



Return to:

Wildflower Homeowners Association
826 Metcalf Street PMB #45
Sedro-Woolley, WA 98284

Document Title: Amended Lien

Reference Number of Related Document: 200910300129

Grantor: HOLLICK, MICHAEL

Grantee: Wildflower Homeowner's Association

ABBREVIATED LEGAL DESCRIPTION: Sauk Mountian View Estates
North-Phase 1-Wildflower, Blk
1, Lot 14, Acres 0.07, (SWFC)

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

AMENDED 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 : 360 856-4945

Address: 826 Metcalf Street PMB # 45
Sedro-Woolley, WA 98284

2) This claim arises out of the Sauk Mountain View Estates North – Phase I – Wildflower 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 1 - Wildflower Declaration of Easement, Reservations, and Restrictive Covenants above referenced. The Sauk Mountain View Estates North – Phase 1 - Wildflower Declaration of Easement, Reservations, and Restrictive Covenants provides for the filing of a lien for the Failure to pay. The original lien was through October, 2009 in the amount of \$2,045.99. Grantors have now failed to pay through August 1, 2010 dues in the amount of \$3,036.06

3) Name of persons 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 1,
WILDFLOWER, ACCORDING TO THE PLAT THERE OF, AS RECORDED
MAY 9, 2003, UNDER AUDITOR 'S FILE NO. 20030509001,
RECORDS OF SKAGIT COUNTY, WASHINGTON.

CLAIM OF LIEN - 2



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Skagit County Auditor

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SITUATE IN SKAGIT COUNTY, WASHINGTON.

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

- 5) Name of the owners or reputed owners: Michael Hollick
- 6) The Association dues are payable pursuant to the statement, a copy of which is attached.
- 7) Principal amount for which the lien is claimed is \$3,036.06
- 8) If the Claimant is the assignee of this claim so state here: Not Applicable.

WILDFLOWER HOMEOWNER'S ASSOCIATION
Claimant

By: Kenda Morgan
Printed Name: Kenda Morgan
Title - Treasurer

By: Chris Kennedy
Printed Name: Chris Kennedy
Title - President

Address: 826 Metcalf Street PMB # 45
Sedro-Woolley, WA 98284

STATE OF WASHINGTON)
) ss.
COUNTY OF SKAGIT)

Kenda Morgan and Chris Kennedy being first duly sworn on oath deposes and says:

We are the Treasurer and President, 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

CLAIM OF LIEN - 3



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that the claim of lien is not frivolous and is made with reasonable cause, and is not clearly excessive under penalty of perjury.

Kenda Morgan
KENDA MORGAN – Treasurer
WILDFLOWER HOMEOWNER'S ASSOCIATION

Chris Kennedy
CHRIS KENNEDY – President
WILDFLOWER HOMEOWNER'S ASSOCIATION

SUBSCRIBED AND SWORN to on JULY 28, 2010, by Kenda Morgan and Chris Kennedy.



Elaine L. Wright
Printed Name: Elaine L. Wright
~~Wright Bookkeeping Incorporated~~
Notary Republic in and for the State of Washington, residing at Sedro-Woolley.
My appointment expires : 4/4/13

CLAIM OF LIEN - 4



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Skagit County Auditor

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

Statement

Date

07/31/2010

To:

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

Amount Due	Amount Enc.
\$3,036.06	

Date	Transaction	Amount	Balance
10/30/2009	Balance forward		2,045.99
10/31/2009	INV #FC 295. Due 10/31/2009	25.00	2,070.99
	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		

CURRENT	1-30 DAYS PAST DUE	31-60 DAYS PAST DUE	61-90 DAYS PAST DUE	OVER 90 DAYS PAST DUE	Amount Due
128.85	63.85	90.30	25.69	2,727.37	\$3,036.06

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.

President - Chris Kennedy 755-1695 ckennedy@fidalgo.net
 Vice President - Jesse Bergdahl funlvnwtgy@aol.com 425-387-5145
 Treasurer - Kenda Morgan 856-4945 kendamorgan@live.com
 Secretary - Kelly Gallagher 421-6498 kellykelley23@hotmail.com
 Resident Architectural Rep. - Dan Arola cardanaro@hotmail.com 856-4725



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 Sedro-Woolley, WA 98284

Statement

Date

07/31/2010

To:

Michael Hollick
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 Sedro-Woolley, WA, 98284

Amount Due	Amount Enc.
\$3,036.06	

Date	Transaction	Amount	Balance		
11/01/2009	--- 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 --- Invoice #1464 for 53.09 on 09/01/2009 INV #1586. Due 12/01/2009. --- Dues - Attached \$53.09	53.09	2,124.08		
11/18/2009	INV #1636. Due 12/01/2009. --- Legal \$166.32	166.32	2,290.40		
11/30/2009	INV #FC 309. Due 11/30/2009. Finance Charge --- Fin Chg \$25.00	25.00	2,315.40		
	--- 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				
CURRENT	1-30 DAYS PAST DUE	31-60 DAYS PAST DUE	61-90 DAYS PAST DUE	OVER 90 DAYS PAST DUE	Amount Due
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Wildflower Community Homeowners Association
 826 Metcalf St. PMB 45
 Sedro-Woolley, WA 98284

Statement

Date

07/31/2010

To:

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 1720 Sweet Cicely Lane
 Sedro-Woolley, WA, 98284

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\$3,036.06	

Date	Transaction	Amount	Balance
	--- 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		
	--- Invoice #1464 for 53.09 on 09/01/2009		
	--- Invoice #1525 for 53.09 on 10/01/2009		
12/01/2009	INV #1652. Due 01/01/2010.	53.09	2,368.49
	--- Dues - Attached \$53.09		
01/01/2010	INV #1713. Due 02/01/2010.	53.09	2,421.58
	--- Dues - Attached \$53.09		
01/01/2010	INV #FC 316. Due 01/01/2010.	25.00	2,446.58
	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		

CURRENT	1-30 DAYS PAST DUE	31-60 DAYS PAST DUE	61-90 DAYS PAST DUE	OVER 90 DAYS PAST DUE	Amount Due
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Wildflower Community Homeowners Association
 826 Metcalf St. PMB 45
 Sedro-Woolley, WA 98284

Statement

Date

07/31/2010

To:

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

Amount Due	Amount Enc.
\$3,036.06	

Date	Transaction	Amount	Balance
	--- 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		
	--- Invoice #1464 for 53.09 on 09/01/2009		
	--- Invoice #1525 for 53.09 on 10/01/2009		
	--- Invoice #1586 for 53.09 on 11/01/2009		
	--- Invoice #1636 for 166.32 on 11/18/2009		
01/31/2010		25.00	2,471.58

CURRENT	1-30 DAYS PAST DUE	31-60 DAYS PAST DUE	61-90 DAYS PAST DUE	OVER 90 DAYS PAST DUE	Amount Due
128.85	63.85	90.30	25.69	2,727.37	\$3,036.06

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Statement

Date

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 1720 Sweet Cicely Lane
 Sedro-Woolley, WA, 98284

Amount Due	Amount Enc.
\$3,036.06	

Date	Transaction				Amount	Balance
	INV #FC 329. Due 01/31/2010. 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					
CURRENT	1-30 DAYS PAST DUE	31-60 DAYS PAST DUE	61-90 DAYS PAST DUE	OVER 90 DAYS PAST DUE	Amount Due	
128.85	63.85	90.30	25.69	2,727.37	\$3,036.06	

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 Skagit County Auditor

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

Statement

Date

07/31/2010

To:

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

Amount Due	Amount Enc.
\$3,036.06	

Date	Transaction	Amount	Balance		
	--- 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				
	--- Invoice #1464 for 53.09 on 09/01/2009				
	--- Invoice #1525 for 53.09 on 10/01/2009				
	--- Invoice #1586 for 53.09 on 11/01/2009				
	--- Invoice #1636 for 166.32 on 11/18/2009				
	--- Invoice #1652 for 53.09 on 12/01/2009				
02/01/2010	INV #1774. Due 03/01/2010.	53.09	2,524.67		
	--- Dues - Attached \$53.09				
03/01/2010	INV #1897. Due 04/01/2010.	63.85	2,588.52		
	--- Dues - Attached \$63.85				
03/01/2010	INV #FC 345. Due 03/01/2010.	25.00	2,613.52		
	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				
CURRENT	1-30 DAYS PAST DUE	31-60 DAYS PAST DUE	61-90 DAYS PAST DUE	OVER 90 DAYS PAST DUE	Amount Due
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Statement

Date

07/31/2010

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

Amount Due	Amount Enc.
\$3,036.06	

Date	Transaction	Amount	Balance		
	--- 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				
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	--- Invoice #1464 for 53.09 on 09/01/2009				
	--- Invoice #1525 for 53.09 on 10/01/2009				
	--- Invoice #1586 for 53.09 on 11/01/2009				
	--- Invoice #1636 for 166.32 on 11/18/2009				
	--- Invoice #1652 for 53.09 on 12/01/2009				
	--- Invoice #1713 for 53.09 on 01/01/2010				
04/01/2010	INV #1976. Due 05/01/2010.	63.85	2,677.37		
04/01/2010	--- Dues - Attached \$63.85 INV #FC 356. Due 04/01/2010. Finance Charge	25.00	2,702.37		
CURRENT	1-30 DAYS PAST DUE	31-60 DAYS PAST DUE	61-90 DAYS PAST DUE	OVER 90 DAYS PAST DUE	Amount Due
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\$3,036.06	

Date	Transaction				Amount	Balance
	--- 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					
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Amount Due	Amount Enc.
\$3,036.06	

Date	Transaction	Amount	Balance		
05/01/2010	--- Invoice #1403 for 53.09 on 08/01/2009 --- Invoice #1464 for 53.09 on 09/01/2009 --- Invoice #1525 for 53.09 on 10/01/2009 --- Invoice #1586 for 53.09 on 11/01/2009 --- Invoice #1636 for 166.32 on 11/18/2009 --- Invoice #1652 for 53.09 on 12/01/2009 --- Invoice #1713 for 53.09 on 01/01/2010 --- Invoice #1774 for 53.09 on 02/01/2010 INV #2037. Due 06/01/2010.	63.85	2,766.22		
05/01/2010	--- Dues - Attached \$63.85 INV #FC 372. Due 05/01/2010. Finance Charge --- Fin Chg \$25.00	25.00	2,791.22		
	--- 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				
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 Vice President - Jesse Bergdahl funlvnwtgy@aol.com 425-387-5145
 Treasurer - Kenda Morgan 856-4945 kendamorgan@live.com
 Secretary - Kelly Gallagher 421-6498 kellykelley23@hotmail.com
 Resident Architectual Rep. - Dan Arola cardanaro@hotmail.com 856-4725



201008020009
 Skagit County Auditor

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

Statement

Date

07/31/2010

To:

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

Amount Due	Amount Enc.
\$3,036.06	

Date	Transaction	Amount	Balance		
05/31/2010	--- 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 --- Invoice #1464 for 53.09 on 09/01/2009 --- Invoice #1525 for 53.09 on 10/01/2009 --- Invoice #1586 for 53.09 on 11/01/2009 --- Invoice #1636 for 166.32 on 11/18/2009 --- Invoice #1652 for 53.09 on 12/01/2009 --- Invoice #1713 for 53.09 on 01/01/2010 --- Invoice #1774 for 53.09 on 02/01/2010 --- Invoice #1897 for 63.85 on 03/01/2010 INV #FC 382. Due 05/31/2010. Finance Charge --- Fin Chg \$25.69 --- Invoice #31 for 51.20 on 07/18/2007	25.69	2,816.91		
CURRENT	1-30 DAYS PAST DUE	31-60 DAYS PAST DUE	61-90 DAYS PAST DUE	OVER 90 DAYS PAST DUE	Amount Due
128.85	63.85	90.30	25.69	2,727.37	\$3,036.06

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Skagit County Auditor

8/2/2010 Page 14 of 18 8:47AM

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

Statement

Date

07/31/2010

To:

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

Amount Due	Amount Enc.
\$3,036.06	

Date	Transaction				Amount	Balance
	--- 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 --- Invoice #1464 for 53.09 on 09/01/2009					
CURRENT	1-30 DAYS PAST DUE	31-60 DAYS PAST DUE	61-90 DAYS PAST DUE	OVER 90 DAYS PAST DUE	Amount Due	
128.85	63.85	90.30	25.69	2,727.37	\$3,036.06	

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8/2/2010 Page 15 of 18 8:47AM

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Statement

Date

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 Sedro-Woolley, WA, 98284

Amount Due	Amount Enc.
\$3,036.06	

Date	Transaction	Amount	Balance		
06/01/2010	--- Invoice #1525 for 53.09 on 10/01/2009 --- Invoice #1586 for 53.09 on 11/01/2009 --- Invoice #1636 for 166.32 on 11/18/2009 --- Invoice #1652 for 53.09 on 12/01/2009 --- Invoice #1713 for 53.09 on 01/01/2010 --- Invoice #1774 for 53.09 on 02/01/2010 --- Invoice #1897 for 63.85 on 03/01/2010 --- Invoice #1976 for 63.85 on 04/01/2010 INV #2098. Due 07/01/2010. --- Dues - Attached \$63.85	63.85	2,880.76		
06/30/2010	INV #FC 393. Due 06/30/2010. Finance Charge --- Fin Chg \$26.45	26.45	2,907.21		
	--- 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				
CURRENT	1-30 DAYS PAST DUE	31-60 DAYS PAST DUE	61-90 DAYS PAST DUE	OVER 90 DAYS PAST DUE	Amount Due
128.85	63.85	90.30	25.69	2,727.37	\$3,036.06

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Amount Due	Amount Enc.
\$3,036.06	

Date	Transaction	Amount	Balance
07/01/2010	--- 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 --- Invoice #1464 for 53.09 on 09/01/2009 --- Invoice #1525 for 53.09 on 10/01/2009 --- Invoice #1586 for 53.09 on 11/01/2009 --- Invoice #1636 for 166.32 on 11/18/2009 --- Invoice #1652 for 53.09 on 12/01/2009 --- Invoice #1713 for 53.09 on 01/01/2010 --- Invoice #1774 for 53.09 on 02/01/2010 --- Invoice #1897 for 63.85 on 03/01/2010 --- Invoice #1976 for 63.85 on 04/01/2010 --- Invoice #2037 for 63.85 on 05/01/2010 INV #2159. Due 08/01/2010. --- Dues - Attached \$63.85	63.85	2,971.06

CURRENT	1-30 DAYS PAST DUE	31-60 DAYS PAST DUE	61-90 DAYS PAST DUE	OVER 90 DAYS PAST DUE	Amount Due
128.85	63.85	90.30	25.69	2,727.37	\$3,036.06

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8/2/2010 Page 17 of 18 8:47AM

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 Sedro-Woolley, WA 98284

Statement

Date

07/31/2010

To:

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

Amount Due	Amount Enc.
\$3,036.06	

Date	Transaction	Amount	Balance		
07/20/2010	INV #2210. Due 08/01/2010. --- Legal \$65.00	65.00	3,036.06		
CURRENT	1-30 DAYS PAST DUE	31-60 DAYS PAST DUE	61-90 DAYS PAST DUE	OVER 90 DAYS PAST DUE	Amount Due
128.85	63.85	90.30	25.69	2,727.37	\$3,036.06

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