

AFTER RECORDING, RETURN TO:

Anthony J. Motschenbacher
Motschenbacher & Blattner LLP
117 SW Taylor St., Ste. 200
Portland, OR 97204-3029

Scor

CLAIM OF LIEN

DOCUMENT TITLE(S):	Claim of Lien
REFERENCE NOS. OR	
RELATED DOCUMENTS:	None
GRANTOR(S)/PROPERTY OWNER(S):	REGAL-A-LAND ACQUISITION & DEVELOPMENT, LLC
GRANTEE(S):	HD Supply Waterworks, Ltd., as successor- in-interest to National Waterworks, Inc.
LEGAL DESCRIPTION (abbreviated):	LOT 1, FELIZ SHORT PLAT, 2008-17088
ASSESSOR'S PROPERTY TAX	
PARCEL/ACCOUNT NOS.:	03-75-36-3-0-1200-00
AUDITOR'S FILE NO.	2008-170088

HD SUPPLY WATERWORKS, LTD.,
as successor-in-interest to NATIONAL
WATERWORKS, INC.,
Claimant,
vs.
WUBBEN BROS., INC.
(Name of person indebted to claimant)

CLAIM OF LIEN

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:

1. NAME OF LIEN CLAIMANT: HD Supply Waterworks, Ltd., as successor-
in-interest to National Waterworks, Inc.
TELEPHONE NUMBER: (253) 840-5505
ADDRESS: 602 Valley Avenue NE
Puyallup, WA 98372

2. DATE ON WHICH THE CLAIMANT BEGAN TO PERFORM LABOR, PROVIDE PROFESSIONAL SERVICES, SUPPLY MATERIAL OR EQUIPMENT OR THE DATE ON WHICH EMPLOYEE BENEFIT CONTRIBUTIONS BECAME DUE: July 31, 2008
3. NAME OF PERSON INDEBTED TO THE CLAIMANT: WUBBEN BROS., INC.
4. DESCRIPTION OF THE PROPERTY AGAINST WHICH A LIEN IS CLAIMED:

A Tract of land in the Southwest quarter of Section 36, Township 3 North, Range 7-1/2 East of the Willamette Meridian in the County of Skamania, State of Washington, described as follows:

Lot 1 of FELIZ SHORT PLAT, recorded under Auditor's File No. 2008170088, records of Skamania County, Washington

The address of the Property is 293 Lutheran Church Rd., Stevenson, Skamania County, WA, and is otherwise unknown.
5. NAME OF THE OWNER OR REPUTED OWNER: REGAL-A-LAND ACQUISITION & DEVELOPMENT, LLC, a Washington limited liability company
6. THE LAST DATE ON WHICH LABOR WAS PERFORMED; PROFESSIONAL SERVICES WERE FURNISHED; CONTRIBUTIONS TO AN EMPLOYEE BENEFIT PLAN WERE DUE; OR MATERIAL, OR EQUIPMENT WAS FURNISHED: November 5, 2008
7. PRINCIPAL AMOUNT FOR WHICH THE LIEN IS CLAIMED IS: \$291,004.29, plus interest in the amount of \$11,714.72, plus interest on \$291,004.29 at the rate of 18% per annum from December 25, 2008 until paid. See Exhibit A, attached hereto and incorporated by this reference.

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8. IF THE CLAIMANT IS THE ASSIGNEE OF THIS CLAIM SO STATE
HERE: No

HD SUPPLY WATERWORKS, LTD.,
as successor-in-interest to NATIONAL
WATERWORKS, INC., Claimant

By: Lydia Campbell
Lydia Campbell
Litigation Analyst
501 W. Church Street
Orlando, FL 32805
Telephone: (866) 797-4176

STATE OF FLORIDA)
County of Orange) ss.

Lydia Campbell, being sworn, says: I am the Litigation Analyst of the Claimant, 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.

Lydia Campbell
Lydia Campbell

SUBSCRIBED AND SWORN to before me this 28 day of January, 2009.



Sonya F. Carter
Notary Public for the State of Florida
My Commission expires: 11-14-2012
Residing at: Orange Co Florida



Branch	Account	Salesperson	Statement Date	Page
307	113930	NOEL SCOTT	1/26/2009	1

Remit to:

HDSNW - VANCOUVER WA
(360)256-6151

STATEMENT REPRINT

HD SUPPLY WATERWORKS, LTD.
FILE #56214
LOS ANGELES CA 90074-6214

Balance Due

302,719.01

WUBBEN BROTHERS INC
ACCOUNTS PAYABLE
11218 NE 66TH ST STE A
VANCOUVER WA 98662-5476

Previous Balance 571,429.52
Payments .00
Purchases/Cr/Adj 268,710.51-
Current Balance 302,719.01

*Thank You For The Opportunity To Serve You.
We appreciate your prompt payment.*

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Date	Type	Invoice	Purchase Order	1-30 Days	31-60 Days	61-90 Days	Over 90 Days
JOB =====> 08041 CHINIDERE ESTS							
7/31/08	INV	7664244	263436 STORM				123.21
8/05/08	INV	7655126	263437 SANIT				2,521.07
8/05/08	INV	7655176	263438 WATER				18,179.42
8/05/08	INV	7673255	263436 STORM				1,608.75
8/06/08	INV	7694780	263438 WATER				3,978.05
8/06/08	INV	7700548	266417				31.56
8/06/08	INV	7705578	263438 WATER				591.84
8/08/08	INV	7714647	263437 SEWER				10,528.66
8/08/08	INV	7714660	263436 STORM				5,695.30
8/08/08	INV	7721954	266464				55.44
8/11/08	INV	7664214	263438 WATER				32,003.37
8/12/08	INV	7730659	263437 SEWER				2,136.09
8/13/08	INV	7739187	263436 STORM				2,804.68
8/14/08	INV	7714752	263436 STORM				17,743.64
8/14/08	INV	7756125	263437-SEWER				32.10
8/20/08	INV	7783329	263438 WATER				120.45
8/25/08	INV	7810272	263438 STORM				663.67
8/26/08	INV	7810274	263437 STORM				4,336.19
8/26/08	INV	7814538	263437 SEWER				284.04
8/27/08	INV	7799231	263438 WATER				27,158.28
8/27/08	INV	7818263	263437 STORM				635.44
8/27/08	INV	7822326	263437 SAN/2				600.00
8/28/08	INV	7829897	263437 SEWER				226.56
8/29/08	INV	7798244	263438 WATER				29,613.15
8/29/08	INV	7831955	263438 WATER				2,682.61
8/29/08	INV	7834301	263436 STOR				413.52
8/29/08	INV	7834320	263437 SEWE				191.36
8/29/08	INV	7841801	263437 SANIT				203.77
8/29/08	INV	7842319	263438 WATER				29,828.65
8/29/08	C/M	7842643	CREDIT				3,110.92-
Types:							
INV-Invoice CM-Credit Memo PAY-Payment ADJ-Adjustment S/C-Service Chg				"Local Service, Nationwide" waterworks.hdsupply.com		BALANCE DUE →	CONTINUED

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Exhibit A - Page 1 of 3



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307	113930	NOEL SCOTT	1/26/2009	2

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Date	Type	Invoice	Purchase Order	1-30 Days	31-60 Days	61-90 Days	Over 90 Days
			JOB =====> 08041	CHINIDERE ESTS	(continued)		
8/29/08	INV	7845022	263436 STORM				91.00
9/03/08	INV	7673393	263436 STORM				38,363.00
9/03/08	INV	7800768	263438 WATER				7,084.65
9/03/08	INV	7856667	263437 SANIT				63.04
9/03/08	INV	7857346	263438 WATER				70.18
9/04/08	INV	7860779	263438 WATER				1,682.89
9/04/08	INV	7862128	266551				99.07
9/04/08	INV	7863779	263436 STORM				294.05
9/04/08	INV	7865052	263436 STORM				11,706.66
9/05/08	INV	7867309	263437 SEWER				32.10
9/05/08	INV	7870334	263438 WATER				28,735.47
9/05/08	INV	7873268	263436 STORM				615.76
9/08/08	INV	7857373	263438 WATER				1,153.33
9/08/08	INV	7875329	266485				1,618.40
9/08/08	INV	7876543	266487 STORM				15.18
9/09/08	INV	7883292	263438 WATER				2,326.45
9/11/08	INV	7900805	263438 WATER				1,682.89
9/11/08	INV	7901878	263436 STORM				46.66
9/12/08	INV	7909128	263437 SEWER				225.40
9/16/08	INV	7879991	263438 WATER				355.48
9/16/08	INV	7920763	263436 STORM				92.98
9/17/08	INV	7714630	263436 CONTR				724.84
9/17/08	INV	7933122	263436 STORM				221.95
9/18/08	INV	7934905	263436 STORM				86.05
9/19/08	INV	7943040	263438 SEWER				120.24
9/25/08	INV	7974069	263436 STM/2				930.45
9/26/08	INV	7983889	263436 STORM				6,073.88
9/30/08	INV	8002906	266590				225.40
10/01/08	INV	7991704	263438 WATER				214.62
10/02/08	INV	7926885	263438 WATER				4,951.34
Types:							
INV-Invoice							
CM-Credit Memo							
PAY-Payment							
ADJ-Adjustment							
S/C-Service Chg							
"Local Service, Nationwide"						BALANCE DUE →	CONTINUED
waterworks.hdsupply.com							

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Exhibit A - Page 2 of 3



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			JOB =====> 08041 CHINIDERE ESTS			(continued)	
10/02/08	INV	8019202	263438 WATER				3,741.44
10/02/08	INV	8019561	263438 WATER				341.60
10/03/08	INV	8027984	263438				1,682.89
10/06/08	INV	8033722	263437				61.04
10/09/08	INV	8023350	263438 WATER				95.26
10/09/08	INV	8056525	263437 STORM				42.43
10/13/08	INV	8015020	263438 WATER				138.07
10/13/08	INV	8069926	263438 WATER				167.82
10/13/08	INV	8076030	263438				158.25
10/15/08	C/M	8093051	RETURN				4,961.97
10/16/08	C/M	8093050	RETURN				10,180.99
10/17/08	C/M	8095266	263438 WATER				108.75
10/20/08	C/M	8115347	RETURN				922.24
10/24/08	INV	8139723	263438 WATER				102.96
10/24/08	INV	8143608	263436 STORM				477.24
10/31/08	S/C	SC58778					2,879.56
11/05/08	INV	8203154	263436-STORM			84.86	
11/06/08	C/M	8210054	CREDIT			1,698.98	
11/26/08	S/C	SC64227				4,445.88	
12/24/08	S/C	SC69817			4,389.28		
CUSTOMER JOB TOTALS				.00	4,389.28	2,831.76	295,497.97
				CUSTOMER JOB BALANCE =====>			302,719.01
SIGN UP FOR INVOICES VIA EMAIL BY GOING TO WATERWORKS.HDSUPPLY.COM							
Types:	CUSTOMER TOTALS			.00	4,389.28	2,831.76	295,497.97
INV-Invoice CM-Credit Memo PAY-Payment ADI-Adjustment S/C-Service Chg	"Local Service, Nationwide" waterworks.hdsupply.com					BALANCE DUE →	302,719.01

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