

111892

BOOK 124 PAGE 672

FILED FOR RECORD
SHAW-WALKER
BY J. Taylor

AUG 21 9 16 AM '91

E. M. J. J.

GARY M. OLSON

JONATHAN TAYLOR
MICHAEL BARACKMAN
NANCY WERNER vs.

Claimant

NOTICE OF INTENT
TO CLAIM LIEN

CANDY HATHAWAY "Jones"
JEFF MESSAGOR 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 12660 MOBILE HOME
located at KCK MOBILE METERS 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: RD BOX 724 CARSON, WA 98610
509-427-5082
Telephone: MESSAGOR

(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.)

Registered E.
Indexed, Dir. p
Indirect p
Filed 8/23/91
M. J. J.

Notice of Intent to Claim Lien
Washington Legal Blank, Inc. Issaquah, WA Form No 91 7/89
MATERIAL MAY NOT BE REPRODUCED IN WHOLE OR IN PART IN ANY FORM WHATSOEVER.

Job For Candy Hathaway

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

Next page #2

306
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 is 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

Next page #3

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

Job
Candy Hathaways

Wages & material	N.W. -	482. -
	J.T. -	127. -
	M.B. -	145.50

Total — 254.50

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