

**AFTER RECORDING, RETURN TO:**

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

**CLAIM OF LIEN**

DOCUMENT TITLE(S): Claim of Lien  
REFERENCE NOS. OR  
RELATED DOCUMENTS: None  
GRANTOR(S)/PROPERTY OWNER(S): Greg M. Hessong  
GRANTEE(S): HD Supply Waterworks, Ltd.  
LEGAL DESCRIPTION (abbreviated): Lot 3 4-PEAKS BK B PG 60  
ASSESSOR'S PROPERTY TAX  
PARCEL/ACCOUNT NOS.: 07-06-08-2-0-0300-00

**HD SUPPLY WATERWORKS, LTD.**

Claimant,

vs.

**CREAGAN EXCAVATING, 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.  
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 17, 2009
3. NAME OF PERSON INDEBTED TO THE CLAIMANT: Creagan Excavating, Inc.

4. DESCRIPTION OF THE PROPERTY AGAINST WHICH A LIEN IS CLAIMED:

Lot 3 of the FOUR PEAKS SUBDIVISION, according to the recorded Plat thereof, recorded in Book "B" of Plats, Page 61, in the County of Skamania, State of Washington

Property has a site address of FOR SV/RD 9015, Skamania County, Washington.

5. NAME OF THE OWNER OR REPUTED OWNER: Greg M. Hessong

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:  
October 1, 2009

7. PRINCIPAL AMOUNT FOR WHICH THE LIEN IS CLAIMED IS: \$4,336.33, plus interest in the amount of \$57.22 through October 30, 2009, plus interest on \$4,336.33 at the rate of 18% per annum from October 31, 2009 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., Claimant

By: Lydia Campbell  
Lydia Campbell  
Litigation Analyst  
501 W. Church Street  
Orlando, Florida 32805  
Telephone: (407) 893-9161

STATE OF FLORIDA       )  
                                      ) ss.  
County of Orange       )

Lydia Campbell, being sworn, says: I am a 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 12 day of November, 2009.

Sonya F. Carter  
Notary Public for the State of Florida  
My Commission expires:  
Residing at: ORANGE





Local Service, Nationwide  
P.O. Box 1419  
Thomasville, Ga 31799-1419

## STATEMENT

Branch:

HDSWH - VANCOUVER WA  
(360) 256-6151

STATEMENT DATE	11/09/2009
ACCOUNT #	112503
SALESPERSON	NORL SCOTT
BRANCH #	307
Balance Due	4,393.55

Remit To:

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

CREAGAN EXCAVATING INC  
ATTN ACCOUNTS PAYABLE  
1805 HOWARD WAY STE A  
WOODLAND WA 98674-9713

Previous Balance	216,274.32
Payments	.00
Purchases/Crt/Adj	231,880.77-
Current Balance	4,393.55

Return Top Portion With Payment For Faster Credit

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

Date	Type	Invoice	Purchase Order	1-30 Days	31-60 Days	61-90 Days	Over 90 Days
7/17/09	INV	9258210	JOB =====>70002 MARBLE CREEK 6				
7/22/09	INV	9274222	CEI				2,068.07
7/24/09	INV	9285680	SEPTIC PARTS				162.92
8/07/09	INV	9355550	SEPTIC FILTE				27.41
8/07/09	INV	9359769	000				349.20
8/11/09	INV	9372196	CHRIS C.				176.20
8/13/09	INV	9382474	90223 MARBLE				325.31
8/13/09	INV	9386699	287 CHRIS				271.84
8/14/09	INV	9391133	CHRIS				171.02
8/27/09	INV	9453804	2178 109TH R				46.39
9/04/09	INV	9493302	411 SE 98TH			216.14	
9/21/09	INV	9560643	CHRIS			308.35	
10/01/09	INV	9612766	CHRIS			160.80	
10/30/09	S/C	SC09700	90226 OFFICE		52.68		
CUSTOMER	JOB TOTALS	=====>		57.22	52.68	685.29	3,598.16
				57.22	52.68	685.29	4,393.55
				CUSTOMER JOB BALANCE =====>			
SIGN UP FOR INVOICES VIA EMAIL BY GOING TO WATERWORKS.HDSUPPLY.COM							
Types:		Customer Totals:		57.22	52.68	685.29	3,598.16
INV-Invoice CM-Credit Memo PAY-Payment ADJ-Adjustment S/C-Service Chg		The transactions included on this statement are governed by and subject to HD Supply Waterworks standard terms and conditions, which are incorporated herein by this reference and accepted. To review these terms and conditions, please point your web browser to <a href="http://waterworks.hdsupply.com/TandC">http://waterworks.hdsupply.com/TandC</a> .				Balance Due	4,393.55

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