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FILED FOR RECORD
SK/PAID BY WASH
BY J. Taylor

AUG 21 3 16 PM '91

E. Mayfield
GARY H. OLSON

JONATHAN TAYLOR
MICHAEL BARACKMAN
NANCY WERNER vs.

Claimant

NOTICE OF INTENT
TO CLAIM LIEN

CANDY HATHAWAY "JONES"
JEFF MUSGAARD

Owner or
Reputed Owner

TO:

NOTICE IS HEREBY GIVEN that JONATHAN TAYLOR, MICHAEL BARACKMAN, NANCY WERNER
is and/or has furnished labor, materials, supplies or equipment for use upon 12460 MOBILE HOME
located at KCK MP 1276 METZER RD. and legally described as:
#14

in CARSON, Washington, at the request of CANDY HATHAWAY "JONES",
and which commenced on the 26 day of JANUARY, 1991, and to which claimant
has a lien right pursuant to R.C.W. 60.04. The general contractor is MICHAEL BARACKMAN.

A lien may be claimed for all labor, materials, supplies, or equipment furnished by the undersigned for use
thereon, briefly described as: LABOR COST 254.50 SEE ATTACHED BILL

Dated this 21 day of AUGUST, 1991.

Jonathan Taylor
Claimant

Address: PO Box 224 CARSON, WA 98610
Telephone: 509-427-5082 MESSAQA

(Registered or certified mail to, or personal service upon, the owner or reputed owner (or lender, as the case may be),
and receipt of such person.)

Job for Cindy Hathaway

<u>date</u>	<u>emp.</u>	<u>hrs</u>	<u>debits</u>	<u>job description</u>
1-26-91	John T.	6.5	*10.-	plumbing
	Mike B.	6.5	-	sheds deck
			-	deck
1-28-91	John T.	5.0	-	plumbing
	Mike B.	5.0	-	deck
	Nancy W.	6.0	-	wall-paper
1-29-91	Mike B.	2.0	-	deck
	John T.	2.0	-	deck
1-30-91	John T.	4.0	-	plumbing
	Mike B.	2.0	*20.-	inside finish
	Nancy W.	2.0	-	wall-paper
1-31-91	John T.	2.0	-	deck
	Mike B.	3.5	-	deck
2-1-91	John T.	2.0	-	1 hr. plumbing
	Mike B.	5.5	-	1 hr. deck
	Nancy W.	2.5	-	1.5 hr. inside
				4.5 hrs. deck
				wall-paper
2-3-91	John T.	3.0	*10.-	1 hr. deck
				1 hr. inside
	Mike B.	2.5	*20.-	1 hr. clean up
	Nancy W.	6.5	20	1.5 hr. plumbing
				1.5 hr. inside
				1.0 clean up
				wall-paper

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Job
Candy Hathaway

DRAWS to employees
John T. \$20.
Mike B. \$40.-
Nancy W. \$20.-

Owed to Mike B. -
1-2x4x14 - 4.00
Sql. propane - 7.50
shower curtain - 3.00
mail handle - 9.00
total material - 23.50 -

Total hrs.	Money Owed
John T. - 24.5 -	\$147.-
Mike B. - 27.-	\$162.-
Nancy W. - 17.-	\$102.-

J.T. - 147.-	less draw - \$20.-	\$127.-
M.B. - 162.-	" " \$40.-	\$122.-
N.W. - 102.-	" " \$20.-	\$82.-

Money's owed to each employee after draws, ect.

John T. -	total -	\$127.-
Nancy W. -	" -	\$82.-
Mike B. -	total wages -	\$122.-
	total material -	\$23.50
Mike B. -	total wages & material -	145.50

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Total moneys owed to For
Labor & materials For job at
Candy Hathaways.

Wages & material	N.W. -	\$82.-
	J.T. -	127.-
	M.B. -	145.50

Total — \$254.50