

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 Mountian 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 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 \$619.82. Grantors have now failed to pay through August 1, 2010 dues in the amount of \$1,816.19

- 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 THERE OF, 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: P120342 / 4813-000-037-0000

- 3) 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

y tsend

Printed Name: Kenda Morgan

Title - Treasurer

By:

Printed Name: Chris Kennedy

Title - President

Address:

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

STATE OF WASHINGTON )

COUNTY OF SKAGIT

SS.

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 – Treasurer
WILDFLOWER HOMEOWNER'S ASSOCIATION

CHRIS KENNEDY - President
WILDFLOWER HOMEOWNER'S ASSOCIATION

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

PUBLIC STATES

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

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# **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 12/0	1/2009.		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 1				
01/31/2010	INV #FC 337. Due 01	/31/2010./////////////////////////////////	•	25.00	836.14
	Finance Charge	Mark Spirit			
	Fin Chg \$25.00				
	Invoice #1638 for 1	5, 5		2	061.14
03/01/2010	INV #FC 349. Due 03	/01/2010.		25.00	861.14
	Finance Charge				
	Fin Chg \$25.00	22.22 - 11/10/2000 S			
0.1/01/0010	Invoice #1638 for 1			25.00	886.14
04/01/2010	INV #FC 367. Due 04	301/2010.	A comment of the second	25.00	000.14
	Finance Charge Fin Chg \$25.00				
	Invoice #1638 for 1	66 22 on 11/19/2000			
05/01/2010	INV #FC 374. Due 05			25.00	911.14
03/01/2010	Finance Charge	70172010.		Application 125.00	711.11
	Fin Chg \$25.00			Andrew Control of the	
	Invoice #1638 for 1	66 32 on 11/18/2009			
·	Mivoloc # 1000 for 1	00152 OH 11,10.2005	\ \		
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				11	
CURRENT	1-30 DAYS PAST	31-60 DAYS PAST	61-90 DAYS PAST	OVER 90 DAYS	Amount Due
CURRENT	DUE	DUE	DUE	PAST DUE	/Allount Due
				The state of the s	
131.97	66.97	116.97	50.00	1,450.28	\$1,816.19
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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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07/31/2010

To:

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

Amount Due	Amount Enc.
\$1.816.19	

				\$1,816.19	
Date		Transaction		Amount	Balance
05/31/2010	INV #FC 387. Due 05	/31/2010.		25.00	936.14
	Finance Charge				
	Fin Chg \$25.00	arrived to the state of the sta			
	Invoice #1638 for			27.00	071.14
06/30/2010	INV #FC 400. Due 06	/30/2010.		25.00	961.14
	Finance Charge Fin Chg \$25.00		}		
	Invoice #1638 for 1	66 32 on 11/18/2009	i.		
07/20/2010	INV #2208. Due 08/0	7 J M M		65.00	1,026.14
07/20/2010	Legal \$65.00				1,020///
	1801 Wildflower Way	-			
10/31/2009	INV #FC 306. Due 10	/31/2009.		25.00	1,051.14
	Finance Charge	e <sup>l</sup>			
	Fin Chg \$25.00	<u> </u>		!	
	Invoice #1117 for 4		A second of the		
	Invoice #1180 for 5				
	Invoice #1243 for 5				
	Invoice #1365 for 5				
!	Invoice #1426 for 5			and the Contract of the Contra	
	Invoice #1487 for 5			Warner Committee	
11/01/2009	INV #1609. Due 12/0			57.55	1,108.69
1	Dues - Detached \$5	7.55	\ \\		
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	1 400 04100	04 00 DAVO DAOT	04 00 DAYO BACT	L OVED CO DAVO	
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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121.07	66.07	116.07	50.00	1,450.28	s \$1,816.19
131.97	66.97	116.97	30.00	15439.40	D1,010.19
	.1	<u> </u>	<u> </u>		<u>,                                    </u>

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J	LU	w		v		•

Date

07/31/2010

To:

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

Amount Due	Amount Enc.
\$1,816,19	

				\$1,610.17	
Date		Transaction		Amount	Balance
11/30/2009	INV #FC 313. Due 11 Finance Charge Fin Chg \$25.00 Invoice #1117 for 4 Invoice #1243 for 5 Invoice #1304 for 5 Invoice #1365 for 5 Invoice #1426 for 5 Invoice #1487 for 5 Invoice #1548 for 5	37.55 on 03/01/2009 37.55 on 04/01/2009 37.55 on 05/01/2009 37.55 on 06/01/2009 37.55 on 07/01/2009 37.55 on 08/01/2009 37.55 on 09/01/2009	·	25.00	1,133.69
12/01/2009	INV #1675. Due 01/01	1/2010.		57.55	1,191.24
01/01/2010	INV #1736. Due 02/0	1/2010.		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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Glenda Whitehall 8316 - 37th St Ct E Edgewood, WA 98371

Amount Due	Amount Enc.
\$1.816.19	

				\$1,816.19	
Date		Transaction		Amount	Balance
01/01/2010	INV #FC 325. Due 01. Finance Charge Fin Chg \$25.00 Invoice #1117 for 4 Invoice #1243 for 5 Invoice #1304 for 5 Invoice #1365 for 5 Invoice #1426 for 5 Invoice #1487 for 5 Invoice #1609 for 5 INV #FC 338. Due 01. Finance Charge Fin Chg \$25.00 Invoice #1117 for 4 Invoice #180 for 5 Invoice #1304 for 5 Invoice #1305 for 5 Invoice #1365 for 5 Invoice #1426 for 5 Invoice #1426 for 5 Invoice #1487 for 5 Invoice #1548 for 5 Invoice #1609 for 5 Invoice #1609 for 5 Invoice #1675 for 5	1.97 on 03/01/2009 17.55 on 04/01/2009 17.55 on 05/01/2009 17.55 on 05/01/2009 17.55 on 08/01/2009 17.55 on 08/01/2009 17.55 on 10/01/2009 17.55 on 11/01/2009 17.55 on 04/01/2009 17.55 on 05/01/2009 17.55 on 05/01/2009 17.55 on 06/01/2009 17.55 on 08/01/2009 17.55 on 08/01/2009 17.55 on 08/01/2009 17.55 on 09/01/2009 17.55 on 09/01/2009 17.55 on 09/01/2009 17.55 on 10/01/2009 17.55 on 11/01/2009 17.55 on 11/01/2009		25.00	1,273.79
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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# **Statement**

Date

07/31/2010

To:

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

Amount Due	Amount Enc.
\$1.816.19	_

				\$1,610.19	
Date		Transaction		Amount	Balance
02/01/2010	INV #1797. Due 03/0	1/2010.		57.55	1,356.34
0.5 (0.4 )5.01.0	Dues - Detached \$5	en a		66.07	1 432 21
03/01/2010	INV #1938. Due 04/0			66.97	1,423.31
03/01/2010	INV #FC 350. Due 03			25.00	1,448.31
03/01/2010	Finance Charge				,
	Fin Chg \$25.00				
	Invoice #1117 for 4				
	Invoice #1180 for 5			)	
	Invoice #1243 for 5				
	Invoice #1304 for :		, we have		
	Invoice #1426 for 5				
	Invoice #1487 for 5				
	Invoice #1548 for 5			Ì	
	Invoice #1609 for 5		North Contract of the Contract		
	Invoice #1675 for 5			i	
04/01/2010	INV #1999. Due 05/0			66.97	1,515.28
04/01/2010	Dues - Detached \$6			00.57	1,010120
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				- 47 I	
			\$ . ]*	s 1/2	
			*****		
CURRENT	1-30 DAYS PAST	31-60 DAYS PAST	61-90 DAYS PAST	OVER 90 DAYS	Amount Due
	DUE	DUE	DUE	PAST DUE	
	44.05	116.00	50.00	1.450.00	¢1.016.10
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	

				\$1,816.19	
Date		Transaction		Amount	Balance
04/01/2010	INV #FC 368. Due 04. Finance Charge Fin Chg \$25.00 Invoice #1117 for 4 Invoice #1243 for 5 Invoice #1304 for 5 Invoice #1365 for 5 Invoice #1426 for 5 Invoice #1487 for 5 Invoice #1648 for 5 Invoice #1679 for 5 Invoice #1736 for 5 Invoice #1797 for 5 INV #2060. Due 06/01 Dues - Detached \$6	31.97 on 03/01/2009 37.55 on 04/01/2009 37.55 on 05/01/2009 37.55 on 06/01/2009 37.55 on 08/01/2009 37.55 on 09/01/2009 37.55 on 10/01/2009 37.55 on 12/01/2009 37.55 on 01/01/2010 37.55 on 02/01/2010 37.55 on 02/01/2010 37.55 on 02/01/2010	25.00	1,540.28	
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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201008020008 **Skagit County Auditor** 

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# **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
05/01/2010	INV #FC 375. Due 05. Finance Charge Fin Chg \$25.00 Invoice #1117 for 4 Invoice #1180 for 5 Invoice #1304 for 5 Invoice #1365 for 5 Invoice #1426 for 5 Invoice #1487 for 5 Invoice #1548 for 5 Invoice #1609 for 5 Invoice #1675 for 5 Invoice #1736 for 5 Invoice #1797 for 5 Invoice #1938 for 6	31.97 on 03/01/2009 17.55 on 04/01/2009 17.55 on 05/01/2009 17.55 on 06/01/2009 17.55 on 07/01/2009 17.55 on 08/01/2009 17.55 on 09/01/2009 17.55 on 11/01/2009 17.55 on 12/01/2009 17.55 on 01/01/2010 17.55 on 02/01/2010		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			

				\$1,816.19	
Date	The state of the s	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 #1365 for 57.55 on 06/01/2009 Invoice #1426 for 57.55 on 08/01/2009 Invoice #1487 for 57.55 on 08/01/2009 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 02/01/2010 Invoice #1797 for 57.55 on 02/01/2010 Invoice #1999 for 66.97 on 03/01/2010 INV #2121. Due 07/01/2010 Dues - Detached \$66.97			25.00	1,657.25
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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201008020008 Skagit County Auditor

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13 8:47AM

# **Statement**

Date

07/31/2010

To:

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

Amount Due	Amount Enc.
\$1.816.19	

				\$1,816.19	
Date	San	Transaction		Amount	Balance
06/30/2010	INV #FC 401. Due 06. Finance Charge Fin Chg \$25.00 Invoice #1117 for 4 Invoice #1243 for 5 Invoice #1304 for 5 Invoice #1365 for 5 Invoice #1426 for 5 Invoice #1487 for 5 Invoice #1609 for 5 Invoice #1675 for 5 Invoice #1776 for 5 Invoice #1998 for 6 Invoice #1999 for 6 Invoice #2060 for 6 INV #2182. Due 08/01 Dues - Detached \$6	1.97 on 03/01/2009 7.55 on 04/01/2009 7.55 on 05/01/2009 7.55 on 06/01/2009 7.55 on 07/01/2009 7.55 on 08/01/2009 7.55 on 10/01/2009 7.55 on 11/01/2009 7.55 on 12/01/2009 7.55 on 01/01/2010 7.55 on 02/01/2010 6.97 on 03/01/2010 6.97 on 05/01/2010 6.97 on 05/01/2010 6.97 on 05/01/2010		25.00	1,749.22
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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201008020008 Skagit County Auditor

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