



Skagit County Auditor

\$132.00

5/7/2013 Page

1 of 11 4:13PM

Document Title: Claim of Lien

Reference Number :

Grantor(s):

☐ additional grantor names on page ____

1. Sharipoff family Trust
2. Andrew Sharipoff

Grantee(s):

☐ additional grantee names on page ____

1. Jeffory mah
- 2.

Abbreviated legal description:

☐ full legal on page(s) ____

Lt 27 Shangri-La

Assessor Parcel / Tax ID Number:

☐ additional tax parcel number(s) on page ____

P69019

I, Jeffory Mah, am hereby requesting an emergency non-standard recording for an additional fee provided in RCW 36.18.010. I understand that the recording processing requirements may cover up or otherwise obscure some part of the text of the original document. Recording fee is \$72.00 for the first page, \$1.00 per page thereafter per document. In addition to the standard fee, an emergency recording fee of \$50.00 is assessed. This statement is to become part of the recorded document.

Signed

Dated

5-7-2013

Recording requested by: Jeffery A Mah
When recorded, mail to:
Name: Jeffery A Mah
Address: 6743 Cedar St
City/State/Zip: Sedro-Woolley, WA 98284

Space above reserved for use by Recorder's Office
Document prepared by:
Name _____
Address _____
City/State/Zip _____

Claim of Lien

State of Washington
County of Skagit

I, Jeffery A Mah, being duly sworn, state the following:
In accordance with an agreement to provide labor and/or material, I did furnish the following labor and/or materials:

Remodel flood damaged house on the river 50% of house interior replacement refer to pages 1-6 // and rental of family trust

on the following described real property located in Skagit County, State of Washington, commonly known as:

6743 Cedar St. Sedro-Woolley, WA 98284

and legally described as: Lot 27 Shangvi-La

Page 5

which property is owned by Shawipoff Family Trust - Andrew Shawipoff, whose address is PO Box 490 Mount Angel, OR 971367, of a total value of \$ 36,424.75, of which there remains unpaid \$ 70,424.75, and I further state that I furnished the first of the items on the date of 6-1-2010, and the last of the items on



201305070094

the date of 9-24-2010.

I hereby, under the laws of the State of Washington, claim a lien against the above-described property in the amount of money, stated above, which remains unpaid to me.

[Signature]
Signature of Person Claiming Lien

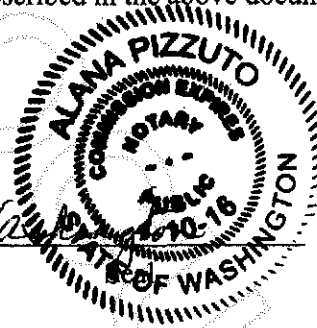
Jeffery A Mah
Name of Person Claiming Lien

Address of person claiming lien: 4743 Cedar Ct Sedro-Woolley, WA 98281

On May 7, 2013, Jeffery A Mah came before me personally and, under oath, stated that he/she is the person described in the above document and that he/she signed the above document in my presence.

Alana Pizzuto
Notary Signature Alana Pizzuto
Notary Public,

In and for the County of Skagit State of Washington
My commission expires: 4-10-16



CERTIFICATE OF MAILING

I, Jeffery Mah, certify that on this date, 5-6-2013, I have mailed a copy of this Claim of Lien by USPS certified mail, return receipt requested, in accordance with the law, to:

Name: Charipoff Family Trust
Address: PO Box 490 Mount Angel, OR 97136
Date: 5-7-2013

[Signature]
Signature of Person Mailing Claim of Lien

Jeffery Mah
Name of Person Mailing Claim of Lien



★NOVA LF136 Claim of Lien Pg.2 (08-09)

Meen Green Can.

2

CONTRACTORS INVOICE

WORK PERFORMED AT:

Andrew Sharipoff

5743 Cedar st.
Sedro-Woolley, WA 98284

TO:

DATE

10-14-2011

YOUR WORK ORDER NO.

OUR BID NO.

DESCRIPTION OF WORK PERFORMED

install of hot water heater and purchases
for reimbursement

201305070094

Skagit County Auditor

5/7/2013 Page

4 of

\$132.00

11 4:13PM

All Material is guaranteed to be as specified, and the above work was performed in accordance with the drawings and specifications provided for the above work and was completed in a substantial workmanlike manner for the agreed sum of

hundred & thirteen dollars $\frac{105}{100}$

Dollars (\$ 513.05)

This is a ☐ Partial ☒ Full invoice due and payable by:

10-14-2011

Month

Day

Year

In accordance with our

☒ Agreement☐ Proposal

No.

Dated

10

14

2011

CONTRACTORS INVOICEMason Green Con. 

WORK PERFORMED AT:

Andrew Sharipoff

8743 Cedar St.

Sedro-Woolley, WA 98284

TO:

DATE

2-28-2013

YOUR WORK ORDER NO.

OUR BID NO.

DESCRIPTION OF WORK PERFORMED

124 sq ft framing of washer & dryer closet and closet \$ 440.00
 Mud and tape and drywall 261 sq ft \$ 461.30
 install 26 yds (sq) of carpet and pad \$ 117.00
 paint 743 sq ft of laundry room \$ 939.60
 total \$2397.90

\$2397.90



201305070094

Skagit County Auditor

\$132.00

5/7/2013 Page

5 of 11 4:13PM

All Material is guaranteed to be as specified, and the above work was performed in accordance with the drawings and specifications provided for the above work and was completed in a substantial workmanlike manner for the agreed sum of

two thousand three hundred ninety seven ⁹⁰/₁₀₀ Dollars (\$ 2397.90).

This is a ☐ Partial ☒ Full invoice due and payable by:

Month

Day

Year

in accordance with our ☒ Agreement ☐ Proposal

No.

Dated

Month

Day

Year

Man Green Con. 4

CONTRACTORS INVOICE

WORK PERFORMED AT: Andrew Sharipoff

6783 Cedar Ct
Sedro-Woolley, WA 98284

TO:

DATE 4-29-2013 YOUR WORK ORDER NO. OUR BID NO.

DESCRIPTION OF WORK PERFORMED

~~resurface~~ re surface front deck
with one part epoxy \$ 350



201305070094

Skagit County Auditor \$132.00
5/7/2013 Page 8 of 11 4:13PM

All Material is guaranteed to be as specified, and the above work was performed in accordance with the drawings and specifications provided for the above work and was completed in a substantial workmanlike manner for the agreed sum of

three hundred and fifty dollars \$ 350.00

This is a ☐ Partial ☐ Full invoice due and payable by: 4 Month 29 Day 2013 Year

in accordance with our ☐ Agreement ☐ Proposal No. 4 Dated 29 2013

ADDITIONAL WORK AUTHORIZATION

6

CHANGE ORDER #	DATE 3-2-12
CUSTOMER NAME Andy Shavipoff	
STREET Sawyer Boulevard	
CITY	STATE/ZIP

Original Job Information:

JOB NAME Andy Special	LOCATION Concoct
JOB/CONTRACT #	DATE 3-2-12

We hereby submit the following specifically described additional work:

7211 Superior in hall carpet 91 ft and
200 ft sq flooring \$1330 + 1 vol of pad \$127.00
26 boards finish Painting hang 11 doors and cut out
for hood wave and ~~hang~~ install all fixture \$410
total \$2410.00

~~47949~~ Hwy 20 joint House
40 ft of carpet, 2 counter tops
install, band Cabinet, reset two cabinet
band hard wood floor and make Swedish
look, clean out house, paper and tape off
Paint all inside of house \$4720 -
total

211.662 Caprony Dr.
10 hrs Veron Electric for heater \$350 1 hr Pig
out Electric Circuit issue \$35 / 42 hrs fix trucks and Valt
16 sq ~~Reveal~~ (new sheet) \$3520 = total 5375 \$1470

Additional charge for above described work is: \$ 12505 - 3500 = total \$9005 Dollars

with payments to be made as follows:

PAYMENT from Dec. to July 3 MONTHLY PAYMENTS 3000 ea
9 months total 3-2-12 CHAS 600 to 1400 ea

Additional work to be performed under same conditions as specified in original contract unless otherwise stipulated.

We propose hereby to furnish material and labor — complete in accordance with these specifications at above stated price.



201305070094

Respectfully submitted

Eliza M. M. ELM

Skagit County Auditor

\$132.00

5/7/2013 Page

7 of

11

4:13PM

ACCEPTANCE OF ADDITIONAL WORK

The above prices, specifications and conditions are satisfactory and are hereby accepted. You are authorized to do the work as specified. Payments will be made as outlined above.

Date of Acceptance

3-2-12

Signature

RECEIPT

date 4/14/2012 No. 566977

received from Tessa Gannon 940.00

amount nine hundred forty

for payment of check

☒ cash ☐ money order ☐ credit card ☐ check #

amount due	
amount paid	<u>940.00</u>
balance	

from _____ to _____

signature E. Gannon SC1152WS

RECEIPT

date 4/10/2012 No. 566978

received from Tessa Gannon 450.00

amount four hundred fifty

for payment of check

☒ cash ☐ money order ☐ credit card ☐ check #

amount due	
amount paid	<u>450.00</u>
balance	

from _____ to _____

signature E. Gannon SC1152WS

RECEIPT

date 4/23/2012 No. 566979

received from Elijah Seppala 1500.00

amount fifteen hundred

for payment of house 4743 Cedar Ct

☒ cash ☐ money order ☐ credit card ☐ check #

amount due	
amount paid	<u>1500.00</u>
balance	

from _____ to _____

signature Andrew Shippoff SC1152WS

ECEIPT

date 1/1/1 No. 566980

received from _____

amount _____

for payment of _____

☐ cash ☐ money order ☐ credit card ☐ check #

amount due	
amount paid	

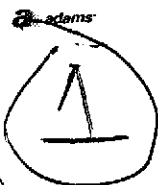
from _____ to _____



201305070094 \$132.00 11 4:13PM
Skagit County Auditor 8 of
5/7/2013 Page

CONTRACTORS INVOICE

Mean Green Con.



Verbal Contract

WORK PERFORMED AT:

Andrew Sharipoff

4743 Cedar St.

Sedro-Woolley, WA 98284

TO:



201305070094

Skagit County Auditor

\$132.00

5/7/2013 Page

9 of

11

4:13PM

DATE

YOUR WORK ORDER NO.

OUR BID NO.

6-1-2010

DESCRIPTION OF WORK PERFORMED

444 man hrs Remove & Replace Joists that
are rotten and ~~remove~~ we move and replace
main floor to sub floor 1504 sq ft. Water damage
condemned house 60% \$7690.00

350 sq ft pond flooring \$475.00
1504 sq ft of acoustic texture Remove and
mud & tape \$1604.40

Wall replacement termite nest 256 sq ft
we frame frame back bedrock wall, mud, tape and texture
back to ~~original~~ original \$1960.00

Remove old deck and build new deck 5x12
with stairs, case and cover with sealer \$1320.00
we sheet back deck and seal with one part

approx 10x20 with drip edge on both \$625.00

145 yards of carpet and pad install \$652.50

two bath room remodels new Vinyl 50 sq ft and
40 sq ft \$595.00

Paint house interior all \$3609.78

trash out house and clean up yard and remove
debris \$2000.00

Paint exterior trim \$450 total = 22654.40

All Material is guaranteed to be as specified, and the above work was performed in accordance with the drawings and specifications
provided for the above work and was completed in a substantial workmanlike manner for the agreed sum of twenty

two thousand ~~and~~ six hundred fifty eight ⁸⁰/₁₀₀ Dollars (\$ 22654.40).

This is a ☐ Partial ☐ Full invoice due and payable by:

Month

Day

Year

in accordance with our ☐ Agreement ☐ Proposal

No.

Dated

Month

Day

Year

9

24

2010

Month

Day

Year

9

24

2010

JEFFORY ALLEN MAH JR
PO BOX 403
HAMILTON WA 98255-0403

DETACH BEFORE POSTING

007501



STATE OF
WASHINGTON

MASTER LICENSE SERVICE
PO Box 9034 • Olympia, WA 98507-9034 • (360) 664-1400
REGISTRATIONS AND LICENSES

Sole Proprietorship

Unified Business ID #: 601 877 251
Business ID #: 1

JEFFORY ALLEN MAH JR
PO BOX 403
HAMILTON WA 98255 0403

REGISTERED TRADE NAMES:
JEFF MAH AUTO SPECIALTIES
MEAN GREEN



201305070094

Skagit County Auditor

\$132.00

5/7/2013 Page

10 of

11 4:13PM

The licensee named above has been issued the business registrations or licenses listed. By accepting this document the licensee certifies the information provided on the application for these licenses was complete, true, and accurate to the best of his or her knowledge, and that business will be conducted in compliance with all applicable Washington state, county, and city regulations.

LEASE / RENTAL AGREEMENT

©Copyright 2010
Northwest Multiple Listing Service
ALL RIGHTS RESERVED

This Agreement dated: _____
is made and entered into between Andy SHARPOFF ("Lessor"),
by and through _____ ("Listing Firm")
and _____ ("Tenant")
for the "Property" commonly known as CAPE HORN DR
in CONCRETE WA SKagit County, Washington.
If this Agreement is for more than one (1) year, the legal description of the Property is attached as Exhibit A.

1. **SECURITY DEPOSIT.** Lessor acknowledges receipt from Tenant of the sum of \$ 850, which is being
deposited in a trust account in _____ Bank,

_____ Branch, in _____, WA. Lessor or Listing
Firm will give written notice of any change in said depository. This deposit is security for performance of Tenant's
obligations pursuant to this Agreement, including but not limited to payment of rent, and to indemnify Lessor for
damages to and cleaning of the Property for which Tenant is responsible.

A written "Move In/Move Out Inspection Agreement" describing the condition and cleanliness of and any damage
to the Property and furnishings will be signed by Lessor or Listing Firm and Tenant upon commencement of
tenancy and a written copy given to Tenant. NO SECURITY DEPOSIT MAY BE COLLECTED UNLESS THIS
CHECKLIST IS COMPLETED.

Within fourteen (14) days after termination of tenancy and vacation of premises (or abandonment of premises),
Lessor will give Tenant a full and specific statement of the basis of retaining any of the deposit and a refund of any
portion due Tenant, addressed as Tenant directs or in the absence thereof, to Tenant's last known address. If the
deposit is insufficient to reimburse Lessor for such damages and cleaning, Tenant agrees to pay any deficiency on
demand.

2. **POSSESSION.** Tenant's right to possession of the Property begins at the commencement of the term indicated
below. If, through no fault of Lessor or Listing Firm, Lessor cannot deliver possession of the Property to Tenant on
the date indicated below, Lessor shall not be liable to Tenant for damages.

3. **TERM (Check one).**

☐ a. **LEASE.** This Agreement is for a term of 1 year commencing on _____
This Agreement shall end at midnight on _____

Tenant must vacate the Property and surrender possession on the last day of the term. If Tenant holds
over without the prior written consent of Lessor, Tenant shall be liable for rent and all other damages
sustained by Lessor because of such holdover. If Tenant vacates prior to the expiration of the term, the
security deposit shall be forfeited and Tenant shall be obligated for the rental payments for the remainder
of the term, or until the Property has been re-rented whichever is less.

☐ b. **MONTH-TO-MONTH.** This Agreement is for a month-to-month tenancy commencing on _____
Lessor or Tenant may terminate this Agreement only upon written notice received
by the other at least 20 days prior to the end of each monthly rental period. If any such notice of
termination is not received at least 20 days in advance, then it shall not be effective until the end of the
next following monthly rental period.

4. **RENT.** The rent is \$ 850 per month, payable in advance and due on or before the ☒ first day,
☐ _____ day of each month commencing on the first month of the term. Each monthly rental period shall
begin on the day rent is due. Rent shall be paid ☐ to Listing Firm at the address shown below ☐ to Lessor at the
address shown below. Lessor acknowledges receipt of \$ _____ as the first and _____ month's rent.

5. **UTILITIES.** Tenant shall pay all utilities when due except: ☐ water ☐ sewer ☐ garbage ☐ _____

6. **OCCUPANCY/SUBLETTING.** The Property is rented as a private residence only for the following named persons:

Tenant shall not assign this Agreement, sublet all or any portion of the Property, nor give accommodation to any
roomers or lodgers, without the prior written consent of Lessor or Listing Firm.

7. **MAINTENANCE.** Tenant will at all times maintain the Property, including any yard and lawn, in a neat and clean
condition and upon termination of this Agreement will leave the Property in as good condition as it is now,
reasonable wear and tear excepted. Tenant agrees not to make any alterations or improvements to the Property
without Lessor's prior written approval.

Initials: Tenant: _____ Date: _____ Lessor: _____ Date: _____
Tenant: _____ Date: _____ Lessor: _____ Date: _____

P.O. BOX 962
Malino OR 97042

