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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

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 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.

- Name of person indebted to the Claimant: MICHAEL 3) 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



Tax Parcel Number: 4813-000-014-0000/P120319

- 5) Name of the owner or reputed owner: MICHAEL HOLLICK
- 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 \$2,045.99.
- 8) If the Claimant is the assignee of this claim so state here: Not Applicable.

WILDFLOWER HOMEOWNER'S ASSOCIATION Claimant

By: Tamio Bri

Printed Name: Jamie Brill

Title: Secretary

Bv:

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

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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.

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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		

	profession and the second	42 ,6 12133		
Date	Transaction	Amount	Balance	
Date 09/30/2009	Transaction 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 #2175 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	Amount 25.00	Balance 1,992.90	
10/01/2009	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 #908 for 63.85 on 12/01/2009 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 06/01/2009 Invoice #1403 for 53.09 on 08/01/2009 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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