



200910300129

Skagit County Auditor

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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: HOLLICK, MICHAEL

GRANTEE: Wildflower Homeowner's Association

ABBREVIATED LEGAL DESCRIPTION: Sauk Mountain View Estates
North - Phase 1 - Wildflower,
Lot 14

ASSESSOR'S TAX PARCEL NUMBER: 4813-000-014-0000/P120319

CLAIM OF 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)856-4725
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 \$2,045.99.

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

CLAIM OF LIEN - 2

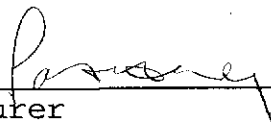


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reasonable cause, and is not clearly excessive under penalty of perjury.



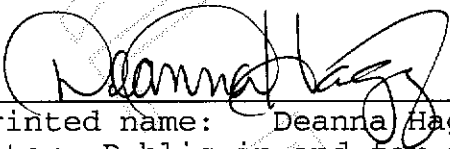
JAMIE BRILL - Secretary
WILDFLOWER HOMEOWNER'S ASSOCIATION



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.



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

Statement

Date

10/1/2009

To:

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

Amount Due	Amount Enc.
\$2,045.99	

Date	Transaction	Amount	Balance
09/30/2009	INV #FC 282. Due 09/30/2009. 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 --- 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	25.00	1,992.90
10/01/2009	INV #1525. Due 11/01/2009. --- Dues - Attached \$53.09	53.09	2,045.99

CURRENT	1-30 DAYS PAST DUE	31-60 DAYS PAST DUE	61-90 DAYS PAST DUE	OVER 90 DAYS PAST DUE	Amount Due
106.18	103.09	0.00	78.09	1,758.63	\$2,045.99

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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