



200910300128
Skagit County Auditor

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. NEUMILLER,)
)
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)856-4725
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 above referenced. The Sauk Mountain View Estates North - Phase I - 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.

3) 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



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

Jamie Brill

JAMIE BRILL - Secretary
WILDFLOWER HOMEOWNER'S ASSOCIATION

Pat Hardy

PAT HARDY - Treasurer
WILDFLOWER HOMEOWNER'S ASSOCIATION

SUBSCRIBED AND SWORN to on Oct 29, 2009, by Jamie Brill and Pat Hardy.

Deanna Hagg

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



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	

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 --- Invoice #1370 for 57.55 on 07/01/2009	25.00	873.03
09/30/2009	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 12/01/2008 --- 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 --- Invoice #1370 for 57.55 on 07/01/2009 --- Invoice #1431 for 57.55 on 08/01/2009	25.00	898.03
10/01/2009	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.



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