

2/8/2011 Page

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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: 201008020009

Grantor:

HOLLICK, MICHAEL

Grantee:

Wildflower Homeowner's Association

ABBREVIATED LEGAL DESCRIPTION:

Sauk Mountian View Estates North-Phase 1-Wildflower, Blk 1, Lot 14, Acres 0.07, (SWFC)

ASSESSOR"S TAX PARCEL NUMBER: P120319/4813-000-014-0000

AMENDED LIEN

WILDFLOWER HOMEOWNER"S ASSOCIATION, Claimant, vs. MICHAEL HOLLICK, 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 30, 2009 in the amount of \$955.58. Amended Lien was through AUGUST 1, 2010 in the amount of \$3,036.06 Grantors have now failed to pay through February, 2011 dues in the amount of \$3,689.87

- 3) Name of person indebted to the Claimant: MICHAEL HOLLICK
- 4) Description of the property against which a lien is Claimed: 1720 Sweet Cicely Lane, Sedro-Woolley, Washington 98284 Legally described as follows:

LOT 16, 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

201102080042

Skagit County Auditor

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SITUATE IN SKAGIT COUNTY, WASHINGTON.

Tax Parcel Number: P120319 / 4813-000-014-0000

- Name of the owner or reputed owner: Michael Hollick 5)
- 6) The Association dues are payable pursuant to the statement, a copy of which is attached.
- Principal amount for which the lien is claimed is 7) \$3,689.87
- If the Claimant is the assignee of this claim so state here: Not Applicable.

Claimant Title - Treasurer By: Printed Name: Chris Kenned Title - President Address: 826 Metcalf Street PMB # 45 Sedro-Woolley, WA 98284

WILDFLOWER HOMEOWNER'S ASSOCIATION

STATE OF WASHINGTON

COUNTY OF SKAGIT

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

SS.

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

> WILDFLOWER HOMEOWNER'S ASSOCIATION

SUBSCRIBED AND SWORN to on February 7, 2011, by Kenda Morgan and Chris Kennedy.



Printed Name: Elaine L. Wright

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

02/03/2011

To:

Michael Hollick 1720 Sweet Cicely Lane Sedro-Woolley, WA, 98284

A CONTRACTOR OF THE PARTY OF TH				Amount Due	Amount Enc.
				\$3,689.87	
Date		Transaction		Amount	Balance
07/31/2010	Balance forward	<u> </u>			3,047.9
08/01/2010	INV #FC 406, Due 07,	/31/2010.		25.00	3,072.9
	Finance Charge				
	Fin Chg \$25.00		Ļ	Į.	
08/01/2010	INV #2230. Due 09/01	/2010.		63.85	3,136.7
	- Dues - Attached \$6				
09/01/2010	INV #2278. Due 10/01	1/2010.		63.85	3,200.6
	Dues - Attached \$6	3.85			
09/01/2010	INV #FC 426, Due 09	/01/ 2 010.		25.00	3,225.6
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10/01/2010	INV #2353. Due 11/0			63.85	3,289.4
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10/01/2010	INV #FC 453, Duc 11	/01/2010.		25.00	3,314.4
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11/01/2010	INV #2415. Due 12/0	u/		68.85	د.ده د, د
	Dues - Attached \$6	4.		25.00	3,408.3
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	Invoice #89 for 83.				
	Invoice #139 for 25				
	INVOICE #211 for 23	1.00 OH 11/23/2007	A Company of the Comp	garden garantering	
	1-30 DAYS PAST	31-60 DAYS PAST	61-90 DAYS PAST	OVER 90 DAYS	Amount Due
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93.85	93.85	93.85	93.85	3,314.47	\$3,689.87
20100	1 -5.00		1		

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

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 Resident Architectual Rep. - Dan Arota cardanaro@hotmail.com 856-4725

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Date

02/03/2011

To:

Michael Hollick 1720 Sweet Cicely Lane Sedro-Woolley, WA, 98284

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Date		Transaction		Amount	Balance
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	Invoice #244 for 63				-
	Invoice #300 for 63				
	Invoice #363 for 62	7,			
	Invoice #419 for 63		Ĩ		
	Invoice #476 for 63	W			
	Invoice #597 for 63				
	Invoice #661 for 63		9 L		
	Invoice #722 for 63				
	Invoice #784 for 63				
	Invoice #847 for 63		1		
	Invoice #908 for 63	3.85 on 12/01/2008			
	Invoice #969 for 63	3.85 on 01/01/2009	,A,		
	Invoice #1031 for 6	53.85 on 02/01/2009			
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	Invoice #1157 for :				
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93.85	93.85	93.85	93.85	3,314.47	33,007.67

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Page 2



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S	ta	te	me	nt
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Date

02/03/2011

To:

Michael Hollick 1720 Sweet Cicely Lane Sedro-Woolley, WA, 98284

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	and the state of t			\$3,689.87	
Date		Transaction		Amount	Balance
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	Invoice #2097 for 6		į,	i	
	Invoice #2098 for 6				
	Invoice #2139 for 7		A L	i	
	Invoice #2210 for 6				
	Invoice #2278 for 6			Į	
	Invoice #2353 for 6		j		
12/01/2010	INV #2476. Due 01/0			68.85	3,477.1
12/01/2010	Dues - Attached \$6	1 7 4 4		•	
12/01/2010	INV #FC 602, Due 01.	56 S		25.00	3,502.1
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	Fin Chg \$25.00				
	Invoice #31 for 51.	20 on 07/18/2007			
	Invoice #89 for 83.			\ \	
-	Invoice #139 for 25		The second of th	" of sea of	
	Invoice #211 for 25		The same of the sa	ve.	
	Invoice #175 for 63		- / / L		
	Invoice #244 for 63				
	Invoice #300 for 63		1.1		
	Invoice #363 for 63	.85 on U3/U1/2008	1/20	Carl Summing	
CURRENT	1-30 DAYS PAST	31-60 DAYS PAST DUE	61-90 DAYS PAST	OVER 90 DAYS PAST DUE	Amount Due
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93.85	1 93.85	93.85	73.02	7,3,314,77	20,007.07

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Statement

Date

02/03/2011

Michael Hollick 1720 Sweet Cicely Lane Sedro-Woolley, WA, 98284

Amount Due	Amount Enc.
\$2.600.05	

	profession and the second and the se			\$3,689.87	
Date		Transaction		Amount	Balance
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	Invoice #1281 for :				
	Invoice #1342 for :				
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	Invoice #1636 for		Same and the second	ves.	
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	Invoice #1774 for :				
	Invoice #1897 for 6	53.85 on 03/01/2010	1/2	Part processing	
CURRENT	1-30 DAYS PAST	31-60 DAYS PAST	61-90 DAYS PAST	OVER 90 DAYS	Amount Due
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93.85	93.85	93.85	93.85	3,314.47	\$3,689.87

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2/8/2011 Page

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Statement

Date

02/03/2011

To:

Michael Hollick 1720 Sweet Cicely Lane Sedro-Woolley, WA, 98284

Amount Enc.	Amount Due				
	\$3,689.87		<u></u>		
Balance	Amount		Transaction		Date
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				Invoice #2098 for 6	
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				Invoice #2210 for 6	
				Invoice #2278 for 6	
				Invoice #2353 for 6	
				Invoice #2415 for 6	
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Amount Due	OVER 90 DAYS PAST DUE	61-90 DAYS PAST	31-60 DAYS PAST DUE	1-30 DAYS PAST DUE	CURRENT
\$3,689.87	3,314.47	93.85	93.85	93.85	93.85

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Skagit County Auditor

2/8/2011 Page

Statement

Date

02/03/2011

To:

Michael Hollick 1720 Sweet Cicely Lane Sedro-Woolley, WA, 98284

	Amount Due	Amount Enc.
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	Amount	Balance
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Invoice #1774 for 53.09 on 02/01/2010 Invoice #1897 for 63.85 on 03/01/2010 Invoice #1976 for 63.85 on 04/01/2010 Invoice #2037 for 63.85 on 05/01/2010 Invoice #2098 for 63.85 on 06/01/2010 Invoice #2098 for 63.85 on 06/01/2010 CURRENT 1-30 DAYS PAST 31-80 DAYS PAST DUE DUE PAST DUE Amount				$\Delta N = Z/Z/L$				
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Invoice #1976 for 63.85 on 04/01/2010 Invoice #2037 for 63.85 on 05/01/2010 Invoice #2098 for 63.85 on 06/01/2010 CURRENT 1-30 DAYS PAST 31-80 DAYS PAST 61-90 DAYS PAST DUE PAST DUE CURRENT DUE 3.31447 S3.685				The second se				
Invoice #2037 for 63.85 on 05/01/2010 Invoice #2098 for 63.85 on 06/01/2010 CURRENT 1-30 DAYS PAST 31-80 DAYS PAST 61-90 DAYS PAST OVER 90 DAYS DUE PAST DUE Amount				1.7				
Invoice #2098 for 63.85 on 06/01/2010 CURRENT 1-30 DAYS PAST 31-80 DAYS PAST 61-90 DAYS PAST DUE Amount DUE PAST DUE 3.31447 \$3.689								
CURRENT 1-30 DAYS PAST 31-80 DAYS PAST 61-90 DAYS PAST OVER 90 DAYS Amount DUE PAST DUE AMOUNT PAST DUE 3 3 4 4 7 53 689		1						
CURRENT DUE DUE PAST DUE AMOUNT			part parties on the		3.85 on 06/01/2010	Invoice #2098 for 6		
331447 \$3689	Due	Amount D					CURRENT	
1 02 05 1 03 05 1 3314 47 1 \$3.685								
93.85 93.85 93.63	1.87	\$3,689.8	3,314.47	93.85	93.85	93.85	93.85	

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 Resident Architectual Rep. - Dan Arola cardanaro@hotmail.com 856-4725

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Date

02/03/2011

To:

Michael Hollick 1720 Sweet Cicely Lane Sedro-Woolley, WA, 98284

Amount Due	Amount Enc.	
\$3,689.87		

	the state of the s	~		\$3,689.87	
Date		Transaction		Amount	Balance
02/01/2011 02/01/2011	Invoice #2159 for 63 Invoice #2230 for 63 Invoice #2230 for 63 Invoice #2233 for 63 Invoice #2233 for 64 Invoice #2476 for 64 Invoice #2476 for 64 INV #2599, Due 03/01 Dues - Attached \$66 INV #5C 678. Due 03/ Finance Charge Fin Chg \$25.00 Invoice #31 for 51.2 Invoice #39 for 83.6 Invoice #39 for 83.6 Invoice #39 for 63 Invoice #300 for 63 Invoice #300 for 63 Invoice #300 for 63 Invoice #37 for 63 Invoice #37 for 63 Invoice #37 for 63 Invoice #597 for 63 Invoice #597 for 63	9.00 on 07/20/2010 3.85 on 08/01/2010 3.85 on 10/01/2010 3.85 on 10/01/2010 8.85 on 11/01/2010 8.85 on 12/01/2010 8.85 on 12/01/2010 7/2011 8.85 on 12/01/2010 7/2011 8.85 on 07/24/2007 9/2008 9/2007 9/2008 9/2007 9/2008 9/2007 9/2008 9/2007 9/2008 9/2007 9/2008 9/2007 9/2008 9/2007 9/2008		68.85	3,664.87 3,689.87
CURRENT	1-30 DAYS PAST DUE	31-80 DAYS PAST DUE	61-90 DAYS PAST DUE	OVER 90 DAYS PAST DUE	Amount Due
93.85	93.85	93.85	93.85	3,314.47	\$3,689.87

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Statement

Date

02/03/2011

To:

Michael Hollick 1720 Sweet Cicely Lane Sedro-Woolley, WA, 98284

			Amount Due	Amount Enc.	
					\$3,689.87
Date		Transaction		Amount	Balance
-	Invoice #722 for 63 Invoice #784 for 63 Invoice #847 for 63 Invoice #968 for 63 Invoice #969 for 63 Invoice #1031 for 63 Invoice #1031 for 64 Invoice #1220 for 53 Invoice #1220 for 53 Invoice #1242 for 53 Invoice #1442 for 53 Invoice #1464 for 53 Invoice #1525 for 53 Invoice #1652 for 53 Invoice #1652 for 53 Invoice #1652 for 53 Invoice #1713 for 53 Invoice #1713 for 53 Invoice #1716 for 53 Invoice #1976 for 53 Invoice #2037 for 63	1.85 on 10/01/2008 1.85 on 11/01/2008 1.85 on 11/01/2008 1.85 on 01/01/2009 1.85 on 02/01/2009 1.85 on 02/01/2009 1.85 on 02/01/2009 1.85 on 03/01/2009 1.85 on 01/01/2009 1.85 on 01/01/2009 1.85 on 01/01/2010 1.85 on 03/01/2010 1.85 on 03/01/2010 1.85 on 03/01/2010 1.85 on 04/01/2010 1.85 on 04/01/2010			
	Invoice #2159 for 6				
CURRENT	1-30 DAYS PAST DUE	31-60 DAYS PAST DUE	61-90 DAYS PAST DUE	OVER 90 DAYS PAST DUE	Amount Due
93.85	93.85	93.85	93,85	3,314,47	\$3,689.87

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Statement

Date

02/03/2011

To:

Michael Hollick 1720 Sweet Cicely Lane Sedro-Woolley, WA, 98284

				Amount Due	Amount Enc.
				\$3,689.87	
Date		Transaction		Amount	Balance
-	Invoice #2230 for 6 Invoice #2278 for 6 Invoice #2353 for 6 Invoice #2415 for 6 Invoice #2476 for 6	53.85 on 09/01/2010 53.85 on 10/01/2010 58.85 on 11/01/2010 58.85 on 12/01/2010			-
CURRENT	1-30 DAYS PAST DUE	31-60 DAYS PAST DUE	61-90 DAYS PAST DUE	OVER 90 DAYS PAST DUE	Amount Due
93.85	93.85	93.85	93.85	3,314.47	\$3,689.87

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