

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.)
	Ś

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

Telephone Number:

360 856-4945

Address:

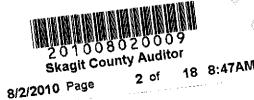
826 Metcalf Street PMB # 45 Sedro-Woolley, WA 98284

2) This claim arises out of the Sauk Mountian 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 Mountian 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



SITUATE IN SKAGIT COUNTY, WASHINGTON...

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

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

WILDFLOWER HOMEOWNER'S ASSOCIATION Claimant

Printed Name: Kenda Morgan

Title - Treasurer

By:

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 – Treasurer
WILDFLOWER HOMEOWNER'S ASSOCIATION

CHRIS KENNEDY – Presiden WILDFLOWER HOMEOWNER'S ASSOCIATION

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



Printed Name: Elaine Wright

Wright Bookkeeping Incorporated

Notary Republic in and for the State of Washington, residing at Sedro Woolley.

My appointment expires: 44

CLAIM OF LIEN - 4



Skagit County Auditor

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Ola	LC		┖	ı	L

Date	

07/31/2010

To:

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

Amount Due	Amount Enc.
\$3,036.06	

		d e e e e e e e e e e e e e e e e e e e		\$3,036.06	
Date		Transaction		Amount	Balance
10/30/2009	Balance forward	7)			2,045.99
10/31/2009	INV #FC 295. Due 10/	/31/2009		25.00	2,070.99
	Finance Charge	and the second	ļ	ļ	
	Fin Chg \$25.00	State of the same			
	Invoice #31 for 51.3	20 on 07/18/2007			
	Invoice #89 for 83.0	06 on 07/24/2007			
	Invoice #139 for 25	The state of the s	İ		
	Invoice #211 for 25		`		
	Invoice #175 for 63	.85 on 12/01/2007	ľ	j	
	Invoice #244 for 63	.85 on 01/01/2008			
	Invoice #300 for 63				
	Invoice #363 for 63	17			
	Invoice #419 for 63			i	
	Invoice #476 for 63			į	
	Invoice #537 for 63		<i>(</i>		
	Invoice #597 for 63				
	Invoice #661 for 63		The state of the s	,	
	Invoice #722 for 63				
	Invoice #784 for 63				
Į.	Invoice #847 for 63			patrick trans	
	Invoice #908 for 63			Janes A.	
	Invoice #969 for 63				
	Invoice #1031 for 6			()	
	Invoice #1094 for 6		10		
	Invoice #1157 for 5	3.09 on 04/01/2009	Ţ		
- CURRENT	1-30 DAYS PAST	31-60 DAYS PAST	61-90 DAYS PAST	OVER 90 DAYS	Amount Duc
CURRENT	DUE	DUE	DUE	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 Architectual Rep. - Dan Arola cardanaro@hotmail.com 856-4725



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Statement

Date

07/31/2010

To:

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

ma 02.6.06	Amount Due	Amount Enc.
\$3,036.06	\$3,036.06	

		<		\$3,036.06	
Date	Caracter Car	Transaction		Amount	Balance
	Invoice #1220 for 5	3.09 on 05/01/2009			
	Invoice #1281 for 5	A C		i	
	Invoice #1342 for 5	i3.09 on 07/01/2009			
	Invoice #1403 for 5	3.09 on 08/01/2009			
	Invoice #1464 for 5	3.09 on 09/01/2009		1	
11/01/2009	INV #1586. Due 12/01	1/2009.		53.09	2,124.08
	Dues - Attached \$5	3.09			
11/18/2009	INV #1636. Due 12/01	1/2009. 📝 🏸 🥕		166.32	2,290.40
	Legal \$166.32				
11/30/2009	INV #FC 309. Due 11	/30/2009.		25.00	2,315.40
	Finance Charge				
	Fin Chg \$25.00				
	Invoice #31 for 51.	20 on 07/18/2007			
	Invoice #89 for 83.	- 1			
	Invoice #139 for 25	.00 on 08/30/2007			
	Invoice #211 for 25	.00 on 11/29/2007	Norman Landing		
	Invoice #175 for 63	.85 on 12/01/2007	The said of the said		
	Invoice #244 for 63	.85 on 01/01/2008		ļ	
	Invoice #300 for 63	.85 on 02/01/2008			
	Invoice #363 for 63			galette	
	Invoice #419 for 63			Commence of the Commence of th	
	Invoice #476 for 63		<i>f</i>		
	Invoice #537 for 63	•		4/	
	Invoice #597 for 63		\$ \\\		
	Invoice #661 for 63	.85 on 08/01/2008	¹⁴ , Ng		
CURRENT	1-30 DAYS PAST	31-60 DAYS PAST	61-90 DAYS PAST	OVER 90 DAYS	Amount Due
CURRENT	DUE	DUE	DUE	PAST DUE	Amount Due
128.85	63.85	90.30	25.69	2,727:31	\$3,036.06

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				Amount Due	Amount Enc.
		>		\$3,036.06	
Date		Transaction		Amount	Balance
12/01/2009 01/01/2010 01/01/2010	Invoice #722 for 63 Invoice #784 for 63 Invoice #847 for 63 Invoice #908 for 63 Invoice #1031 for 63 Invoice #1094 for 63 Invoice #1094 for 63 Invoice #1220 for 53 Invoice #1220 for 53 Invoice #1281 for 53 Invoice #1342 for 53 Invoice #1403 for 53 Invoice #1464 for 53 Invoice #1525 for 53 INV #1652. Due 01/03 Dues - Attached \$5 INV #1713. Due 02/03 Dues - Attached \$5 INV #FC 316. Due 01 Finance Charge Fin Chg \$25.00 Invoice #31 for 51 Invoice #39 for 25 Invoice #139 for 25 Invoice #211 for 25	3.85 on 10/01/2008 3.85 on 11/01/2008 3.85 on 12/01/2008 3.85 on 02/01/2009 53.85 on 02/01/2009 53.85 on 03/01/2009 53.09 on 04/01/2009 53.09 on 05/01/2009 53.09 on 06/01/2009 53.09 on 07/01/2009 53.09 on 09/01/2009 53.09 on 10/01/2009 1/2010. 3.09 1/2010. 3.09 1/2010. 3.09 1/2010. 3.09 1/2010. 3.09 1/2010. 3.09 1/2010. 3.09 1/2010. 3.09 1/2010. 3.09 1/2010. 3.09 1/2010. 3.09 1/2010.		53.09 53.09 25.00	2,368.49 2,421.58 2,446.58
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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				Amount Due	Amount Enc.
		>		\$3,036.06	
Date		Transaction		Amount	Balance
01/21/2010	Invoice #175 for 63 Invoice #244 for 63 Invoice #300 for 63 Invoice #363 for 63 Invoice #419 for 63 Invoice #476 for 63 Invoice #597 for 63 Invoice #597 for 63 Invoice #661 for 63 Invoice #722 for 63 Invoice #784 for 63 Invoice #847 for 63 Invoice #908 for 63 Invoice #908 for 63 Invoice #1094 for 63 Invoice #1157 for 5 Invoice #1220 for 5 Invoice #1281 for 5 Invoice #1342 for 5 Invoice #1464 for 5 Invoice #1525 for 5 Invoice #1586 for 5 Invoice #1586 for 5	3.85 on 01/01/2008 3.85 on 02/01/2008 3.85 on 03/01/2008 3.85 on 04/01/2008 3.85 on 05/01/2008 3.85 on 05/01/2008 3.85 on 06/01/2008 3.85 on 08/01/2008 3.85 on 09/01/2008 3.85 on 10/01/2008 3.85 on 11/01/2008 3.85 on 12/01/2008 3.85 on 01/01/2009 3.85 on 03/01/2009 3.85 on 03/01/2009 3.99 on 05/01/2009 3.09 on 05/01/2009 3.09 on 07/01/2009 3.09 on 07/01/2009 3.09 on 08/01/2009 3.09 on 09/01/2009 3.09 on 09/01/2009 3.09 on 09/01/2009 3.09 on 09/01/2009 3.09 on 09/01/2009 3.09 on 09/01/2009 3.09 on 10/01/2009 3.09 on 10/01/2009 3.09 on 10/01/2009 3.09 on 10/01/2009 3.09 on 10/01/2009 3.09 on 10/01/2009		25 00	2.471.58
01/31/2010 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	2,72737	\$3,036.06

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				Amount Due	Amount Enc.
		>		\$3,036.06	
Date		Transaction		Amount	Balance
	INV #FC 329. Due 01 Finance Charge Fin Chg \$25.00 Invoice #31 for 51 Invoice #39 for 83 Invoice #139 for 25 Invoice #139 for 25 Invoice #175 for 63 Invoice #244 for 63 Invoice #363 for 63 Invoice #363 for 63 Invoice #476 for 63 Invoice #537 for 63 Invoice #597 for 63 Invoice #597 for 63 Invoice #722 for 63 Invoice #784 for 63 Invoice #784 for 63 Invoice #784 for 63 Invoice #1098 for 63 Invoice #1094 for 63 Invoice #1094 for 63 Invoice #1094 for 63 Invoice #1157 for 53 Invoice #1220 for 53.	20 on 07/18/2007 06 on 07/24/2007 0.00 on 08/30/2007 0.00 on 11/29/2007 0.85 on 12/01/2008 0.85 on 02/01/2008 0.85 on 03/01/2008 0.85 on 03/01/2008 0.85 on 05/01/2008 0.85 on 06/01/2008 0.85 on 06/01/2008 0.85 on 06/01/2008 0.85 on 09/01/2008 0.85 on 09/01/2008 0.85 on 10/01/2008 0.85 on 10/01/2008 0.85 on 10/01/2008 0.85 on 02/01/2008 0.85 on 02/01/2009 0.85 on 02/01/2009 0.85 on 03/01/2009 0.85 on 03/01/2009 0.85 on 03/01/2009 0.85 on 03/01/2009 0.85 on 05/01/2009 0.85 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	2,72737	\$3,036.06

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Statement

Date

07/31/2010

To:

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

Amount Due	Amount Enc.
\$3,036,06	

		<u> </u>		\$3,036.06	
Date		Transaction		Amount	Balance
	Invoice #1281 for 5	3.09 on 06/01/2009			
	Invoice #1342 for 5				
	Invoice #1403 for 5	3.09 on 08/01/2009	•		
	Invoice #1464 for 5	3.09 on 09/01/2009			
	Invoice #1525 for 5	3.09 on 10/01/2009			
\ 	Invoice #1586 for 5	3.09 on 11/01/2009]	
	Invoice #1636 for 1	66.32 on 11/18/2009			
	Invoice #1652 for 5	i3.09 on 12/01/2009	(*		
02/01/2010	INV #1774. Due 03/01	I/ 2 010.		53.09	2,524.67
ļ	Dues - Attached \$5	3.09	ſ	ì	Ì
03/01/2010	INV #1897. Due 04/01	I/ 2 010.		63.85	2,588.52
	Dues - Attached \$6	3.85			
03/01/2010	INV #FC 345. Due 03.	/01/2010.		25.00	2,613.52
ļ	Finance Charge	ar and a second		1	
	Fin Chg \$25.00	Š			
İ	Invoice #31 for 51.	20 on 07/18/2007	Same of the same o		
	Invoice #89 for 83.	06 on 07/24/2007	The second of the second		
	Invoice #139 for 25				
	Invoice #211 for 25	5.00 on 11/29/2007			
	Invoice #175 for 63	.85 on 12/01/2007		0.0000	
	Invoice #244 for 63	.85 on 01/01/2008		Annual Control of the	
	Invoice #300 for 63	.85 on 02/01/2008	/ /	" M l	
1	Invoice #363 for 63	3.85 on 03/01/2008	A Company	- (<i>)</i>	
	Invoice #419 for 63	3.85 on 04/01/2008	<u> </u>		
	Invoice #476 for 63	5.85 on 05/01/2008	\ \frac{1}{2} \rightarrow \fra		
	4 20 DAYS DAST	31-60 DAYS PAST	61-90 DAYS PAST	OVER 90 DAYS	
CURRENT	1-30 DAYS PAST DUE	DUE	DUE	PAST DUE	Amount Due
	DOE	DUE	DOL	J. AUT DOG	
120.05	CO 05	00.20	25.60	2 424.24	\$2,026,06
128.85	63.85	90.30	25.69	2,727:37	\$3,036.06
<u> </u>					

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

Amount Due	Amount Enc.
\$3,036.06	

				\$3,036.06	· ·
Date		Transaction		Amount	Balance
04/01/2010 04/01/2010	Invoice #537 for 63 Invoice #597 for 63 Invoice #661 for 63 Invoice #722 for 63 Invoice #784 for 63 Invoice #847 for 63 Invoice #908 for 63 Invoice #969 for 63 Invoice #1094 for 63 Invoice #1094 for 63 Invoice #1220 for 53 Invoice #1240 for 53 Invoice #1342 for 53 Invoice #1403 for 53 Invoice #1464 for 53 Invoice #1525 for 53 Invoice #1525 for 53 Invoice #1636 for 13 Invoice #1636 for 13 Invoice #1652 for 53 Invoice #1713 for 53 INV #1976. Due 05/01 Dues - Attached \$6 INV #FC 356. Due 04. Finance Charge	.85 on 07/01/2008 .85 on 08/01/2008 .85 on 09/01/2008 .85 on 10/01/2008 .85 on 11/01/2008 .85 on 12/01/2008 .85 on 01/01/2009 .85 on 02/01/2009 .3.85 on 03/01/2009 .3.90 on 04/01/2009 .3.09 on 05/01/2009 .3.09 on 06/01/2009 .3.09 on 07/01/2009 .3.09 on 07/01/2009 .3.09 on 10/01/2009 .3.09 on 11/01/2009 .3.09 on 11/01/2010 .3.09 on 01/01/2010		63.85	2,677.37 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
128.85	63.85	90.30	25.69	2,727.37	\$3,036.06

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201008020009 Skagit County Auditor

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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
	Fin Chg \$25.00 Invoice #31 for 51 Invoice #89 for 83 Invoice #139 for 25 Invoice #175 for 65 Invoice #244 for 65 Invoice #300 for 65 Invoice #363 for 65 Invoice #476 for 65 Invoice #537 for 65 Invoice #537 for 65 Invoice #597 for 65 Invoice #722 for 65 Invoice #784 for 65 Invoice #784 for 65 Invoice #908 for 65 Invoice #1031 for 65 Invoice #1094 for 65 Invoice #1094 for 65 Invoice #1220 for 55 Invoice #1220 for 55 Invoice #1281 for 55 Invoice #1342 for 55	06 on 07/24/2007 5.00 on 08/30/2007 5.00 on 11/29/2007 5.00 on 11/29/2007 5.85 on 12/01/2007 6.85 on 01/01/2008 6.85 on 02/01/2008 6.85 on 03/01/2008 6.85 on 05/01/2008 6.85 on 06/01/2008 6.85 on 06/01/2008 6.85 on 06/01/2008 6.85 on 09/01/2008 6.85 on 10/01/2008 6.85 on 10/01/2008 6.85 on 10/01/2008 6.85 on 10/01/2008 6.85 on 02/01/2008 6.85 on 02/01/2008 6.85 on 01/01/2009 6.85 on 02/01/2009 6.85 on 03/01/2009 6.85 on 03/01/2009 6.85 on 05/01/2009 6.85 on 06/01/2009 6.85 on 06/01/2009			
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	2,72737	\$3,036.06

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201008020009 Skagit County Auditor

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07/31/2010

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

Amount Due	Amount Enc.
\$3.036.06	

				\$3,036.06	
Date		Transaction		Amount	Balance
05/01/2010 05/01/2010	Invoice #1403 for 5 Invoice #1404 for 5 Invoice #1525 for 5 Invoice #1586 for 5 Invoice #1636 for 6 Invoice #1652 for 5 Invoice #1774 for 5 Invoice #1774 for 5 INV #2037. Due 06/01 Dues - Attached \$6 INV #FC 372. Due 05 Fin Charge Fin Charge Fin Charge Invoice #31 for 51 Invoice #39 for 83 Invoice #139 for 25 Invoice #175 for 63 Invoice #244 for 63 Invoice #363 for 63 Invoice #476 for 63 Invoice #476 for 63 Invoice #476 for 63 Invoice #537 for 63 Invoice #597 for 63	33.09 on 09/01/2009 33.09 on 10/01/2009 33.09 on 11/01/2009 33.09 on 11/01/2009 33.09 on 12/01/2009 33.09 on 12/01/2009 33.09 on 02/01/2010 33.09 on 02/01/2010 33.09 on 02/01/2010 33.85 /01/2010. 20 on 07/18/2007 06 on 07/24/2007 06 on 07/24/2007 00 on 11/29/2007 05.00 on 11/29/2007 05.00 on 11/29/2007 05.00 on 11/2008 05.00 on 03/01/2008 05.00 on 04/01/2008 05.00 on 05/01/2008 05.00 on 06/01/2008		63.85 25.00	2,766.22 2,791.22
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

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To:

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				Amount Due	Amount Enc.
		>		\$3,036.06	
Date		Transaction		Amount	Balance
05/31/2010	Invoice #661 for 63 Invoice #722 for 63 Invoice #784 for 63 Invoice #847 for 63 Invoice #908 for 63 Invoice #1031 for 63 Invoice #1094 for 63 Invoice #1220 for 53 Invoice #1220 for 53 Invoice #1242 for 53 Invoice #1403 for 53 Invoice #1525 for 53 Invoice #1525 for 53 Invoice #1636 for 13 Invoice #1632 for 53 Invoice #1773 for 53 Invoice #1774 for 53 Invoice #1897 for 63 INV #FC 382. Due 05 Finance Charge Fin Chg \$25.69 Invoice #31 for 51.	3,85 on 09/01/2008 3,85 on 10/01/2008 3,85 on 12/01/2008 3,85 on 12/01/2008 3,85 on 02/01/2009 33,85 on 02/01/2009 33,85 on 03/01/2009 33,09 on 04/01/2009 33,09 on 05/01/2009 33,09 on 06/01/2009 33,09 on 08/01/2009 33,09 on 09/01/2009 33,09 on 11/01/2009 33,09 on 11/01/2009 33,09 on 11/01/2009 33,09 on 11/01/2009 33,09 on 02/01/2009 33,09 on 02/01/2010 33,09 on 02/01/2010 33,09 on 02/01/2010 33,09 on 02/01/2010 33,09 on 03/01/2010 33,09 on 03/01/2010		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	2,127:31	\$3,036.06

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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 Architectual Rep. - Dan Arola cardanaro@hotmail.com 856-4725

201008020009 Skagit County Auditor

8/2/2010 Page

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 Invoice #139 for 25 Invoice #175 for 63 Invoice #244 for 63 Invoice #300 for 63 Invoice #363 for 63 Invoice #419 for 63 Invoice #476 for 63 Invoice #597 for 63 Invoice #661 for 63 Invoice #722 for 63 Invoice #784 for 63 Invoice #847 for 63 Invoice #969 for 63 Invoice #1031 for 63 Invoice #1094 for 63 Invoice #1220 for 53 Invoice #1220 for 53 Invoice #1403 for 53 Invoice #1440 for 53.	5.00 on 08/30/2007 5.00 on 11/29/2007 5.85 on 12/01/2007 6.85 on 01/01/2008 6.85 on 03/01/2008 6.85 on 03/01/2008 6.85 on 04/01/2008 6.85 on 05/01/2008 6.85 on 06/01/2008 6.85 on 06/01/2008 6.85 on 06/01/2008 6.85 on 09/01/2008 6.85 on 10/01/2008 6.85 on 10/01/2008 6.85 on 10/01/2008 6.85 on 10/01/2008 6.85 on 12/01/2008 6.85 on 01/01/2009 6.85 on 03/01/2009 6.85 on 03/01/2009 6.85 on 03/01/2009 6.85 on 05/01/2009 6.85 on 05/01/2009 6.85 on 07/01/2009 6.85 on 08/01/2009 6.85 on 08/01/2009 6.85 on 08/01/2009 6.85 on 08/01/2009 6.85 on 08/01/2009			
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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To:

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

Amount Due	Amount Enc.
\$3,036.06	
Amount	Balance

				\$3,036.06	
Date		Transaction		Amount	Balance
	Invoice #1525 for 5	3.09 on 10/01/2009			
	Invoice #1586 for 5	The state of the s		1	
	Invoice #1636 for J	66.32 on 11/18/2009		i	
	Invoice #1652 for 5	3,09 on 12/01/2009		ľ	
	Invoice #1713 for 5	3.09 on 01/01/2010		1	
	Invoice #1774 for 5	33.09 on 02/01/2010	1		
	Invoice #1897 for 6	53.85 on 03/01/2010		ŀ	
	Invoice #1976 for 6	53.85 on 04/01/2010		1	
06/01/2010	INV #2098. Due 07/01	1/2010. 🤍 🦯		63.85	2,880.76
	Dues - Attached \$6	3.85 🦿 €		i l	
06/30/2010	INV #FC 393. Due 06	/30/2010.		26.45	2,907.21
	Finance Charge				
	Fin Chg \$26.45			{	
	Invoice #31 for 51.	20 on 07/18/2007			
	Invoice #89 for 83.	06 on 07/24/2007		ľ	
	Invoice #139 for 25	5.00 on 08/30/2007	Norman James III	Ì	
	Invoice #211 for 25		and the second	1	
	Invoice #175 for 63			1	
	Invoice #244 for 63				
	Invoice #300 for 63			ndert e	
•	Invoice #363 for 63				
	Invoice #419 for 63			- N 1	
	Invoice #476 for 63	3.85 on 05/01/2008	7 - 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 -	. () [
	Invoice #537 for 63				
	Invoice #597 for 63	3.85 on 07/01/2008	·		
CURRENT	1-30 DAYS PAST	31-60 DAYS PAST	61-90 DAYS PAST	OVER 90 DAYS	Amount Due
CORREINI	DUE	DUE	DUE	PAST DUE	
128.85	63.85	90.30	25.69	2,727:37	\$3,036.06
	L				<u> </u>

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U	La	しし				L

Date

07/31/2010

To:

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

Amount Due	Amount Enc.
\$3,036.06	
<u> </u>	T

		>		\$3,036.06	
Date		Transaction		Amount	Balance
	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			į
ľ	Invoice #847 for 63	.85 on 11/01/2008		j	
	Invoice #908 for 63	.85 on 12/01/2008			
•	Invoice #969 for 63	.85 on 01/01/2009			ľ
	Invoice #1031 for 6	3.85 on 02/01/2009			
	Invoice #1094 for 6	3.85 on 03/01/2009			
	Invoice #1157 for 5	3.09 on 04/01/2009			
	Invoice #1220 for 5	3.09 on 05/01/2009			
	Invoice #1281 for 5	3.09 on 06/01/2009	Ì	Ţ	
	Invoice #1342 for 5	3.09 on 07/01/2009		•	
	Invoice #1403 for 5	3.09 on 08/01/2009			
	Invoice #1464 for 5	3.09 on 09/01/2009			
	Invoice #1525 for 5	3.09 on 10/01/2009	K // L	ļ	
	Invoice #1586 for 5	3.09 on 11/01/2009	Norman / manage		
	Invoice #1636 for 1	66.32 on 11/18/2009	Same and the second		
ļ	Invoice #1652 for 5	3.09 on 12/01/2009			
	Invoice #1713 for 5	3.09 on 01/01/2010			
	Invoice #1774 for 5	3.09 on 02/01/2010			l l
	Invoice #1897 for 6	3.85 on 03/01/2010		March Land	
	Invoice #1976 for 6	3.85 on 04/01/2010			
	Invoice #2037 for 6	3.85 on 05/01/2010			
07/01/2010	INV #2159. Due 08/01		\ \ <u>\</u>	63.85	2,971.06
1	Dues - Attached \$6	3,85	(A. J		1
	<u> </u>				
CURRENT	1-30 DAYS PAST	31-60 DAYS PAST	61-90 DAYS PAST	OVER 90 DAYS	Amount Due
	DUE	DUE	DUE	PAST DUE	
				1	00.000
128.85	63.85	90.30	25.69	2,727.37	\$3,036.06
<u></u>					<u> </u>

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201008020009 Skagit County Auditor

8/2/2010 Page

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Date

07/31/2010

To:

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

Amount Due	Amount Enc.		
\$3,036.06			

				\$5,030.00	
Date		Transaction	Transaction Amount		
07/20/2010	INV #2210. Due 08/0 Legal \$65.00	1/2010.		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	2,72731	\$3,036.06

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