



201008020010

Skagit County Auditor

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Return to:

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

Document Title: Claim of Lien

Grantor: Garrison, Gregory

Grantee: Wildflower Homeowner's Association

ABBREVIATED LEGAL DESCRIPTION: Sauk Mountain View Estates
North-Phase 1-Wildflower, Blk
1, Lot 10, Acres 0.06, (SWFC)

ASSESSOR'S TAX PARCEL NUMBER: P120315/4813-000-010-0000

CLAIM OF LIEN

WILDFLOWER HOMEOWNER'S)
ASSOCIATION,)
)
Claimant,)
)
vs.)
)
Gregory Garrison,)
)
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. Grantors have failed to pay through July 16, 2010 dues in the amount of \$ 580.13

- 3) Name of person indebted to the Claimant: Gregory Garrison

4) Description of the property against which a lien is Claimed: 1721 Sweet Cicely Lane, Sedro-Woolley, Washington 98284
Legally described as follows:

LOT 10, 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 : P120315 / 4813-000-010-0000

- 5) Name of the owner or reputed owner: Gregory Garrison.
- 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
~~\$515.13~~ \$ 580.13
- 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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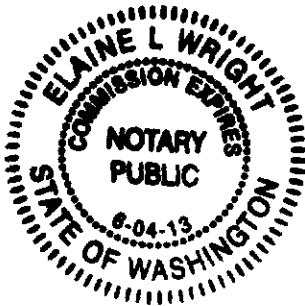
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that the claim of lien is not frivolous and is made with reasonable cause, and is not clearly excessive under penalty of perjury.

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

Statement

Date

07/31/2010

To:

Gregory Garrison
 23420 SE 246th Pl
 Maple Valley, WA 98038

					Amount Due	Amount Enc.
					\$580.13	
Date	Transaction				Amount	Balance
10/30/2009	Balance forward					205.08
07/20/2010	INV #2211. Due 08/01/2010. --- Legal \$65.00				65.00	270.08
10/31/2009	1721 Sweet Cicely Ln- INV #FC 294. Due 10/31/2009. Finance Charge --- Fin Chg \$25.00 --- Invoice #1399 for 39.98 on 08/01/2009 --- Invoice #1460 for 57.55 on 09/01/2009				25.00	295.08
11/01/2009	INV #1582. Due 12/01/2009. --- Dues - Detached \$57.55				57.55	352.63
11/30/2009	INV #FC 308. Due 11/30/2009. Finance Charge --- Fin Chg \$25.00 --- Invoice #1399 for 39.98 on 08/01/2009 --- Invoice #1460 for 57.55 on 09/01/2009 --- Invoice #1521 for 57.55 on 10/01/2009				25.00	377.63
12/01/2009	INV #1648. Due 01/01/2010. --- Dues - Detached \$57.55				57.55	435.18
01/01/2010	INV #1709. Due 02/01/2010. --- Dues - Detached \$57.55				57.55	492.73
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	91.97	25.00	264.22	\$580.13	

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:

Gregory Garrison
 23420 SE 246th Pl
 Maple Valley, WA 98038

				Amount Due	Amount Enc.
				\$580.13	
Date	Transaction			Amount	Balance
01/01/2010	INV #FC 315. Due 01/01/2010. Finance Charge --- Fin Chg \$25.00 --- Invoice #1399 for 39.98 on 08/01/2009 --- Invoice #1460 for 57.55 on 09/01/2009 --- Invoice #1521 for 57.55 on 10/01/2009 --- Invoice #1582 for 57.55 on 11/01/2009			25.00	517.73
01/31/2010	PMT #56086978.			-120.00	397.73
01/31/2010	INV #FC 328. Due 01/31/2010. Finance Charge --- Fin Chg \$25.00 --- Invoice #1521 for 57.55 on 10/01/2009 --- Invoice #1582 for 57.55 on 11/01/2009 --- Invoice #1648 for 57.55 on 12/01/2009			25.00	422.73
02/01/2010	INV #1770. Due 03/01/2010. --- Dues - Detached \$57.55			57.55	480.28
03/01/2010	INV #1892. Due 04/01/2010. --- Dues - Detached \$66.97			66.97	547.25
03/01/2010	INV #FC 344. Due 03/01/2010. Finance Charge --- Fin Chg \$25.00 --- Invoice #1521 for 57.55 on 10/01/2009 --- Invoice #1582 for 57.55 on 11/01/2009 --- Invoice #1648 for 57.55 on 12/01/2009 --- Invoice #1709 for 57.55 on 01/01/2010			25.00	572.25
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	91.97	25.00	264.22	\$580.13

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Statement

Date

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To:

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					Amount Due	Amount Enc.
					\$580.13	
Date	Transaction				Amount	Balance
04/01/2010	INV #1972. Due 05/01/2010. --- Dues - Detached \$66.97				66.97	639.22
04/01/2010	INV #FC 355. Due 04/01/2010. Finance Charge --- Fin Chg \$25.00 --- Invoice #1521 for 57.55 on 10/01/2009 --- Invoice #1582 for 57.55 on 11/01/2009 --- Invoice #1648 for 57.55 on 12/01/2009 --- Invoice #1709 for 57.55 on 01/01/2010 --- Invoice #1770 for 57.55 on 02/01/2010				25.00	664.22
05/01/2010	INV #2033. Due 06/01/2010. --- Dues - Detached \$66.97				66.97	731.19
05/01/2010	INV #FC 371. Due 05/01/2010. Finance Charge --- Fin Chg \$25.00 --- Invoice #1521 for 57.55 on 10/01/2009 --- Invoice #1582 for 57.55 on 11/01/2009 --- Invoice #1648 for 57.55 on 12/01/2009 --- Invoice #1709 for 57.55 on 01/01/2010 --- Invoice #1770 for 57.55 on 02/01/2010 --- Invoice #1892 for 66.97 on 03/01/2010				25.00	756.19
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	91.97	25.00	264.22	\$580.13	

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Statement

Date

07/31/2010

To:

Gregory Garrison
 23420 SE 246th Pl
 Maple Valley, WA 98038

					Amount Due	Amount Enc.
					\$580.13	
Date	Transaction				Amount	Balance
05/31/2010	INV #FC 381. Due 05/31/2010. Finance Charge --- Fin Chg \$25.00 --- Invoice #1521 for 57.55 on 10/01/2009 --- Invoice #1582 for 57.55 on 11/01/2009 --- Invoice #1648 for 57.55 on 12/01/2009 --- Invoice #1709 for 57.55 on 01/01/2010 --- Invoice #1770 for 57.55 on 02/01/2010 --- Invoice #1892 for 66.97 on 03/01/2010 --- Invoice #1972 for 66.97 on 04/01/2010				25.00	781.19
06/01/2010	INV #2094. Due 07/01/2010. --- Dues - Detached \$66.97				66.97	848.16
06/28/2010	PMT #23525626.				-360.00	488.16
06/30/2010	INV #FC 392. Due 06/30/2010. Finance Charge --- Fin Chg \$25.00 --- Invoice #1770 for 55.28 on 02/01/2010 --- Invoice #1892 for 66.97 on 03/01/2010 --- Invoice #1972 for 66.97 on 04/01/2010 --- Invoice #2033 for 66.97 on 05/01/2010				25.00	513.16
07/01/2010	INV #2155. Due 08/01/2010. --- Dues - Detached \$66.97				66.97	580.13
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	91.97	25.00	264.22	\$580.13	

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