



201102080042

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: 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 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 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. 200305090001,
RECORDS OF SKAGIT COUNTY, WASHINGTON.

CLAIM OF LIEN - 2



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Skagit County Auditor

SITUATE IN SKAGIT COUNTY, WASHINGTON.

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

- 5) Name of the owner or reputed owner: Michael Hollick
- 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 \$3,689.87
- 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)
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



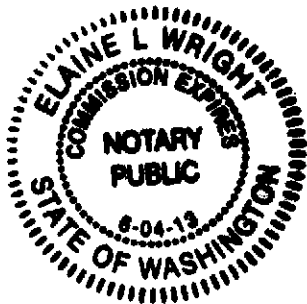
201102080042
Skagit County Auditor

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 February 7, 2011, by
Kenda Morgan and Chris Kennedy.



Elaine L. Wright
Printed Name: Elaine L. Wright
Notary ~~Public~~ 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

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		
07/31/2010	Balance forward		3,047.92		
08/01/2010	INV #FC 406. Due 07/31/2010. Finance Charge --- Fin Chg \$25.00	25.00	3,072.92		
08/01/2010	INV #2230. Due 09/01/2010. --- Dues - Attached \$63.85	63.85	3,136.77		
09/01/2010	INV #2278. Due 10/01/2010. --- Dues - Attached \$63.85	63.85	3,200.62		
09/01/2010	INV #FC 426. Due 09/01/2010. Finance Charge --- Fin Chg \$25.00	25.00	3,225.62		
10/01/2010	INV #2353. Due 11/01/2010. --- Dues - Attached \$63.85	63.85	3,289.47		
10/01/2010	INV #FC 453. Due 11/01/2010. Finance Charge --- Fin Chg \$25.00	25.00	3,314.47		
11/01/2010	INV #2415. Due 12/01/2010. --- Dues - Attached \$68.85	68.85	3,383.32		
11/01/2010	INV #FC 567. Due 12/01/2010. Finance Charge --- Fin Chg \$25.00 --- Invoice #31 for 51.20 on 07/18/2007 --- Invoice #89 for 83.06 on 07/24/2007 --- Invoice #139 for 25.00 on 08/30/2007 --- Invoice #211 for 25.00 on 11/29/2007	25.00	3,408.32		
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

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 Architectural Rep. - Dan Arola cardanaro@hotmail.com 856-4725



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Sedro-Woolley, WA 98284

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 #175 for 63.85 on 12/01/2007 --- Invoice #244 for 63.85 on 01/01/2008 --- Invoice #300 for 63.85 on 02/01/2008 --- Invoice #363 for 63.85 on 03/01/2008 --- Invoice #419 for 63.85 on 04/01/2008 --- Invoice #476 for 63.85 on 05/01/2008 --- Invoice #537 for 63.85 on 06/01/2008 --- Invoice #597 for 63.85 on 07/01/2008 --- Invoice #661 for 63.85 on 08/01/2008 --- Invoice #722 for 63.85 on 09/01/2008 --- Invoice #784 for 63.85 on 10/01/2008 --- Invoice #847 for 63.85 on 11/01/2008 --- Invoice #908 for 63.85 on 12/01/2008 --- Invoice #969 for 63.85 on 01/01/2009 --- Invoice #1031 for 63.85 on 02/01/2009 --- Invoice #1094 for 63.85 on 03/01/2009 --- Invoice #1157 for 53.09 on 04/01/2009 --- Invoice #1220 for 53.09 on 05/01/2009 --- Invoice #1281 for 53.09 on 06/01/2009 --- Invoice #1342 for 53.09 on 07/01/2009 --- Invoice #1403 for 53.09 on 08/01/2009 --- Invoice #1464 for 53.09 on 09/01/2009 --- Invoice #1525 for 53.09 on 10/01/2009 --- Invoice #1586 for 53.09 on 11/01/2009 --- Invoice #1636 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	
93.85	93.85	93.85	93.85	3,314.47	\$3,689.87	

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826 Metcalf St. PMB 45
Sedro-Woolley, WA 98284

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		
12/01/2010	--- Invoice #1652 for 53.09 on 12/01/2009				
	--- Invoice #1713 for 53.09 on 01/01/2010				
	--- 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 #2159 for 63.85 on 07/01/2010				
	--- Invoice #2210 for 79.00 on 07/20/2010				
	--- Invoice #2230 for 63.85 on 08/01/2010				
	--- Invoice #2278 for 63.85 on 09/01/2010				
	--- Invoice #2353 for 63.85 on 10/01/2010				
	INV #2476. Due 01/01/2011.	68.85	3,477.17		
	--- Dues - Attached \$68.85				
12/01/2010	INV #FC 602. Due 01/01/2011.	25.00	3,502.17		
Finance Charge					
--- Fin Chg \$25.00					
--- Invoice #31 for 51.20 on 07/18/2007					
--- Invoice #89 for 83.06 on 07/24/2007					
--- Invoice #139 for 25.00 on 08/30/2007					
--- Invoice #211 for 25.00 on 11/29/2007					
--- Invoice #175 for 63.85 on 12/01/2007					
--- Invoice #244 for 63.85 on 01/01/2008					
--- Invoice #300 for 63.85 on 02/01/2008					
--- Invoice #363 for 63.85 on 03/01/2008					
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

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To:

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

				Amount Due	Amount Enc.
				\$3,689.87	
Date	Transaction			Amount	Balance
	--- Invoice #419 for 63.85 on 04/01/2008 --- Invoice #476 for 63.85 on 05/01/2008 --- Invoice #537 for 63.85 on 06/01/2008 --- Invoice #597 for 63.85 on 07/01/2008 --- Invoice #661 for 63.85 on 08/01/2008 --- Invoice #722 for 63.85 on 09/01/2008 --- Invoice #784 for 63.85 on 10/01/2008 --- Invoice #847 for 63.85 on 11/01/2008 --- Invoice #908 for 63.85 on 12/01/2008 --- Invoice #969 for 63.85 on 01/01/2009 --- Invoice #1031 for 63.85 on 02/01/2009 --- Invoice #1094 for 63.85 on 03/01/2009 --- Invoice #1157 for 53.09 on 04/01/2009 --- Invoice #1220 for 53.09 on 05/01/2009 --- Invoice #1281 for 53.09 on 06/01/2009 --- Invoice #1342 for 53.09 on 07/01/2009 --- Invoice #1403 for 53.09 on 08/01/2009 --- Invoice #1464 for 53.09 on 09/01/2009 --- Invoice #1525 for 53.09 on 10/01/2009 --- Invoice #1586 for 53.09 on 11/01/2009 --- Invoice #1636 for 166.32 on 11/18/2009 --- Invoice #1652 for 53.09 on 12/01/2009 --- Invoice #1713 for 53.09 on 01/01/2010 --- Invoice #1774 for 53.09 on 02/01/2010 --- Invoice #1897 for 63.85 on 03/01/2010				
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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		Amount Due	Amount Enc.		
		\$3,689.87			
Date	Transaction	Amount	Balance		
01/01/2011	--- 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 #2159 for 63.85 on 07/01/2010 --- Invoice #2210 for 79.00 on 07/20/2010 --- Invoice #2230 for 63.85 on 08/01/2010 --- Invoice #2278 for 63.85 on 09/01/2010 --- Invoice #2353 for 63.85 on 10/01/2010 --- Invoice #2415 for 68.85 on 11/01/2010 INV #2538. Due 02/01/2011.	68.85	3,571.02		
01/01/2011	--- Dues - Attached \$68.85 INV #FC 652. Due 02/01/2011. Finance Charge --- Fin Chg \$25.00 --- Invoice #31 for 51.20 on 07/18/2007 --- Invoice #89 for 83.06 on 07/24/2007 --- Invoice #139 for 25.00 on 08/30/2007 --- Invoice #211 for 25.00 on 11/29/2007 --- Invoice #175 for 63.85 on 12/01/2007 --- Invoice #244 for 63.85 on 01/01/2008 --- Invoice #300 for 63.85 on 02/01/2008 --- Invoice #363 for 63.85 on 03/01/2008 --- Invoice #419 for 63.85 on 04/01/2008 --- Invoice #476 for 63.85 on 05/01/2008 --- Invoice #537 for 63.85 on 06/01/2008	25.00	3,596.02		
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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		Amount Due	Amount Enc.		
		\$3,689.87			
Date	Transaction	Amount	Balance		
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Statement

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		Amount Due	Amount Enc.		
		\$3,689.87			
Date	Transaction	Amount	Balance		
02/01/2011	--- Invoice #2159 for 63.85 on 07/01/2010 --- Invoice #2210 for 79.00 on 07/20/2010 --- Invoice #2230 for 63.85 on 08/01/2010 --- Invoice #2278 for 63.85 on 09/01/2010 --- Invoice #2353 for 63.85 on 10/01/2010 --- Invoice #2415 for 68.85 on 11/01/2010 --- Invoice #2476 for 68.85 on 12/01/2010 INV #2599. Due 03/01/2011.	68.85	3,664.87		
02/01/2011	--- Dues - Attached \$68.85 INV #FC 678. Due 03/01/2011. Finance Charge --- Fin Chg \$25.00	25.00	3,689.87		
	--- Invoice #31 for 51.20 on 07/18/2007 --- Invoice #89 for 83.06 on 07/24/2007 --- Invoice #139 for 25.00 on 08/30/2007 --- Invoice #211 for 25.00 on 11/29/2007 --- Invoice #175 for 63.85 on 12/01/2007 --- Invoice #244 for 63.85 on 01/01/2008 --- Invoice #300 for 63.85 on 02/01/2008 --- Invoice #363 for 63.85 on 03/01/2008 --- Invoice #419 for 63.85 on 04/01/2008 --- Invoice #476 for 63.85 on 05/01/2008 --- Invoice #537 for 63.85 on 06/01/2008 --- Invoice #597 for 63.85 on 07/01/2008 --- Invoice #661 for 63.85 on 08/01/2008				
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		Amount Due	Amount Enc.		
		\$3,689.87			
Date	Transaction	Amount	Balance		
	--- Invoice #722 for 63.85 on 09/01/2008 --- Invoice #784 for 63.85 on 10/01/2008 --- Invoice #847 for 63.85 on 11/01/2008 --- Invoice #908 for 63.85 on 12/01/2008 --- Invoice #969 for 63.85 on 01/01/2009 --- Invoice #1031 for 63.85 on 02/01/2009 --- Invoice #1094 for 63.85 on 03/01/2009 --- Invoice #1157 for 53.09 on 04/01/2009 --- Invoice #1220 for 53.09 on 05/01/2009 --- Invoice #1281 for 53.09 on 06/01/2009 --- Invoice #1342 for 53.09 on 07/01/2009 --- Invoice #1403 for 53.09 on 08/01/2009 --- Invoice #1464 for 53.09 on 09/01/2009 --- Invoice #1525 for 53.09 on 10/01/2009 --- Invoice #1586 for 53.09 on 11/01/2009 --- Invoice #1636 for 166.32 on 11/18/2009 --- Invoice #1652 for 53.09 on 12/01/2009 --- Invoice #1713 for 53.09 on 01/01/2010 --- 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 #2159 for 63.85 on 07/01/2010 --- Invoice #2210 for 79.00 on 07/20/2010				
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					Amount Due	Amount Enc.
					\$3,689.87	
Date	Transaction				Amount	Balance
	--- Invoice #2230 for 63.85 on 08/01/2010 --- Invoice #2278 for 63.85 on 09/01/2010 --- Invoice #2353 for 63.85 on 10/01/2010 --- Invoice #2415 for 68.85 on 11/01/2010 --- Invoice #2476 for 68.85 on 12/01/2010 --- Invoice #2538 for 68.85 on 01/01/2011					
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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