lien for the Failure to pay. The original lien was through October, 2009 in the amount of \$1,079.67. Grantors have now failed to pay through August 1, 2010 dues in the amount of \$2,101.04

- 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 1, WILDFLOWER, ACCORDING, TO THE PLAT THEREOF, AS RECORDED MAY 9, 2003, UNDER AUDITOR 'S FILE NO. 20030509001, RECORDS OF SKAGIT COUNTY, WASHINGTON.

CLAIM OF LIEN - 2

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SITUATE IN SKAGIT COUNTY, WASHINGTON.

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

- Name of the owner or reputed owner: Bryan E. Allen
- 6) The Association dues are payable pursuant to the statement, a copy of which is attached.
- 7) Principal amount for which the lien is claimed is \$2,101.04
- 8) If the Claimant is the assignee of this claim so state here: Not Applicable:

WILDFLOWER HOMEOWNER'S ASSOCIATION Claimant

v. Dendal

Printed Name: Kenda Morgan

Title - Treasurer

By:

Printed Name: Chris Kenned

Title - President

Address:

826 Metcalf Street PMB # 45

Sedro-Woolley, WA 98284

STATE OF WASHINGTON)
) ss.
COUNTY OF SKAGIT)

Kenda Morgan and Chris Kennedy being first duly sworn on oath deposes and says:

We are the Treasurer and President, 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.

WILDFLOWER HOMEOWNER'S ASSOCIATION

CHRIS KENNEDY - Presid

WILDFLOWER HOMEOWNER'S ASSOCIATION

SUBSCRIBED AND SWORN to on JULY <u>28</u>, 2010, by Kenda Morgan and Chris Kennedy.



Printed Name: Elaine Wright

Wright Bookkeeping Incorporated

Notary Republic in and for the State of Washington, residing at Sedro-Woolley.

My appointment expires: 6/4/13

CLAIM OF LIEN - 4



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Statement

Date

07/31/2010

To:

Bryan E Allen 1608 Wildflower Way Sedro Woolley, WA 98284

Amount Due	Amount Enc.
\$2.101.04	

				\$2,101.04	
Date	Control of the Contro	Transaction		Amount	Balance
10/30/2009 10/31/2009	Balance forward INV #FC 292. Due 10/31/2009. Finance Charge Fin Chg \$25.00 Invoice #808 for 66.97 on 10/01/2008 Invoice #871 for 66.97 on 11/01/2008 Invoice #932 for 66.97 on 12/01/2008 Invoice #993 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 07/01/2009 Invoice #1427 for 57.55 on 08/01/2009 Invoice #1488 for 57.55 on 09/01/2009			25.00	1,079.67 1,104.67
11/01/2009	INV #1610. Due 12/01			57.55	1,162.22
11/18/2009	INV #1635. Due 11/18 Legal \$166.32			166.32	1,328.54
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	131.97	25.00	91.97	1,785:13	\$2,101.04

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.

President - Chris Kennedy 755-1695 ckennedy@fidalgo.net Vice President - Jesse Bergdahl funlvnwtgy@aol.com 425-387-5145 Treasurer - Kenda Morgan 856-4945 kendamorgan@live.com Secretary - Kelly Gallagher 421-6498 kellykelley23@hotmail.com Resident Architectual Rep. - Dan Arola cardanaro@hotmail.com 856-4725



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Statement

Date

07/31/2010

To:

Bryan E Allen 1608 Wildflower Way Sedro Woolley, WA 98284

Amount Due	Amount Enc.
\$2,101.04	

				\$2,101.04	
Date		Transaction		Amount	Balance
11/30/2009 12/01/2009 01/01/2010	INV #FC 307. Due 11/30/2009. Finance Charge Fin Chg \$25.00 Invoice #808 for 66.97 on 10/01/2008 Invoice #871 for 66.97 on 11/01/2008 Invoice #932 for 66.97 on 01/01/2009 Invoice #993 for 66.97 on 02/01/2009 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 #1427 for 57.55 on 08/01/2009 Invoice #1488 for 57.55 on 09/01/2009 Invoice #1549 for 57.55 on 09/01/2009 Invoice #1635 for 166.32 on 11/18/2009 INV #1676. Due 12/31/2009 Dues - Detached \$57.55 INV #1737. Due 01/31/2010.			57.55 57.55	1,353.54 1,411.09 1,468.64
	Dues - Detached \$5				
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	131.97	25.00	91.97	1,785:13	\$2,101.04

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Statement

Date

07/31/2010

To:

Bryan E Allen 1608 Wildflower Way Sedro Woolley, WA 98284

Amount Due	Amount Enc.
\$2,101.04	

				52,101.04	
Date		Transaction		Amount	Balance
01/01/2010	INV #FC 314. Due 01 Finance Charge Fin Chg \$25.00 Invoice #808 for 66 Invoice #932 for 66 Invoice #932 for 66 Invoice #1055 for 66 Invoice #118 for 66 Invoice #118 for 66 Invoice #1244 for 56 Invoice #1305 for 67 Invoice #1366 for 56 Invoice #1427 for 56 Invoice #1488 for 56 Invoice #1549 for 56 Invoice #1610 for 56 Invoice #1676 for 56	5.97 on 10/01/2008 5.97 on 11/01/2008 5.97 on 12/01/2008 5.97 on 02/01/2009 6.97 on 03/01/2009 6.97 on 03/01/2009 6.97 on 05/01/2009 67.55 on 05/01/2009 67.55 on 07/01/2009 67.55 on 08/01/2009 67.55 on 09/01/2009 67.55 on 10/01/2009 67.55 on 11/01/2009 67.55 on 11/01/2009 67.55 on 11/01/2009		25.00	1,493.64
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	131.97	25.00	91.97	1,785:13	\$2,101.04

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To:

Bryan E Allen 1608 Wildflower Way Sedro Woolley, WA 98284

Amount Due	Amount Enc.
\$2.101.04	

				\$2,101.04	
Date		Transaction		Amount	Balance
01/31/2010 02/01/2010 03/01/2010	INV #FC 326. Due 01/31/2010. Finance Charge Fin Chg \$25.00 Invoice #808 for 66.97 on 10/01/2008 Invoice #871 for 66.97 on 11/01/2008 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 #1118 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 Invoice #1488 for 57.55 on 10/01/2009 Invoice #1610 for 57.55 on 11/01/2009 Invoice #1676 for 57.55 on 11/01/2009 Invoice #1676 for 57.55 on 12/01/2009 INV #1798. Due 03/03/2010 Dues - Detached \$57.55 INV #1939. Due 03/31/2010.			57.55 66.97	1,576.19 1,643.16
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	131.97	25.00	91.97	1,785:13	\$2,101.04

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Statement

Date

07/31/2010

To:

Bryan E Allen 1608 Wildflower Way Sedro Woolley, WA 98284

Amount Due	Amount Enc.
\$2,101.04	· · · · · · · · · · · · · · · · · · ·

				\$2,101.04	
Date		Transaction		Amount	Balance
03/01/2010	INV #FC 339. Due 03 Finance Charge Fin Chg \$25.00 Invoice #808 for 66 Invoice #871 for 66 Invoice #932 for 66 Invoice #932 for 66 Invoice #1055 for 66 Invoice #118 for 66 Invoice #118 for 67 Invoice #1244 for 58 Invoice #1305 for 58 Invoice #1366 for 58 Invoice #1427 for 58 Invoice #1610 for 58 Invoice #1635 for 18 Invoice #1676 for 58 Invoice #1737 for 58 INV #2000. Due 05/01 Dues - Detached \$68	5.97 on 10/01/2008 5.97 on 11/01/2008 5.97 on 12/01/2008 5.97 on 02/01/2009 66.97 on 02/01/2009 66.97 on 03/01/2009 67.55 on 04/01/2009 67.55 on 06/01/2009 67.55 on 07/01/2009 67.55 on 08/01/2009 67.55 on 10/01/2009 67.55 on 11/01/2009 67.55 on 11/01/2009 67.55 on 11/01/2009 67.55 on 11/01/2009 67.55 on 11/01/2009 67.55 on 12/01/2009 67.55 on 11/01/2009 67.55 on 11/01/2009		25.00	1,668.16
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	131.97	25.00	91.97	1,785:13	\$2,101.04

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Statement

Date

07/31/2010

To:

Bryan E Allen 1608 Wildflower Way Sedro Woolley, WA 98284

Amount Due	Amount Enc.
\$2,101.04	

				\$2,101.04	
Date		Transaction		Amount	Balance
04/01/2010	INV #FC 351. Due 04	/01/2010.		25.00	1,760.13
	Finance Charge				
	Fin Chg \$25.00	north and the second			
	Invoice #808 for 66				
	Invoice #871 for 66.97 on 11/01/2008			1	
	Invoice #932 for 66				
	Invoice #993 for 66				
	Invoice #1055 for 6		· ·		
	Invoice #1118 for 6				
,	Invoice #1181 for 5				
	Invoice #1244 for 5	7.55 on 05/01/2009			
	Invoice #1305 for 5				
	Invoice #1366 for 5	7.55 on 07/01/2009			,
	Invoice #1427 for 5		1	1	
	Invoice #1488 for 5		K ZI L		
	Invoice #1549 for 5		A Second of James and		•
	Invoice #1610 for 57.55 on 11/01/2009				
	Invoice #1635 for 166.32 on 11/18/2009			!	
i	Invoice #1676 for 57.55 on 12/01/2009				
	Invoice #1737 for 5			gode Com.	
	Invoice #1798 for 5			particular de la constantina della constantina d	
	Invoice #1939 for 6			-	
05/01/2010	INV #2061. Due 05/31			66.97	1,827.10
	Dues - Detached \$66.97				

AUDDENT	1-30 DAYS PAST	31-60 DAYS PAST	61-90 DAYS PAST	OVER 90 DAYS	Amount Due
CURRENT	DUE	DUE	DUE	PAST DUE	Amount Due
·				The second of the first	
66.97	131,97	25.00	91.97	1.785.13	\$2,101.04
00.57					
	<u> </u>				

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Statement

Date

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To:

Bryan E Allen 1608 Wildflower Way Sedro Woolley, WA 98284

Amount Due	Amount Enc.
\$2,101.04	

				\$2,101.04	
Date		Transaction		Amount	Balance
05/01/2010	INV #FC 369. Due 05. Finance Charge Fin Chg \$25.00 Invoice #808 for 66 Invoice #932 for 66 Invoice #993 for 66 Invoice #1055 for 66 Invoice #1118 for 66 Invoice #118 for 5 Invoice #1305 for 5 Invoice #1366 for 5 Invoice #1427 for 5 Invoice #1488 for 5 Invoice #1610 for 5 Invoice #1610 for 5 Invoice #1676 for 5 Invoice #1737 for 5 Invoice #1798 for 66 Invoice #1798 for 66	3.97 on 10/01/2008 3.97 on 11/01/2008 3.97 on 12/01/2008 3.97 on 01/01/2009 3.97 on 02/01/2009 3.97 on 03/01/2009 3.97 on 03/01/2009 3.95 on 04/01/2009 3.95 on 06/01/2009 3.95 on 06/01/2009 3.95 on 09/01/2009 3.95 on 10/01/2009 3.95 on 11/01/2009 3.95 on 11/01/2009 3.95 on 11/01/2009 3.95 on 11/01/2009 3.95 on 11/01/2009 3.95 on 01/01/2010 3.95 on 01/01/2010 3.95 on 02/01/2010		25.00	1,852.10
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	131.97	25.00	91.97	1,785:13	\$2,101.04

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201008020007 Skagit County Auditor

8/2/2010 Page

Statement

Date

07/31/2010

To:

Bryan E Allen 1608 Wildflower Way Sedro Woolley, WA 98284

Amount Due	Amount Enc.
\$2,101.04	

				\$2,101.04	
Date		Transaction		Amount	Balance
05/31/2010	INV #FC 376. Due 05.	/31/2010.		25.00	1,877.10
32,07.=***	Finance Charge			1	
	Fin Chg \$25.00				
	Invoice #808 for 66	.97 on 10/01/2008			
	Invoice #871 for 66.97 on 11/01/2008			Ì	
	Invoice #932 for 66	.97 on 12/01/2008			
	Invoice #993 for 66	and the second of the second o		Į	
	Invoice #1055 for 6				
	Invoice #1118 for 6	6.97 on 03/01/2009			
	Invoice #1181 for 5	7.55 on 04/01/2009		ļ	
	Invoice #1244 for 5	7.55 on 05/01/2009			
	Invoice #1305 for 5	7.55 on 06/01/2009			
	1 '	Invoice #1366 for 57.55 on 07/01/2009			
	Invoice #1427 for 5				
	Invoice #1488 for 57.55 on 09/01/2009				
	Invoice #1549 for 57.55 on 10/01/2009			ì	
	Invoice #1610 for 57.55 on 11/01/2009				
	Invoice #1635 for 166.32 on 11/18/2009				
	Invoice #1676 for 57.55 on 12/01/2009			Ì	
	Invoice #1737 for 5			gaterness _{es}	
	Invoice #1798 for 5			particular and the second of t	
	Invoice #1939 for 6				
0.510.4/0.40	Invoice #2000 for 6			(1.044.05
06/01/2010	INV #2122. Due 07/01			66.97	1,944.07
	Dues - Detached \$6	6.97	Top		
QUIDDENT	1-30 DAYS PAST	31-60 DAYS PAST	61-90 DAYS PAST	OVER 90 DAYS	Amount Duc
CURRENT	DUE	DUE	DUE	PAST DUE	Amount Due
66.97	131.97	25.00	91.97	1,785:13	\$2,101.04

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201008020007 Skagit County Auditor

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Statement

Date

07/31/2010

To:

Bryan E Allen 1608 Wildflower Way Sedro Woolley, WA 98284

Amount Due	Amount Enc.
\$2,101,04	

<u></u>				\$2,101.04		
Date		Transaction		Amount	Balance	
06/30/2010	INV #FC 389. Due 06.	/30/2010.		25.00	1,969.07	
1	Finance Charge					
	Fin Chg \$25.00			İ		
	Invoice #808 for 66					
	Invoice #871 for 66	5.97 on 11/01/2008				
	Invoice #932 for 66	97 on 12/01/2008				
	Invoice #993 for 66	.97 on 01/01/2009				
	Invoice #1055 for 6	66.97 on 02/01/2009	i.,			
	Invoice #1118 for 6	6.97 on 03/01/2009				
	Invoice #1181 for 5	7.55 on 04/01/2009		,		
	Invoice #1244 for 5	7.55 on 05/01/2009				
	Invoice #1305 for 5					
	Invoice #1366 for 5	7.55 on 07/01/2009				
}	Invoice #1427 for 5					
	Invoice #1488 for 57.55 on 09/01/2009					
	Invoice #1549 for 57.55 on 10/01/2009					
	Invoice #1610 for 5					
	Invoice #1635 for 1	i.				
	Invoice #1676 for 5	· ·		ļ		
ĺ	Invoice #1737 for 5		\\\\ <u></u>	godenne.		
No.	Invoice #1798 for 5		~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~	porting 1		
	Invoice #1939 for 6		<i>f</i> ./			
	Invoice #2000 for 6			- 4 <i>7</i>		
	Invoice #2061 for 6	66.97 on 05/01/2010				
			``		_	
OUBDENT	1-30 DAYS PAST	31-60 DAYS PAST	61-90 DAYS PAST	OVER 90 DAYS	Amount Due	
CURRENT	DUE	DUE	DUE	PAST DUE	Amount Due	
				Samuel of the first		
66.97	131.97	25.00	91.97	1,785:13	\$2,101.04	

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Date

07/31/2010

To:

Bryan E Allen 1608 Wildflower Way Sedro Woolley, WA 98284

Amount Due	Amount Enc.
\$2,101.04	

				\$2,101.04	
Date	Transaction			Amount	Balance
07/01/2010				66.97	2,036.04
07/20/2010	INV #2183. Due 07/31/2010 Dues - Detached \$66,97 INV #2207. Due 07/20/2010: Legal \$65.00			65,00	2,101.04
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	131.97	25.00	91.97	1,785:13	\$2,101.04

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