

10/30/2009 Page

1 of

5 3:28PM

RETURN TO:

JOHN W. HICKS SCHACHT & HICKS, INC., P.S. PO BOX 1165 MOUNT VERNON WA 98273

ACCOMMODATION RECORDING
LAND TITLE OF SKAGIT COUNTY

DOCUMENT TITLE: Claim of Lien

GRANTOR: NEUMILLER, KENDRA G.

GRANTEE: Wildflower Homeowner's Association

ABBREVIATED LEGAL DESCRIPTION:

Sauk Mountain View Estates

North - Phase 1 - Wildflower,

Lot 42

ASSESSOR'S TAX PARCEL NUMBER: 4813-000-042-0000/P120347

CLAIM OF LIEN

WILDFLOWER HOMEOWNER'S ASSOCIATION,		
	Claimant,)) }
vs.)
KENDRA G. NEUMI	LLER,)
	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

NAME OF LIEN CLAIMANT:

WILDFLOWER HOMEOWNER'S

ASSOCIATION

(360)856 - 4725

TELEPHONE NUMBER:

ADDRESS:

826 Metcalf Street PMB #45

Sedro Woolley WA 98284

2) This Claim arises out of the Sauk Mountain View Estates North - Phase I - Wildflowers 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 - Wildflowers Declaration of Easement, Reservations, and Restrictive Covenants The Sauk Mountain View Estates North - Phase I above referenced. - Wildflowers 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 October, 2009 dues in the amount of \$955.58.

- Name of person indebted to the Claimant: KENDRA G. NEUMILLER
- 4) Description of the property against which a lien is claimed: 1703 Wildflower Way, Sedro Woolley, Washington, 98284, legally described as follows:

LOT 42, SAUK MOUNTAIN VIEW NORTH, PHASE I, WILDFLOWER, ACCORDING TO THE PLAT THEREOF RECORDED MAY 9, 2003, UNDER AUDITOR'S FILE NO. 200305090001, RECORDS OF SKAGIT COUNTY, WASHINGTON. SITUATED IN SKAGIT COUNTY, WASHINGTON.

CLAIM OF LIEN - 2



10/30/2009 Page

2 of

Tax Parcel Number: 4813-000-042-0000/P120347

- 5) Name of the owner or reputed owner: KENDRA G. NEUMILLER
- 6) The Association dues are payable pursuant to the invoices, a copy of which is attached.
- 7) Principal amount for which the lien is claimed is \$955.58.
- 8) If the Claimant is the assignee of this claim so state here: Not Applicable.

WILDFLOWER HOMEOWNER'S ASSOCIATION Claimant

By: Drinted When Jamin Brill

Printed Name: Jamie Brill

Title: Secretary

Y:

Printed Name: Pat Hardy

Title: Treasurer

Address: 826 Metcalf Street PMB#45

Sedro Woolley WA 98284

STATE OF WASHINGTON)

ss.

COUNTY OF SKAGIT

JAMIE BRILL and PAT HARDY, being first duly sworn on oath deposes and says:

We are the Secretary and Treasurer, 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 that the claim of lien is not frivolous and is made with

CLAIM OF LIEN - 3



10/30/2009 Page

3 of 5 3:28PM

reasonable cause, and is not clearly excessive under penalty of perjury.

JAMIE BRILL - Secretary

WILDFLOWER HOMEOWNER'S ASSOCIATION

PAT HARDY - Treasurer WILDFLOWER HOMEOWNER'S ASSOCIATION

SUBSCRIBED AND SWORN to on Oct 29

, 2009, by Jamie

Brill and Pat Hardy.

Printed name:

Deanna Hagg

Notary Public in and for the State of Washington, residing at Anacortes. My appointment expires: 10-13-2012.

CLAIM OF LIEN - 4

Skagit County Auditor

10/30/2009 Page

4 of

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

Statement

Date

10/1/2009

To:

Kendra Neumiller 1703 Wildflower Way Sedro-Woolley, WA, 982894

> Amount Due Amount Enc. \$955.58

	and the second s		
Date	Transaction	Amount	Balance
09/01/2009	INV #FC 276. Due 09/01/2009. Finance Charge Fin Chg \$25.00 Invoice #875 for 9.85 on 11/01/2008 Invoice #936 for 66.97 on 12/01/2008 Invoice #997 for 66.97 on 01/01/2009 Invoice #1059 for 66.97 on 02/01/2009 Invoice #1122 for 66.97 on 03/01/2009 Invoice #1185 for 57.55 on 04/01/2009 Invoice #1248 for 57.55 on 05/01/2009 Invoice #1309 for 57.55 on 06/01/2009	25.00	873.03
09/30/2009	Invoice #1370 for 57.55 on 07/01/2009 INV #FC 284. Due 09/30/2009. Finance Charge Fin Chg \$25.00 Invoice #875 for 9.85 on 11/01/2008 Invoice #936 for 66.97 on 12/01/2009 Invoice #1059 for 66.97 on 01/01/2009 Invoice #1122 for 66.97 on 03/01/2009 Invoice #1185 for 57.55 on 04/01/2009 Invoice #1309 for 57.55 on 06/01/2009 Invoice #1370 for 57.55 on 07/01/2009 Invoice #1370 for 57.55 on 07/01/2009	25.00	898.03
10/01/2009	Invoice #1431 for 57.55 on 08/01/2009 INV #1553. Due 11/01/2009 Dues - Detached \$57.55	57.55	955.58

CURRENT	1-30 DAYS PAST DUE	31-60 DAYS PAST DUE	61-90 DAYS PAST DUE	OVER 90 DAYS PAST DUE	Amount Due
115.10	107.55	0.00	82.55	650.38	\$955,58

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.

Page 7

200910300128 Skagit County Auditor

10/30/2009 Page

5 of

5 3:28PM