



201008020008

Skagit County Auditor

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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: 200910300132

Grantor: WHITEHALL, GLENNA S.

Grantee: Wildflower Homeowner's Association

ABBREVIATED LEGAL DESCRIPTION: Sauk Mountain View Estates
North-Phase 1-Wildflower, Blk
1, Lot 37, Acres 0.04, (SWFC)

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

AMENDED 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 : 360 856-4945

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

2) This claim arises out of the Sauk Mountain 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 Mountain 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 \$619.82. Grantors have now failed to pay through August 1, 2010 dues in the amount of \$1,816.19

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 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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Skagit County Auditor

SITUATE IN SKAGIT COUNTY, WASHINGTON.

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

- 5) Name of the owner or reputed owner: Glenna S. Whitehall
- 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 \$1,816.19
- 8) If the Claimant is the assignee of this claim so state here: Not Applicable.

WILDFLOWER HOMEOWNER'S ASSOCIATION
Claimant

By: Kenda Morgan
Printed Name: Kenda Morgan
Title - Treasurer

By: Chris Kennedy
Printed Name: Chris Kennedy
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.

Kenda Morgan

KENDA MORGAN – Treasurer
WILDFLOWER HOMEOWNER'S ASSOCIATION

Chris Kennedy

CHRIS KENNEDY – President
WILDFLOWER HOMEOWNER'S ASSOCIATION

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



Elaine L. Wright

Printed Name: Elaine L. 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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Skagit County Auditor

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

Statement

Date

07/31/2010

To:

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

					Amount Due	Amount Enc.
					\$1,816.19	
Date	Transaction				Amount	Balance
10/30/2009	Balance forward					619.82
11/18/2009	INV #1638. Due 12/01/2009.				166.32	786.14
	--- Legal \$166.32					
01/01/2010	INV #FC 324. Due 01/01/2010.				25.00	811.14
	Finance Charge					
	--- Fin Chg \$25.00					
	--- Invoice #1638 for 166.32 on 11/18/2009					
01/31/2010	INV #FC 337. Due 01/31/2010.				25.00	836.14
	Finance Charge					
	--- Fin Chg \$25.00					
	--- Invoice #1638 for 166.32 on 11/18/2009					
03/01/2010	INV #FC 349. Due 03/01/2010.				25.00	861.14
	Finance Charge					
	--- Fin Chg \$25.00					
	--- Invoice #1638 for 166.32 on 11/18/2009					
04/01/2010	INV #FC 367. Due 04/01/2010.				25.00	886.14
	Finance Charge					
	--- Fin Chg \$25.00					
	--- Invoice #1638 for 166.32 on 11/18/2009					
05/01/2010	INV #FC 374. Due 05/01/2010.				25.00	911.14
	Finance Charge					
	--- Fin Chg \$25.00					
	--- Invoice #1638 for 166.32 on 11/18/2009					
CURRENT	1-30 DAYS PAST DUE	31-60 DAYS PAST DUE	61-90 DAYS PAST DUE	OVER 90 DAYS PAST DUE	Amount Due	
131.97	66.97	116.97	50.00	1,450.28	\$1,816.19	

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

Statement

Date

07/31/2010

To:

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

					Amount Due	Amount Enc.
					\$1,816.19	
Date	Transaction				Amount	Balance
05/31/2010	INV #FC 387. Due 05/31/2010. Finance Charge --- Fin Chg \$25.00				25.00	936.14
06/30/2010	--- Invoice #1638 for 166.32 on 11/18/2009 INV #FC 400. Due 06/30/2010. Finance Charge --- Fin Chg \$25.00				25.00	961.14
07/20/2010	--- Invoice #1638 for 166.32 on 11/18/2009 INV #2208. Due 08/01/2010. --- Legal \$65.00				65.00	1,026.14
10/31/2009	1801 Wildflower Way- INV #FC 306. Due 10/31/2009. Finance Charge --- Fin Chg \$25.00				25.00	1,051.14
11/01/2009	--- 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 --- Invoice #1426 for 57.55 on 08/01/2009 --- Invoice #1487 for 57.55 on 09/01/2009 INV #1609. Due 12/01/2009. --- Dues - Detached \$57.55				57.55	1,108.69
CURRENT	1-30 DAYS PAST DUE	31-60 DAYS PAST DUE	61-90 DAYS PAST DUE	OVER 90 DAYS PAST DUE	Amount Due	
131.97	66.97	116.97	50.00	1,450.28	\$1,816.19	

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

Statement

Date

07/31/2010

To:

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

				Amount Due	Amount Enc.
				\$1,816.19	
Date	Transaction			Amount	Balance
11/30/2009	INV #FC 313. Due 11/30/2009. 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 --- Invoice #1426 for 57.55 on 08/01/2009 --- Invoice #1487 for 57.55 on 09/01/2009 --- Invoice #1548 for 57.55 on 10/01/2009			25.00	1,133.69
12/01/2009	INV #1675. Due 01/01/2010. --- Dues - Detached \$57.55			57.55	1,191.24
01/01/2010	INV #1736. Due 02/01/2010. --- Dues - Detached \$57.55			57.55	1,248.79
CURRENT	1-30 DAYS PAST DUE	31-60 DAYS PAST DUE	61-90 DAYS PAST DUE	OVER 90 DAYS PAST DUE	Amount Due
131.97	66.97	116.97	50.00	1,450.28	\$1,816.19

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Skagit County Auditor

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

Statement

Date

07/31/2010

To:

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

Amount Due	Amount Enc.
\$1,816.19	

Date	Transaction				Amount	Balance
01/01/2010	INV #FC 325. Due 01/01/2010. 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 --- Invoice #1426 for 57.55 on 08/01/2009 --- Invoice #1487 for 57.55 on 09/01/2009 --- Invoice #1548 for 57.55 on 10/01/2009 --- Invoice #1609 for 57.55 on 11/01/2009				25.00	1,273.79
01/31/2010	INV #FC 338. Due 01/31/2010. 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 --- Invoice #1426 for 57.55 on 08/01/2009 --- Invoice #1487 for 57.55 on 09/01/2009 --- Invoice #1548 for 57.55 on 10/01/2009 --- Invoice #1609 for 57.55 on 11/01/2009 --- Invoice #1675 for 57.55 on 12/01/2009				25.00	1,298.79
CURRENT	1-30 DAYS PAST DUE	31-60 DAYS PAST DUE	61-90 DAYS PAST DUE	OVER 90 DAYS PAST DUE	Amount Due	
131.97	66.97	116.97	50.00	1,450.28	\$1,816.19	

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Wildflower Community Homeowners Association
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 Sedro-Woolley, WA 98284

Statement

Date

07/31/2010

To:

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 8316 - 37th St Ct E
 Edgewood, WA 98371

				Amount Due	Amount Enc.
				\$1,816.19	
Date	Transaction			Amount	Balance
02/01/2010	INV #1797. Due 03/01/2010. --- Dues - Detached \$57.55			57.55	1,356.34
03/01/2010	INV #1938. Due 04/01/2010. --- Dues - Detached \$66.97			66.97	1,423.31
03/01/2010	INV #FC 350. Due 03/01/2010. 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 --- Invoice #1426 for 57.55 on 08/01/2009 --- Invoice #1487 for 57.55 on 09/01/2009 --- Invoice #1548 for 57.55 on 10/01/2009 --- Invoice #1609 for 57.55 on 11/01/2009 --- Invoice #1675 for 57.55 on 12/01/2009 --- Invoice #1736 for 57.55 on 01/01/2010			25.00	1,448.31
04/01/2010	INV #1999. Due 05/01/2010. --- Dues - Detached \$66.97			66.97	1,515.28
CURRENT	1-30 DAYS PAST DUE	31-60 DAYS PAST DUE	61-90 DAYS PAST DUE	OVER 90 DAYS PAST DUE	Amount Due
131.97	66.97	116.97	50.00	1,450.28	\$1,816.19

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					Amount Due	Amount Enc.
					\$1,816.19	
Date	Transaction				Amount	Balance
04/01/2010	INV #FC 368. Due 04/01/2010. 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 --- Invoice #1426 for 57.55 on 08/01/2009 --- Invoice #1487 for 57.55 on 09/01/2009 --- Invoice #1548 for 57.55 on 10/01/2009 --- Invoice #1609 for 57.55 on 11/01/2009 --- Invoice #1675 for 57.55 on 12/01/2009 --- Invoice #1736 for 57.55 on 01/01/2010 --- Invoice #1797 for 57.55 on 02/01/2010				25.00	1,540.28
05/01/2010	INV #2060. Due 06/01/2010. --- Dues - Detached \$66.97				66.97	1,607.25
CURRENT	1-30 DAYS PAST DUE	31-60 DAYS PAST DUE	61-90 DAYS PAST DUE	OVER 90 DAYS PAST DUE	Amount Due	
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07/31/2010

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					Amount Due	Amount Enc.
					\$1,816.19	
Date	Transaction				Amount	Balance
05/01/2010	INV #FC 375. Due 05/01/2010. 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 --- Invoice #1426 for 57.55 on 08/01/2009 --- Invoice #1487 for 57.55 on 09/01/2009 --- Invoice #1548 for 57.55 on 10/01/2009 --- Invoice #1609 for 57.55 on 11/01/2009 --- Invoice #1675 for 57.55 on 12/01/2009 --- Invoice #1736 for 57.55 on 01/01/2010 --- Invoice #1797 for 57.55 on 02/01/2010 --- Invoice #1938 for 66.97 on 03/01/2010				25.00	1,632.25
CURRENT	1-30 DAYS PAST DUE	31-60 DAYS PAST DUE	61-90 DAYS PAST DUE	OVER 90 DAYS PAST DUE	Amount Due	
131.97	66.97	116.97	50.00	1,450.28	\$1,816.19	

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					Amount Due	Amount Enc.
					\$1,816.19	
Date	Transaction				Amount	Balance
05/31/2010	INV #FC 388. Due 05/31/2010. 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 --- Invoice #1426 for 57.55 on 08/01/2009 --- Invoice #1487 for 57.55 on 09/01/2009 --- Invoice #1548 for 57.55 on 10/01/2009 --- Invoice #1609 for 57.55 on 11/01/2009 --- Invoice #1675 for 57.55 on 12/01/2009 --- Invoice #1736 for 57.55 on 01/01/2010 --- Invoice #1797 for 57.55 on 02/01/2010 --- Invoice #1938 for 66.97 on 03/01/2010 --- Invoice #1999 for 66.97 on 04/01/2010				25.00	1,657.25
06/01/2010	INV #2121. Due 07/01/2010. --- Dues - Detached \$66.97				66.97	1,724.22
CURRENT	1-30 DAYS PAST DUE	31-60 DAYS PAST DUE	61-90 DAYS PAST DUE	OVER 90 DAYS PAST DUE	Amount Due	
131.97	66.97	116.97	50.00	1,450.28	\$1,816.19	

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Glenda Whitehall
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 Edgewood, WA 98371

Amount Due	Amount Enc.
\$1,816.19	

Date	Transaction				Amount	Balance
06/30/2010	INV #FC 401. Due 06/30/2010. 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 --- Invoice #1426 for 57.55 on 08/01/2009 --- Invoice #1487 for 57.55 on 09/01/2009 --- Invoice #1548 for 57.55 on 10/01/2009 --- Invoice #1609 for 57.55 on 11/01/2009 --- Invoice #1675 for 57.55 on 12/01/2009 --- Invoice #1736 for 57.55 on 01/01/2010 --- Invoice #1797 for 57.55 on 02/01/2010 --- Invoice #1938 for 66.97 on 03/01/2010 --- Invoice #1999 for 66.97 on 04/01/2010 --- Invoice #2060 for 66.97 on 05/01/2010				25.00	1,749.22
07/01/2010	INV #2182. Due 08/01/2010. --- Dues - Detached \$66.97				66.97	1,816.19
CURRENT	1-30 DAYS PAST DUE	31-60 DAYS PAST DUE	61-90 DAYS PAST DUE	OVER 90 DAYS PAST DUE	Amount Due	
131.97	66.97	116.97	50.00	1,450.28	\$1,816.19	

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