

Doc # 2006160310
Page 1 of 4
Date: 01/24/2006 12:00P
Filed by: SKAMANIA LANDING OWNERS ASSOC
Filed & Recorded in Official Records
of SKAMANIA COUNTY
J. MICHAEL GARVISON
AUDITOR
Fee: \$35.00

Prepared by, recording requested by and return to:

Name: Jim Bradley, President
Company: Skamania Landing Owners Association
Address: PO Box 791
City: Stevenson
State: Washington Zip: 98648
Phone: 509-427-4962

-----Above this Line for Official Use Only-----

RELEASE OF LIEN

Reference # 2005158692

Claimant: Skamania Landing Owners Association

Owner/Agent: Joseph & Sandra Gamble

Legal Description: Lot 22 & 21 Block 3 Woodard Marina Estates

Assessor's Property Tax Parcel No./Account No. 02063414250000/0206341424000

Skamania Landing Owners Association, Claimant

vs

Joseph & Sandra Gamble, [Defendant]

KNOW ALL PERSONS BY THESE PRESENTS, that a certain Lien, claimed by Lien Notice and recorded in the office of the County Auditor of Skamania County, Washington, on the 14 day of September, 2005, recorded by the above named claimant against the above named defendant, for the sum of Three Hundred Seventy Dollars \$370.00, upon the following property:

is paid and satisfied, and the same is hereby released.

Witness my hand this 22 day of, January, 2006.

Skamania Landing Owners Association

Claimant:

Jim Bradley, President

Skamania Landing Owners Association

Jim Bradley By

President Title

PO Box 791 Street Address

Stevenson, Washington 98648 City, State, Zip

509-427-4962 Phone Number

STATE OF WASHINGTON
COUNTY OF SKAMANIA, ss.

Jim Bradley, President, being sworn, says: I am the claimant (or attorney of the claimant, or administrator, representative, or agent of the trustees of an employee benefit plan) above named; I 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 reasonable cause, and is not clearly excessive under penalty of perjury.

Affiant

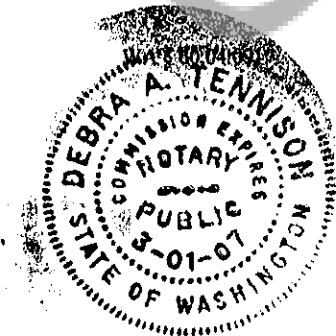
Title

Subscribed and sworn to before me this 24 day of Jan 2005

Debra A. Tennison
Notary Public residing at N. Bonneville

Printed Name: Debra A. Tennison

My Commission Expires: 3/1/07



Skamania Landing Owners Assoc., Inc.
 PO Box 791
 Stevenson, WA 98648

Statement

Date
01/23/2006

To:
Joseph & Sandra Gamble 152 Lakeshore Dr. Stevenson, WA 98648

		Amount Due	Amount Enc.		
		\$265.00			
Date	Transaction	Amount	Balance		
04/30/2005	Balance forward		0.00		
05/01/2005	INV #5-2524. Due 05/01/2005. --- Membership \$110.00 --- SBA Loan \$20.00 --- Water \$90.00 --- Water Improvement Assessment \$30.00	250.00	250.00		
05/31/2005	INV #FC 464. Due 05/31/2005. Finance Charge --- Fin Chg \$5.00	5.00	255.00		
07/01/2005	--- Invoice #5-2524 for 250.00 on 05/01/2005 INV #FC 473. Due 07/01/2005. Finance Charge --- Fin Chg \$5.00	5.00	260.00		
08/01/2005	--- Invoice #5-2524 for 250.00 on 05/01/2005 INV #FC 475. Due 08/01/2005. Finance Charge --- Fin Chg \$5.00	5.00	265.00		
09/01/2005	--- Invoice #5-2524 for 250.00 on 05/01/2005 INV #FC 477. Due 09/01/2005. Finance Charge --- Fin Chg \$5.00	5.00	270.00		
09/14/2005	--- Invoice #5-2524 for 250.00 on 05/01/2005 INV #5-2580. Due 09/14/2005. --- legal fees \$33.00	33.00	303.00		
10/01/2005	INV #FC 478. Due 10/01/2005. Finance Charge --- Fin Chg \$5.00 --- Invoice #5-2524 for 250.00 on 05/01/2005 --- Invoice #5-2580 for 33.00 on 09/14/2005	5.00	308.00		
CURRENT	1-30 DAYS PAST DUE	31-60 DAYS PAST DUE	61-90 DAYS PAST DUE	OVER 90 DAYS PAST DUE	Amount Due
0.00	5.00	5.00	255.00	0.00	\$265.00

Statement

Skamania Landing Owners Assoc., Inc.
PO Box 791
Stevenson, WA 98648

Date
01/23/2006

To:
Joseph & Sandra Gamble 152 Lakeshore Dr. Stevenson, WA 98648

		Amount Due	Amount Enc.			
		\$265.00				
Date	Transaction	Amount	Balance			
11/01/2005	INV #FC 480. Due 11/01/2005. Finance Charge --- Fin Chg \$5.00 --- Invoice #5-2524 for 250.00 on 05/01/2005 --- Invoice #5-2580 for 33.00 on 09/14/2005	5.00	313.00			
11/01/2005	INV #5-2599. Due 11/01/2005. --- Membership \$110.00 --- SBA Loan \$20.00 --- Water \$90.00 --- Water Improvement Assessment \$30.00	250.00	563.00			
12/01/2005	INV #FC 485. Due 12/01/2005. Finance Charge --- Fin Chg \$5.00 --- Invoice #5-2524 for 250.00 on 05/01/2005 --- Invoice #5-2580 for 33.00 on 09/14/2005 --- Invoice #5-2599 for 250.00 on 11/01/2005	5.00	568.00			
01/03/2006	INV #FC 495. Due 01/03/2006. Finance Charge --- Fin Chg \$5.00 --- Invoice #5-2524 for 250.00 on 05/01/2005 --- Invoice #5-2580 for 33.00 on 09/14/2005 --- Invoice #5-2599 for 250.00 on 11/01/2005	5.00	573.00			
01/23/2006	PMT #5183.	-110.00	463.00			
01/23/2006	PMT #5183.	-90.00	373.00			
01/23/2006	PMT #5183.	-20.00	353.00			
01/23/2006	PMT #5183.	-30.00	323.00			
01/23/2006	PMT #5183.	-33.00	290.00			
01/23/2006	PMT #5183.	-5.00	285.00			
01/23/2006	PMT #5183.	-5.00	280.00			
01/23/2006	PMT #5183.	-5.00	275.00			
01/23/2006	PMT #5183.	-5.00	270.00			
01/23/2006	PMT #5183.	-5.00	265.00			
CURRENT		1-30 DAYS PAST DUE	31-60 DAYS PAST DUE	61-90 DAYS PAST DUE	OVER 90 DAYS PAST DUE	Amount Due
0.00		5.00	5.00	255.00	0.00	\$265.00