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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: 200910300129, 201008020009, 201102080042

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 I - Wildflower Declaration of Easement, Reservations, and Restrictive Covenants above referenced. The Sauk Mountain View Estates North - Phase I - 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 \$2,045.99. Grantors have now failed to pay Amended Lien through August 2, 2010 dues in the amount of \$3,036.06. Grantors have now failed to pay Amended Lien through February 08, 2011 dues in the amount of \$3,689.87. Grantors have now failed to pay Amended Lien through August 29, 2011 dues in the amount of \$4393.97

3) Name of persons 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 14, 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 : P120319 / 4813-000-014-0000

- 5) Name of the owners or reputed owners: 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  
\$4393.97
- 8) If the Claimant is the assignee of this claim so state here: Not Applicable.

WILDFLOWER HOMEOWNER'S ASSOCIATION  
Claimant

By: Kenda R 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



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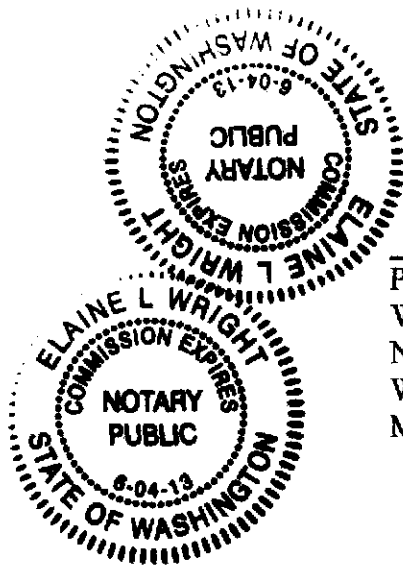
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that the claim of lien is not frivolous and is made with reasonable cause, and is not clearly excessive under penalty of perjury.

Kenda R Morgan  
KENDA MORGAN – Treasurer  
WILDFLOWER HOMEOWNER'S ASSOCIATION

Chris Kennedy  
CHRIS KENNEDY – President  
WILDFLOWER HOMEOWNER'S ASSOCIATION

SUBSCRIBED AND SWORN to on AUGUST 29, 2010, by  
Kenda Morgan and Chris Kennedy.



Elaine L Wright  
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

CLAIM OF LIEN - 4



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Wildflower Community Homeowners Association

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

# Statement

Date

08/29/2011

To:

Michael Hollick  
11570 SW Center ST Apt 182  
Beaverton, OR 97005

					Amount Due	Amount Enc.
					\$4,393.97	
Date	Transaction				Amount	Balance
12/31/2010	Balance forward					3,502.17
01/01/2011	INV #2538. Due 02/01/2011.				68.85	3,571.02
	--- Dues - Attached \$68.85					
01/01/2011	INV #FC 652. Due 02/01/2011.				25.00	3,596.02
	Finance Charge					
	--- Fin Chg \$25.00					
02/01/2011	INV #2599. Due 03/01/2011.				68.85	3,664.87
	--- Dues - Attached \$68.85					
02/01/2011	INV #FC 678. Due 03/01/2011.				25.00	3,689.87
	Finance Charge					
	--- Fin Chg \$25.00					
02/16/2011	INV #2650. Due 03/01/2011.				74.00	3,763.87
	--- Filing Fees \$74.00					
03/01/2011	INV #FC 699. Due 04/01/2011.				25.00	3,788.87
	Finance Charge					
	--- Fin Chg \$25.00					
03/01/2011	INV #2665. Due 04/01/2011.				68.85	3,857.72
	--- Dues - Attached \$68.85					
04/01/2011	INV #FC 732. Due 04/01/2011.				25.00	3,882.72
	Finance Charge					
	--- Fin Chg \$25.00					
04/01/2011	INV #2727. Due 05/01/2011.				68.85	3,951.57
	--- Dues - Attached \$68.85					
05/01/2011	INV #2789. Due 06/01/2011.				68.85	4,020.42
	--- Dues - Attached \$68.85					
CURRENT	1-30 DAYS PAST DUE	31-60 DAYS PAST DUE	61-90 DAYS PAST DUE	OVER 90 DAYS PAST DUE	Amount Due	
160.85	93.85	68.85	118.85	3,951.57	\$4,393.97	

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@comcast.net



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826 Metcalf St. PMB 45  
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Date

08/29/2011

To:

Michael Hollick  
11570 SW Center ST Apt 182  
Beaverton, OR 97005

					Amount Due	Amount Enc.
					\$4,393.97	
Date	Transaction				Amount	Balance
05/01/2011	INV #FC 746. Due 06/01/2011. Finance Charge --- Fin Chg \$25.00				25.00	4,045.42
06/01/2011	INV #FC 773. Due 06/01/2011. Finance Charge --- Fin Chg \$25.00				25.00	4,070.42
06/01/2011	INV #2850. Due 07/01/2011. --- Dues - Attached \$68.85				68.85	4,139.27
07/01/2011	INV #2911. Due 08/01/2011. --- Dues - Attached \$68.85				68.85	4,208.12
07/01/2011	INV #FC 787. Due 08/01/2011. Finance Charge --- Fin Chg \$25.00				25.00	4,233.12
08/01/2011	INV #FC 817. Due 09/01/2011. Finance Charge --- Fin Chg \$25.00				25.00	4,258.12
08/01/2011	INV #2972. Due 09/01/2011. --- Dues - Attached \$68.85				68.85	4,326.97
08/29/2011	INV #3020. Due 10/01/2011. --- Legal \$67.00				67.00	4,393.97
CURRENT	1-30 DAYS PAST DUE	31-60 DAYS PAST DUE	61-90 DAYS PAST DUE	OVER 90 DAYS PAST DUE	Amount Due	
160.85	93.85	68.85	118.85	3,951.57	\$4,393.97	

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