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WHATCOM COUNTY  
WASHINGTON  
BY \_\_\_\_\_

**IN THE SUPERIOR COURT OF THE STATE OF WASHINGTON  
IN AND FOR WHATCOM COUNTY**

SCOTT HILLIUS, et al.,

Plaintiffs,

v.

18 PARADISE LLP et al.,

Defendants,

No. 20-2-00701-37

DECLARATION OF K. DAVID  
ANDERSSON IN SUPPORT OF  
MOTION FOR SUMMARY  
JUDGMENT

Judge Robert E. Olson  
January 22, 2021  
Motions Calendar

I, K. David Andersson, hereby declare as follows:

1. I have personal knowledge of the facts set forth herein and am competent to testify thereto.
2. Attached hereto as **Exhibit 1** is summary of discovery documents delivered to Plaintiffs by Defendant 18 Paradise, LLP on November 8, 2020 relating to Defendant, MJ Management, LLC 2019 expenditures of \$201,647.21 at Sea Links Golf Course.
3. Attached hereto as **Exhibit 2** are true copies of the discovery documents delivered to Plaintiffs summarized in Exhibit 1.

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- 4. Attached hereto as **Exhibit 3** is a true copy of the Statutory Warranty Deed for the Sea Links golf course issued to North America Chen’s Holdings, LLP recorded August 8, 2012.
- 5. Attached hereto as **Exhibit 4** is a true copy of the Deed of Trust recorded February 24, 2017 against the Sea Links golf course and executed by Mao Hua Chen as Partner of North America Chen’s Holdings, LLP.
- 6. I hereby declare under penalty of perjury under the laws of the State of Washington that the foregoing is true and correct.

DATED this 18<sup>th</sup> day of January 2021, at Bellingham, Washington

  
K. David Andersson, WSBA No. 24730  
Attorney for Plaintiffs

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**IN THE SUPERIOR COURT OF THE STATE OF WASHINGTON  
IN AND FOR WHATCOM COUNTY**

SCOTT HILLIUS, et al.,  
Plaintiffs,  
v.  
18 PARADISE LLP et al.,  
Defendants,

No. 20-2-00701-37  
COVER SHEET FOR EXHIBIT 1:  
SUMMARY OF EXPENDITURES  
RELATING TO SEA LINKS GOLF  
COURSE  
Judge Robert E. Olson

**EXHIBIT 1**

Date	Business Name	Doc #	Invoice Amount
2019.05.16	Ronald T. Jepson & Associates, PS	18P 003298	\$2,350.00
2019.07.17	Bradley Engineering Inc.	18P 003300	\$2,500.00
2019.05.02	Chevron	18P 002851	\$55.00
2019.05.01	Safeway	18P 002852	\$78.28
2019.07.31	Washington Tractor	18P 003423	\$395.69
2019.04.30	The Print Shop	18P 002854	\$79.70
2019.12.01	Richard J. Vandenberg Inc.	18P 003605	\$8,325.00
2019.05.15	Buri Funston Mumford & Furlong, PLLC	18P 003216	Unknown (redacted)
2019.08.16	ACE Hardware	18P 003507	\$173.09
2019.06.04	Stremler Gravel	18P 003279	\$883.19
2019.05.09	Cascade Design Group	18P 003313	\$6,500.00
2019.05.01	Freiheit Architecture	18P 003287	\$9,757.96
2019.06.10	Libolt Residential Drafting	18P 003302	\$3,229.40
2019.06.10	Libolt Residential Drafting	18P 003301	\$825.00
2019.08.14	NW Brush Busters	18P 003316	\$41,230.00
2019.08.14	NW Brush Busters	18P 003314	\$79,000.00
2019.09.05	Kingworks Consulting Engineers PLLC	18P 003292	\$4,599.75 (Statement)
2019.04.25	Kingworks Structural Engineers	18P 003289	\$928.75 (Invoice 19068-01)
2019.05.28	Kingworks Structural Engineers	18P 003290	\$3,071.00 (Invoice 19068-02)
2019.06.29	Kingworks Structural Engineers	18P 003291	\$600.00 (Invoice 19068-03)
2019.08.02	Miller Environmental Services, LLC	18P 003303	\$1,968.75
2019.07.15	Miller Environmental Services, LLC	18P 003325	\$315.00
2019.04.25	Westside Building Supply	18P 002952	\$35.21
2019.10.14	Westside Building Supply	18P 003276	\$144.93
2019.05.30	Westside Building Supply	18P 002961	\$157.62
2019.09.11	Nike Golf	18P 003708	\$50.00
2019.08.01	Nike Golf	18P 003939	\$69.71
2019.07.30	Nike Golf	18P 003929	\$694.08
2019.07.29	Nike Golf	18P 003927	\$137.08
2019.06.01	Cantrell & Associates, Inc.	18P 003321	\$7,494.40 (Statement)
2019.04.09	Cantrell & Associates, Inc.	18P 003317	\$4,168.75 (Invoice 7707)
2019.06.02	Cantrell & Associates, Inc.	18P 003318	\$2,281.25 (Invoice 7723)
2019.10.03	Cantrell & Associates, Inc.	18P 003322	\$3,311.82 (Statement)
2019.07.31	Cantrell & Associates, Inc.	18P 003319	\$2,906.25 (Invoice 7733)
2019.10.02	Cantrell & Associates, Inc.	18P 003323	\$375.00 (Invoice 7747)
2019.07.10	Environmental Pest Control	18P 003312	\$162.76 (Statement)
2019.04.26	Environmental Pest Control	18P 003305	\$81.38 (Invoice 54226)
2019.06.19	Environmental Pest Control	18P 003306	\$81.38 (Invoice 57119)
2019.11.26	Environmental Pest Control	18P 003270	\$535.15 (Statement)
2019.07.19	Environmental Pest Control	18P 003307	\$81.38 (Invoice 58773)
2019.08.20	Environmental Pest Control	18P 003308	\$81.38 (Invoice 60424)
2019.08.20	Environmental Pest Control	18P 003309	\$19.75 (Invoice 60981)
2019.09.19	Environmental Pest Control	18P 003310	\$81.38 (Invoice 62401)
2019.10.23	Environmental Pest Control	18P 003277	\$81.38 (Invoice 63807)
2019.11.21	Environmental Pest Control	18P 003269	\$189.88 (Invoice 65059)
2019.03.01	Sanitary Service Company, Inc.	18P 003280	\$155.19

2019.05.01	Sanitary Service Company, Inc.	18P 003281	\$654.06
2019.06.01	Sanitary Service Company, Inc.	18P 003282	\$51.80
2019.07.01	Sanitary Service Company, Inc.	18P 003283	\$51.80
2019.08.01	Sanitary Service Company, Inc.	18P 003284	\$51.80
2019.09.01	Sanitary Service Company, Inc.	18P 003285	\$51.80
2019.10.01	Sanitary Service Company, Inc.	18P 003286	\$51.80
2019.11.01	Sanitary Service Company, Inc.	18P 003275	\$51.80
2019.12.01	Sanitary Service Company, Inc.	18P 003273	\$52.80
2017.08.31	Cascade Engineering Group, P.S., Inc.	18P 002999	\$287.50
2018.12.31	Cascade Engineering Group, P.S., Inc.	18P 003015	\$892.50
2019.01.31	Cascade Engineering Group, P.S., Inc.	18P 003014	\$957.16
2019.02.28	Cascade Engineering Group, P.S., Inc.	18P 003012	\$502.58
2019.03.31	Cascade Engineering Group, P.S., Inc.	18P 002996	\$750.00
2019.03.31	Cascade Engineering Group, P.S., Inc.	18P 003008	\$2,731.77
2019.04.30	Cascade Engineering Group, P.S., Inc.	18P 003006	\$1,234.22
2019.05.31	Cascade Engineering Group, P.S., Inc.	18P 003004	\$7,866.50
2019.06.30	Cascade Engineering Group, P.S., Inc.	18P 003002	\$5,035.70
2019.07.31	Cascade Engineering Group, P.S., Inc.	18P 003000	\$4,607.86
2019.08.31	Cascade Engineering Group, P.S., Inc.	18P 002995	\$112.50
2019.08.31	Cascade Engineering Group, P.S., Inc.	18P 002998	\$287.50
2019.10.31	Cascade Engineering Group, P.S., Inc.	18P 003017	\$150.00

		Total	\$201,647.21
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**IN THE SUPERIOR COURT OF THE STATE OF WASHINGTON  
IN AND FOR WHATCOM COUNTY**

SCOTT HILLIUS, et al.,

Plaintiffs,

v.

18 PARADISE LLP et al.,

Defendants,

No. 20-2-00701-37

COVER SHEET FOR EXHIBIT 2:  
COPIES OF EXPENDITURE  
DOCUMENTS RELATING TO  
SEA LINKS GOLF COURSE

Judge Robert E. Olson

**EXHIBIT 2**

**RONALD T. JEPSON & ASSOCIATES, PS**

222 Grand Avenue, Suite C  
Bellingham, WA 98225  
Phone: (360) 733-5760  
Fax: (360) 647-8939

**INVOICE**

MJ Management - Mick O'Bryan  
115 E. Homestead Blvd.  
Suite C  
Lynden, WA  
98264

Invoice No. 19510

Date 5/16/2019

*SEARCHING*

**Project: 19031 7878 Birch Bay Dr. Critical Areas**

Christopher M. Jepson - Setup setup, control research for data set assimilation. Brief crew on scope.

Mark A. Pollack - Field note reconciliation, data management job file organization.

Nicholas S Cashmere - Data management + field notes.

Mark A. Pollack - Setup/prep, data management, mission planning.

**FIELD DAY: April 17th**

**3 MAN SURVEY CREW: Setup/prep, establish control.**

**2 MAN SURVEY CREW: Locate sectional control for datum assimilation, collect topo data/locate WL flags.**

Christopher M. Jepson - Survey support.

Nicholas S Cashmere - Wetland drawing.

Mark A. Pollack - Field note reconciliation.

Christopher M. Jepson - Wetland drawing support.

Danny R. Mines - Birch Bay Dr - Datum Research & Critical Areas Mapping

**TOTAL DUE THIS INVOICE: \$2,350.00**

DUE UPON RECEIPT

Jepson & Associates

Service charge 1 1/2% monthly - \$5.00 Minimum

18P 003298

BRADLEY ENGINEERING, INC.  
811 YEW ST.  
BELLINGHAM, WA 98229 US  
(360) 752-5795  
bradleyengineering@comcast.net  
http://bradleyengineeringinc.com/

BILL TO  
O'Bryan

Invoice 7092

DATE 07/17/2019 TERMS Due on receipt

*SEPCWKS*

DESCRIPTION	ITEM	AMOUNT
071719c	STRUCTURAL ENGINEERING SERVICES	2,500.00

TOTAL DUE \$2,500.00

Thank you for your business!

Payment is due on completion of engineering. There will be a 1.5% interest charge per month on invoices over 10 days old. Please make checks payable to Bradley Engineering, Inc. PLEASE INCLUDE your INVOICE NUMBER on your check.

\* There is no Washington sales tax on engineering services.



SEA Links

WELCOME TO LYNDEN  
360-354-0797

00301635  
CHEVRON  
8195 GUIDE MERIDIA  
LYNDEN WA

DATE 5/2/19 9:07  
TRAN# 9090019  
PUMP# 09  
SERVICE LEVEL: SELF  
PRODUCT: DIESEL  
GALLONS: 14.143  
PRICE/G: \$ 3.889  
FUEL SALE \$55.00  
CREDIT \$55.00

\*\*\*\*\*6199  
Stn# 00301635

VISA

Inv# 3500487  
Auth# 010504  
Entry Method: Swipe  
d

Get rewarded on  
every fill-up at  
Chevron with a  
Techron Advantage  
card. See app  
for details.

THANK YOU  
HAVE A NICE DAY

430 30-10

SEA LINKS

Safeway  
1189 E Sunset Dr  
Bellingham, WA  
98226  
STORE NO: 3285

-----  
Inv#: 433782  
Trans: Purchase  
\*\*\*\*\*4001 C  
US DEBIT  
Seq#: 001288026  
Terminal ID: 32850060  
Auth No: 151730  
AID: A0000000980840  
VERIFIED BY PIN

APPROVED  
Date: 05/01/19  
Time: 10:57:49

Pump # : 2-Unleaded  
Vol : 22.244 G  
Price/G: \$3.519  
Total: \$78.28

THANK YOU  
Please  
Come Again

~~100~~-50-10  
430

# Washington TRACTOR

www.washingtontractor.com  
Toll Free: (866) 694-3337

830 Evergreen Street  
Lynden WA 98264  
Phone: (360) 354-2186  
Fax: (360) 354-3130

Chehalis WA (360) 748-9944  
Olympia WA (360) 491-2503  
Aberdeen WA (360) 533-6393  
Summer WA (253)-863-4436  
Lynden WA (360) 354-2186  
Ellensburg WA (509) 962-6801  
Quincy WA (509) 787-4553  
Poulsbo WA (360) 930-0095  
Okanogan WA (509) 422-3030  
Mount Vernon WA (360) 424-7995  
Snohomish WA (425) 334-4048  
Yakima WA (509) 452-2880



JOHN DEERE

## PARTS INVOICE

Invoice To Account No.: 140634

Deliver To Account No.: 140634

OLSON FARM  
6180 NORTHSTAR ROAD  
FERNDALE WA 98248  
US  
  
Bus Ph: 360-441-1139 Prv Ph:

OLSON FARM  
6180 NORTHSTAR ROAD  
FERNDALE WA 98248  
US  
  
Bus Ph: 360-441-1139 Prv Ph:

Invoice No: 1904473  
Date: 7/31/2019  
Page: 1 of 1  
Payment Type: Credit Card

Supplied Quantity	Back Order Quantity	Part Number	Part Description	Bin Loc	List Price	Net Price	Extended Price	Tax Ind
6.00	0.00	5BP0006585	SPACER	L102	7.21	7.21	\$43.26	Y
4.00	0.00	5BP0006923Y	HARD TIRE	TOPL	80.19	80.19	\$320.76	Y

Customer PO No:  
Tax Exempt No:  
Salesperson: MIKE SMIT

Parts: \$364.02  
Misc: \$0.00  
Sales Tax: \$31.67  
Deposit: \$0.00  
Total: \$395.69

Credit Card Information		Merchant ID:		Terminal ID: 0		Client ID:		Total			
Appl Label	Masked PAN	Exp	Card Entry	RESULT	Auth	AID	TVR	TSI	ARC IAD	CVM	Total
						P20514					\$395.69

\*\*\* HOT JULY SAVING ON J.D. PAINTS AND SELECT SHOP TOWELS; HURRY ENDS JULY 31ST. \*\*\*

SEA LINKS

525-50-10

### TERMS AND CONDITIONS

Terms: Payment is due the 10th of the month following purchase. A Service Charge of 1.5% per month (Annual Percentage rate of 18%) will be charged on past due balances. Service charges are added to the statement and become part of the principal obligation to Washington Tractor.

All exchanges and refunds must be accompanied by the original signed invoice. Special order parts can only be returned if part is returnable to vendor, and Washington Tractor deems that it is in new condition. Special orders will be charged a 20% restocking fee plus freight. No return on electrical parts or parts being returned after 90 days of original sale date. Any parts returns greater than \$50 originally paid for via cash or check will be reimbursed by check from our main office.

Received by: ..... Date: .....

18P 003423



SEJA Links

110-50-10

# The Print Stop INCORPORATED

514 Front St. • Lynden, WA 98264  
PH (360) 354-5100 • Fax (360) 354-4110

Phone	360-815-2691		Date	4/30/19	
Name	Homestead Farms				
Address	Nick O'bryan				
<input checked="" type="checkbox"/> SOLD BY	PAID OUT	MDSE. RET	CASH	CHECK NO.	<input checked="" type="checkbox"/> PHONED
QUAN	DESCRIPTION			PRICE	AMOUNT
2	Homestead Sealinks-6pp dl, clear cover, ss color, black vinyl, spiral-8mm 8 1/2 x 11 Glass Cover				24 86
2	Sealinks - 11pp, 17x11 dl, 2 clear covers, ss color Spiral - Glass Cover				48 46
<i>Thank-You!</i>					
All claims and returned goods MUST be accompanied by this bill.				SUB TOTAL	73 32
Received By _____				TAX	6 38
				TOTAL	79 70

THE PRINT STOP  
614 FRONT ST  
LYNDEN, MA 98254  
(360) 354-5100

Bank ID: 6011  
Merchant ID: 0116  
Term ID: 001

**Sale**

XXXXXXXXXX6199  
VISA

Entry Method: Chip

Total: \$ 79.70

04/30/19

13:41:10

Inv #: 000008

Appr Code: 060129

Apprvd: OnLine

Batch#: 120001

Retrieval Ref. #: 00100004

VISA DEBIT  
AID: A0000000031010  
TSI: 6800  
TVR: 8080000000

Customer Copy

ENCRYPTED TRANSACTION

**Richard J Vandenberg Inc**

**Consulting Services**

983 Van Dyk Road

Lynden, WA 98264

**~~INVOICE #2019-108 December 2019~~**

12/2 Axiom interested in 4 acres but not on Homestead purchase instructed survey legal description parcel re exclusion from tribe sale	1 hour
12/3 met with Mick and Josh, asked to cosign loan, told of debt to IRS & state phoned Mayor re city loan, told no. Mick to talk with Bill Robbins	2 hours
12/4 met Mick at clubhouse re status	1 hour
12/5 Brad Rader re Golf/Homestead	1 hour
12/9 Mayor Korthuis & Rader Farms	2 hours
12/12 Peoples Bank, Horizon, Cascade	2 hours
12/13 Greg Cascade Horizon Josh	2 hours
12/23 met Mick & Josh, contacted Mayor zoning/SeaLinks	2 hours

**TOTAL** 13 hours

<b>\$150 x 13 hours</b>	<b>\$1950.00</b>
<b>Balance due from INVOICE #2019-105, 106, 107</b>	<b><u>6375.00</u></b>
<b>Billing total</b>	<b>\$8325.00</b>

Please make check payable to Richard Vandenberg Inc

Due upon receipt

790-10-10

Buri Funston Mumford & Furlong, PLLC  
1601 F Street  
Bellingham, WA 98225

# Invoice

Date	Invoice #
5/15/2019	3068

Phone: 360-752-1500

Bill To
Sea Links, LLC

Terms

Item	Quantity	Description	Rate	Serviced	Amount
		<del>XXXXXXXXXX</del> 780-10-30			

**ACE HARDWARE**  
**1736 FRONT STREET**  
**LYNDEN, WA 98264**

**PHONE: (360) 354-2291**

HOMESTEAD FARMS GOLF CLUB  
 115 EAST HOMESTEAD BLVD.  
 SUITE C  
 LYNDEN WA 98264

CUST # 1638  
 TERMS: NET EOM  
 P.O. # SHOP  
 REF. # PO # SHOP

*Seahawks*

INV # 276892  
 DATE : 8/16/19  
 CLERK: RN  
 TERM # 551  
 TIME :10:54  
 \*\*\*\*\*  
 \* INVOICE \*  
 \*\*\*\*\*

QUANTITY	UM	ITEM	DESCRIPTION	SUG. PRICE	PRICE/PER	EXTENSION
1	EA	BG50	BG50 HANDHELD BLOWER		139.95 / EA	139.95
1	EA	56057504327	1/4 PM&PMN FILE GUIDE		16.99 / EA	16.99
1	EA	7502313	ACE GLOVES IMPACT XL		19.99 / EA	19.99
				173.09	TAXABLE	176.93
					NON-TAXABLE	0.00
					SUB-TOTAL	176.93
					DISCOUNT	17.69
					TAX AMOUNT	13.85
					TOTAL INVOICE	173.09

480-50-10

\*\* AMOUNT CHARGED TO ACCOUNT \*\*

(RICK GALLEGOS )

*[Signature]*

Received By





P.O. Box 527  
Lynden, WA 98264-0527

# Invoice

DATE	INVOICE #
6/4/2019	132470

<b>BILL TO</b>
Homestead Farms Golf Club 115 E. Homestead Blvd. Lynden, WA 98264

<b>Phone #</b>
360-354-8585

<b>P.O. NO.</b>	<b>TERMS</b>	<b>PROJECT</b>
	Net 30	

QUANTITY	DESCRIPTION	U/M	RATE	SERVICED	AMOUNT
1.5	SEA LINKS GOLF COURSE Move in DynaPac Roller	Hour	225.00		337.50T
4.75	Compactor - Dyna Pac - Kermit S		100.00		475.00T
560-50-10					
<b>Sales Tax (8.7%)</b>					<b>\$70.69</b>
<b>Total</b>					<b>\$883.19</b>
<b>Balance Due</b>					<b>\$883.19</b>

# Cascade Design Group

P.O. Box 5938, Bellingham, WA 98227

360.715.2119

May 9, 2019

## Landscape Design Proposal for Sea Links Golf Course

### Birch Bay, WA

Attn.: Mick O'Bryan, MJ Management

SEALINKS

#### Scope of Landscape Architectural Design:

Prepare Landscape Plans for Land Use Permitting

#### Specifics:

A Master Landscape Plan will be developed for the property. The plan will be a compilation of base work provided by Cascade Engineering, color golf hole representations provided by MJ Management and field inspections completed by our staff. The plan will provide locations and specie identification of existing trees and shrubs, path locations, lighting and the layout for the new clubhouse.

Our initial work will be reviewed by engineers and owners for completeness and clarity. After that review our plans will be revised as needed for county submittal. The final plans will satisfy all requirements for the Whatcom County Conditional Use Permit process.

#### Design Estimate:

Master Landscape Plan	\$6,500.00
-----------------------	------------

Thank you,

Paul George

Landscape Architect



425.827.2100  
freiheitarch.com

929 108th Avenue NE Suite 210  
Bellevue, WA 98004

Chen's Holdings LLP  
4328 W Pointe PL  
Vancouver, BC V6R 4M9

Invoice number 36768  
Date 05/01/2019

Project **A19-161 Birch Bay Golf Hotel & 55+/  
Blaine, WA**

c/o Mick O'Bryan  
mick@homesteadgolfclub.com

**INVOICE SUMMARY**

Description	Contract Amount	Percent Complete	Prior Billed	Total Billed	Remaining	Current Billed
130 Conceptual Design Phase	4,000.00	93.95	0.00	3,757.96	242.04	3,757.96
131 Conceptual Rendering Phase	6,000.00	100.00	0.00	6,000.00	0.00	6,000.00
<b>Total</b>	<b>10,000.00</b>	<b>97.58</b>	<b>0.00</b>	<b>9,757.96</b>	<b>242.04</b>	<b>9,757.96</b>

Description	Contract Amount	Percent Complete	Prior Billed	Total Billed	Remaining	Current Billed
131 Conceptual Rendering Phase	6,000.00	100.00	0.00	6,000.00	0.00	6,000.00
<b>Total</b>	<b>6,000.00</b>	<b>100.00</b>	<b>0.00</b>	<b>6,000.00</b>	<b>0.00</b>	<b>6,000.00</b>

**130 Conceptual Design Phase**  
Professional Fees

*SEPLINKS*

Principal  
Senior Project Architect  
Architectural Designer 3

Hours	Rate	Billed Amount
0.75	241.30	180.98
6.75	199.70	1,347.98
15.00	148.60	2,229.00
<b>Phase subtotal</b>		<b>3,757.96</b>

Invoice total **9,757.96**



**Libolt  
Residential  
Drafting**

110 Park View Dr.  
Lynden, WA 98264  
360-933-1105

**Invoice**

INVOICE NO:

1132

CUSTOMER NO:

**Bill To:**  
MJ Management  
115 E. Homestead Blvd  
Lynden, WA 98264

**Ship To:**  
Will Call

*BIRCH BAY  
Sound*

DATE	P.O. NO.	TERMS	ORDER DATE	SALES PERSON	ORDER NUMBER	
6/10/2019		C.O.D.		Clyde	O'Bryan, M&J	
QUANTITY ORDERED	Square Feet	DESCRIPTION			UNIT PRICE	AMOUNT
1	3,304.00	Set of construction plans for a 3,304 Sq. Ft. pro shop in Birch Bay			\$1.45	\$4,790.80
		Plans include Elevations, Foundation Plan, I-Joist Layout, Floor Plans, Roof Plan, Cross-sections, Construction Details, Window & Door schedules, and energy code documents.				
	52	52 sheets copied (4 sets x 13 pages each = 52 Sheets)			\$1.80	\$93.60
					Subtotal	\$4,884.40
		A down payment of \$1655.00 was paid by check on 4/24/17. Thank You!				\$1,655.00
Libolt Residential Drafting Inc., (LRD) is a drafting service only and assumes no responsibility for any engineering that may be required including beam sizes, beam types, loading, shear walls, etc. LRD strongly encourages our clients to seek the services of a licensed structural engineer to verify any structural questions. Plans have been drawn with an effort to avoid any errors or omissions but it is the responsibility of the homeowner and/or general contractor to verify all details.					<b>Sub Total:</b>	\$3,229.40
					Shipping:	0.00
					Tax:	0.00
					<b>Total:</b>	\$3,229.40
					Amount Due	\$3,229.40

*SIS-18-50-10*



**Libolt  
Residential  
Drafting**

110 Park View Dr.  
Lynden, WA 98264  
360-933-1105

**Invoice**

**INVOICE NO:**  
1133  
**CUSTOMER NO:**

**Bill To:**  
MJ Management  
115 E. Homestead Blvd  
Lynden, WA 98264

**Ship To:**  
Will Call

*BIRCH BAY  
SEAVEN*

DATE	P.O. NO.	TERMS	ORDER DATE	SALES PERSON	ORDER NUMBER	
6/10/2019		C.O.D.		Clyde	MJ Management, Inc001	
QUANTITY	Square	DESCRIPTION			UNIT PRICE	AMOUNT
ORDERED	Feet					
1		Set of "as built" plans for a 180'x28' pole bldg & a 1,716 sq. ft. building			\$800.00	\$800.00
		Plans include Elevations, Foundation Plan, I-Joist Layout, Floor Plans, Roof Plan, Cross-sections, Construction Details, Window & Door schedules, and energy code documents.				
	14	14 sheets copied			\$1.786	\$25.00
		Subtotal				\$825.00
Libolt Residential Drafting Inc., (LRD) is a drafting service only and assumes no responsibility for any engineering that may be required including beam sizes, beam types, loading, shear walls, etc. LRD strongly encourages our clients to seek the services of a licensed structural engineer to verify any structural questions. Plans have been drawn with an effort to avoid any errors or omissions but it is the responsibility of the homeowner and/or general contractor to verify all details.					<b>Sub Total:</b>	\$825.00
					Shipping:	0.00
					Tax:	0.00
					<b>Total:</b>	\$825.00
					Amount Due	\$825.00

*515-5010*

# INVOICE

NW Brush Busters  
LIC# NORTHBB849P7  
6180 N Star Rd  
Ferndale, Washington 98248  
United States  
360-685-3987

BILL TO  
Sealinks

Invoice Number: 221

Invoice Date: August 14, 2019

Payment Due: August 14, 2019


Amount Due (USD): \$41,230.00

530-50-10

Pay Securely Online

Items	Quantity	Price	Amount
<b>Property Maintenance</b> Equipment mowing, clean up, drainage and dead tree removal	1	\$38,000.00	\$38,000.00
		<b>Subtotal:</b>	\$38,000.00
		WHA CO 8.5%:	\$3,230.00
		<b>Total:</b>	\$41,230.00
		<b>Amount Due (USD):</b>	\$41,230.00

Pay Securely Online

VISA   DISCOVER 

[link.waveapps.com/kvc9q7-rztaja](http://link.waveapps.com/kvc9q7-rztaja)

# INVOICE

NW Brush Busters  
LIC# NORTHBB849P7  
6180 N Star Rd  
Ferdale, Washington 98248  
United States  
360-685-3987

BILL TO  
Sealink

560 50-10

Invoice Number: 220

Invoice Date: August 14, 2019

Payment Due: August 14, 2019

Amount Due (USD): \$79,000.00

 Pay Securely Online

Items	Quantity	Price	Amount
<b>Lease</b> 48 month lease 2006 F-450 dually, 2014 flat deck tilt trailer, 2014 Kubota tractor and mower	1	\$79,000.00	\$79,000.00

Total: \$79,000.00

Amount Due (USD): \$79,000.00

TRUCK + TRAILER  
TRACTOR + MOWER

\$13100  
\$65900

Pay Securely Online

VISA



[link.waveapps.com/pyx9mv-j76p6t](https://link.waveapps.com/pyx9mv-j76p6t)

**Kingworks Consulting Engineers PLLC**  
 600 Dupont St Suite B  
 Bellingham WA 98225

# Statement

Date
9/5/2019

To:
MJ Management 115 E Homestead Blvd Ste C Lynden WA 98264

		Amount Due	Amount Enc.		
		\$4,599.75			
Date	Transaction	Amount	Balance		
04/25/2019	INV #19068-01. Due 04/25/2019. Orig. Amount \$928.75. --- Group 1 \$928.75	928.75	928.75		
05/28/2019	INV #19068-02. Due 05/28/2019. Orig. Amount \$3,071.00. --- Group 1 \$3,071.00 --- (Adj Amt: \$ -3857.75)	3,071.00	3,999.75		
06/29/2019	INV #19068-03. Due 06/29/2019. Orig. Amount \$600.00. --- Group 1 \$600.00	600.00	4,599.75		
<b>CURRENT</b>	<b>1-30 DAYS PAST DUE</b>	<b>31-60 DAYS PAST DUE</b>	<b>61-90 DAYS PAST DUE</b>	<b>OVER 90 DAYS PAST DUE</b>	<b>Amount Due</b>
0.00	0.00	0.00	600.00	3,999.75	\$4,599.75





**KINGWORKS  
STRUCTURAL  
ENGINEERS**

600 Dupont St, Suite B  
Bellingham, WA 98225

360.714.8260  
www.king-works.com

**INVOICE**

19068-01

**Date:** 4/25/2019  
**Project:** 19068- Sea Links Golf Shed/Pro Shop Permit Corrections  
**Service Dates:** 4/23/2019 - 4/23/2019

**To:** MJ Management  
115 E Homestead Blvd, Suite C  
Lynden WA 98264

**BILLING GROUP: 1 - Engineering Services / Hourly**

PREVIOUSLY BILLED: \$0.00  
PRINCIPAL .....3.75 HR for \$525.00  
STAFF ENGINEER .....4.25 HR for \$403.75

928.75

110-50-10

**Total: \$928.75**



**KINGWORKS  
STRUCTURAL  
ENGINEERS**

600 Dupont St, Suite B  
Bellingham, WA 98225

360.714.8260  
www.khg-works.com

**INVOICE**

19068-02

**Date:** 5/28/2019  
**Project:** 19068- Sea Links Golf Shed/Pro Shop Permit Corrections  
**Service Dates:** 4/26/2019 - 5/14/2019

**To:** MJ Management

115 E Homestead Blvd, Suite C  
Lynden WA 98264

**BILLING GROUP: 1 - Engineering Services / Hourly**

PREVIOUSLY BILLED: \$928.75  
PRINCIPAL .....2.50 HR for \$350.00  
STAFF ENGINEER .....69.25 HR for \$6578.75  
ADJ AMT: \$-3857.75

3071.00

110-50-10

**Total: \$3,071.00**



**KINGWORKS  
STRUCTURAL  
ENGINEERS**

600 Dupont St, Suite B  
Bellingham, WA 98225

360.714.8260  
www.king-works.com

**INVOICE**

19068-03

**Date:** 6/29/2019  
**Project:** 19068- Sea Links Golf Shed/Pro Shop Permit Corrections  
**Service Dates:** 6/13/2019 - 6/14/2019

**To:** MJ Management  
115 E Homestead Blvd, Suite C  
Lynden WA 98264

**BILLING GROUP: 1 - Engineering Services / Hourly**

PREVIOUSLY BILLED: \$3999.75  
STAFF ENGINEER .....7.00 HR for \$665.00  
ADJ AMT: \$-65.00

600.00

110-50-10

PROJECT CANCELED.  
FINAL INVOICE.

JK 6/29/19

**Total: \$600.00**



**MILLER  
ENVIRONMENTAL  
SERVICES, LLC**

**Invoice**

222 Grand Ave, Suite E  
Bellingham, WA 98225

Phone: (360) 255-5799  
email: ed@millerenvironmental.org

Invoice Date: August 2, 2019  
Billing Period: July 13-August 2, 2019  
Invoice No. 1565

*SEAWKS*

<b>Bill To:</b>	
MJ Management 115 E. Homestead Blvd. Ste. C Lynden WA 98264	

Item	Description	Rate	Hours	Amount
Senior Biologist - EM	Critical Areas Assessment Rpt	\$105.00	3	\$315.00
Senior Biologist - LH	Critical Areas Assessment Rpt	\$105.00	15.75	\$1,653.75
	<i>Subtotal</i>			\$1,968.75
	Retainer (Credit)			\$ -
<b>Total due for current billing period:</b>				<b>\$1,968.75</b>

If you have any questions or concerns feel free to contact me.

Ed Miller, PWS  
Senior Biologist/Owner

**\*Please reference the project number on your check. Thank you.**

222 Grand Ave, Suite E - Bellingham WA 98225  
Phone: (360) 255-5799

18P 003303



**MILLER  
ENVIRONMENTAL  
SERVICES, LLC**

**Invoice**

222 Grand Ave, Suite E  
Bellingham, WA 98225

Invoice Date: July 15, 2019

Billing Period: Jun. 1 to Jul. 12, 2019

Phone: (360) 255-5799

Invoice No. 1556

email: ed@millerenvironmental.org

*SOALINKS*

<b>Bill To:</b> MJ Management 115 E. Homestead Blvd. Ste. C Lynden WA 98264	<b>Project: 8414 Telegraph</b>  <b>Project # 190049</b>
--	---

Item	Description	Rate	Hours	Amount
Senior Biologist - EM	Wetland Delineation & Report	\$105.00	8.25	\$866.25
Senior Biologist - LH	Wetland Delineation & Report	\$105.00	4.75	\$498.75
	<i>Subtotal</i>			\$1,365.00
	Retainer (Credit)			\$ (1,050.00)
<b>Total due for current billing period:</b>				<b>\$315.00</b>

This invoice is for services performed on your 8414 Telegraph Rd. property. Tasks included a site visit (wetland delineation fieldwork), sketch map, wetland ratings, and time working on a draft report. Your initial retainer, \$1,050.00, was used in full to offset a portion of this bill.

If you have any questions or concerns feel free to contact me.

Ed Miller, PWS  
Senior Biologist/Owner

**\*Please reference the project number on your check. Thank you.**

222 Grand Ave, Suite E - Bellingham WA 98225  
Phone: (360) 255-5799

18P 003325



# WESTSIDE building supply

# INVOICE

8353 Guide Meridian • Lynden, Washington 98264  
 (360) 354-5617 • Fax (360) 354-4427  
 www.westsidebuildingsupply.com

**SOLD TO**  
 HOMESTEAD GOLF & COUNTRY CLUB  
 115 E HOMESTEAD BLVD SUITE C

**SHIP TO**  
 HOMESTEAD GOLF & COUNTRY CLUB  
 115 E HOMESTEAD BLVD SUITE C

LYNDEN, WA 98264

LYNDEN, WA 98264



Shipment #: 1

ACCOUNT #	CUSTOMER P.O.#	TERMS	ORDER #	ORDER DATE	SLSMN	INVOICE #	INVOICE DATE	
H2299	SEA LINK	CASH SALE	1129090	04/25/19	HSE	1100689	04/25/19	
ORDERED	B/O	SHIPPED	U/M	DESCRIPTION		PRICE	AMOUNT	
1	0	1	EA	LOCK BOX PORTABLE 5422D 200182		32.391	32.39	
THE INVOICE TOTAL OF 35.21 HAS BEEN REDUCED BY THE FOLLOWING PAYMENTS								
DESCRIPTION		REFERENCE/CHECK #	AUTH CODE	DATE	AMOUNT			
VISA		399150	00	04/25/19	35.21			
===== V I S A P U R C H A S E =====								
Merchant : Westside Building Supply				Tran Date : 04/25/19 12:38 pm				
Merch ID : xxx6230				Payment Type: US DEBIT				
Phone # : 360 354 5617				Amount : USD \$ 35.21				
Cashier : FLH				Card Number : XXXXXXXXXXXX6199				
Order # : 1129090				Customer# : H2299				
				Auth Number : 260218				
				Reference # : 399150				
Auth Mode : Issuer				AID : A000000980840				
TVR : 8080048000				IAD : 06010A03608000				
TSI : 6800				ARC : 00				
TID : 00000001				RRN : 1129090				
CVM : Verified by PIN								
Cardholder acknowledges receipt of goods and services in the amount shown above and agrees to pay within the terms.								
April 25, 2019 12:38:19				OT:FLH		0 / 1	MERCHANDISE	32.39
***** * INVOICE * *****				SHIP VIA		OTHER	0.00	
1				PAGE 1 OF 1		FILLED BY	TAX	2.82
MICK O'BRYAN						CHECKED BY	FREIGHT	0.00
REC'D BY: _____				DATE _____		DRIVER	TOTAL Change:	0.00

100-50-10

CREDIT TERMS: ALL INVOICES ARE DUE AND PAYABLE ON THE 10TH OF THE MONTH FOLLOWING THE INVOICE DATE. A SERVICE CHARGE OF 2% PER MONTH (24% PER ANNUM) WILL BE ASSESSED ON ALL PAST DUE BALANCES.  
 ALL RETURNS MAY BE SUBJECT TO A RESTOCKING FEE AND MUST BE ACCOMPANIED BY SALES ORDER OR INVOICE. NO MERCHANDISE WILL BE ACCEPTED FOR CREDIT OR EXCHANGE AFTER 60 DAYS FROM DATE OF INVOICE. SPECIAL ORDER ITEMS ARE NOT RETURNABLE.



# WESTSIDE building supply

# INVOICE

8353 Guide Meridian Lynden, Washington 98264  
 (360) 354-5617 www.westsidebuildingsupply.com Fax (360) 354-4427



**SOLD TO**  
 HOMESTEAD GOLF & COUNTRY CLUB  
 115 E HOMESTEAD BLVD SUITE C  
  
 LYNDEN, WA 98264

**SHIP TO**  
 HOMESTEAD GOLF & COUNTRY CLUB  
 115 E HOMESTEAD BLVD SUITE C  
  
 LYNDEN, WA 98264

Shipment #: 1

ACCOUNT #	CUSTOMER P.O. #				TERMS	ORDER #	ORDER DATE	SLSMN	INVOICE #	INVOICE DATE
H2299	SEA LINKS				1 & 10TH/NET25TH	1181103	10/11/19	HSE	1151277	10/14/19
ORDERED	B/O	SHIPPED	U/M	DESCRIPTION				PRICE	AMOUNT	
1	0	1	EA	EQUIPMENT RENTAL RH RENTAL LAWN SEEDER OVER RENTAL CONTRACT #65572				133.330	133.33*	
If this invoice is paid by 11/10/19 you may deduct \$1.33.										
560-50-10										
October 14, 2019 12:47:13 OT:GPW					FILLED BY	CHKD BY	DRIVER	MERCHANDISE		133.33
***** * INVOICE * *****					SHIP VIA			OTHER		0.00
1					PAGE 1 OF 1			T&X 700%		11.60
GEORGE BERGSMA								FREIGHT		0.00
REC'D BY: _____								<b>TOTAL</b>		144.93

CREDIT TERMS: ALL INVOICES ARE DUE AND PAYABLE ON THE 10TH OF THE MONTH FOLLOWING THE INVOICE DATE. A SERVICE CHARGE OF 2% PER MONTH (24% PER ANNUM) WILL BE ASSESSED ON ALL PAST DUE BALANCES.  
 ALL RETURNS MAY BE SUBJECT TO A RESTOCKING FEE AND MUST BE ACCOMPANIED BY SALES ORDER OR INVOICE. NO MERCHANDISE WILL BE ACCEPTED FOR CREDIT OR EXCHANGE AFTER 60 DAYS FROM DATE OF INVOICE. SPECIAL ORDER ITEMS ARE NOT RETURNABLE.



# WESTSIDE building supply

8353 Guide Meridian Lynden, Washington 98264  
 (360) 354-5617 www.westsidebuildingsupply.com Fax (360) 354-4427

# INVOICE



**SOLD TO**  
 HOMESTEAD GOLF & COUNTRY CLUB  
 115 E HOMESTEAD BLVD SUITE C  
 LYNDEN, WA 98264

**SHIP TO**  
 HOMESTEAD GOLF & COUNTRY CLUB  
 115 E HOMESTEAD BLVD SUITE C  
 LYNDEN, WA 98264

Shipment #: 1

ACCOUNT #	CUSTOMER P.O. #			TERMS	ORDER #	ORDER DATE	SLSMN	INVOICE #	INVOICE DATE
H2299	SEA LINKS			1% 10TH/NET25TH	1139619	05/29/19	HSE	1111002	05/30/19
ORDERED	B/O	SHIPPED	U/M	DESCRIPTION			PRICE	AMOUNT	
1	0	1	EA	EQUIPMENT RENTAL RH RENTAL ROLLER RENTAL CONTRACT #63573			145.000	145.00*	
If this invoice is paid by				07/10/19 you may deduct \$1.45.					
May 30, 2019 10:15:47				OT:DVD					
				FILLED BY	CHK'D BY	DRIVER			
							MERCHANDISE	145.00	
				SHIP VIA			OTHER	0.00	
***** * INVOICE * *****							T&X 700%	12.62	
BILL ROBINS				1 PAGE 1 OF 1			FREIGHT	0.00	
REC'D BY: _____							TOTAL	157.62	

560-10-20

CREDIT TERMS: ALL INVOICES ARE DUE AND PAYABLE ON THE 10TH OF THE MONTH FOLLOWING THE INVOICE DATE. A SERVICE CHARGE OF 2% PER MONTH (24% PER ANNUM) WILL BE ASSESSED ON ALL PAST DUE BALANCES.  
 ALL RETURNS MAY BE SUBJECT TO A RESTOCKING FEE AND MUST BE ACCOMPANIED BY SALES ORDER OR INVOICE. NO MERCHANDISE WILL BE ACCEPTED FOR CREDIT OR EXCHANGE AFTER 60 DAYS FROM DATE OF INVOICE. SPECIAL ORDER ITEMS ARE NOT RETURNABLE.



**:: NIKE GOLF** 

# INVOICE

DUNS #: 05-095-7364  
FEDERAL TAX ID #: 93-124-3023

Customer Number:	475723	Invoice Number:	9939281947
Nike Order Number:	7166382299	Invoice Date:	09/11/2019
Nike Delivery Number:		Terms:	Net 30
Customer PO No:	LOGO SETUP - SEALINK	Terms begin as of:	09/11/2019
Ordered by:	MATT THOMAS	Due Date:	10/11/2019
Ordered on:	08/13/2019	Currency:	USD
Original Invoice Number:			

141973150-967.2

**MAIL TO**  
HOMESTEAD FARMS GC  
MJ MANAGEMENT LLC  
115 E HOMESTEAD BLVD STEC  
LYNDEN WA 98264

**DELIVER GOODS TO**  
HOMESTEAD FARMS GC  
MJ MANAGEMENT LLC  
115 E HOMESTEAD BLVD STEC  
LYNDEN WA 98264



Material	Customer Product Code	Product Description	Size	UOM	Quantity Ordered	Quantity Shipped	Wholesale Unit Price	Net Unit Price	Total
SETUPCHRG5		Apparel Artwork Set Up			1	1			0.00
		**Subtotals			1				0.00

Shipped From:  
Date Shipped:  
Order Type:  
Direct Ship Factory PO Number:  
Carrier:  
Weight: 0.000  
Bill of Lading Number:  
Pro Number:  
Tracking Number:  
Packing List Number:  
Number of Cartons: 0  
Special Label Instructions:

Logo ID #161609 - Sealinks GC setup charge - \$50.00

100-10-10

Wholesale Amount	Sales Net of Discount	Freight	Total
	50.00	0.00	50.00

All Nike USA, Inc. products are sold FCA (Free Carrier-Shipping Point) and payment terms are calculated from invoice date unless specifically noted otherwise by Nike. A service charge of 1 1/2% per month will be charged on all past due invoices. Anticipation discounts are not allowed. No returns without prior authorization from Nike. Shortage claims must be made within 30 days of receipt. All collection fees and costs must be paid by purchaser. Detailed terms and conditions on reverse side of page 1.

Please remit to: NIKE USA, Inc.  
PO Box 847648  
Dallas TX 75284-7648 US

~0000475723010300~

137 39-3020.1b

**NIKEGOLF** 

**INVOICE**

DUNS #: 05-095-7364  
 FEDERAL TAX ID #: 93-124-3023

Customer Number:	475723	Invoice Number:	9937466039
Nike Order Number:	7167391429	Invoice Date:	08/01/2019
Nike Delivery Number:	685021291	Terms:	Net 60
Customer PO No:	SEALINKS	Terms begin as of:	08/01/2019
Ordered by:		Due Date:	09/30/2019
Ordered on:	07/23/2019	Currency:	USD
Original Invoice Number:			

**MAIL TO**  
 HOMESTEAD FARMS GC  
 MJ MANAGEMENT LLC  
 115 E HOMESTEAD BLVD STEC  
 LYNDEN WA 98264

**DELIVER GOODS TO**  
 HOMESTEAD FARMS GC  
 115 E HOMESTEAD BLVD STEC  
 MJ MANAGEMENT LLC  
 LYNDEN WA 98264

Material	Customer Product Code	Product Description	Size	UOM	Quantity Ordered	Quantity Shipped	Wholesale Unit Price	Net Unit Price	Total
884871-010		W NK DRY POLO SS	XL	EA	2	2	27.50	23.62	47.24
					**Subtotals	2	2	55.00	47.24

VAS Customer Charges included in Net Unit Price

**Shipped From:** Nike Golf: Memphis  
**Date Shipped:** 08/01/2019  
**Order Type:** At-Once Order  
**Direct Ship Factory PO #:**  
**Carrier:** Federal Express Corporation  
**Mode of Transport:** Expedited  
**Incoterms:** Free carrier  
**Weight:** 1.850;  
**Bill of Lading Number:**  
**Pro number:**  
**Tracking Number:** 432279164010;  
**Packing list Number:** 21193375  
**Number of Cartons:** 1  
**Special Label Instructions:**

100-10-10

Wholesale Amount	Sales Net of Discount	Freight	Total
55.00	47.24	22.47	69.71

All Nike USA, Inc. products are sold FCA (Free Carrier-Shipping Point) and payment terms are calculated from invoice date unless specifically noted otherwise by Nike. A service charge of 1 1/2% per month will be charged on all past due invoices. Anticipation discounts are not allowed. No returns without prior authorization from Nike. Shortage claims must be made within 30 days of receipt. All collection fees and costs must be paid by purchaser. Detailed terms and conditions on reverse side of page 1.

Please remit to: NIKE USA, Inc.  
 PO Box 847648  
 Dallas TX 75284-7648 US

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**:: NIKEGOLF** 

**INVOICE**

DUNS #: 05-095-7364  
FEDERAL TAX ID #: 83-124-3023

Customer Number:	475723	Invoice Number:	9937334944
Nike Order Number:	7167391429	Invoice Date:	07/30/2019
Nike Delivery Number:	684405213	Terms:	Net 60
Customer PO No:	SEALINKS	Terms begin as of:	07/30/2019
Ordered by:		Due Date:	09/28/2019
Ordered on:	07/23/2019	Currency:	USD
Original Invoice Number:			

137577059-2255.3

**MAIL TO**  
HOMESTEAD FARMS GC  
MJ MANAGEMENT LLC  
115 E HOMESTEAD BLVD STEC  
LYNDEN WA 98264

**DELIVER GOODS TO**  
HOMESTEAD FARMS GC  
115 E HOMESTEAD BLVD STEC  
MJ MANAGEMENT LLC  
LYNDEN WA 98264

Material	Customer Product Code	Product Description	Size	UOM	Quantity Ordered	Quantity Shipped	Wholesale Unit Price	Net Unit Price	Total
884871-010		W NK DRY POLO SS	S	EA	2	2	27.50	23.62	47.24
			M	EA	4	4	27.50	23.62	94.48
			L	EA	2	2	27.50	23.62	47.24
			2XL	EA	1	1	27.50	23.62	23.62
						**Subtotals	9	9	247.50
884871-306		W NK DRY POLO SS	S	EA	2	2	27.50	23.62	47.24
			M	EA	4	4	27.50	23.62	94.48
			L	EA	2	2	27.50	23.62	47.24
			XL	EA	2	2	27.50	23.62	47.24
			2XL	EA	1	1	27.50	23.62	23.62
			**Subtotals	11	11	302.50	259.82	259.82	
891881-010		M NK DRY VCTRY POLO SOLID	S	EA	2	2	27.50	23.62	47.24
			M	EA	2	2	27.50	23.62	47.24
			L	EA	1	1	27.50	23.62	23.62
			XL	EA	1	1	27.50	23.62	23.62
			2XL	EA	2	2	27.50	23.62	47.24
			**Subtotals	8	8	220.00	188.96	188.96	

VAS Customer Charges included in Net Unit Price

Shipped From: Nike Golf: Memphis  
Date Shipped: 07/30/2019  
Order Type: At-Once Order  
Direct Ship Factory PO #:  
Carrier: Federal Express Corporation  
Mode of Transport: Expedited  
Incoterms: Free carrier  
Weight: 17.200;  
Bill of Lading Number:  
Pro number:  
Tracking Number: 432279162691;  
Packing list Number: 21180853  
Number of Cartons: 1  
Special Label Instructions:

100-10-10

Wholesale Amount	Sales Net of Discount	Freight	Total
770.00	661.36	32.72	694.08

All Nike USA, Inc. products are sold FCA (Free Carrier-Shipping Point) and payment terms are calculated from invoice date unless specifically noted otherwise by Nike. A service charge of 1 1/2% per month will be charged on all past due invoices. Anticipation discounts are not allowed. No returns without prior authorization from Nike. Shortage claims must be made within 30 days of receipt. All collection fees and costs must be paid by purchaser. Detailed terms and conditions on reverse side of page 1.

Please remit to: NIKE USA, Inc.  
PO Box 847648  
Dallas TX 75284-7648 US

~0000475723010300~

**NIKE USA, Inc.**  
**TERMS AND CONDITIONS OF SALE**

NIKE USA, Inc. ("NIKE") offers certain goods bearing NIKE Trademarks (as defined below) ("Product") for sale to retailers that have been authorized by NIKE to make purchases of such Product ("Customers.") By submitting an order to NIKE (each, an "Order"), Customer agrees that such Order will be governed by the terms and conditions of sale ("the Terms and Conditions") in effect at the time the Order is submitted. The Terms and Conditions that are current as of July 1, 2011 are set forth below.

**1. ORDERS:** All Orders submitted by Customer are subject to acceptance by NIKE. The preparation of a purchase order by a sales representative of NIKE, the submission by Customer of a purchase order to NIKE, or the acknowledgement by NIKE of receipt of a purchase order (Order "confirmation") shall not constitute NIKE's acceptance of that Order. NIKE may in its sole discretion accept all or any part of an Order or substitute comparable Product for the items that were ordered, in either case by shipping Product. NIKE may at any time refuse to ship Product for any reason, even if NIKE has received payment for the applicable Order and/or has confirmed that Order on NIKE.net or otherwise. NIKE will in its sole discretion determine which of NIKE's products are made available to Customer for Orders, and determine how to allocate Product among Customer and NIKE's other customers. Accordingly, NIKE reserves the right to discontinue product lines and to make changes in goods offered at any time. Unless Customer complies with Section 5 regarding returns, Customer will be deemed to have accepted those substitute goods on the terms outlined in NIKE's invoice. NIKE may cancel an Order at any time because the Order contains an incorrect price, requests Product that Customer is not authorized to sell, or for any other reason, even if NIKE has acknowledged or confirmed that Order or has received payment for that Order. In the latter case, NIKE will, at its election, either refund the payment or credit Customer's account. Customer may not cancel an Order after its acceptance by NIKE. Any Order that conflicts with or that includes provisions (other than item and quantity) in addition to these Terms and Conditions will have no force or effect to the extent it is inconsistent or includes additional terms. NIKE will be entitled to accept any Order and to rely on any other written or telephonic request or notice given by a person that appears to be an employee or agent of Customer. Each Order will be subject to and governed in all respects by (a) these Terms and Conditions, and (b) if applicable, Customer's credit application and account agreement. Each Order, together with these Terms and Conditions and, if applicable Customer's credit application and account agreement, may be referred to collectively as the "Agreement".

**2. PRICES:** NIKE may correct typographical or other errors in pricing, may reduce or cancel any discounts previously offered to Customer, and may change its prices at any time. Each Order will be invoiced at the prices prevailing at the time that Order is fully recorded into NIKE's central ordering system. Nothing contained herein shall obligate Customer to resell the Product at any particular price or on any specific terms and conditions notwithstanding suggested retail prices published by NIKE, if any.

**3. TERMS OF SALE:** Customer will pay for all Product by the date specified on NIKE's invoice, or if none is specified, within 30 days after the date of that invoice. Any sum not paid when due is subject to a service charge of 1.5% per month or the maximum rate permitted by law, whichever is lower. The amount reflected in each NIKE invoice will be deemed to be an account stated unless Customer disputes the amount of that invoice in writing within 30 days after the date that invoice is due. Customer will pay the undisputed portion of each invoice. NIKE has the right to apply payments it receives from Customer to any of Customer's invoices and to disregard Customer's instructions to apply payment to any specific invoice. In the event Customer is indebted to NIKE or to any NIKE affiliate, that debt may be offset against credits otherwise owing to Customer to reduce or eliminate the credit.

**4. SHIPPING; RISK OF LOSS; TITLE:** NIKE will ship Product FCA, the NIKE Distribution Center or other shipping point. NIKE is not responsible for any loss resulting from any delay in shipping or failure to ship.

**5. RETURNS:** Product that was shipped in accordance with the specifications in the Order is not returnable. If Customer wishes to return Products based on a claim that they are defective or that they are not comparable to the items that were ordered, Customer may submit to NIKE a request for return; provided, however, that NIKE will not approve of return requests received by NIKE 30 days or more after delivery of those Products to Customer. NIKE will not issue any refunds or apply any credits except for items that were approved by NIKE for return. Customer will ship returns at its own expense and will retain title and risk of loss until receipt by NIKE at the designated return destination. Restocking fees may apply. Any items that are returned without NIKE's approval will be disposed of by NIKE unless Customer prepays shipping costs for their return to Customer.

**6. CUSTOMER'S COVENANTS:**

**A. The following applies to Customers that are approved to sell Product at a physical store location (a "brick and mortar" store).**

**STORES** - Except as expressly permitted in subsection 6.B and/or 6.C below, or when otherwise approved by NIKE in writing, Customer will not (a) sell Product under any store name or at any physical store location other than under the store name and at the particular physical store identified in this Credit Application or, in the case of multiple store locations, at the location to which the Product was shipped (assuming it was an approved location); (b) sell Product other than to retail consumers physically present at such store location who are purchasing for their personal use and not for resale; or (c) accept orders or sell Product through the Internet, e-mail or any other electronic channel, except that Customer may advertise Product through those channels to create or enhance consumer awareness of Product performance features and/or indicate the availability of Product at an authorized store location so long as Customer complies with Section 9 below. Customer will at all times provide clean, modern and adequate retail outlet(s) necessary for the proper merchandising and selling of Product.

**B. The following applies to Customers that are approved to sell Product on a website.**

**INTERNET SALES** - If NIKE approves Customer for Internet sales, then Customer is authorized to sell Product to retail consumers via the Internet only from the website or websites identified in the Credit Application or otherwise approved by NIKE in writing (the "Authorized Website(s)") and to deliver that Product only to consumers with mailing addresses in the United States, its territories and possessions.

(a) The Authorized Website(s) will not be co-branded with the name or other trademarks of any other person or entity.

(b) The Authorized Website(s) will not link to, or provide data feeds to, any transactional website, or permit any transactional website to link to the

Authorized Website(s). For purposes of this Section 6B(b), a "transactional website" means a shopping portal, online marketplace, or other site which either (i) is capable of accepting orders from consumers, or (ii) creates the perception that orders are accepted on the site, even if the consumers are in fact redirected to other websites for order placement. The term "transactional website" excludes websites which aggregate images and information about merchandise without conducting sales transactions.

(c) The Authorized Website(s) will have features and functions that are standard in the industry, including the ability to: (i) confirm availability or unavailability of NIKE Product at the time the retail consumer places his or her order, (ii) accept all major credit cards, (iii) ship within standard time frames with a choice of overnight, second day air and ground delivery, and (iv) allow retail consumers to search the Authorized Website(s) and to navigate to a NIKE "concept" shop in the form of a Web page featuring all Product that Customer sells on the Authorized Website(s) (except for discounted goods, which must be presented on a separate discount page).

(d) Customer will at all times provide prompt, effective and courteous customer service by telephone for consumers purchasing Product from the Authorized Website(s) and for other visitors to that or those Website(s). Customer will not (i) permit any fulfillment house or any other third party to fill consumer orders placed through the Authorized Website(s); or (ii) (iii) use certain trademarked terms, as designated by NIKE, in metadata; or (iv) purchase certain trademarked terms, as designated by NIKE, as Internet search terms; or (v) use any NIKE trademark in any domain name or URL address.

**C. The following applies to Customers that are approved for a non-retail account.**

If NIKE approves Customer for a non-retail account, Customer will distribute Product at no cost to the teams, players and sports participants, and other groups or individuals specified by NIKE or will sell at no profit (that is, sell at NIKE's invoice price).

**7. GENERAL RESTRICTIONS:** Customer will not directly or indirectly: (a) sell, consign or otherwise transfer Product (i) outside the United States (and, if a "brick and mortar" store, other than at the approved physical store location or locations); or (ii) to another retailer, or to an e-tailer, distributor, or broker; or (iii) under circumstances where it knows or should know, based on the circumstances of the transaction, that the Product is intended for resale or will likely be resold; or (b) purchase or sell, offer to sell, or distribute (including at no cost), counterfeit NIKE goods; or (c) purchase authentic NIKE goods from any third party; or (d) purchase any NIKE Product from, or sell or offer to sell Product on behalf of or for the account of, any other third party; or (e) if NIKE sets a launch date for a particular NIKE Product, sell that product prior to the date and time stated by NIKE; or (f) collect or use any sensitive personal data about consumers other than in compliance with industry best practices for security standards, and applicable law.

**8. CUSTOMER'S GENERAL REPRESENTATIONS, WARRANTIES AND OBLIGATIONS:**

(a) Customer will at all times: (i) use security measures to protect credit card and other personally identifiable information from unauthorized access or use in a manner consistent with industry best practices and applicable law; (ii) render full, prompt, effective and courteous service before, during and after the retail sale of Product; (iii) vigorously encourage the retail sale of Product; (iv) meet or exceed any minimum sales volume established by NIKE from time to time; (v) establish and maintain, independently and in conjunction with NIKE, advertising and marketing policies and methods that emphasize the quality and performance of the Product; and (vi) comply with applicable law in connection with performance of its obligations under the Agreement.

(b) Customer represents and warrants, and each time Customer submits an Order, Customer will be deemed to have represented and warranted, that (i) it wishes to purchase Product solely for business purposes and not for personal, family or household purposes; and (ii) the most recent financial information provided by Customer is true, accurate and complete as of the dates indicated in that information and that there has been no material adverse change in Customer's business, prospects or financial condition since those dates.

137 \*36-190.1b

**:: NIKE GOLF**   
**INVOICE**

DUNS #: 05-095-7364  
 FEDERAL TAX ID #: 93-124-3023

Customer Number:	475723	Invoice Number:	9937275455
Nike Order Number:	7164731970	Invoice Date:	07/29/2019
Nike Delivery Number:	684391757	Terms:	Net 60
Customer PO No:	SEALINKS	Terms begin as of:	07/29/2019
Ordered by:		Due Date:	09/27/2019
Ordered on:	07/24/2019	Currency:	USD
Original Invoice Number:			

**MAIL TO**  
 HOMESTEAD FARMS GC  
 MJ MANAGEMENT LLC  
 115 E HOMESTEAD BLVD STEC  
 LYNDEN WA 98264

**DELIVER GOODS TO**  
 HOMESTEAD FARMS GC  
 115 E HOMESTEAD BLVD STEC  
 MJ MANAGEMENT LLC  
 LYNDEN WA 98264

Material	Customer Product Code	Product Description	Size	UOM	Quantity Ordered	Quantity Shipped	Wholesale Unit Price	Net Unit Price	Total
892652-010		U NK L91 CAP TECH CUSTOM	MISC	EA	6	6	10.00	10.50	63.00
		**Subtotals			6	6	60.00	63.00	63.00
892652-012		U NK L91 CAP TECH CUSTOM	MISC	EA	6	6	10.00	10.50	63.00
		**Subtotals			6	6	60.00	63.00	63.00

VAS Customer Charges included in Net Unit Price

**Shipped From:** Nike Golf: Memphis  
**Date Shipped:** 07/29/2019  
**Order Type:** At-Once Order  
**Direct Ship Factory PO #:**  
**Carrier:** Federal Express Corporation  
**Mode of Transport:** Expedited  
**Incoterms:** Free carrier  
**Weight:** 3.280;  
**Bill of Lading Number:**  
**Pro number:**  
**Tracking Number:** 432279162100;  
**Packing list Number:** 21183257  
**Number of Cartons:** 1  
**Special Label Instructions:**

100-10-10

Wholesale Amount	Sales Net of Discount	Freight	Total
120.00	126.00	11.08	137.08

All Nike USA, Inc. products are sold FCA (Free Carrier-Shipping Point) and payment terms are calculated from invoice date unless specifically noted otherwise by Nike. A service charge of 1 1/2% per month will be charged on all past due invoices. Anticipation discounts are not allowed. No returns without prior authorization from Nike. Shortage claims must be made within 30 days of receipt. All collection fees and costs must be paid by purchaser. Detailed terms and conditions on reverse side of page 1.

Please remit to: NIKE USA, Inc.  
 PO Box 847648  
 Dallas TX 75284-7648 US

~0000475723010300~



Environmental and Land Use Consulting

1510 Mill Avenue  
 Bellingham, WA 98225  
 Phone 360.738.4725  
 djc@cantrellassociates.com

TO:  
 MJ Management  
 115 E. Homestead Blvd, Suite C  
 Lynden, WA 98264

**Statement**

DATE 6/1/2019

AMOUNT DUE	AMOUNT ENC.
\$7,494.40	

DATE	TRANSACTION	AMOUNT	BALANCE		
10/31/2018	Balance forward		0.00		
	Sea Links-				
02/27/2019	INV #7695. Due 03/29/2019.	1,187.50	1,187.50		
04/01/2019	INV #FC 2508. Due 04/01/2019. Finance Charge	1.17	1,188.67		
04/09/2019	INV #7707. Due 05/09/2019.	4,168.75	5,357.42		
05/01/2019	INV #FC 2516. Due 05/01/2019. Finance Charge	11.71	5,369.13		
05/02/2019	INV #7717. Due 06/01/2019.	1,000.00	6,369.13		
05/24/2019	PMT #3462. PAID BY CASCADE	-1,187.50	5,181.63		
06/01/2019	INV #FC 2521. Due 06/01/2019. Finance Charge	31.52	5,213.15		
06/02/2019	INV #7723. Due 07/02/2019.	2,281.25	7,494.40		
<b>CURRENT</b>	<b>1-30 DAYS PAST DUE</b>	<b>31-60 DAYS PAST DUE</b>	<b>61-90 DAYS PAST DUE</b>	<b>OVER 90 DAYS</b>	<b>AMOUNT DUE</b>
2,281.25	5,200.27	11.71	1.17	0.00	\$7,494.40



1510 Mill Avenue  
 Bellingham, WA 98225  
 Phone 360.738.4725  
 djc@cantrellassociates.com

*Environmental and Land Use Consulting*

<b>BILL TO</b>
<i>MJ Management    115 E. Homestead Blvd, Suite C    Lynden, WA 98264</i>

<b>DATE</b>	<b>INVOICE #</b>
<i>4/9/2019</i>	<i>7707</i>

TERMS	DUE DATE	PROJECT			
<i>Net 30</i>	<i>5/9/2019</i>	<i>Sea Links</i>			
DATE	DESCRIPTION	HOURS/#	RATE	AMOUNT	
<i>3/6 - 3/26/2019</i>	<i>Senior Biologist</i>	<i>19.75</i>	<i>125.00</i>	<i>2,468.75</i>	
	<i>Staff Biologist</i>	<i>20</i>	<i>85.00</i>	<i>1,700.00</i>	
	<i>Critical Areas Consulting-            NWI &amp; GIS research, field delineation,            OHWM and shoreline study</i>				
	<i>Hours to date</i>				
		<i>110-50-10</i>			
<i>Thank You.            A Finance Charge of 1% (12% annually) will be added to all past due invoices.</i>		<b>Total</b>		<i>\$4,168.75</i>	



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*Environmental and Land Use Consulting*

<b>BILL TO</b>
<i>MJ Management      115 E. Homestead Blvd, Suite C      Lynden, WA 98264</i>

<b>DATE</b>	<b>INVOICE #</b>
<i>6/2/2019</i>	<i>7723</i>

TERMS	DUE DATE	PROJECT			
<i>Net 30</i>	<i>7/2/2019</i>	<i>Sea Links</i>			
DATE	DESCRIPTION	HOURS/#	RATE	AMOUNT	
<i>5/9 - 5/31/2019</i>	<i>Senior Biologist            Salinity testing, report, AutoCAD and call            to county</i>	<i>18.25</i>	<i>125.00</i>	<i>2,281.25</i>	
<i>110-50-10</i>					
<i>Thank you for your business.</i>				<b>Total</b>	<i>\$2,281.25</i>





*Environmental and Land Use Consulting*

1510 Mill Avenue  
 Bellingham, WA 98225  
 Phone 360.738.4725  
 djc@cantrellassociates.com

**TO:**  
 MJ Management  
 115 E. Homestead Blvd, Suite C  
 Lynden, WA 98264

**Statement**

**DATE 10/3/2019**

AMOUNT DUE	AMOUNT ENC.
\$3,311.82	

DATE	TRANSACTION	AMOUNT	BALANCE		
06/30/2019	Balance forward		0.00		
07/31/2019	Sea Links- INV #7733. Due 08/30/2019.	2,906.25	2,906.25		
09/01/2019	INV #FC 2535. Due 09/01/2019. Finance Charge	1.91	2,908.16		
10/01/2019	INV #FC 2546. Due 10/01/2019. Finance Charge	28.66	2,936.82		
10/02/2019	INV #7747. Due 11/01/2019.	375.00	3,311.82		
<b>CURRENT</b>	<b>1-30 DAYS PAST DUE</b>	<b>31-60 DAYS PAST DUE</b>	<b>61-90 DAYS PAST DUE</b>	<b>OVER 90 DAYS</b>	<b>AMOUNT DUE</b>
375.00	28.66	2,908.16	0.00	0.00	\$3,311.82



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 Bellingham, WA 98225  
 Phone 360.738.4725  
 djc@cantrellassociates.com

*Environmental and Land Use Consulting*

<b>BILL TO</b>
<i>MJ Management      115 E. Homestead Blvd, Suite C      Lynden, WA 98264</i>

<b>DATE</b>	<b>INVOICE #</b>
<i>7/31/2019</i>	<i>7733</i>

TERMS	DUE DATE	PROJECT			
<i>Net 30</i>	<i>8/30/2019</i>	<i>Sea Links</i>			
DATE	DESCRIPTION	HOURS/#	RATE	AMOUNT	
<i>6/3 - 7/18/2019</i>	<i>Senior Biologist            Wetland Map and DOE ratings            Report Text             Hours to date             515-50-10</i>	<i>23.25</i>	<i>125.00</i>	<i>2,906.25</i>	
		<b>Total</b>		<b>\$2,906.25</b>	



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*Environmental and Land Use Consulting*

<b>BILL TO</b>
<i>MJ Management      115 E. Homestead Blvd, Suite C      Lynden, WA 98264</i>

<b>DATE</b>	<b>INVOICE #</b>
10/2/2019	7747

TERMS	DUE DATE	PROJECT			
Net 30	11/1/2019	Sea Links			
DATE	DESCRIPTION	HOURS#	RATE	AMOUNT	
9/24/2019	Senior Biologist Site visit	3	125.00	375.00	
S15-50-10					
<i>Thank you for your business.</i>		<b>Total</b>		<b>\$375.00</b>	

**Account Statement**

Environmental Pest Control  
3003 Bennett Dr  
Bellingham, WA 98225  
360-676-5120

**Account #:** 104760  
**Statement Date:** 7/10/2019

**Total Amount Due:** 162.76

Page 1 of 1

MJ Mgmt LLC  
115 E Homestead Blvd Ste C  
Lynden, WA 98264-9243

Date	Invoice #	Description	Amount	Balance
<del>Service Address: Sea Links Golf Course - MJ Mgmt 7878 Birch Bay Dr, Blaine, WA 98230-9656</del>				
4/26/2019	54226	Monthly Rodent Control	81.38	81.38
6/19/2019	57119	Monthly Rodent Control	81.38	162.76

104760

7/10/2019

**Bill-To:** MJ Mgmt LLC  
115 E Homestead Blvd Ste C  
Lynden, WA 98264-9243

Total Due: 162.76

Environmental Pest Control  
3003 Bennett Dr  
Bellingham, WA 98225  
360-676-5120

Your account is 60 days past due. Send payment immediately.

Current	Over 30	Over 60	Over 90	Total
81.38	0.00	81.38	0.00	162.76

**Invoice # 54226**

Environmental Pest Control  
3003 Bennett Dr  
Bellingham, WA 98225  
360-676-5120

Invoice Date: 4/26/2019

Friday

\*Time: 12:28 PM

Bill-To: 104760

MJ Mgmt LLC  
115 E Homestead Blvd Ste C  
Lynden, WA 98264-9243

Sea Links Golf Course - MJ Mgmt  
7878 Birch Bay Dr  
Bialne, WA 98230-9656

Location: 104761

Technician: Jeff Holmes

**Service Description**

Monthly Rodent Control

Quantity

Price

1.00

75.00

**SUBTOTAL**

**\$75.00**

**TAX**

**\$6.38**

**TOTAL**

**\$81.38**

**AMT PAID\***

**\$0.00**

**BALANCE**

**\$81.38**

*4/10 \$400.00-20*

*515-50-10*

Setup of monthly rodent control

Please make sure to maintain back side of maintenance buildings so we can service bait stations.

Thank you

Material	%	UOM	Amount	Material	%	UOM	Amount
1 WEATHERBLOK XT / Weatherb	0.0050	BL	3.5000	5 WEATHERBLOK XT / Weatherb	0.0050	BL	3.5000
2 WEATHERBLOK XT / Weatherb	0.0050	BL	3.5000	6 WEATHERBLOK XT / Weatherb	0.0050	BL	3.5000
3 WEATHERBLOK XT / Weatherb	0.0050	BL	3.5000	7 WEATHERBLOK XT / Weatherb	0.0050	BL	3.5000
4 WEATHERBLOK XT / Weatherb	0.0050	BL	3.5000	8 WEATHERBLOK XT / Weatherb	0.0050	BL	3.5000

104760

4/26/2019

Bill-To: MJ Mgmt LLC  
115 E Homestead Blvd Ste C  
Lynden, WA 98264-9243

PO Number:

Invoice #: 54226

Terms: NET 30

Technician: Jeff Holmes

Environmental Pest Control  
3003 Bennett Dr  
Bellingham, WA 98225  
360-676-5120

**Invoice # 57119**

Environmental Pest Control  
 3003 Bennett Dr  
 Bellingham, WA 98225  
 360-676-5120

Invoice Date: 6/19/2019

Wednesday

\*Time: 04:07 PM

Bill-To: 104760

Location: 104761

Technician: Jonas Nichols

MJ Mgmt LLC  
 115 E Homestead Blvd Ste C  
 Lynden, WA 98264-9243

Sea Links Golf Course - MJ Mgmt  
 7878 Birch Bay Dr  
 Blaine, WA 98230-9656

Service Description	Quantity	Price
Monthly Rodent Control	1.00	75.00

<b>SUBTOTAL</b>	<b>\$75.00</b>
<b>TAX</b>	<b>\$6.38</b>
<b>TOTAL</b>	<b>\$81.38</b>
<b>AMT PAID*</b>	<b>\$0.00</b>
<b>BALANCE</b>	<b>\$81.38</b>

*515-50-10*

June rodent service. Heavy activity around maintenance building. Light activity around pro shop. Thank you Jonas

Material	%	UOM	Amount	Material	%	UOM	Amount
1 WEATHERBLOK XT / Weatherb	0.0050	BL	1.4000				
2 WEATHERBLOK XT / Weatherb	0.0050	BL	2.1000				
3 WEATHERBLOK XT / Weatherb	0.0050	BL	4.2000				

Bill-To: MJ Mgmt LLC  
 115 E Homestead Blvd Ste C  
 Lynden, WA 98264-9243

104760  
 PO Number:  
 Terms: NET 30

6/19/2019  
 Invoice #: 57119  
 Technician: Jonas Nichols

Environmental Pest Control  
 3003 Bennett Dr  
 Bellingham, WA 98225  
 360-676-5120

**Account Statement**

Environmental Pest Control  
 3003 Bennett Dr  
 Bellingham, WA 98225  
 360-676-5120

**Account #:** 104760  
**Statement Date:** 11/26/2019  
**Total Amount Due:** 535.15

MJ Mgmt LLC  
 115 E Homestead Blvd Ste C  
 Lynden, WA 98264-9243

Date	Invoice #	Description	Amount	Balance
<del>Service Address: Sea Links Golf Course - MJ Mgmt 7878 Birch Bay Dr., Blaine, WA 98230-9656</del>				
7/19/2019	58773	Monthly Rodent Control	81.38	81.38
8/20/2019	60424	Monthly Rodent Control	81.38	162.76
8/20/2019	60981	Bait Station Replacement	19.75	182.51
9/19/2019	62401	Monthly Rodent Control	81.38	263.89
10/23/2019	63807	Monthly Rodent Control	81.38	345.27
11/21/2019	65059	Monthly Rodent Control	189.88	535.15

104760

11/26/2019

**Bill-To:** MJ Mgmt LLC  
 115 E Homestead Blvd Ste C  
 Lynden, WA 98264-9243

**Total Due:** 535.15

Environmental Pest Control  
 3003 Bennett Dr  
 Bellingham, WA 98225  
 360-676-5120

Your account is 90 days past due. Payment due now!

Current	Over 30	Over 60	Over 90	Total
189.88	81.38	81.38	182.51	535.15

**Invoice # 58773**

Environmental Pest Control  
 3003 Bennett Dr  
 Bellingham, WA 98225  
 360-676-5120

**Invoice Date:** 7/19/2019

Friday

**\*Time:** 03:52 PM

**Bill-To:** 104760

**Location:** 104761

**Technician:** Jonas Nichols

MJ Mgmt LLC  
 115 E Homestead Blvd Ste C  
 Lynden, WA 98264-9243

Sea Links Golf Course - MJ Mgmt  
 7878 Birch Bay Dr  
 Blaine, WA 98230-9656

**Service Description**

**Quantity**

**Price**

Monthly Rodent Control

1.00

75.00

**SUBTOTAL** \$75.00

**TAX** \$6.38

**TOTAL** \$81.38

**AMT PAID\*** \$0.00

**BALANCE** \$81.38

515-50-10

July rodent service. The vines behind the maintenance shed are making it hard to get back there safely. Thank you Jonas

Material	%	UOM	Amount	Material	%	UOM	Amount
1 WEATHERBLOK XT / Weatherb	0.0050	BL	0.7000	5 WEATHERBLOK XT / Weatherb	0.0050	BL	1.4000
2 WEATHERBLOK XT / Weatherb	0.0050	BL	4.2000				
3 WEATHERBLOK XT / Weatherb	0.0050	BL	0.7000				
4 WEATHERBLOK XT / Weatherb	0.0050	BL	0.7000				

104760

7/19/2019

**Bill-To:** MJ Mgmt LLC  
 115 E Homestead Blvd Ste C  
 Lynden, WA 98264-9243

**PO Number:**

**Invoice #:** 58773

**Terms:** NET 30

**Technician:** Jonas Nichols

Environmental Pest Control  
 3003 Bennett Dr  
 Bellingham, WA 98225  
 360-676-5120



**Invoice # 60424**

Environmental Pest Control  
3003 Bennett Dr  
Bellingham, WA 98225  
360-676-5120

Invoice Date: 8/20/2019

Tuesday

\*Time: 02:54 PM

Bill-To: 104760

Location: 104761

Technician: Jonas Nichols

MJ Mgmt LLC  
115 E Homestead Blvd Ste C  
Lynden, WA 98264-9243

Sea Links Golf Course - MJ Mgmt  
7878 Birch Bay Dr  
Blaine, WA 98230-9656

**Service Description**

**Quantity**

**Price**

Monthly Rodent Control

1.00

75.00

**SUBTOTAL** \$75.00

**TAX** \$6.38

**TOTAL** \$81.38

**AMT PAID\*** \$0.00

**BALANCE** \$81.38

530-50-10

August rodent service. Found a broken station. Couldn't get to a couple in the shed due to the hay blocking the area. Could not get to the back with the blackberry vines. Thank you Jonas

Material	%	UOM	Amount	Material	%	UOM	Amount
1 WEATHERBLOK XT / Weatherb	0.0050	BL	0.7000				
2 WEATHERBLOK XT / Weatherb	0.0050	BL	4.2000				

104760

8/20/2019

Bill-To: MJ Mgmt LLC  
115 E Homestead Blvd Ste C  
Lynden, WA 98264-9243

PO Number:

Invoice #: 60424

Terms: NET 30

Technician: Jonas Nichols

Environmental Pest Control  
3003 Bennett Dr  
Bellingham, WA 98225  
360-676-5120

**Invoice # 60981**

Environmental Pest Control  
3003 Bennett Dr  
Bellingham, WA 98225  
360-676-5120

**Invoice Date:** 8/20/2019

Tuesday

**\*Time:** 02:54 PM

**Bill-To:** 104760

**Location:** 104761

**Technician:** Jonas Nichols

MJ Mgmt LLC  
115 E Homestead Blvd Ste C  
Lynden, WA 98264-9243

Sea Links Golf Course - MJ Mgmt  
7878 Birch Bay Dr  
Blaine, WA 98230-9656

**Service Description**

**Quantity**

**Price**

Bait Station Replacement

1.00

18.20

<b>SUBTOTAL</b>	<b>\$18.20</b>
<b>TAX</b>	<b>\$1.55</b>
<b>TOTAL</b>	<b>\$19.75</b>
<b>AMT PAID*</b>	<b>\$0.00</b>
<b>BALANCE</b>	<b>\$19.75</b>

530-50-10

<u>Material</u>	<u>%</u>	<u>UOM</u>	<u>Amount</u>	<u>Material</u>	<u>%</u>	<u>UOM</u>	<u>Amount</u>
-----------------	----------	------------	---------------	-----------------	----------	------------	---------------

**Bill-To:** MJ Mgmt LLC  
115 E Homestead Blvd Ste C  
Lynden, WA 98264-9243

104760  
**PO Number:**  
**Terms: NET 30**

8/20/2019  
**Invoice #:** 60981  
**Technician:** Jonas Nichols

Environmental Pest Control  
3003 Bennett Dr  
Bellingham, WA 98225  
360-676-5120

**Invoice # 62401**

Environmental Pest Control  
3003 Bennett Dr  
Bellingham, WA 98225  
360-676-5120

**Invoice Date:** 9/19/2019

Thursday

**\*Time:** 02:36 PM

**Bill-To:** 104760

**Location:** 104761

**Technician:** Jonas Nichols

MJ Mgmt LLC  
115 E Homestead Blvd Ste C  
Lynden, WA 98264-9243

Sea Links Golf Course - MJ Mgmt  
7878 Birch Bay Dr  
Blaine, WA 98230-9656

**Service Description**

**Quantity**

**Price**

Monthly Rodent Control

1.00

75.00

**SUBTOTAL** \$75.00

**TAX** \$6.38

**TOTAL** \$81.38

**AMT PAID\*** \$0.00

**BALANCE** \$81.38

530-310-10

September rodent service. A number of boxes are inaccessible. Thank you Jonas

Material	%	UOM	Amount	Material	%	UOM	Amount
1 WEATHERBLOK XT / Weatherb	0.0050	BL	0.7000	5 WEATHERBLOK XT / Weatherb	0.0050	BL	0.7000
2 WEATHERBLOK XT / Weatherb	0.0050	BL	0.7000	6 WEATHERBLOK XT / Weatherb	0.0050	BL	0.7000
3 WEATHERBLOK XT / Weatherb	0.0050	BL	0.7000	7 WEATHERBLOK XT / Weatherb	0.0050	BL	0.7000
4 WEATHERBLOK XT / Weatherb	0.0050	BL	1.4000	8 WEATHERBLOK XT / Weatherb	0.0050	BL	0.7000

104760

9/19/2019

**Bill-To:** MJ Mgmt LLC  
115 E Homestead Blvd Ste C  
Lynden, WA 98264-9243

**PO Number:**

**Invoice #:** 62401

**Terms:** NET 30

**Technician:** Jonas Nichols

Environmental Pest Control  
3003 Bennett Dr  
Bellingham, WA 98225  
360-676-5120

**Invoice # 63807**

Environmental Pest Control  
3003 Bennett Dr  
Bellingham, WA 98225  
360-676-5120

Invoice Date: 10/23/2019  
Date: Wednesday  
\*Time: 03:09 PM

MJ Mgmt LLC  
115 E Homestead Blvd Ste C  
Lynden, WA 98264-9243

Sea Links Golf Course - MJ Mgmt  
7878 Birch Bay Dr  
Blaine, WA 98230-9656

Bill-To: 104760  
Location: 104761  
Technician: Jonas Nichols

Service Description	Quantity	Price
Monthly Rodent Control	1.00	75.00
<b>SUBTOTAL</b>		<b>\$75.00</b>
<b>TAX</b>		<b>\$6.38</b>
<b>TOTAL</b>		<b>\$81.38</b>
<b>AMT PAID*</b>		<b>\$0.00</b>
<b>BALANCE</b>		<b>\$81.38</b>

October rodent service. Could not access all stations. Thank you Jonas

Material	%	UOM	Amount	Material	%	UOM	Amount
1 WEATHERBLOK XT / Weatherb	0.0050	BL	0.7000				
2 WEATHERBLOK XT / Weatherb	0.0050	BL	0.7000				
3 WEATHERBLOK XT / Weatherb	0.0050	BL	0.7000				
4 WEATHERBLOK XT / Weatherb	0.0050	BL	4.2000				

Bill-To: MJ Mgmt LLC  
115 E Homestead Blvd Ste C  
Lynden, WA 98264-9243

104760  
PO Number:  
Terms: NET 30

10/23/2019  
Invoice #: 63807  
Technician: Jonas Nichols

Environmental Pest Control  
3003 Bennett Dr  
Bellingham, WA 98225  
360-676-5120

530-50-10

SEALINKS

Invoice # 65059

Environmental Pest Control  
3003 Bennett Dr  
Bellingham, WA 98225  
360-676-5120

Invoice Date: 11/21/2019

Thursday

\*Time: 02:35 PM

Bill-To: 104760

Location: 104761

Technician: Jonas Nichols

MJ Mgmt LLC  
115 E Homestead Blvd Ste C  
Lynden, WA 98264-9243

Sea Links Golf Course - MJ Mgmt  
7878 Birch Bay Dr  
Blaine, WA 98230-9656

**Service Description**

**Quantity**

**Price**

Monthly Rodent Control

1.00

75.00

bait station

5.00

100.00

**SUBTOTAL** \$175.00

**TAX** \$14.88

**TOTAL** \$189.88

**AMT PAID\*** \$0.00

**BALANCE** \$189.88

Picked up 12 stations missing five stations. Thank you Jonas

Material	%	UOM	Amount	Material	%	UOM	Amount
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Bill-To: MJ Mgmt LLC  
115 E Homestead Blvd Ste C  
Lynden, WA 98264-9243

104760  
PO Number:  
Terms: NET 30

11/21/2019  
Invoice #: 65059  
Technician: Jonas Nichols

Environmental Pest Control  
3003 Bennett Dr  
Bellingham, WA 98225  
360-676-5120



**Sanitary Service Company, Inc.**

Remit to:  
P.O. Box 35008  
Seattle, Washington 98124-3408

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Invoice #: 16062462		Billing Date: 03/01/19		Due by: 03/20/19		Delinquent: 03/31/19	
ACCOUNT NUMBER		SERVICE NAME & ADDRESS				PREVIOUS BALANCE	
4023249		MJ MANAGEMENT #690NL - 7878 BIRCH BAY DR - BLAINE				\$ -142.42	
QUANTITY	DATE	DESCRIPTION				AMOUNT	
28	02/28/19	DAILY RENT TEMP RENT				TEMP RENT	
1	03/01/19	STATE REFUSE TAX - 3.6%				149.80 5.39	
<p>Recycle food + yard waste. All-in-one toter. Low rates.          Year-round Collection. Bulk pick-up available too!          Available at home &amp; work. Sign-up today! 360-734-3490. More          at ssc-inc.com. Facebook/sscinc Twitter@sscinctweets.</p> <p><i>SEALINKS</i></p>							
Auto Pay Plan Available – Visit <a href="http://www.ssc-inc.com">www.ssc-inc.com</a> or email <a href="mailto:ssc@ssc-inc.com">ssc@ssc-inc.com</a>							
PAYMENTS POSTED AFTER THIS DATE WILL APPEAR ON THE NEXT BILLING		03/01/19	Aging 0-30	31-60	61-90	Over 90	Total
			\$ 12.77	0.00	0.00	0.00	12.77
						BALANCE DUE	\$ 12.77

**PAYMENTS CAN BE MADE IN PERSON AT:**

**Sanitary Service Co., Inc.**  
21 Bellwether Way Ste 404 • Bellingham, WA  
Office hours: 8AM - 5PM Monday - Friday  
24 Hour Payment Slot - 1001 Roeder Ave • Bellingham

**The Bank of the Pacific**  
Downtown Bellingham - 100 Grand Ave.  
Hannegan Branch, Bellingham - 4124 Hannegan  
Lynden Branch - 1800 Front St.

Summary Section	
Previous Balance:	\$ -142.42
Payments & Credits:	0.00
Balance Forward:	-142.42
Current Charges:	155.19
Balance Due:	\$ 12.77

**GENERAL INSTRUCTIONS**

- A 1% Finance Charge will be assessed on all past due balances (Minimum Charge \$1.00). Bills are mailed every month.
- Extra charges will be assessed on containers supplied by the company (or on customer supplied Cans) that are overweight or whose lid is not fully closed due to extra garbage under the lid. Extra charges will also be assessed for garbage piled on top of or beside the container or Can. Extra charges will be assessed on cans over a 32 gallon capacity and weighing more than 65 lbs, on 60 gallon totes weighing more than 100 lbs, and on 90 gallon totes weighing more than 150 lbs.
- Please have garbage and/or recyclables out and ready for collection by no later than 6:30am on your collection day. We work all holidays. Please set out garbage and/or recyclables as usual.
- Collection may be missed due to weather or road conditions. If garbage and/or recyclables are collected on next pick-up, no credit will be given.
- If you select a service with containers provided, the containers remain the property of SSC. Please label them with your address. Do not take them with you if you move. The customer is responsible for any damage in excess of normal use of any of these items.
- SSC is not responsible for items stored in, on or near Totes, Containers, or Bins or for damage to plastic cans.  
We cannot collect hazardous wastes, dead animals or hot ashes. Please prepare recyclable materials according to instructions. Information is available through our office.
- If your check is returned to us by your financial institution, there will be a \$10.50 Reprocessing fee. Should service be interrupted for non-payment of your account, there will be a \$5.25 Re-Start fee. There is a \$10.50 Re-Delivery fee for any delinquent totes (\$21.00 For any delinquent dumpsters) brought in.
- We offer customers a rights and responsibilities guide at no charge. It identifies your rights and responsibilities as a solid waste collection service customer.  
18P 003280



**Sanitary Service Company, Inc.**  
 Remit to:  
 P.O. Box 35008  
 Seattle, Washington 98124-3408

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Invoice #: 16228163		Billing Date: 05/01/19	*Due: UPON RECEIPT*	Delinquent: 05/31/19													
ACCOUNT NUMBER		SERVICE NAME & ADDRESS		PREVIOUS BALANCE													
4023249		MJ MANAGEMENT #690NL - 7878 BIRCH BAY DR - BLAINE		\$ 171.82													
QUANTITY	DATE	DESCRIPTION		AMOUNT													
3.61	04/18/19	DISPOSAL FEE @ RDS 690NL Disposal C		1029741 - 380.28													
1	04/18/19	30YD HAUL 690NL		1029741 160.00													
1	04/18/19	APPLIANCES 690NL		1029741 36.05													
10	04/18/19	MILEAGE 690NL		1029741 20.00													
1	04/18/19	TIRES 690NL		1029741 5.15													
1	05/01/19	WHATCOM COUNTY EXCISE FEE		30.69													
1	05/01/19	STATE REFUSE TAX - 3.6%		20.17													
1	05/01/19	FINANCE CHARGE		LATE FEE 1.72													
<p>Planning an event? Visit <a href="http://ssc-inc.com">ssc-inc.com</a>. Event rentals:            Recycling, garbage, &amp; FoodPlus! (food/food-soiled papers).            Find us at a local event this summer! Facebook/sscinc            Twitter@sscinctweets.</p> <p style="text-align: center;"><i>SOALINKS</i></p>																	
Auto Pay Plan Available – Visit <a href="http://www.ssc-inc.com">www.ssc-inc.com</a> or email <a href="mailto:ssc@ssc-inc.com">ssc@ssc-inc.com</a>																	
PAYMENTS POSTED AFTER THIS DATE WILL APPEAR ON THE NEXT BILLING		05/01/19	<table border="1"> <thead> <tr> <th>Aging</th> <th>0-30</th> <th>31-60</th> <th>61-90</th> <th>Over 90</th> <th>Total</th> </tr> </thead> <tbody> <tr> <td>\$</td> <td>654.06</td> <td>171.82</td> <td>0.00</td> <td>0.00</td> <td>825.88</td> </tr> </tbody> </table>	Aging	0-30	31-60	61-90	Over 90	Total	\$	654.06	171.82	0.00	0.00	825.88	BALANCE DUE	\$ 825.88
Aging	0-30	31-60	61-90	Over 90	Total												
\$	654.06	171.82	0.00	0.00	825.88												

**PAYMENTS CAN BE MADE IN PERSON AT:**

**Sanitary Service Co., Inc.**  
 21 Bellwether Way Ste 404 • Bellingham, WA  
 Office hours: 8AM - 5PM Monday - Friday  
 24 Hour Payment Slot - 1001 Roeder Ave • Bellingham

**The Bank of the Pacific**  
 Downtown Bellingham - 100 Grand Ave.  
 Hannegan Branch, Bellingham - 4124 Hannegan  
 Lynden Branch - 1800 Front St.

Summary Section	
Previous Balance:	\$ 171.82
Payments & Credits:	0.00
Balance Forward:	171.82
Current Charges:	654.06
Balance Due:	\$ 825.88

**GENERAL INSTRUCTIONS**

- A 1% Finance Charge will be assessed on all past due balances (Minimum Charge \$1.00). Bills are mailed every month.
- Extra charges will be assessed on containers supplied by the company (or on customer supplied Cans) that are overweight or whose lid is not fully closed due to extra garbage under the lid. Extra charges will also be assessed for garbage piled on top of or beside the container or Can. Extra charges will be assessed on cans over a 32 gallon capacity and weighing more than 65 lbs, on 60 gallon totes weighing more than 100 lbs, and on 90 gallon totes weighing more than 150 lbs.
- Please have garbage and/or recyclables out and ready for collection by no later than 6:30am on your collection day. We work all holidays. Please set out garbage and/or recyclables as usual.
- Collection may be missed due to weather or road conditions. If garbage and/or recyclables are collected on next pick-up, no credit will be given.
- If you select a service with containers provided, the containers remain the property of SSC. Please label them with your address. Do not take them with you if you move. The customer is responsible for any damage in excess of normal use of any of these items.
- SSC is not responsible for items stored in, on or near Toters, Containers, or Bins or for damage to plastic cans.  
 We cannot collect hazardous wastes, dead animals or hot ashes. Please prepare recyclable materials according to instructions. Information is available through our office.
- If your check is returned to us by your financial institution, there will be a \$10.50 Reprocessing fee. Should service be interrupted for non-payment of your account, there will be a \$5.25 Re-Start fee. There is a \$10.50 Re-Delivery fee for any delinquent totes (\$21.00 For any delinquent dumpsters) brought in.
- We offer customers a rights and responsibilities guide at no charge. It identifies your rights and responsibilities as a solid waste collection service customer.

18P 003281



**Sanitary Service Company, Inc.**

Remit to:  
P.O. Box 35008  
Seattle, Washington 98124-3408

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Invoice #: 16309894		Billing Date: 06/01/19		Due by: 06/20/19		Delinquent: 06/30/19			
ACCOUNT NUMBER		SERVICE NAME & ADDRESS				PREVIOUS BALANCE			
4023249		MJ MANAGEMENT #690NL - 7878 BIRCH BAY DR - BLAINE				\$ 825.88			
QUANTITY	DATE	DESCRIPTION				AMOUNT			
1	05/08/19	PAYMENT - THANK YOU				0001355	-171.82		
1	05/30/19	PAYMENT - THANK YOU				0002410	-654.06		
1	05/31/19	MINIMUM CHARGE Minimum Haul/Ren				Minimum Ha	50.00		
1	06/01/19	STATE REFUSE TAX 3.6%					1.80		
<p>Eff June 1, 2019: Monthly cardboard rates are increasing by 20% due to the continued decline in market value resulting from China Sword restrictions.</p> <p><i>SEALINKS</i></p>									
Auto Pay Plan Available – Visit <a href="http://www.ssc-inc.com">www.ssc-inc.com</a> or email <a href="mailto:ssc@ssc-inc.com">ssc@ssc-inc.com</a>									
PAYMENTS POSTED AFTER THIS DATE WILL APPEAR ON THE NEXT BILLING		06/01/19	Aging 0-30	31-60	61-90	Over 90	Total	BALANCE DUE	\$ 51.80
			\$ 51.80	0.00	0.00	0.00	51.80		

**PAYMENTS CAN BE MADE IN PERSON AT:**

**Sanitary Service Co., Inc.**

21 Bellwether Way Ste 404 • Bellingham, WA  
Office hours: 8AM - 5PM Monday - Friday  
24 Hour Payment Slot - 1001 Roeder Ave • Bellingham

**The Bank of the Pacific**

Downtown Bellingham - 100 Grand Ave.  
Hannegan Branch, Bellingham - 4124 Hannegan  
Lynden Branch - 1800 Front St.

**Summary Section**

Previous Balance:	\$ 825.88
Payments & Credits:	-825.88
Balance Forward:	0.00
Current Charges:	51.80
Balance Due:	\$ 51.80

**GENERAL INSTRUCTIONS**

- A 1% Finance Charge will be assessed on all past due balances (Minimum Charge \$1.00). Bills are mailed every month.
- Extra charges will be assessed on containers supplied by the company (or on customer supplied Cans) that are overweight or whose lid is not fully closed due to extra garbage under the lid. Extra charges will also be assessed for garbage piled on top of or beside the container or Can. Extra charges will be assessed on cans over a 32 gallon capacity and weighing more than 65 lbs, on 60 gallon totes weighing more than 100 lbs, and on 90 gallon totes weighing more than 150 lbs.
- Please have garbage and/or recyclables out and ready for collection by no later than 6:30am on your collection day. We work all holidays. Please set out garbage and/or recyclables as usual.
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We cannot collect hazardous wastes, dead animals or hot ashes. Please prepare recyclable materials according to instructions. Information is available through our office.
- If your check is returned to us by your financial institution, there will be a \$10.50 Reprocessing fee. Should service be interrupted for non-payment of your account, there will be a \$5.25 Re-Start fee. There is a \$10.50 Re-Delivery fee for any delinquent totes (\$21.00 For any delinquent dumpsters) brought in.
- We offer customers a rights and responsibilities guide at no charge. It identifies your rights and responsibilities as a solid waste collection service customer.

18P 003282





**Sanitary Service Company, Inc.**

Remit to:  
P.O. Box 35008  
Seattle, Washington 98124-3408

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Invoice #: 16431833		Billing Date: 07/01/19		Due by: 07/20/19		Delinquent: 07/31/19			
ACCOUNT NUMBER		SERVICE NAME & ADDRESS				PREVIOUS BALANCE			
4023249		MJ MANAGEMENT #690NL - 7878 BIRCH BAY DR - BLAINE				\$ 51.80			
QUANTITY	DATE	DESCRIPTION				AMOUNT			
1	06/12/19	PAYMENT - THANK YOU				0002930	-51.80		
1	06/30/19	MINIMUM CHARGE Minimum Haul/Ren				Minimum Ha	50.00		
1	07/01/19	STATE REFUSE TAX - 3.6%					1.80		
<p>Keep recycling! It is better for the environment. Recycle all you can! More at ssc-inc.com. Connect with us on Facebook/sscinc + Twitter@sscinctweets.</p> <p style="text-align: center;"><b>SEALINKS</b></p>									
Auto Pay Plan Available - Visit <a href="http://www.ssc-inc.com">www.ssc-inc.com</a> or email <a href="mailto:ssc@ssc-inc.com">ssc@ssc-inc.com</a>									
PAYMENTS POSTED AFTER THIS DATE WILL APPEAR ON THE NEXT BILLING		07/01/19	Aging 0-30	31-60	61-90	Over 90	Total	BALANCE DUE	\$ 51.80
			\$ 51.80	0.00	0.00	0.00	51.80		

**PAYMENTS CAN BE MADE IN PERSON AT:**

**Sanitary Service Co., Inc.**  
21 Bellwether Way Ste 404 • Bellingham, WA  
Office hours: 8AM - 5PM Monday - Friday  
24 Hour Payment Slot - 1001 Roeder Ave • Bellingham

**The Bank of the Pacific**  
Downtown Bellingham - 100 Grand Ave.  
Hannegan Branch, Bellingham - 4124 Hannegan  
Lynden Branch - 1800 Front St.

Summary Section	
Previous Balance:	\$ 51.80
Payments & Credits:	-51.80
Balance Forward:	0.00
Current Charges:	51.80
Balance Due:	\$ 51.80

**GENERAL INSTRUCTIONS**

1. A 1% Finance Charge will be assessed on all past due balances (Minimum Charge \$1.00). Bills are mailed every month.
2. Extra charges will be assessed on containers supplied by the company (or on customer supplied Cans) that are overweight or whose lid is not fully closed due to extra garbage under the lid. Extra charges will also be assessed for garbage piled on top of or beside the container or Can. Extra charges will be assessed on cans over a 32 gallon capacity and weighing more than 65 lbs, on 60 gallon toters weighing more than 100 lbs, and on 90 gallon toters weighing more than 150 lbs.
3. Please have garbage and/or recyclables out and ready for collection by no later than 6:30am on your collection day. We work all holidays. Please set out garbage and/or recyclables as usual.
4. Collection may be missed due to weather or road conditions. If garbage and/or recyclables are collected on next pick-up, no credit will be given.
5. If you select a service with containers provided, the containers remain the property of SSC. Please label them with your address. Do not take them with you if you move. The customer is responsible for any damage in excess of normal use of any of these items.
6. SSC is not responsible for items stored in, on or near Toters, Containers, or Bins or for damage to plastic cans.  
We cannot collect hazardous wastes, dead animals or hot ashes. Please prepare recyclable materials according to instructions. Information is available through our office.
8. If your check is returned to us by your financial institution, there will be a \$10.50 Reprocessing fee. Should service be interrupted for non-payment of your account, there will be a \$5.25 Re-Start fee. There is a \$10.50 Re-Delivery fee for any delinquent toters (\$21.00 For any delinquent dumpsters) brought in.
9. We offer customers a rights and responsibilities guide at no charge. It identifies your rights and responsibilities as a solid waste collection service customer.

18P 003283



**Sanitary Service Company, Inc.**

Remit to:  
P.O. Box 35008  
Seattle, Washington 98124-3408

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Recycling & Garbage Collection  
Jobsite / Construction Recycling  
Portable Toilets / Sinks / Storage  
Mobile Shredding  
FoodPlus! / Event Services

Invoice #: 16517432		Billing Date: 08/01/19		Due by: 08/20/19		Delinquent: 08/31/19	
ACCOUNT NUMBER 4023249		SERVICE NAME & ADDRESS MJ MANAGEMENT #690NL - 7878 BIRCH BAY DR - BLAINE				PREVIOUS BALANCE \$ 51.80	
QUANTITY	DATE	DESCRIPTION				AMOUNT	
1	07/11/19	PAYMENT - THANK YOU					
1	07/31/19	MINIMUM CHARGE Minimum Haul/Ren				-51.80	
1	08/01/19	STATE REFUSE TAX - 3.6%				50.00	
						1.80	
<p>Effective August 1, 2019, Garbage rates are increasing by approximately .93% to 2.3% and Drop box disposal rates are increasing by approximately 5% due to increase in disposal fee rates at Republic Services.</p> <p><i>SEALINKS</i></p>							
Auto Pay Plan Available - Visit <a href="http://www.ssc-inc.com">www.ssc-inc.com</a> or email <a href="mailto:ssc@ssc-inc.com">ssc@ssc-inc.com</a>							
PAYMENTS POSTED AFTER THIS DATE WILL APPEAR ON THE NEXT BILLING		08/01/19	Aging 0-30	31-60	61-90	Over 90	Total
			\$ 51.80	0.00	0.00	0.00	51.80
						BALANCE DUE	\$ 51.80

**PAYMENTS CAN BE MADE IN PERSON AT:**

**Sanitary Service Co., Inc.**  
21 Bellwether Way Ste 404 • Bellingham, WA  
Office hours: 8AM - 5PM Monday - Friday  
24 Hour Payment Slot - 1001 Roeder Ave • Bellingham

**The Bank of the Pacific**  
Downtown Bellingham - 100 Grand Ave.  
Hannegan Branch, Bellingham - 4124 Hannegan  
Lynden Branch - 1800 Front St.

Summary Section	
Previous Balance:	\$ 51.80
Payments & Credits:	-51.80
Balance Forward:	0.00
Current Charges:	51.80
Balance Due:	\$ 51.80

**GENERAL INSTRUCTIONS**

1. A 1% Finance Charge will be assessed on all past due balances (Minimum Charge \$1.00). Bills are mailed every month.
2. Extra charges will be assessed on containers supplied by the company (or on customer supplied Cans) that are overweight or whose lid is not fully closed due to extra garbage under the lid. Extra charges will also be assessed for garbage piled on top of or beside the container or Can. Extra charges will be assessed on cans over a 32 gallon capacity and weighing more than 65 lbs, on 60 gallon totes weighing more than 100 lbs, and on 90 gallon totes weighing more than 150 lbs.
3. Please have garbage and/or recyclables out and ready for collection by no later than 6:30am on your collection day. We work all holidays. Please set out garbage and/or recyclables as usual.
4. Collection may be missed due to weather or road conditions. If garbage and/or recyclables are collected on next pick-up, no credit will be given.
5. If you select a service with containers provided, the containers remain the property of SSC. Please label them with your address. Do not take them with you if you move. The customer is responsible for any damage in excess of normal use of any of these items.
6. SSC is not responsible for items stored in, on or near Toters, Containers, or Bins or for damage to plastic cans.  
We cannot collect hazardous wastes, dead animals or hot ashes. Please prepare recyclable materials according to instructions. Information is available through our office.
8. If your check is returned to us by your financial institution, there will be a \$10.50 Reprocessing fee. Should service be interrupted for non-payment of your account, there will be a \$5.25 Re-Start fee. There is a \$10.50 Re-Delivery fee for any delinquent totes (\$21.00 For any delinquent dumpsters) brought in.
9. We offer customers a rights and responsibilities guide at no charge. It identifies your rights and responsibilities as a solid waste collection service customer.



Sanitary Service Company, Inc.

Remit to:  
P.O. Box 35008  
Seattle, Washington 98124-3408

THANK YOU FOR YOUR BUSINESS - AND FOR RECYCLING!  
YOU HELP US KEEP OUR COMMUNITY CLEAN

Recycling & Garbage Collection  
Jobsite / Construction Recycling  
Portable Toilets / Sinks / Storage  
Mobile Shredding  
FoodPlus! / Event Services

50-734-3490 (Collect calls accepted) • ssc@ssc-inc.com • ssc-inc.com • [facebook.com/sscinc](https://www.facebook.com/sscinc) • [twitter.com/sscinctweets](https://twitter.com/sscinctweets)

Invoice #: 16586419		Billing Date: 09/01/19		Due by: 09/20/19		Delinquent: 09/30/19			
ACCOUNT NUMBER		SERVICE NAME & ADDRESS				PREVIOUS BALANCE			
4023249		MJ MANAGEMENT #690NL - 7878 BIRCH BAY DR - BLAINE				\$ 51.80			
QUANTITY	DATE	DESCRIPTION				AMOUNT			
1	08/30/19	PAYMENT - THANK YOU				0001083	-51.80		
1	08/31/19	MINIMUM CHARGE Minimum Haul/Ren				Minimum Ha	50.00		
1	09/01/19	STATE REFUSE TAX - 3.6%					1.80		
<p>Need storage? We rent portable storage boxes. Temp or long-term. Low rates. More at <a href="http://ssc-inc.com">ssc-inc.com</a>. Connect with us on Facebook/sscinc.</p> <p><i>SEALINKS</i></p>									
Auto Pay Plan Available – Visit <a href="http://www.ssc-inc.com">www.ssc-inc.com</a> or email <a href="mailto:ssc@ssc-inc.com">ssc@ssc-inc.com</a>									
PAYMENTS POSTED AFTER THIS DATE WILL APPEAR ON THE NEXT BILLING		09/01/19	Aging 0-30	31-60	61-90	Over 90	Total	BALANCE DUE	\$ 51.80
			\$ 51.80	0.00	0.00	0.00	51.80		

**PAYMENTS CAN BE MADE IN PERSON AT:**

**Sanitary Service Co., Inc.**  
21 Bellwether Way Ste 404 • Bellingham, WA  
Office hours: 8AM - 5PM Monday - Friday  
24 Hour Payment Slot - 1001 Roeder Ave • Bellingham

**The Bank of the Pacific**  
Downtown Bellingham - 100 Grand Ave.  
Hannegan Branch, Bellingham - 4124 Hannegan  
Lynden Branch - 1800 Front St.

Summary Section	
Previous Balance:	\$ 51.80
Payments & Credits:	-51.80
Balance Forward:	0.00
Current Charges:	51.80
Balance Due:	\$ 51.80

**GENERAL INSTRUCTIONS**

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- If your check is returned to us by your financial institution, there will be a \$10.50 Reprocessing fee. Should service be interrupted for non-payment of your account, there will be a \$5.25 Re-Start fee. There is a \$10.50 Re-Delivery fee for any delinquent totes (\$21.00 For any delinquent dumpsters) brought in.
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18P 003285

**Sanitary Service Company, Inc.**Remit to:  
P.O. Box 35008  
Seattle, Washington 98124-3408**THANK YOU FOR YOUR BUSINESS - AND FOR RECYCLING!  
YOU HELP US KEEP OUR COMMUNITY CLEAN**Recycling & Garbage Collection  
Jobsite / Construction Recycling  
Portable Toilets / Sinks / Storage  
Mobile Shredding  
FoodPlus! / Event Services

60-734-3490 (Collect calls accepted) • ssc@ssc-inc.com • ssc-inc.com • facebook.com/sscinc • twitter.com/sscintweets

Invoice #: 16680673		Billing Date: 10/01/19		Due by: 10/20/19		Delinquent: 10/31/19			
ACCOUNT NUMBER		SERVICE NAME & ADDRESS				PREVIOUS BALANCE			
4023249		MJ MANAGEMENT #690NL - 7878 BIRCH BAY DR - BLAINE				\$ 51.80			
QUANTITY	DATE	DESCRIPTION				AMOUNT			
1	09/23/19	PAYMENT - THANK YOU				0003939	-51.80		
1	09/30/19	MINIMUM CHARGE Minimum Haul/Ren				Minimum Ha	50.00		
1	10/01/19	STATE REFUSE TAX - 3.6%					1.80		
<p><b>REDUCE/REUSE/RECYCLE. Prepare your recyclables properly.</b>  Empty, clean, and dry items only. Do not bag recyclables.  Sort into recycling bins. If windy, set in row on ground.  More at ssc-inc.com. Connect with us on Facebook/sscinc.</p> <p style="text-align: center; font-size: 2em;"><i>SOACINKS</i></p>									
Auto Pay Plan Available – Visit <a href="http://www.ssc-inc.com">www.ssc-inc.com</a> or email <a href="mailto:ssc@ssc-inc.com">ssc@ssc-inc.com</a>									
PAYMENTS POSTED AFTER THIS DATE WILL APPEAR ON THE NEXT BILLING		10/01/19	Aging 0-30	31-60	61-90	Over 90	Total	BALANCE DUE	\$ 51.80
			\$ 51.80	0.00	0.00	0.00	51.80		

**PAYMENTS CAN BE MADE IN PERSON AT:**

**Sanitary Service Co., Inc.**  
21 Bellwether Way Ste 404 • Bellingham, WA  
Office hours: 8AM - 5PM Monday - Friday  
24 Hour Payment Slot - 1001 Roeder Ave • Bellingham

**The Bank of the Pacific**  
Downtown Bellingham - 100 Grand Ave.  
Hannegan Branch, Bellingham - 4124 Hannegan  
Lynden Branch - 1800 Front St.

**Summary Section**

Previous Balance:	\$ 51.80
Payments & Credits:	-51.80
Balance Forward:	0.00
Current Charges:	51.80
Balance Due:	\$ 51.80

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18P 003286



**Sanitary Service Company, Inc.**

Remit to:

P.O. Box 35008

Seattle, Washington 98124-3408

360-734-3490 (Collect calls accepted) • ssc@ssc-inc.com • ssc-inc.com

**THANK YOU FOR YOUR BUSINESS - AND FOR RECYCLING!**  
**YOU HELP US KEEP OUR COMMUNITY CLEAN**

Recycling & Garbage Collection  
Jobsite / Construction Recycling  
Portable Toilets / Sinks / Storage  
Mobile Shredding  
FoodPlus! / Event Services

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Invoice #: 16772175

Billing Date: 11/01/19

Due by: 11/20/19

Delinquent: 11/30/19

ACCOUNT NUMBER		SERVICE NAME & ADDRESS		PREVIOUS BALANCE												
4023249		MJ MANAGEMENT #690NL - 7878 BIRCH BAY DR - BLAINE		\$ 51.80												
QUANTITY	DATE	DESCRIPTION		AMOUNT												
1	10/10/19	PAYMENT - THANK YOU	0003028	-51.80												
1	10/31/19	MINIMUM CHARGE Minimum Haul/Ren	Minimum Ha	50.00												
1	11/01/19	STATE REFUSE TAX - 3.6%		1.80												
<p>Help prevent wind-blown litter. Please bag all trash. Close lids. Set recycling bins in a row on ground. Thank you for helping us keep your neighborhood clean. More at ssc-inc.com. Facebook/sscinc.</p> <p style="text-align: center;"><i>SEARCHING</i></p>																
Auto Pay Plan Available – Visit <a href="http://www.ssc-inc.com">www.ssc-inc.com</a> or email <a href="mailto:ssc@ssc-inc.com">ssc@ssc-inc.com</a>																
<small>PAYMENTS POSTED AFTER THIS DATE WILL APPEAR ON THE NEXT BILLING</small>		11/01/19	<table border="0"> <tr> <td>Aging 0-30</td> <td>31-60</td> <td>61-90</td> <td>Over 90</td> <td>Total</td> </tr> <tr> <td>\$ 51.80</td> <td>0.00</td> <td>0.00</td> <td>0.00</td> <td>51.80</td> </tr> </table>	Aging 0-30	31-60	61-90	Over 90	Total	\$ 51.80	0.00	0.00	0.00	51.80	<table border="0"> <tr> <td><b>BALANCE DUE</b></td> <td><b>\$ 51.80</b></td> </tr> </table>	<b>BALANCE DUE</b>	<b>\$ 51.80</b>
Aging 0-30	31-60	61-90	Over 90	Total												
\$ 51.80	0.00	0.00	0.00	51.80												
<b>BALANCE DUE</b>	<b>\$ 51.80</b>															

**PAYMENTS CAN BE MADE IN PERSON AT:**

**Sanitary Service Co., Inc.**  
21 Bellwether Way Ste 404 • Bellingham, WA  
Office hours: 8AM - 5PM Monday - Friday  
24 Hour Payment Slot - 1001 Roeder Ave • Bellingham

**The Bank of the Pacific**  
Downtown Bellingham - 100 Grand Ave.  
Hannegan Branch, Bellingham - 4124 Hannegan  
Lynden Branch - 1800 Front St.

Summary Section	
Previous Balance:	\$ 51.80
Payments & Credits:	-51.80
Balance Forward:	0.00
Current Charges:	51.80
Balance Due:	\$ 51.80

**GENERAL INSTRUCTIONS**

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- If your check is returned to us by your financial institution, there will be a \$10.50 Reprocessing fee. Should service be interrupted for non-payment of your account, there will be a \$5.25 Re-Start fee. There is a \$10.50 Re-Delivery fee for any delinquent totes (\$21.00 For any delinquent dumpsters) brought in.
- We offer customers a rights and responsibilities guide at no charge. It identifies your rights and responsibilities as a solid waste collection service customer.

SC



**Sanitary Service Company, Inc.**  
 Remit to:  
 P.O. Box 35008  
 Seattle, Washington 98124-3408

**THANK YOU FOR YOUR BUSINESS - AND FOR RECYCLING!**  
**YOU HELP US KEEP OUR COMMUNITY CLEAN**

Recycling & Garbage Collection  
 Jobsite / Construction Recycling  
 Portable Toilets / Sinks / Storage  
 Mobile Shredding  
 FoodPlus! / Event Services

360-734-3490 (Collect calls accepted) • ssc@ssc-inc.com • ssc-inc.com • facebook.com/sscinc • twitter.com/sscinctweets

Invoice #: 16860886	Billing Date: 12/01/19	*Due: UPON RECEIPT*	Delinquent: 12/31/19
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ACCOUNT NUMBER		SERVICE NAME & ADDRESS	PREVIOUS BALANCE
4023249		MJ MANAGEMENT #690NL - 7878 BIRCH BAY DR - BLAINE	\$ 51.80
QUANTITY	DATE	DESCRIPTION	AMOUNT
1	11/30/19	MINIMUM CHARGE Minimum Haul/Ren	50.00
1	12/01/19	STATE REFUSE TAX - 3.6%	1.80
1	12/02/19	FINANCE CHARGE	1.00
Eff Dec 1, 2019: Monthly cardboard rates are increasing 20%, scrap paper 9%, bottles, cans and plastic containers 6% due to continued decline in market value resulting from China Sword restrictions. More: ssc-inc.com. Facebook/sscinc  <i>SEA LINKS</i>			
Auto Pay Plan Available - Visit <a href="http://www.ssc-inc.com">www.ssc-inc.com</a> or email <a href="mailto:ssc@ssc-inc.com">ssc@ssc-inc.com</a>			

PAYMENTS POSTED AFTER THIS DATE WILL APPEAR ON THE NEXT BILLING	12/01/19	Aging	0-30	31-60	61-90	Over 90	Total	BALANCE	➔	\$ 104.60
	\$	52.80	51.80	0.00	0.00	104.60	DUE			

**PAYMENTS CAN BE MADE IN PERSON AT:**

**Summary Section**

**Sanitary Service Co., Inc.**  
 21 Bellwether Way Ste 404 • Bellingham, WA  
 Office hours: 8AM - 5PM Monday - Friday  
 24 Hour Payment Slot - 1001 Roeder Ave • Bellingham

**The Bank of the Pacific**  
 Downtown Bellingham - 100 Grand Ave.  
 Hannegan Branch, Bellingham - 4124 Hannegan  
 Lynden Branch - 1800 Front St.

Previous Balance:	\$ 51.80
Payments & Credits:	0.00
Balance Forward:	51.80
Current Charges:	52.80
<b>Balance Due:</b>	<b>\$ 104.60</b>

**GENERAL INSTRUCTIONS**

A 1% Finance Charge will be assessed on all past due balances (Minimum Charge \$1.00). Bills are mailed every month.

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SC

**ACCOUNT NUMBER**  
 4023249



**Sanitary Service Company, Inc.**  
 Remit to: sc  
 P.O. Box 35008  
 Seattle, Washington 98124-3408

PREV. BALANCE:	\$ 51.80
PMTS & CREDITS:	0.00
BALANCE FORWARD:	51.80
CURRENT CHARGES:	52.80
<b>BALANCE DUE:</b>	<b>\$ 104.60</b>
<i>Payment in US Funds Only</i>	

**MAKE CHECKS PAYABLE TO**  
**SANITARY SERVICE CO, INC.**

Thank you for your business.  
 Phone: 360-734-3490  
 email: [ssc@ssc-inc.com](mailto:ssc@ssc-inc.com) web: [ssc-inc.com](http://ssc-inc.com)

ENTER AMOUNT  
 BEING PAID

19187 1 AV 0.383  
 MJ MANAGEMENT  
 115 E HOMESTEAD BLVD STE C  
 LYNDEN WA 98264-9243

19648 / 44-1-434  
 19187

**Please Return This Stub With Your Payment**  
 SANITARY SERVICE CO., INC.  
 PO BOX 35008  
 SEATTLE WA 98124-3408



040000000004023249999900000104601

MJ MANAGEMENT  
 O'Bryan SFR  
 Cascade Engineering Group, P.S., Inc.  
 Billing Breakdown for Period Ending: August 31, 2017

August 31, 2017  
 MJMX0003

Task Description	Billed This	Previously	Total Billed
	Period	Billed	To Date
1 Critical Areas Assessment	\$ 287.50		\$ 287.50
2 Building Permit Application	\$ -		\$ -
3 Construction Assistance	\$ -		\$ -
<b>Subtotal:</b>	<b>\$ 287.50</b>		<b>\$ 287.50</b>
<b>Expenses</b>			
Mileage	\$ -		\$ -
Postage	\$ -		\$ -
Reprographics	\$ -		\$ -
Permit Fee	\$ -		\$ -
Outside Consultant	\$ -		\$ -
<b>Expense Total:</b>	<b>\$ -</b>		<b>\$ -</b>
<b>Project Total:</b>	<b>\$ 287.50</b>		<b>\$ 287.50</b>

*Sculinks*





# Cascade Engineering Group, P.S., Inc.

119 Grand Avenue, Suite D  
Bellingham, WA 98225-4400  
Tel: 360-306-8161

## Invoice

**Invoice Date:** Dec 31, 2018  
**Invoice Num:** 1980  
**Billing Through:** Dec 31, 2018

**TO:** MJ Management  
115 E Homestead Blvd, Suite C  
Lynden, WA 98264

### MJMX0001 - Sealinks Golf Course - Managed by (Parkinson Craig)

For professional services rendered on the above referenced Project for the period ending: December 31, 2018

<u>Employee Title</u>	<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
<b>Services:</b>			
Project Assistant	2.00	\$75.00	\$150.00
Engineering Technician I	8.25	\$90.00	\$742.50
<b>Total Service Amount:</b>			<b>\$892.50</b>
<b>Amount Due This Invoice:</b>			<b>\$892.50</b>

*This invoice is due on 1/30/2019*

Sealinks

710-50-10

24-19

X/

THANK YOU!

### Account Summary

Current	1-30 Days	31-60 Days	61-90 Days	Over 90 Days	Prev Unpaid Amt
\$ 892.50	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$0.00

**Total Amount Due Including This Invoice:**                      **\$892.50**



# Cascade Engineering Group, P.S., Inc.

119 Grand Avenue, Suite D  
 Bellingham, WA 98225-4400  
 Tel: 360-306-8161

## Invoice

**Invoice Date:** Jan 31, 2019  
**Invoice Num:** 2006  
**Billing Through:** Jan 31, 2019

**TO:** MJ Management  
 115 E Homestead Blvd, Suite C  
 Lynden, WA 98264

### MJMX0001 - Sealinks Golf Course - Managed by (Top Gwynne)

For professional services rendered on the above referenced Project for the period ending: January 31, 2019

<u>Employee Title</u>	<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
<b>Services:</b>			
Project Assistant	8.50	\$75.00	\$637.50
Engineering Technician I	0.75	\$100.00	\$75.00
Project Engineer III	0.50	\$125.00	\$62.50
Project Manager	1.00	\$150.00	\$150.00
<b>Total Service Amount:</b>			<b>\$925.00</b>

### Reimbursable Expenses:

1/24/2019	Top Gwynne	Mileage - application submittal	24.00	\$0.54	\$12.96
1/31/2019	Parkinson	Black and White Copies	109.00	\$0.05	\$5.45
	Craig				
1/31/2019	Parkinson	Color Copies	55.00	\$0.25	\$13.75
	Craig				
<b>Total Expenses:</b>					<b>\$32.16</b>

**Amount Due This Invoice:** \$957.16

*This invoice is due on 3/2/2019*

*Sealinks*

*THANK YOU!*

### Account Summary

Current	1-30 Days	31-60 Days	61-90 Days	Over 90 Days	Prev Unpaid Amt
\$ 957.16	\$ 892.50	\$ 0.00	\$ 0.00	\$ 0.00	\$892.50

**Total Amount Due Including This Invoice:** \$1,849.66



# Cascade Engineering Group, P.S., Inc.

119 Grand Avenue, Suite D  
Bellingham, WA 98225-4400  
Tel: 360-306-8161

## Invoice

**Invoice Date:** Feb 28, 2019  
**Invoice Num:** 2032  
**Billing Through:** Feb 28, 2019

**TO:** MJ Management  
115 E Homestead Blvd, Suite C  
Lynden, WA 98264

### MJMX0001 - Sealinks Golf Course - Managed by (Top Gwynne)

For professional services rendered on the above referenced Project for the period ending: February 28, 2019

<u>Employee Title</u>	<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
<b>Services:</b>			
Project Assistant	3.50	\$75.00	\$262.50
Project Manager	1.50	\$150.00	\$225.00
<b>Total Service Amount:</b>			<b>\$487.50</b>
<b>Reimbursable Expenses:</b>			
2/28/2019 Top Gwynne Mileage - pre-app meeting	16.00	\$0.58	\$9.28
2/28/2019 Parkinson Mileage	10.00	\$0.58	\$5.80
Craig			
<b>Total Expenses:</b>			<b>\$15.08</b>
<b>Amount Due This Invoice:</b>			<b>\$502.58</b>

*This invoice is due on 3/30/2019*

*Sealinks*

*THANK YOU!*

### Account Summary

Current	1-30 Days	31-60 Days	61-90 Days	Over 90 Days	Prev Unpaid Amt
\$ 502.58	\$ 957.16	\$ 892.50	\$ 0.00	\$ 0.00	\$1,849.66

**Total Amount Due Including This Invoice:** \$2,352.24



# Cascade Engineering Group, P.S., Inc.

119 Grand Avenue, Suite D  
Bellingham, WA 98225-4400  
Tel: 360-306-8161

## Invoice

Invoice Date: Mar 31, 2019

Invoice Num: 2063

Billing Through: Mar 31, 2019

TO: MJ Management  
115 E Homestead Blvd, Suite C  
Lynden, WA 98264

### MJMX0002 - Homestead Stormwater Evaluation - Managed by (Top Gwynne)

For professional services rendered on the above referenced Project for the period ending: March 31, 2019

<u>Employee Title</u>	<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
<u>Services:</u> Project Manager	5.00	\$150.00	\$750.00
<b>Total Service Amount:</b>			<b>\$750.00</b>

**Amount Due This Invoice:** \$750.00

*This invoice is due on 4/30/2019*

~~Sealinks~~  
Sealinks

THANK YOU!

### Account Summary

Current	1-30 Days	31-60 Days	61-90 Days	Over 90 Days	Prev Unpaid Amt
\$ 750.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$0.00

**Total Amount Due Including This Invoice:** \$750.00



# Cascade Engineering Group, P.S., Inc.

119 Grand Avenue, Suite D  
Bellingham, WA 98225-4400  
Tel: 360-306-8161

## Invoice

**Invoice Date:** Mar 31, 2019  
**Invoice Num:** 2062  
**Billing Through:** Mar 31, 2019

**TO:** MJ Management  
115 E Homestead Blvd, Suite C  
Lynden, WA 98264

### MJMX0001 - Sealinks Golf Course - Managed by (Top Gwynne)

For professional services rendered on the above referenced Project for the period ending: March 31, 2019

<u>Employee Title</u>	<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
<b>Services:</b>			
Project Assistant	16.00	\$75.00	\$1,200.00
Engineering Technician I	1.25	\$100.00	\$125.00
Project Manager	0.50	\$150.00	\$75.00
<b>Total Service Amount:</b>			<b>\$1,400.00</b>

### Reimbursable Expenses:

3/5/2019	Cantrell & Associates, Inc.	Outside Consultant- CANT7695	1.00	\$1,187.5	\$1,306.25
3/19/2019	Top Gwynne	Mileage	44.00	\$0.58	\$25.52
<b>Total Expenses:</b>					<b>\$1,331.77</b>

**Amount Due This Invoice:** \$2,731.77

*This invoice is due on 4/30/2019*

*Sealinks*

*THANK YOU!*

### Account Summary

Current	1-30 Days	31-60 Days	61-90 Days	Over 90 Days	Prev Unpaid Amt
\$ 2,731.77	\$ 0.00	\$ 1,459.74	\$ 0.00	\$ 0.00	\$1,459.74

**Total Amount Due Including This Invoice:** \$4,191.51



**Cascade Engineering Group, P.S., Inc.**  
 119 Grand Avenue, Suite D  
 Bellingham, WA 98225-4400  
 Tel: 360-306-8161

**TO:** MJ Management  
 115 E Homestead Blvd, Suite C  
 Lynden, WA 98264

**Invoice**

**Invoice Date:** Apr 30, 2019  
**Invoice Num:** 2093  
**Billing Through:** Apr 30, 2019

**MJMX0001 - Sealinks Golf Course - Managed by (Top Gwynne)**

For professional services rendered on the above referenced Project for the period ending: April 30, 2019

<u>Employee Title</u>	<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
<b>Services:</b>			
Project Assistant	8.00	\$75.00	\$600.00
Engineering Technician I	0.75	\$100.00	\$75.00
Project Manager	3.50	\$150.00	\$525.00
<b>Total Service Amount:</b>			<b>\$1,200.00</b>
<b>Reimbursable Expenses:</b>			
4/4/2019 Top Gwynne Mileage - review County Plans	19.00	\$0.58	\$11.02
4/9/2019 Top Gwynne Mileage - landscape/structural meeting on site	40.00	\$0.58	\$23.20
<b>Total Expenses:</b>			<b>\$34.22</b>
<b>Amount Due This Invoice:</b>			<b>\$1,234.22</b>

*This invoice is due on 5/30/2019*

*Sealinks*

*THANK YOU!*

**Account Summary**

<b>Current</b>	<b>1-30 Days</b>	<b>31-60 Days</b>	<b>61-90 Days</b>	<b>Over 90 Days</b>	<b>Prev Unpaid Amt</b>
\$ 1,234.22	\$ 2,731.77	\$ 0.00	\$ 0.00	\$ 0.00	\$2,731.77

**Total Amount Due Including This Invoice:** **\$3,965.99**



# Cascade Engineering Group, P.S., Inc.

119 Grand Avenue, Suite D  
Bellingham, WA 98225-4400  
Tel: 360-306-8161

## Invoice

Invoice Date: May 31, 2019  
Invoice Num: 2128  
Billing Through: May 31, 2019

TO: MJ Management  
115 E Homestead Blvd, Suite C  
Lynden, WA 98264

### MJMX0001 - Sealinks Golf Course - Managed by (Top Gwynne)

For professional services rendered on the above referenced Project for the period ending: May 31, 2019

Employee Title	Hours	Rate	Amount
<b>Services:</b>			
Project Assistant	4.00	\$75.00	\$300.00
Engineering Technician I	34.00	\$100.00	\$3,400.00
Project Engineer III	23.50	\$125.00	\$2,937.50
Project Manager	8.00	\$150.00	\$1,200.00
<b>Total Service Amount:</b>			<b>\$7,837.50</b>
<b>Reimbursable Expenses:</b>			
5/14/2019 Top Gwynne Mileage - County Meeting	16.00	\$0.58	\$9.28
5/24/2019 DiSpigno Mileage: site visit	34.00	\$0.58	\$19.72
Michael			
<b>Total Expenses:</b>			<b>\$29.00</b>
<b>Amount Due This Invoice:</b>			<b>\$7,866.50</b>

This invoice is due on 6/30/2019

Sealinks

THANK YOU!

### Account Summary

Current	1-30 Days	31-60 Days	61-90 Days	Over 90 Days	Prev Unpaid Amt
\$ 7,866.50	\$ 1,234.22	\$ 0.00	\$ 0.00	\$ 0.00	\$1,234.22

Total Amount Due Including This Invoice: **\$9,100.72**



**Cascade Engineering Group, P.S., Inc.**  
 119 Grand Avenue, Suite D  
 Bellingham, WA 98225-4400  
 Tel: 360-306-8161

**TO:** MJ Management  
 115 E Homestead Blvd, Suite C  
 Lynden, WA 98264

**Invoice**

**Invoice Date:** Jun 30, 2019  
**Invoice Num:** 2169  
**Billing Through:** Jun 30, 2019

**MJMX0001 - Sealinks Golf Course - Managed by (Top Gwynne)**

For professional services rendered on the above referenced Project for the period ending: June 30, 2019

<u>Employee Title</u>	<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
<b>Services:</b>			
Project Assistant	11.50	\$75.00	\$862.50
Engineering Technician I	16.75	\$100.00	\$1,675.00
Project Engineer III	15.00	\$125.00	\$1,875.00
Project Manager	4.00	\$150.00	\$600.00
<b>Total Service Amount:</b>			<b>\$5,012.50</b>
<b>Reimbursable Expenses:</b>			
6/25/2019 Top Gwynne Mileage - parking lot site visit	40.00	\$0.58	\$23.20
<b>Total Expenses:</b>			<b>\$23.20</b>
<b>Amount Due This Invoice:</b>			<b>\$5,035.70</b>

*This invoice is due on 7/30/2019*

*Sealinks*

*THANK YOU!*

**Account Summary**

<b>Current</b>	<b>1-30 Days</b>	<b>31-60 Days</b>	<b>61-90 Days</b>	<b>Over 90 Days</b>	<b>Prev Unpaid Amt</b>
\$ 5,035.70	\$ 0.00	\$ 7,866.50	\$ 0.00	\$ 0.00	\$7,866.50

**Total Amount Due Including This Invoice:** \$5,035.70





# Cascade Engineering Group, P.S., Inc.

119 Grand Avenue, Suite D  
Bellingham, WA 98225-4400  
Tel: 360-306-8161

## Invoice

**TO:** MJ Management  
115 E Homestead Blvd, Suite C  
Lynden, WA 98264

**Invoice Date:** Jul 31, 2019  
**Invoice Num:** 2188  
**Billing Through:** Jul 31, 2019

### MJMX0001 - Sealinks Golf Course - Managed by (Top Gwynne)

For professional services rendered on the above referenced Project for the period ending: July 31, 2019

<u>Employee Title</u>	<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
<b>Services:</b>			
Project Assistant	26.50	\$75.00	\$1,987.50
Engineering Technician I	7.25	\$100.00	\$725.00
Project Engineer III	7.50	\$125.00	\$937.50
Project Manager	3.50	\$150.00	\$525.00
<b>Total Service Amount:</b>			<b>\$4,175.00</b>

### Reimbursable Expenses:

7/22/2019	Top Gwynne	Mileage - CU Application	16.00	\$0.58	\$9.28
7/23/2019	Top Gwynne	Mileage- Shoreline Submittal	16.00	\$0.58	\$9.28
7/31/2019	Parkinson	Black and White Copies	591.00	\$0.05	\$29.55
	Craig				
7/31/2019	Parkinson	Color Copies	1,539.00	\$0.25	\$384.75
	Craig				

**Total Expenses:** \$432.86

**Amount Due This Invoice:** \$4,607.86

*This invoice is due on 8/30/2019*

*Sealinks*

*THANK YOU!*

### Account Summary

Current	1-30 Days	31-60 Days	61-90 Days	Over 90 Days	Prev Unpaid Amt
\$ 4,607.86	\$ 0.00	\$ 5,035.70	\$ 7,866.50	\$ 0.00	\$12,902.20

**Total Amount Due Including This Invoice:** \$17,510.06



# Cascade Engineering Group, P.S., Inc.

119 Grand Avenue, Suite D  
Bellingham, WA 98225-4400  
Tel: 360-306-8161

## Invoice

Invoice Date: Aug 31, 2019  
Invoice Num: 2231  
Billing Through: Aug 31, 2019

TO: MJ Management  
115 E Homestead Blvd, Suite C  
Lynden, WA 98264

### MJMX0001 - Sealinks Golf Course - Managed by (Top Gwynne)

For professional services rendered on the above referenced Project for the period ending: August 31, 2019

Employee Title	Hours	Rate	Amount
<b>Services:</b>			
Project Assistant	0.50	\$75.00	\$37.50
Project Manager	0.50	\$150.00	\$75.00
<b>Total Service Amount:</b>			<b>\$112.50</b>

Amount Due This Invoice: **\$112.50**

*This invoice is due on 9/30/2019*

*Sealinks*

*THANK YOU!*

### Account Summary

Current	1-30 Days	31-60 Days	61-90 Days	Over 90 Days	Prev Unpaid Amt
\$ 112.50	\$ 0.00	\$ 607.86	\$ 605.70	\$ 366.50	\$17,510.06

Total Amount Due Including This Invoice: **\$17,622.56**



# Cascade Engineering Group, P.S., Inc.

119 Grand Avenue, Suite D  
Bellingham, WA 98225-4400  
Tel: 360-306-8161

## Invoice

Invoice Date: Aug 31, 2019  
Invoice Num: 2232  
Billing Through: Aug 31, 2019

TO: MJ Management  
115 E Homestead Blvd, Suite C  
Lynden, WA 98264

### MJMX0003 - O'Bryan SFR - Managed by (Top Gwynne)

For professional services rendered on the above referenced Project for the period ending: August 31, 2019

<u>Employee Title</u>	<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
<b>Services:</b>			
Engineering Technician I	0.50	\$75.00	\$37.50
Project Engineer III	2.00	\$125.00	\$250.00
<b>Total Service Amount:</b>			<b>\$287.50</b>

**Amount Due This Invoice:** \$287.50

*This invoice is due on 9/30/2019*

*Seulink's*

*THANK YOU!*

### Account Summary

Current	1-30 Days	31-60 Days	61-90 Days	Over 90 Days	Prev Unpaid Amt
\$ 287.50	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$0.00

**Total Amount Due Including This Invoice:** \$287.50



**Cascade Engineering Group, P.S., Inc.**  
 119 Grand Avenue, Suite D  
 Bellingham, WA 98225-4400  
 Tel: 360-306-8161

**Invoice**

**Invoice Date:** Oct 31, 2019  
**Invoice Num:** 2296  
**Billing Through:** Oct 31, 2019

**TO:** MJ Management  
 115 E Homestead Blvd, Suite C  
 Lynden, WA 98264

**MJMX0001 - Sealinks Golf Course - Managed by (Top Gwynne)**

For professional services rendered on the above referenced Project for the period ending: October 31, 2019

<u>Employee Title</u>	<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
<b>Services:</b>			
Project Assistant	2.00	\$75.00	\$150.00
<b>Total Service Amount:</b>			<b>\$150.00</b>
<b>Amount Due This Invoice:</b>			<b>\$150.00</b>

*This invoice is due on 11/30/2019*

Sealinks

THANK YOU!

**Account Summary**

<b>Current</b>	<b>1-30 Days</b>	<b>31-60 Days</b>	<b>61-90 Days</b>	<b>Over 90 Days</b>	<b>Prev Unpaid Amt</b>
\$ 150.00	\$ 0.00	\$ 0.00	\$ 112.50	\$ 17,510.06	\$17,622.56

**Total Amount Due Including This Invoice:** \$17,772.56

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**IN THE SUPERIOR COURT OF THE STATE OF WASHINGTON  
IN AND FOR WHATCOM COUNTY**

SCOTT HILLIUS, et al.,  
Plaintiffs,  
v.  
18 PARADISE LLP et al.,  
Defendants,

No. 20-2-00701-37

COVER SHEET FOR EXHIBIT 3:  
TRUE COPY OF THE  
STATUTORY WARRANTY  
DEED

Judge Robert E. Olson

**EXHIBIT 3**



2120802554

Page: 1 of 13  
8/22/2012 11:04 AM  
DEED \$74.00  
Whatcom County, WA

Request of: WHATCOM LAND TITLE

**WHEN RECORDED RETURN TO:**

North America Chen's Holdings, LLP  
4328 West Pointe Place  
Vancouver, B.C, V6R 4M9  
Canada

*W-111493*

*13 pgs.*

**Document Title:** SPECIAL WARRANTY DEED

**Grantor:** Hearthstone, Inc. in its sole capacity as general receiver for Pro Bay LLC, a Washington limited liability company, pursuant to the Order entered on July 22, 2011, in Cause No. 11-2-01726-1, by the Superior Court of the State of Washington in and for the County of Whatcom.

**Grantee:** North America Chen's Holdings, LLP

**Legal Description:**

**Abbreviated Legal Description:**

PTN OF GOVT LOTS 2 & 3, S30, T40N, R1E; PTN OF SE1/4 & PTN OF W1/2, S30, T40N, R1E; & GOLF COURSE TRACT, SEA LINKS AT BIRCH BAY

Full Legal Description: See Exhibit A attached.

*pgs. 4-7*

**Assessor's Tax Parcel Nos.:** 400130 104246 0000 PID 119884, 400130 049251 0000 PID 119303, 400130 237306 0000 PID 120783, 400130 405237 0000 PID 121476

**Reference Nos. of Documents Released or Assigned:** N/A

**SPECIAL WARRANTY DEED**

THE GRANTOR, Hearthstone, Inc. in its sole capacity as general receiver for Pro Bay LLC, a Washington limited liability company, pursuant to the Order entered on July 22, 2011, in Cause No. 11-2-01726-1, by the Superior Court of the State of Washington in and for the County of Whatcom, for and in consideration of Ten (\$10.00) Dollars and other good and valuable consideration in hand paid, bargains, sells and conveys to North America Chen's Holdings, LLP, a Washington limited liability partnership, the following real estate legally described on attached Exhibit A, situated in the County of Whatcom, State of Washington, subject to the matters described on attached Exhibit B.

The Grantor, for itself and its successors in interest, does by these presents expressly limit the covenants of the deed to those herein expressed, and excludes all covenants arising or to arise by statutory or other implication, and does hereby covenant that against all persons whomsoever lawfully claiming or to claim by, through or under said Grantor and not otherwise, Grantor will forever warrant and defend the said described real estate.

By accepting this Deed, Grantee acknowledges that Grantee has had adequate opportunity to inspect the property conveyed herein as well as all improvements located thereon. Except as specifically set forth in this Deed, this conveyance is made without warranty or representation, either express or implied, and is on an "AS IS" and "WHERE IS" basis.

DATED: August 21, 2012.

GRANTOR:

Hearthstone, Inc in its sole capacity as general receiver for Pro Bay LLC, a Washington limited liability company, pursuant to the Order entered on July 22, 2011, in Cause No. 11-2-01726-1, by the Superior Court of the State of Washington in and for the County of Whatcom

By: \_\_\_\_\_

Tracy Carver

Executive Vice President, General Counsel  
Hearthstone, Inc.

State of California )

ss

County of MARIN)

On AUGUST 21, 2012, before me, ANGIE WONG, Notary Public, personally appeared TRAM T. CARVER, who proved to me on the basis of satisfactory evidence to be the person(s) whose name(s) is/are subscribed to the within instrument and acknowledged to me that he/~~she~~/they executed the same in his/~~her~~/~~their~~ authorized capacity(ies), and that by his/~~her~~/~~their~~ signature(s) on the instrument the person(s), or the entity upon behalf of which the person(s) acted, executed the instrument.

I certify under PENALTY OF PERJURY under the laws of the State of California that the foregoing paragraph is true and correct.

WITNESS my hand and official seal.

Signature  (Seal)





Exhibit A

Legal Description

**PARCEL A:**

THAT PORTION OF GOVERNMENT LOTS 2 AND 3, SECTION 30, TOWNSHIP 40 NORTH, RANGE 1 EAST OF W.M., MORE PARTICULARLY DESCRIBED AS FOLLOWS:

BEGINNING AT THE INTERSECTION OF THE EASTERLY RIGHT-OF-WAY MARGIN OF COUNTY ROAD NO. 119 (COMMONLY KNOWN AS BIRCH BAY DRIVE), AND THE NORTH LINE OF THE HELEN SNOW TRACT RECORDED UNDER WHATCOM COUNTY AUDITOR'S FILE NO. 1096804; THENCE SOUTH  $87^{\circ} 56'46''$  EAST ALONG SAID SNOW TRACT, 185.30 FEET TO THE POINT OF BEGINNING; THENCE CONTINUING SOUTH  $87^{\circ} 56'46''$  EAST ALONG SAID SNOW TRACT, 264.37 FEET; THENCE AT RIGHT ANGLES TO SAID SNOW TRACT, NORTH  $02^{\circ} 03'14''$  EAST, 766.46 FEET; THENCE NORTH  $88^{\circ} 31'04''$  WEST, 158.92 FEET TO INTERSECT THE SOUTHEAST CORNER OF A TRACT OF LAND DESCRIBED UNDER WHATCOM COUNTY AUDITOR'S FILE NO. 1247060; THENCE SOUTH  $84^{\circ} 28'56''$  WEST ALONG SAID TRACT, 360.65 FEET TO INTERSECT A POINT ON A CURVE (AND EASTERLY RIGHT-OF-WAY MARGIN OF SAID COUNTY ROAD), THE CENTER OF WHICH BEARS SOUTH  $85^{\circ} 44'35''$  WEST; THENCE SOUTHEAST ALONG THE ARC OF A CURVE TO THE RIGHT, HAVING A RADIUS OF 1176.00 FEET THROUGH A CENTRAL ANGLE OF  $00^{\circ} 51'07''$ , FOR A DISTANCE OF 17.49 FEET TO A POINT OF TANGENCY; THENCE SOUTH  $03^{\circ} 24'18''$  EAST ALONG SAID EASTERLY RIGHT-OF-WAY, 351.59 FEET; THENCE NORTH  $87^{\circ} 20'42''$  EAST, 114.53 FEET; THENCE SOUTH  $03^{\circ} 33'18''$  EAST, 92.10 FEET; THENCE SOUTH  $55^{\circ} 20'18''$  EAST, 80.50 FEET; THENCE SOUTH  $04^{\circ} 31'18''$  EAST, 225.81 FEET, MORE OR LESS, TO THE POINT OF BEGINNING TOGETHER WITH ALL TIDE AND SHORELANDS OF THE 2ND CLASS ABUTTING SAID PREMISES. EXCEPT THE RIGHT-OF-WAY FOR COUNTY ROAD NO. 119, COMMONLY KNOWN AS BIRCH BAY DRIVE, LYING ALONG THE WESTERLY LINE THEREOF.

SITUATE IN WHATCOM COUNTY, WASHINGTON.

**PARCEL B:**

THOSE PORTIONS OF THE NORTHWEST QUARTER AND THE NORTH HALF OF THE SOUTHWEST QUARTER AND THE SOUTHWEST QUARTER OF THE NORTHEAST QUARTER, AND THE NORTHWEST QUARTER OF THE SOUTHEAST QUARTER, ALL SITUATE IN SECTION 30, TOWNSHIP 40 NORTH, RANGE 1 EAST OF W.M., WHATCOM COUNTY, WASHINGTON, MORE PARTICULARLY DESCRIBED AS FOLLOWS:

**PARCEL B, CONTINUED:**

COMMENCING AT THE NORTHEAST CORNER OF THE SOUTHEAST QUARTER OF THE NORTHWEST QUARTER OF SAID SECTION 30; THENCE NORTH 87° 51'04" WEST ALONG THE NORTH LINE OF SAID SOUTHEAST QUARTER, 241.94 FEET; THENCE SOUTH 02° 08'56" WEST, 155.00 FEET; THENCE NORTH 87° 51'04" WEST PARALLEL TO SAID NORTH LINE, 59.48 FEET; THENCE SOUTH 02° 08'56" WEST, 90.00 FEET TO THE POINT OF BEGINNING; THENCE SOUTH 68° 15'44" EAST, 84.28 FEET; THENCE SOUTH 02° 51'12" EAST, 350.50 FEET; THENCE SOUTH 38° 36'41" WEST, 204.11 FEET; THENCE SOUTH 00° 18'39" EAST, 288.77 FEET; THENCE NORTH 77° 43'48" EAST, 75.14 FEET TO A POINT OF CURVATURE, THE CENTER OF WHICH BEARS NORTH 12° 51'12" WEST; THENCE ALONG THE ARC OF A CURVE TO THE LEFT HAVING A RADIUS OF 435.00 FEET THROUGH A CENTRAL ANGLE OF 22° 32'18" FOR AN ARC DISTANCE OF 171.12 FEET TO A POINT OF TANGENCY; THENCE NORTH 55° 11'30" EAST, 219.46 FEET TO AN EXISTING CONCRETE MONUMENT; THENCE SOUTH 02° 00'53" WEST PARALLEL TO THE NORTH-SOUTH CENTERLINE OF SECTION 30, 1144.63 FEET TO INTERSECT THE NORTH LINE OF THE SOUTH HALF OF THE NORTH HALF OF THE SOUTHEAST QUARTER OF SAID SECTION 30; THENCE NORTH 87° 58'45" WEST ALONG SAID NORTH LINE, 99.00 FEET TO INTERSECT NORTH-SOUTH CENTERLINE; THENCE SOUTH 02° 00'53" WEST ALONG SAID NORTH-SOUTH CENTERLINE, 1.80 FEET TO INTERSECT THE NORTH LINE OF THE HELEN SNOW TRACT AS SURVEYED UNDER RECORD OF SURVEY RECORDED UNDER WHATCOM COUNTY AUDITOR'S FILE NO. 1399584; THENCE NORTH 87° 56'46" WEST ALONG SAID NORTH LINE, 1390.39 FEET; THENCE NORTH 02° 13'14" EAST, 766.46 FEET; THENCE SOUTH 88° 31'04" EAST, 140.09 FEET TO INTERSECT A POINT ON A CURVE, THE CENTER OF WHICH BEARS NORTH 23° 05'37" WEST; THENCE ALONG THE ARC OF A CURVE TO THE LEFT HAVING A RADIUS OF 185.00 FEET THROUGH A CENTRAL ANGLE OF 26° 38'29", FOR AN ARC DISTANCE OF 86.02 FEET TO A POINT OF COMPOUND CURVATURE; THENCE ALONG THE ARC OF A CURVE TO THE LEFT, THE CENTER OF WHICH BEARS NORTH 49° 44'06" WEST, HAVING A RADIUS OF 15.00 FEET THROUGH A CENTRAL ANGLE OF 99° 37'07" FOR AN ARC DISTANCE OF 26.08 FEET TO A POINT OF CUSP; THENCE ALONG THE ARC OF A CURVE TO THE SOUTHEAST, THE CENTER OF WHICH BEARS NORTH 30° 38'47" EAST, HAVING A RADIUS OF 180.00 FEET THROUGH A CENTRAL ANGLE OF 18° 25'52", FOR AN ARC DISTANCE OF 57.90 FEET TO A POINT OF CUSP; THENCE ALONG THE ARC OF A CURVE TO THE SOUTHWEST, THE CENTER OF WHICH BEARS SOUTH 12° 12'55" WEST, HAVING A RADIUS OF 15.00 FEET, THROUGH A CENTRAL ANGLE OF 66° 58'47", FOR AN ARC DISTANCE OF 17.54 FEET TO A POINT OF TANGENCY; THENCE SOUTH

**PARCEL B, CONTINUED:**

16° 23'24" WEST, 122.27 FEET; THENCE NORTH 77° 43'48" EAST, 333.76 FEET; THENCE NORTH 12° 16'12" WEST, 281.84 FEET; THENCE SOUTH 75° 11'52" WEST, 164.35 FEET; THENCE NORTH 38° 16'19" WEST, 119.90 FEET; THENCE NORTH 88° 21'26" WEST, 146.87 FEET; THENCE NORTH 18° 53'04" WEST, 668.41 FEET; THENCE NORTH 30° 06'11" EAST, 49.78 FEET; THENCE SOUTH 87° 51'04" EAST PARALLEL TO THE NORTH LINE OF SAID SOUTHEAST QUARTER, 476.22 FEET; THENCE SOUTH 28° 51'26" WEST, 143.97 FEET; THENCE SOUTH 09° 16'10" WEST, 122.46 FEET; THENCE SOUTH 02° 07'09" EAST, 112.09 FEET; THENCE SOUTH 14° 43'56" EAST, 151.89 FEET; THENCE SOUTH 87° 54'04" EAST PARALLEL TO SAID NORTH LINE, 457.40 FEET; THENCE NORTH 14° 12'20" EAST, 141.92 FEET; THENCE NORTH 04° 06'21" WEST, 106.85 FEET; THENCE NORTH 15° 24'39" EAST, 135.75 FEET; THENCE NORTH 23° 26'58" WEST, 119.36 FEET; THENCE NORTH 02° 08'56" EAST, 17.47 FEET; THENCE SOUTH 87° 51'04" EAST PARALLEL TO SAID NORTH LINE, 335.00 FEET TO THE POINT OF BEGINNING. EXCEPT COMMENCING AT THE NORTHEAST CORNER OF THE SOUTHEAST QUARTER OF THE NORTHWEST QUARTER OF SAID SECTION 30; THENCE NORTH 87° 51'04" WEST ALONG THE NORTH LINE OF SAID SOUTHEAST QUARTER, 241.94 FEET; THENCE SOUTH 02° 08'56" WEST, 155.00 FEET; THENCE NORTH 87° 51'04" WEST PARALLEL TO SAID NORTH LINE, 59.48 FEET; THENCE SOUTH 02° 08'56" WEST, 90.00 FEET; THENCE SOUTH 68° 15'44" EAST, 84.28 FEET; THENCE SOUTH 02° 51'12" EAST, 350.50 FEET; THENCE SOUTH 38° 36'41" WEST, 204.11 FEET; THENCE SOUTH 00° 18'39" EAST, 94.55 FEET; THENCE SOUTH 77° 43'48" WEST, 15.33 FEET TO THE POINT OF BEGINNING; THENCE NORTH 00° 18'39" WEST, 102.22 FEET; THENCE SOUTH 77° 43'48" WEST, 601.18 FEET; THENCE SOUTH 12° 16'12" EAST, 290.00 FEET; THENCE NORTH 77° 43'48" EAST, 539.76 FEET; THENCE NORTH 00° 18'39" WEST, 194.22 FEET TO THE POINT OF BEGINNING.

SITUATE IN WHATCOM COUNTY, WASHINGTON.

**PARCEL B-1:**

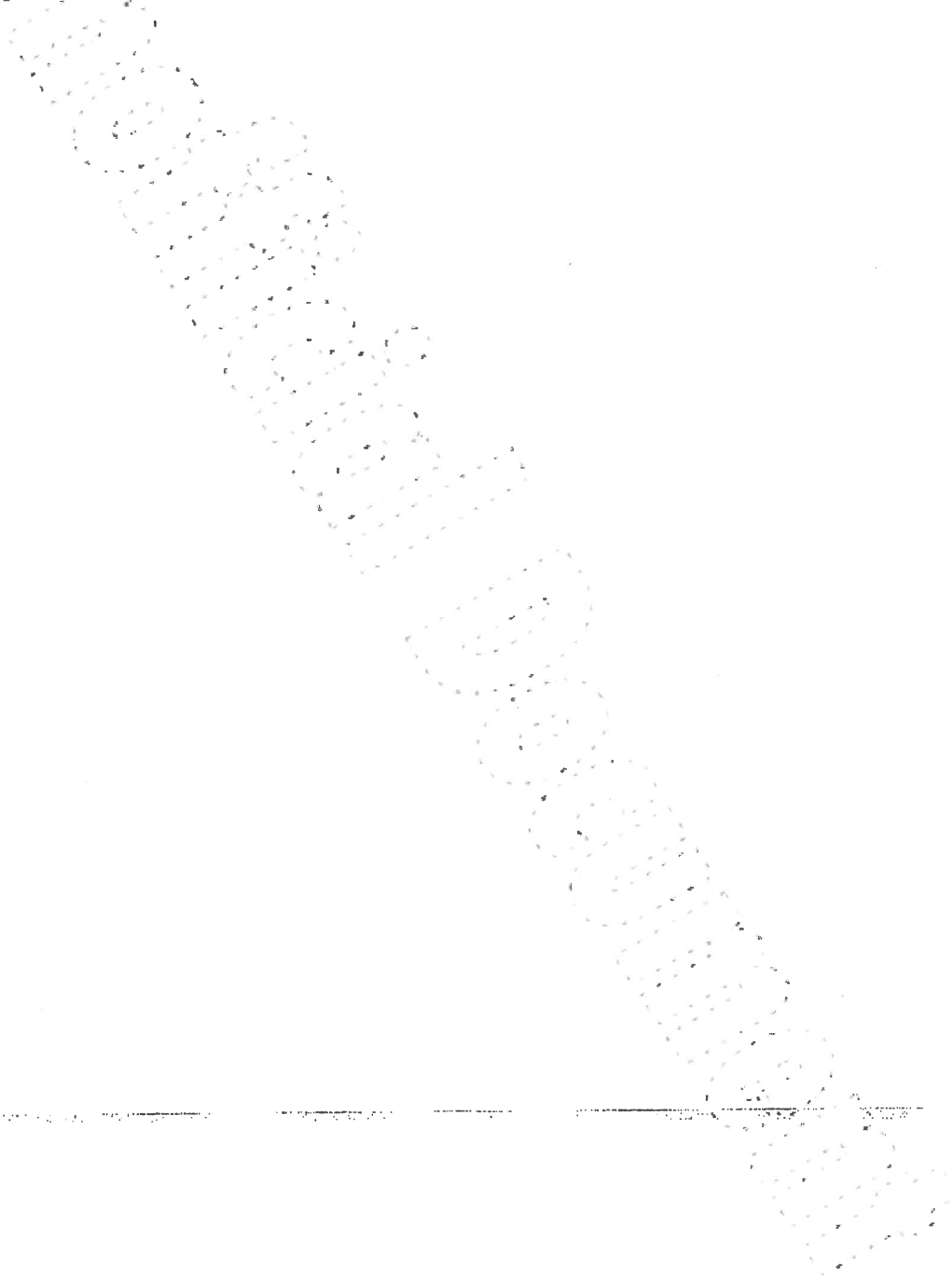
EASEMENT FOR INGRESS, EGRESS AND UTILITIES OVER, UNDER AND ACROSS CLUB HOUSE DRIVE, AS SHOWN ON THE PLAT OF SEA LINKS AT BIRCH BAY, ACCORDING TO THE PLAT THEREOF, RECORDED IN VOLUME 15 OF PLATS, PAGES 58 THROUGH 64, INCLUSIVE.

SITUATE IN WHATCOM COUNTY, WASHINGTON.

**PARCEL C:**

THE NORTH HALF OF THE NORTH HALF OF THE SOUTHEAST QUARTER OF SECTION 30, TOWNSHIP 40 NORTH, RANGE 1 EAST OF W.M. EXCEPT THE WEST 99.00 FEET THEREOF, AND EXCEPT COUNTY ROAD NO. 213, ALSO KNOWN AS BLAINE ROAD, LYING ALONG THE EASTERLY LINE THEREOF.

SITUATE IN WHATCOM COUNTY, WASHINGTON.



**Exhibit B**

**Exceptions to Title**

1. General Taxes for the second half of 2012, which become delinquent after October 31, 2012, if unpaid;  
Amount: \$9,744.21  
Parcel No.: 400130 104246 0000 PID 119884  
Improvements: \$611,700.00  
Land: \$1,132,300.00  
Total: \$1,744,000.00  
Tax Code: 3035  
Affects: Portion of Parcel A  
NOTE: General Taxes for the full year, billed in an amount of \$19,489.02.
2. General Taxes for the second half of 2012, which become delinquent after October 31, 2012, if unpaid;  
Amount: \$3,289.83  
Parcel No.: 400130 237306 0000 PID 120783  
Improvements: \$213,009.00  
Land: \$612,495.00  
Total: \$825,504.00  
Tax Code: 3035  
Affects: Parcel B  
NOTE: General Taxes for the full year, billed in an amount of \$6,579.78.
3. General Taxes for the second half of 2012, which become delinquent after October 31, 2012, if unpaid;  
Amount: \$1,583.39  
Parcel No.: 400130 405237 0000 PID 121476  
Improvements: \$0.00  
Land: \$313,500.00  
Total: \$313,500.00  
Tax Code: 3035  
Affects: Parcel C  
NOTE: General Taxes for the full year, billed in an amount of \$3,166.85.
4. Terms, covenants and conditions contained in Application for Current Use Classification, including liability for future taxes, rollbacks, penalties and interest upon breach of, or withdrawal from, said classification;  
Recording No.: 1481825  
Classification: Open space  
Affects: Parcel B
5. Unrecorded leaseholds and/or month-to-month tenancies, if any.

6. Easement including the terms, covenants and provisions thereof for electric transmission and/or distribution line, together with necessary appurtenances, as granted by instrument;

Recorded: November 2, 1964

Recording No.: 977244

Records of: Whatcom County, Washington

To: PUGET SOUND POWER & LIGHT COMPANY

Affects: The exact location of said easement is not clearly defined of record

7. Matters disclosed by a Survey of said premises;

Recorded: October 8, 1975

In: Volume 1 of Surveys, Page 13

Recording No.: 1199300

Records of: Whatcom County, Washington

We note this record of survey depicts existing fence lines which are at variance with deed lines of record. Said fence lines may indicate a potential for claims and may be subject to issues of unwritten title.

8. Easement including the terms, covenants and provisions thereof, as created by instrument;

Recorded: October 20, 1983

Recording No.: 1430769

Records of: Whatcom County, Washington

For: A non-exclusive perpetual 80-foot easement for ingress, egress and utilities, over and across the North 80 feet of said premises and adjoining tidelands

Affects: Parcel B

9. Easement including the terms, covenants and provisions thereof, as granted by instrument;

Recorded: June 10, 1983

Recording No.: 1450338

Records of: Whatcom County, Washington

In favor of: SEA LINKS COMMUNITY ASSOCIATION

For: Ingress, egress and utilities

Affects: A portion of Golf Course Drive as delineated on the face of Sea Links at Birch Bay Plat, Parcel B

10. Agreement, including its terms, covenants and provisions; Executed by: EARL

W. VOGT and AMALIA VOGT, husband and wife; JOHN R. KEARNEY and

DOROTHY KEARNEY, husband and wife; and ROBERT A. HANSEN and

FLORENCE E. HANSEN, husband and wife Recorded: March 23, 1984

Recording No.: 1475321

For: An agreement not to contest eminent domain proceedings and/or to dedicate the Southerly 30 feet to Whatcom County for road purposes  
Affects: Parcel B

11. Covenants, conditions, restrictions, reservations and easements in declaration, including the terms and provisions thereof;  
Executed by: KVH HOLDING, A Washington General Partnership  
Recorded: March 23, 1984  
Recording No.: 1475322
  
12. Oil and Gas Lease affecting the premises hereinafter stated upon and subject to all the provisions therein contained;  
Lessor: GORDON S. SULLIVAN and CATHERINE M. SULLIVAN, husband and wife  
Lessee: RICHARD DEE LAMASTER  
Dated: November 8, 1984  
Recorded: December 10, 1984  
Recording No.: 1495661  
For a term of 10 years, or as long thereafter as gas or oil or either of them is produced from the land  
Affects: Parcel C  
The Lessee's interest was assigned by successive instruments, the last of which was;  
Dated: May 1, 1993  
Recorded: September 3, 1993  
Recording No.: 930903014  
Assignee: RIVAL RESOURCES, INC.
  
13. Snow Short Plat, including the terms and conditions thereof;  
Recorded: July 28, 1989  
Recording No.: 1645462  
We note this record of survey depicts existing fence lines which are at variance with deed lines of record. Said fence lines may indicate a potential for claims and may be subject to issues of unwritten title.
  
14. Easement including the terms, covenants and provisions thereof, as granted by instrument;  
Recorded: February 13, 1991  
Recording No.: 910213058  
Records of: Whatcom County, Washington  
In favor of: CHRISTOPHER D. BACH  
For: Construct, improve, repair and maintain storm drainage  
Affects: Parcel B

15. Easement including the terms, covenants and provisions thereof for electric transmission and/or distribution line, together with necessary appurtenances, as granted by instrument;  
Recorded: December 9, 1992  
Recording No.: 921209210  
Records of: Whatcom County, Washington  
To: PUGET SOUND POWER & LIGHT COMPANY, A  
Washington Corporation  
Affects: East 37 feet of Parcel C
16. Matters disclosed by a Survey of said premises;  
Recorded: November 30, 1993  
In: Volume 1 of Surveys, Page 13  
Recording No.: 931130112  
Records of: Whatcom County, Washington
17. Easement including the terms, covenants and provisions thereof, as granted by instrument;  
Recorded: January 9, 1995  
Recording No.: 950109091  
Records of: Whatcom County, Washington  
In favor of: CASCADE NATURAL GAS CORPORATION, A  
Washington Corporation  
For: Natural gas pipeline  
Affects: 5-foot easement over Parcel A and other property. A  
parking lot may be built over the easement area.
18. Oil and Gas Lease, disclosed by memorandum thereof, including its terms,  
covenants, conditions or provisions;  
Dated: November 22, 2000  
Recorded: January 12, 2001  
Recording No.: 2010101225  
Lessor: BIRCH BAY GOLF COURSE LLC  
Lessee: RIVAL RESOURCES, INC.
19. Easement including the terms, covenants and provisions thereof for electric transmission and/or distribution line, together with necessary appurtenances, as granted by instrument;  
Recorded: September 24, 2007  
Recording No.: 2070903093  
Records of: Whatcom County, Washington  
To: PUGET SOUND ENERGY, INC., A Washington  
Corporation  
Affects: Portion of Parcel A



20. Easement including the terms, covenants and provisions thereof, as granted by instrument;

Recorded: November 21, 2007

Recording No.: 2071102755

Records of: Whatcom County, Washington

In favor of: BIRCH BAY WATER AND SEWER DISTRICT

For: Permanent Water Easement

Affects: Portion of Parcel A

21. Easement provisions as contained on the face of Sea Links at Birch Bay Plat, as follows:

An easement is reserved for and granted to Puget Sound Power and Light Company and Pacific Northwest Bell Telephone Company/or Continental Telephone Company, and their respective successors and assigns under and upon the exterior 7 feet parallel and adjacent to the street frontage of all lots in which to install, lay, construct, renew, operate and maintain underground conduits, cables and wires with necessary facilities and other equipment for the purpose of serving the subdivision and other property with electric and telephone service, together with the right to enter upon lots at all times for the purposes stated.

22. Rights contained in the dedication of Sea Links at Birch Bay Plat, as follows:

We, the undersigned owners and mortgagee's, hereby declare this long plat in accordance with grant of rights and subject to the declaration of rights, reservation, restrictions and covenants of Sea Links at Birch Bay, and recorded under Auditor's File No. 1475322, records of Whatcom County, Washington. All roads, walkways, and access areas shown hereon are hereby reserved for common use in accordance with the provisions of said declaration of rights, reservations, restrictions and covenants of Sea Links at Birch Bay. In the event of county acceptance and maintenance of said roads is requested in the future, roads shall meet the requirements in effect at the time said roads are petitioned for county acceptance.

23. Drainage easements note, as set forth on the face of Sea Links at Birch Bay Plat, as follows:

Whatcom County shall have no obligation to assume any responsibility or cost for the maintaining or improvement of the drainage course within said drainage easement.

24. Easements for walkways, utilities, emergency roadway and pedestrian access, as delineated on the face of the Plat of Sea Links, Phase I.

Affects: Parcel B

25. Any prohibition or limitation on the use, occupancy or improvements of the land resulting from the rights of the public or riparian owners to use any waters which

may cover the land or to use any portion of the land which is now or may formerly have been covered by water, and the right of use, control or regulation by the United States of America in exercise of power over navigation.

26. Any question that may arise as to the location of the lateral boundaries of the tideland or shorelands.

27. Any questions that may arise due to shifting or change in the course of the Birch Bay or due to said bay having shifted or changed its course.

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**IN THE SUPERIOR COURT OF THE STATE OF WASHINGTON  
IN AND FOR WHATCOM COUNTY**

SCOTT HILLIUS, et al.,

Plaintiffs,

v.

18 PARADISE LLP et al.,

Defendants,

No. 20-2-00701-37

COVER SHEET FOR EXHIBIT 4:  
TRUE COPY OF THE DEED OF  
TRUST

Judge Robert E. Olson

**EXHIBIT 4**

Whatcom County, WA  
D/T Pgs=16  
Total: \$89.00  
Request of: FIRST AMERICAN TITLE NCS - SEATTLE  
eRecorded by: Simplifile

2017-0202321  
02/24/2017 09:56 AM

**RETURN ADDRESS:**

East West Bank  
Loan Servicing Department  
9300 Flair Drive, 6th Floor  
El Monte, CA 91731

**FIRST AM**

NCS 799139

**DEED OF TRUST**

**DATE:** February 7, 2017

Reference # (if applicable): 3803109

Additional on page \_\_\_\_\_

Grantor(s):

1. North America Chen's Holdings, LLP

Grantee(s)

1. East West Bank
2. EAST WEST INVESTMENT INC., A CALIFORNIA CORPORATION, Trustee

Legal Description: PTN OF GOVT LOTS 2 AND 3 SEC 30 TWP 40N RGE 1E; PTN SE QTR AND PTN OF W 1/2 SEC 30 TWP 40N RGE 1E; AND GOLF COURSE TRACT, SEA LINKS AT BIRCH BAY, WHATCOM COUNTY

Additional on page 14

Assessor's Tax Parcel ID#: 400130 104246 0000/PID#119884, 400130 048251  
0000/PID#119303, 400130 237306 0000/PID#120783, and 400130 405237  
0000/PID#121476

**THIS DEED OF TRUST is dated February 7, 2017, among North America Chen's Holdings, LLP, a Washington Limited Liability Partnership, whose address is 4328 West Point Place, Vancouver, BC V6R 4M9 ("Grantor"); East West Bank, whose mailing address is Loan Servicing Department, 9300 Flair Drive, 6th Floor, El Monte, CA 91731 (referred to below sometimes as "Lender" and sometimes as "Beneficiary"); and EAST WEST INVESTMENT INC., A CALIFORNIA CORPORATION, whose mailing address is 9300 Flair Drive, 6th Floor, El Monte, CA 91731 (referred to below as "Trustee").**

**DEED OF TRUST  
(Continued)**

Loan No: 3803109

Page 2

**CONVEYANCE AND GRANT.** For valuable consideration, Grantor conveys to Trustee in trust with power of sale, right of entry and possession and for the benefit of Lender as Beneficiary, all of Grantor's right, title, and interest in and to the following described real property, together with all existing or subsequently erected or affixed buildings, improvements and fixtures; all easements, rights of way, and appurtenances; all water, water rights and ditch rights (including stock in utilities with ditch or irrigation rights); and all other rights, royalties, and profits relating to the real property, including without limitation all minerals, oil, gas, geothermal and similar matters, (the "Real Property") located in Whatcom County, State of Washington:

See Exhibit 'A', which is attached to this Deed of Trust and made a part of this Deed of Trust as if fully set forth herein.

The Real Property or its address is commonly known as 7853 Blaine Road and 7878 Birch Bay Drive, Blaine, WA 98230. The Real Property tax identification number is 400130 104246 0000/PID#119884, 400130 048251 0000/PID#119303, 400130 237306 0000/PID#120783, and 400130 405237 0000/PID#121476.

**REVOLVING LINE OF CREDIT.** This Deed of Trust secures the indebtedness including, without limitation, a revolving line of credit, with a variable rate of interest, which obligates Lender to make advances to Borrower so long as Borrower complies with all the terms of the Note and the line of credit has not been terminated, suspended or cancelled; the Note allows negative amortization. Funds may be advanced by Lender, repaid, and subsequently readvanced. The unpaid balance of the revolving line of credit may at certain times be lower than the amount shown or zero. A zero balance does not terminate the line of credit or terminate Lender's obligation to advance funds to Borrower. Therefore, the lien of this Deed of Trust will remain in full force and effect notwithstanding any zero balance.

Grantor hereby assigns as security to Lender, all of Grantor's right, title, and interest in and to all leases, Rents, and profits of the Property. This assignment is recorded in accordance with RCW 65.08.070; the lien created by this assignment is intended to be specific, perfected and choate upon the recording of this Deed of Trust. Lender grants to Grantor a license to collect the Rents and profits, which license may be revoked at Lender's option and shall be automatically revoked upon acceleration of all or part of the indebtedness. In addition, Grantor grants to Lender a Uniform Commercial Code security interest in the Personal Property and Rents.

**THIS DEED OF TRUST, INCLUDING THE ASSIGNMENT OF RENTS AND THE SECURITY INTEREST IN THE RENTS AND PERSONAL PROPERTY, IS GIVEN TO SECURE (A) PAYMENT OF THE INDEBTEDNESS AND (B) PERFORMANCE OF ANY AND ALL OBLIGATIONS UNDER THIS DEED OF TRUST. THIS DEED OF TRUST IS GIVEN AND ACCEPTED ON THE FOLLOWING TERMS:**

**GRANTOR'S REPRESENTATIONS AND WARRANTIES.** Grantor warrants that: (a) this Deed of Trust is executed at Borrower's request and not at the request of Lender; (b) Grantor has the full power, right, and authority to enter into this Deed of Trust and to hypothecate the Property; (c) the provisions of this Deed of Trust do not conflict with, or result in a default under any agreement or other instrument binding upon Grantor and do not result in a violation of any law, regulation, court decree or order applicable to Grantor; (d) Grantor has established adequate means of obtaining from Borrower on a continuing basis information about Borrower's financial condition; and (e) Lender has made no representation to Grantor about Borrower (including without limitation the creditworthiness of Borrower).

**GRANTOR'S WAIVERS.** Grantor waives all rights or defenses arising by reason of any "one action" or "anti-deficiency" law, or any other law which may prevent Lender from bringing any action against Grantor, including a claim for deficiency to the extent Lender is otherwise entitled to a claim for deficiency, before or after Lender's commencement or completion of any foreclosure action, either judicially or by exercise of a power of sale.

**PAYMENT AND PERFORMANCE.** Except as otherwise provided in this Deed of Trust, Borrower shall pay to Lender all indebtedness secured by this Deed of Trust as it becomes due, and Borrower and Grantor shall perform all their respective obligations under the Note, this Deed of Trust, and the Related Documents.

**POSSESSION AND MAINTENANCE OF THE PROPERTY.** Borrower and Grantor agree that Borrower's and Grantor's possession and use of the Property shall be governed by the following provisions:

**Possession and Use.** Until the occurrence of an Event of Default, Grantor may (1) remain in possession and control of the Property; (2) use, operate or manage the Property; and (3) collect the Rents from the Property (this privilege is a license from Lender to Grantor automatically revoked upon default). The following provisions relate to the use of the Property or to other limitations on the Property. The Real Property is not used principally for agricultural purposes.

**Duty to Maintain.** Grantor shall maintain the Property in tenantable condition and promptly perform all repairs, replacements, and maintenance necessary to preserve its value.

**DEED OF TRUST  
(Continued)**

Loan No: 3803109

Page 3

**Compliance With Environmental Laws.** Grantor represents and warrants to Lender that: (1) During the period of Grantor's ownership of the Property, there has been no use, generation, manufacture, storage, treatment, disposal, release or threatened release of any Hazardous Substance by any person on, under, about or from the Property; (2) Grantor has no knowledge of, or reason to believe that there has been, except as previously disclosed to and acknowledged by Lender in writing, (a) any breach or violation of any Environmental Laws, (b) any use, generation, manufacture, storage, treatment, disposal, release or threatened release of any Hazardous Substance on, under, about or from the Property by any prior owners or occupants of the Property, or (c) any actual or threatened litigation or claims of any kind by any person relating to such matters; and (3) Except as previously disclosed to and acknowledged by Lender in writing, (a) neither Grantor nor any tenant, contractor, agent or other authorized user of the Property shall use, generate, manufacture, store, treat, dispose of or release any Hazardous Substance on, under, about or from the Property; and (b) any such activity shall be conducted in compliance with all applicable federal, state, and local laws, regulations and ordinances, including without limitation all Environmental Laws. Grantor authorizes Lender and its agents to enter upon the Property to make such inspections and tests, at Grantor's expense, as Lender may deem appropriate to determine compliance of the Property with this section of the Deed of Trust. Any inspections or tests made by Lender shall be for Lender's purposes only and shall not be construed to create any responsibility or liability on the part of Lender to Grantor or to any other person. The representations and warranties contained herein are based on Grantor's due diligence in investigating the Property for Hazardous Substances. Grantor hereby (1) releases and waives any future claims against Lender for indemnify or contribution in the event Grantor becomes liable for cleanup or other costs under any such laws; and (2) agrees to indemnify, defend, and hold harmless Lender against any and all claims, losses, liabilities, damages, penalties, and expenses which Lender may directly or indirectly sustain or suffer resulting from a breach of this section of the Deed of Trust or as a consequence of any use, generation, manufacture, storage, disposal, release or threatened release occurring prior to Grantor's ownership or interest in the Property, whether or not the same was or should have been known to Grantor. The provisions of this section of the Deed of Trust, including the obligation to indemnify and defend, shall survive the payment of the Indebtedness and the satisfaction and reconveyance of the lien of this Deed of Trust and shall not be affected by Lender's acquisition of any interest in the Property, whether by foreclosure or otherwise.

**Nuisance, Waste.** Grantor shall not cause, conduct or permit any nuisance nor commit, permit, or suffer any stripping of or waste on or to the Property or any portion of the Property. Without limiting the generality of the foregoing, Grantor will not remove, or grant to any other party the right to remove, any timber, minerals (including oil and gas), coal, clay, scoria, soil, gravel or rock products without Lender's prior written consent.

**Removal of Improvements.** Grantor shall not demolish or remove any Improvements from the Real Property without Lender's prior written consent. As a condition to the removal of any Improvements, Lender may require Grantor to make arrangements satisfactory to Lender to replace such Improvements with Improvements of at least equal value.

**Lender's Right to Enter.** Lender and Lender's agents and representatives may enter upon the Real Property at all reasonable times to attend to Lender's interests and to inspect the Real Property for purposes of Grantor's compliance with the terms and conditions of this Deed of Trust.

**Compliance with Governmental Requirements.** Grantor shall promptly comply, and shall promptly cause compliance by all agents, tenants or other persons or entities of every nature whatsoever who rent, lease or otherwise use or occupy the Property in any manner, with all laws, ordinances, and regulations, now or hereafter in effect, of all governmental authorities applicable to the use or occupancy of the Property, including without limitation, the Americans With Disabilities Act. Grantor may contest in good faith any such law, ordinance, or regulation and withhold compliance during any proceeding, including appropriate appeals, so long as Grantor has notified Lender in writing prior to doing so and so long as, in Lender's sole opinion, Lender's interests in the Property are not jeopardized. Lender may require Grantor to post adequate security or a surety bond, reasonably satisfactory to Lender, to protect Lender's interest.

**Duty to Protect.** Grantor agrees neither to abandon or leave unattended the Property. Grantor shall do all other acts, in addition to those acts set forth above in this section, which from the character and use of the Property are reasonably necessary to protect and preserve the Property.

**DUE ON SALE - CONSENT BY LENDER.** Lender may, at Lender's option, (A) declare immediately due and payable all sums secured by this Deed of Trust or (B) increase the interest rate provided for in the Note or other document evidencing the Indebtedness and impose such other conditions as Lender deems appropriate, upon the sale or transfer, without Lender's prior written consent, of all or any part of the Real Property, or any interest in the Real Property. A "sale or transfer" means the conveyance of Real Property or any right, title or interest in the Real Property; whether legal, beneficial or equitable; whether voluntary or involuntary; whether by outright sale, deed, installment sale contract, land contract, contract for deed, leasehold interest with a term greater than three (3) years, lease-option contract, or by sale, assignment, or transfer of any beneficial interest in or to any land trust holding title to the Real Property, or by any other method of conveyance of an interest in the Real Property. If any Grantor is a corporation, partnership, or limited liability company, transfer also includes any change in ownership of more than twenty-five percent (25%) of the voting

**DEED OF TRUST  
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stock, partnership interests or limited liability company interests, as the case may be, of such Grantor. However, this option shall not be exercised by lender if such exercise is prohibited by federal law or by Washington law.

**TAXES AND LIENS.** The following provisions relating to the taxes and liens on the Property are part of this Deed of Trust:

**Payment.** Grantor shall pay when due (and in all events prior to delinquency) all taxes, special taxes, assessments, charges (including water and sewer), fines and impositions levied against or on account of the Property, and shall pay when due all claims for work done on or for services rendered or material furnished to the Property. Grantor shall maintain the Property free of all liens having priority over or equal to the interest of Lender under this Deed of Trust, except for the lien of taxes and assessments not due and except as otherwise provided in this Deed of Trust.

**Right to Contest.** Grantor may withhold payment of any tax, assessment, or claim in connection with a good faith dispute over the obligation to pay, so long as Lender's interest in the Property is not jeopardized. If a lien arises or is filed as a result of nonpayment, Grantor shall within fifteen (15) days after the lien arises or, if a lien is filed, within fifteen (15) days after Grantor has notice of the filing, secure the discharge of the lien, or if requested by Lender, deposit with Lender cash or a sufficient corporate surety bond or other security satisfactory to Lender in an amount sufficient to discharge the lien plus any costs and attorneys' fees, or other charges that could accrue as a result of a foreclosure or sale under the lien. In any contest, Grantor shall defend itself and Lender and shall satisfy any adverse judgment before enforcement against the Property. Grantor shall name Lender as an additional obligee under any surety bond furnished in the contest proceedings.

**Evidence of Payment.** Grantor shall upon demand furnish to Lender satisfactory evidence of payment of the taxes or assessments and shall authorize the appropriate governmental official to deliver to Lender at any time a written statement of the taxes and assessments against the Property.

**Notice of Construction.** Grantor shall notify Lender at least fifteen (15) days before any work is commenced, any services are furnished, or any materials are supplied to the Property, if any mechanic's lien, materialmen's lien, or other lien could be asserted on account of the work, services, or materials and the cost exceeds \$10,000.00. Grantor will upon request of Lender furnish to Lender advance assurances satisfactory to Lender that Grantor can and will pay the cost of such improvements.

**PROPERTY DAMAGE INSURANCE.** The following provisions relating to insuring the Property are a part of this Deed of Trust.

**Maintenance of Insurance.** Grantor shall procure and maintain policies of fire insurance with standard extended coverage endorsements on a replacement basis for the full insurable value covering all improvements on the Real Property in an amount sufficient to avoid application of any coinsurance clause, and with a standard mortgagee clause in favor of Lender. Grantor shall also procure and maintain comprehensive general liability insurance in such coverage amounts as Lender may request with Trustee and Lender being named as additional insureds in such liability insurance policies. Additionally, Grantor shall maintain such other insurance, including but not limited to hazard, business interruption, and boiler insurance, as Lender may reasonably require. Policies shall be written in form, amounts, coverages and basis reasonably acceptable to Lender and issued by a company or companies reasonably acceptable to Lender. Grantor, upon request of Lender, will deliver to Lender from time to time the policies or certificates of insurance in form satisfactory to Lender, including stipulations that coverages will not be cancelled or diminished without at least thirty (30) days prior written notice to Lender. Each insurance policy also shall include an endorsement providing that coverage in favor of Lender will not be impaired in any way by any act, omission or default of Grantor or any other person. The Real Property is or will be located in an area designated by the Administrator of the Federal Emergency Management Agency as a special flood hazard area. Grantor agrees to obtain and maintain Federal Flood Insurance, if available, for the full unpaid principal balance of the loan and any prior liens on the property securing the loan, up to the maximum policy limits set under the National Flood Insurance Program, or as otherwise required by Lender, and to maintain such insurance for the term of the loan.

**Application of Proceeds.** Grantor shall promptly notify Lender of any loss or damage to the Property if the estimated cost of repair or replacement exceeds \$10,000.00. Lender may make proof of loss if Grantor fails to do so within fifteen (15) days of the casualty. Whether or not Lender's security is impaired, Lender may, at Lender's election, receive and retain the proceeds of any insurance and apply the proceeds to the reduction of the indebtedness, payment of any lien affecting the Property, or the restoration and repair of the Property. If Lender elects to apply the proceeds to restoration and repair, Grantor shall repair or replace the damaged or destroyed improvements in a manner satisfactory to Lender. Lender shall, upon satisfactory proof of such expenditure, pay or reimburse Grantor from the proceeds for the reasonable cost of repair or restoration if Grantor is not in default under this Deed of Trust. Any proceeds which have not been disbursed within 180 days after their receipt and which Lender has not committed to the repair or restoration of the Property shall be used first to pay any amount owing to Lender under this Deed of Trust, then to pay accrued interest, and the remainder, if any, shall be applied to the principal balance of the indebtedness. If Lender holds any proceeds after payment in full of the indebtedness, such proceeds shall be paid without interest to Grantor as Grantor's interests may appear.

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**Grantor's Report on Insurance.** Upon request of Lender, however not more than once a year, Grantor shall furnish to Lender a report on each existing policy of insurance showing: (1) the name of the insurer; (2) the risks insured; (3) the amount of the policy; (4) the property insured, the then current replacement value of such property, and the manner of determining that value; and (5) the expiration date of the policy. Grantor shall, upon request of Lender, have an independent appraiser satisfactory to Lender determine the cash value replacement cost of the Property.

**LENDER'S EXPENDITURES.** If any action or proceeding is commenced that would materially affect Lender's interest in the Property or if Grantor fails to comply with any provision of this Deed of Trust or any Related Documents, including but not limited to Grantor's failure to discharge or pay when due any amounts Grantor is required to discharge or pay under this Deed of Trust or any Related Documents, Lender on Grantor's behalf may (but shall not be obligated to) take any action that Lender deems appropriate, including but not limited to discharging or paying all taxes, liens, security interests, encumbrances and other claims, at any time levied or placed on the Property and paying all costs for insuring, maintaining and preserving the Property. All such expenditures incurred or paid by Lender for such purposes will then bear interest at the rate charged under the Note from the date incurred or paid by Lender to the date of repayment by Grantor. All such expenses will become a part of the indebtedness and, at Lender's option, will (A) be payable on demand; (B) be added to the balance of the Note and be apportioned among and be payable with any installment payments to become due during either (1) the term of any applicable insurance policy; or (2) the remaining term of the Note; or (C) be treated as a balloon payment which will be due and payable at the Note's maturity. The Deed of Trust also will secure payment of these amounts. Such right shall be in addition to all other rights and remedies to which Lender may be entitled upon Default.

**WARRANTY; DEFENSE OF TITLE.** The following provisions relating to ownership of the Property are a part of this Deed of Trust:

**Title.** Grantor warrants that: (a) Grantor holds good and marketable title of record to the Property in fee simple, free and clear of all liens and encumbrances other than those set forth in the Real Property description or in any title insurance policy, title report, or final title opinion issued in favor of, and accepted by, Lender in connection with this Deed of Trust, and (b) Grantor has the full right, power, and authority to execute and deliver this Deed of Trust to Lender.

**Defense of Title.** Subject to the exception in the paragraph above, Grantor warrants and will forever defend the title to the Property against the lawful claims of all persons. In the event any action or proceeding is commenced that questions Grantor's title or the interest of Trustee or Lender under this Deed of Trust, Grantor shall defend the action at Grantor's expense. Grantor may be the nominal party in such proceeding, but Lender shall be entitled to participate in the proceeding and to be represented in the proceeding by counsel of Lender's own choice, and Grantor will deliver, or cause to be delivered, to Lender such instruments as Lender may request from time to time to permit such participation.

**Compliance With Laws.** Grantor warrants that the Property and Grantor's use of the Property complies with all existing applicable laws, ordinances, and regulations of governmental authorities.

**Survival of Representations and Warranties.** All representations, warranties, and agreements made by Grantor in this Deed of Trust shall survive the execution and delivery of this Deed of Trust, shall be continuing in nature, and shall remain in full force and effect until such time as Borrower's indebtedness shall be paid in full.

**CONDEMNATION.** The following provisions relating to condemnation proceedings are a part of this Deed of Trust:

**Proceedings.** If any proceeding in condemnation is filed, Grantor shall promptly notify Lender in writing, and Grantor shall promptly take such steps as may be necessary to defend the action and obtain the award. Grantor may be the nominal party in such proceeding, but Lender shall be entitled to participate in the proceeding and to be represented in the proceeding by counsel of its own choice all at Grantor's expense, and Grantor will deliver or cause to be delivered to Lender such instruments and documentation as may be requested by Lender from time to time to permit such participation.

**Application of Net Proceeds.** If all or any part of the Property is condemned by eminent domain proceedings or by any proceeding or purchase in lieu of condemnation, Lender may at its election require that all or any portion of the net proceeds of the award be applied to the indebtedness or the repair or restoration of the Property. The net proceeds of the award shall mean the award after payment of all reasonable costs, expenses, and attorneys' fees incurred by Trustee or Lender in connection with the condemnation.

**IMPOSITION OF TAXES, FEES AND CHARGES BY GOVERNMENTAL AUTHORITIES.** The following provisions relating to governmental taxes, fees and charges are a part of this Deed of Trust:

**Current Taxes, Fees and Charges.** Upon request by Lender, Grantor shall execute such documents in addition to this Deed of Trust and take whatever other action is requested by Lender to perfect and continue Lender's lien on the Real Property. Grantor shall reimburse Lender for all taxes, as described below, together with all expenses incurred in recording, perfecting or continuing this Deed of Trust, including without limitation all taxes, fees,



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documentary stamps; and other charges for recording or registering this Deed of Trust.

**Taxes.** The following shall constitute taxes to which this section applies: (1) a specific tax upon this type of Deed of Trust or upon all or any part of the Indebtedness secured by this Deed of Trust; (2) a specific tax on Borrower which Borrower is authorized or required to deduct from payments on the Indebtedness secured by this type of Deed of Trust; (3) a tax on this type of Deed of Trust chargeable against the Lender or the holder of the Note; and (4) a specific tax on all or any portion of the Indebtedness or on payments of principal and interest made by Borrower.

**Subsequent Taxes.** If any tax to which this section applies is enacted subsequent to the date of this Deed of Trust, this event shall have the same effect as an Event of Default, and Lender may exercise any or all of its available remedies for an Event of Default as provided below unless Grantor either (1) pays the tax before it becomes delinquent, or (2) contests the tax as provided above in the Taxes and Liens section and deposits with Lender cash or a sufficient corporate surety bond or other security satisfactory to Lender.

**SECURITY AGREEMENT; FINANCING STATEMENTS.** The following provisions relating to this Deed of Trust as a security agreement are a part of this Deed of Trust:

**Security Agreement.** This instrument shall constitute a Security Agreement to the extent any of the Property constitutes fixtures, and Lender shall have all of the rights of a secured party under the Uniform Commercial Code as amended from time to time.

**Security Interest.** Upon request by Lender, Grantor shall take whatever action is requested by Lender to perfect and continue Lender's security interest in the Rents and Personal Property. In addition to recording this Deed of Trust in the real property records, Lender may, at any time and without further authorization from Grantor, file executed counterparts, copies or reproductions of this Deed of Trust as a financing statement. Grantor shall reimburse Lender for all expenses incurred in perfecting or continuing this security interest. Upon default, Grantor shall not remove, sever or detach the Personal Property from the Property. Upon default, Grantor shall assemble any Personal Property not affixed to the Property in a manner and at a place reasonably convenient to Grantor and Lender and make it available to Lender within three (3) days after receipt of written demand from Lender to the extent permitted by applicable law.

**Addresses.** The mailing addresses of Grantor (debtor) and Lender (secured party) from which information concerning the security interest granted by this Deed of Trust may be obtained (each as required by the Uniform Commercial Code) are as stated on the first page of this Deed of Trust.

**FURTHER ASSURANCES; ATTORNEY-IN-FACT.** The following provisions relating to further assurances and attorney-in-fact are a part of this Deed of Trust:

**Further Assurances.** At any time, and from time to time, upon request of Lender, Grantor will make, execute and deliver, or will cause to be made, executed or delivered, to Lender or to Lender's designee, and when requested by Lender, cause to be filed, recorded, refiled, or rerecorded, as the case may be, at such times and in such offices and places as Lender may deem appropriate, any and all such mortgages, deeds of trust, security deeds, security agreements, financing statements, continuation statements, instruments of further assurance, certificates, and other documents as may, in the sole opinion of Lender, be necessary or desirable in order to effectuate, complete, perfect, continue, or preserve (1) Borrower's and Grantor's obligations under the Note, this Deed of Trust, and the Related Documents, and (2) the liens and security interests created by this Deed of Trust as first and prior liens on the Property, whether now owned or hereafter acquired by Grantor. Unless prohibited by law or Lender agrees to the contrary in writing, Grantor shall reimburse Lender for all costs and expenses incurred in connection with the matters referred to in this paragraph.

**Attorney-in-Fact.** If Grantor fails to do any of the things referred to in the preceding paragraph, Lender may do so for and in the name of Grantor and at Grantor's expense. For such purposes, Grantor hereby irrevocably appoints Lender as Grantor's attorney-in-fact for the purpose of making, executing, delivering, filing, recording, and doing all other things as may be necessary or desirable, in Lender's sole opinion, to accomplish the matters referred to in the preceding paragraph.

**FULL PERFORMANCE.** If Borrower and Grantor pay all the Indebtedness when due, and Grantor otherwise performs all the obligations imposed upon Grantor under this Deed of Trust, Lender shall execute and deliver to Trustee a request for full reconveyance and shall execute and deliver to Grantor suitable statements of termination of any financing statement on file evidencing Lender's security interest in the Rents and the Personal Property. Any reconveyance fee shall be paid by Grantor, if permitted by applicable law. The grantee in any reconveyance may be described as the "person or persons legally entitled thereto", and the recitals in the reconveyance of any matters or facts shall be conclusive proof of the truthfulness of any such matters or facts.

**EVENTS OF DEFAULT.** Each of the following, at Lender's option, shall constitute an Event of Default under this Deed of Trust:

**Payment Default.** Borrower fails to make any payment when due under the Indebtedness.

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**Other Defaults.** Borrower or Grantor fails to comply with or to perform any other term, obligation, covenant or condition contained in this Deed of Trust or in any of the Related Documents or to comply with or to perform any term, obligation, covenant or condition contained in any other agreement between Lender and Borrower or Grantor.

**Compliance Default.** Failure to comply with any other term, obligation, covenant or condition contained in this Deed of Trust, the Note or in any of the Related Documents.

**Default on Other Payments.** Failure of Grantor within the time required by this Deed of Trust to make any payment for taxes or insurance, or any other payment necessary to prevent filing of or to effect discharge of any lien.

**Environmental Default.** Failure of any party to comply with or perform when due any term, obligation, covenant or condition contained in any environmental agreement executed in connection with the Property.

**Default in Favor of Third Parties.** Should Borrower or any Grantor default under any loan, extension of credit, security agreement, purchase or sales agreement, or any other agreement, in favor of any other creditor or person that may materially affect any of Borrower's or any Grantor's property or Borrower's ability to repay the indebtedness or Borrower's or Grantor's ability to perform their respective obligations under this Deed of Trust or any of the Related Documents:

**False Statements.** Any warranty, representation or statement made or furnished to Lender by Borrower or Grantor or on Borrower's or Grantor's behalf under this Deed of Trust or the Related Documents is false or misleading in any material respect, either now or at the time made or furnished or becomes false or misleading at any time thereafter.

**Defective Collateralization.** This Deed of Trust or any of the Related Documents ceases to be in full force and effect (including failure of any collateral document to create a valid and perfected security interest or lien) at any time and for any reason.

**Death or Insolvency.** The dissolution or termination of Borrower's or Grantor's existence as a going business or the death of any partner, the insolvency of Borrower or Grantor, the appointment of a receiver for any part of Borrower's or Grantor's property, any assignment for the benefit of creditors, any type of creditor workout, or the commencement of any proceeding under any bankruptcy or insolvency laws by or against Borrower or Grantor.

**Creditor or Forfeiture Proceedings.** Commencement of foreclosure or forfeiture proceedings, whether by judicial proceeding, self-help, repossession or any other method, by any creditor of Borrower or Grantor or by any governmental agency against any property securing the indebtedness. This includes a garnishment of any of Borrower's or Grantor's accounts, including deposit accounts, with Lender. However, this Event of Default shall not apply if there is a good faith dispute by Borrower or Grantor as to the validity or reasonableness of the claim which is the basis of the creditor or forfeiture proceeding and if Borrower or Grantor gives Lender written notice of the creditor or forfeiture proceeding and deposits with Lender monies or a surety bond for the creditor or forfeiture proceeding, in an amount determined by Lender, in its sole discretion, as being an adequate reserve or bond for the dispute.

**Breach of Other Agreement.** Any breach by Borrower or Grantor under the terms of any other agreement between Borrower or Grantor and Lender that is not remedied within any grace period provided therein, including without limitation any agreement concerning any indebtedness or other obligation of Borrower or Grantor to Lender, whether existing now or later.

**Events Affecting Guarantor.** Any of the preceding events occurs with respect to any Guarantor of any of the indebtedness or any Guarantor dies or becomes incompetent, or revokes or disputes the validity of, or liability under, any Guaranty of the indebtedness.

**Adverse Change.** A material adverse change occurs in Borrower's or Grantor's financial condition, or Lender believes the prospect of payment or performance of the indebtedness is impaired.

**Right to Cure.** If any default, other than a default in payment, is curable and if Grantor has not been given a notice of a breach of the same provision of this Deed of Trust within the preceding twelve (12) months, it may be cured if Grantor, after Lender sends written notice to Borrower demanding cure of such default: (1) cures the default within fifteen (15) days; or (2) if the cure requires more than fifteen (15) days, immediately initiates steps which Lender deems in Lender's sole discretion to be sufficient to cure the default and thereafter continues and completes all reasonable and necessary steps sufficient to produce compliance as soon as reasonably practical.

**RIGHTS AND REMEDIES ON DEFAULT.** If an Event of Default occurs under this Deed of Trust, at any time thereafter, Trustee or Lender may exercise any one or more of the following rights and remedies:

**Election of Remedies.** Election by Lender to pursue any remedy shall not exclude pursuit of any other remedy, and an election to make expenditures or to take action to perform an obligation of Grantor under this Deed of Trust, after Grantor's failure to perform, shall not affect Lender's right to declare a default and exercise its remedies.

**Accelerate Indebtedness.** Lender shall have the right at its option to declare the entire indebtedness immediately

due and payable, including any prepayment penalty which Borrower would be required to pay.

**Foreclosure.** With respect to all or any part of the Real Property, the Trustee shall have the right to exercise its power of sale and to foreclose by notice and sale, and Lender shall have the right to foreclose by judicial foreclosure, in either case in accordance with and to the full extent provided by applicable law.

**UCC Remedies.** With respect to all or any part of the Personal Property, Lender shall have all the rights and remedies of a secured party under the Uniform Commercial Code.

**Collect Rents.** Lender shall have the right, without notice to Borrower or Grantor to take possession of and manage the Property and collect the Rents, including amounts past due and unpaid, and apply the net proceeds, over and above Lender's costs, against the Indebtedness. In furtherance of this right, Lender may require any tenant or other user of the Property to make payments of rent or use fees directly to Lender. If the Rents are collected by Lender, then Grantor irrevocably designates Lender as Grantor's attorney-in-fact to endorse instruments received in payment thereof in the name of Grantor and to negotiate the same and collect the proceeds. Payments by tenants or other users to Lender in response to Lender's demand shall satisfy the obligations for which the payments are made, whether or not any proper grounds for the demand existed. Lender may exercise its rights under this subparagraph either in person, by agent, or through a receiver.

**Appoint Receiver.** Lender shall have the right to have a receiver appointed to take possession of all or any part of the Property, with the power to protect and preserve the Property, to operate the Property preceding or pending foreclosure or sale, and to collect the Rents from the Property and apply the proceeds, over and above the cost of the receivership, against the Indebtedness. The receiver may serve without bond if permitted by law. Lender's right to the appointment of a receiver shall exist whether or not the apparent value of the Property exceeds the Indebtedness by a substantial amount. Employment by Lender shall not disqualify a person from serving as a receiver.

**Tenancy at Sufferance.** If Grantor remains in possession of the Property after the Property is sold as provided above or Lender otherwise becomes entitled to possession of the Property upon default of Borrower or Grantor, Grantor shall become a tenant at sufferance of Lender or the purchaser of the Property and shall, at Lender's option, either (1) pay a reasonable rental for the use of the Property, or (2) vacate the Property immediately upon the demand of Lender.

**Other Remedies.** Trustee or Lender shall have any other right or remedy provided in this Deed of Trust or the Note or available at law or in equity.

**Notice of Sale.** Lender shall give Grantor reasonable notice of the time and place of any public sale of the Personal Property or of the time after which any private sale or other intended disposition of the Personal Property is to be made. Reasonable notice shall mean notice given at least ten (10) days before the time of the sale or disposition. Any sale of the Personal Property may be made in conjunction with any sale of the Real Property.

**Sale of the Property.** To the extent permitted by applicable law, Borrower and Grantor hereby waives any and all rights to have the Property marshalled. In exercising its rights and remedies, the Trustee or Lender shall be free to sell all or any part of the Property together or separately, in one sale or by separate sales. Lender shall be entitled to bid at any public sale on all or any portion of the Property.

**Attorneys' Fees; Expenses.** If Lender institutes any suit or action to enforce any of the terms of this Deed of Trust, Lender shall be entitled to recover such sum as the court may adjudge reasonable as attorneys' fees at trial and upon any appeal. Whether or not any court action is involved, and to the extent not prohibited by law, all reasonable expenses Lender incurs that in Lender's opinion are necessary at any time for the protection of its interest or the enforcement of its rights shall become a part of the Indebtedness payable on demand and shall bear interest at the Note rate from the date of the expenditure until repaid. Expenses covered by this paragraph include, without limitation, however subject to any limits under applicable law, Lender's attorneys' fees and Lender's legal expenses, whether or not there is a lawsuit, including attorneys' fees and expenses for bankruptcy proceedings (including efforts to modify or vacate any automatic stay or injunction), appeals, and any anticipated post-judgment collection services, the cost of searching records, obtaining title reports (including foreclosure reports), surveyors' reports, and appraisal fees, title insurance, and fees for the Trustee, to the extent permitted by applicable law. Grantor also will pay any court costs, in addition to all other sums provided by law.

**Rights of Trustee.** Trustee shall have all of the rights and duties of Lender as set forth in this section.

**POWERS AND OBLIGATIONS OF TRUSTEE.** The following provisions relating to the powers and obligations of Trustee (pursuant to Lender's instructions) are part of this Deed of Trust:

**Powers of Trustee.** In addition to all powers of Trustee arising as a matter of law, Trustee shall have the power to take the following actions with respect to the Property upon the written request of Lender and Grantor: (a) join in preparing and filing a map or plat of the Real Property, including the dedication of streets or other rights to the public; (b) join in granting any easement or creating any restriction on the Real Property; and (c) join in any subordination or other agreement affecting this Deed of Trust or the interest of Lender under this Deed of Trust.

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**Obligations to Notify.** Trustee shall not be obligated to notify any other party of a pending sale under any other trust deed or lien, or of any action or proceeding in which Grantor, Lender, or Trustee shall be a party, unless required by applicable law, or unless the action or proceeding is brought by Trustee.

**Trustee.** Trustee shall meet all qualifications required for Trustee under applicable law. In addition to the rights and remedies set forth above, with respect to all or any part of the Property, the Trustee shall have the right to foreclose by notice and sale, and Lender shall have the right to foreclose by judicial foreclosure, in either case in accordance with and to the full extent provided by applicable law.

**Successor Trustee.** Lender, at Lender's option, may from time to time appoint a successor Trustee to any Trustee appointed under this Deed of Trust by an instrument executed and acknowledged by Lender and recorded in the office of the recorder of Whatcom County, State of Washington. The instrument shall contain, in addition to all other matters required by state law, the names of the original Lender, Trustee, and Grantor, the book and page or the Auditor's File Number where this Deed of Trust is recorded, and the name and address of the successor trustee, and the instrument shall be executed and acknowledged by Lender or its successors in interest. The successor trustee, without conveyance of the Property, shall succeed to all the title, power, and duties conferred upon the Trustee in this Deed of Trust and by applicable law. This procedure for substitution of Trustee shall govern to the exclusion of all other provisions for substitution.

**NOTICES.** Subject to applicable law, and except for notice required or allowed by law to be given in another manner, any notice required to be given under this Deed of Trust, including without limitation any notice of default and any notice of sale shall be given in writing, and shall be effective when actually delivered, when actually received by telefacsimile (unless otherwise required by law), when deposited with a nationally recognized overnight courier, or, if mailed, when deposited in the United States mail, as first class, certified or registered mail postage prepaid, directed to the addresses shown near the beginning of this Deed of Trust. All copies of notices of foreclosure from the holder of any lien which has priority over this Deed of Trust shall be sent to Lender's address, as shown near the beginning of this Deed of Trust. Any party may change its address for notices under this Deed of Trust by giving formal written notice to the other parties, specifying that the purpose of the notice is to change the party's address. For notice purposes, Grantor agrees to keep Lender informed at all times of Grantor's current address. Subject to applicable law, and except for notice required or allowed by law to be given in another manner, if there is more than one Grantor, any notice given by Lender to any Grantor is deemed to be notice given to all Grantors.

**CHOICE OF VENUE.** If there is a lawsuit, the undersigned, and if more than one, each of the undersigned, agree upon Lender's request to submit to the jurisdiction of the court of King County, State of Washington.

**COUNTERPART PROVISION.** This document may be signed in any number of counterparts, which, when delivered in the original to Lender, shall together constitute one original document.

**SECURITY AGREEMENT INTEREST.** This instrument shall also constitute a security agreement with respect to the Personal Property and Trustor grants Beneficiary a security interest in the Personal Property. Without limiting the generality of the definition of the term "Personal Property" contained herein, the term Personal Property shall also include the following, which may or may not be affixed to the Property: all inventory, chattel paper, accounts, equipment, deposit accounts, and general intangibles, without limitation all building materials, located at, arising out of the operations of, or otherwise related to the Property of the business conducted at the Property, including plans and permits, insurance proceeds, trade names, and all records relating to the same; all deposit accounts of Trustor.

**MISCELLANEOUS PROVISIONS.** The following miscellaneous provisions are a part of this Deed of Trust:

**Amendments.** This Deed of Trust, together with any Related Documents, constitutes the entire understanding and agreement of the parties as to the matters set forth in this Deed of Trust. No alteration of or amendment to this Deed of Trust shall be effective unless given in writing and signed by the party or parties sought to be charged or bound by the alteration or amendment.

**Annual Reports.** If the Property is used for purposes other than Grantor's residence, Grantor shall furnish to Lender, upon request, a certified statement of net operating income received from the Property during Grantor's previous fiscal year in such form and detail as Lender shall require. "Net operating income" shall mean all cash receipts from the Property less all cash expenditures made in connection with the operation of the Property.

**Caption Headings.** Caption headings in this Deed of Trust are for convenience purposes only and are not to be used to interpret or define the provisions of this Deed of Trust.

**Merger.** There shall be no merger of the interest or estate created by this Deed of Trust with any other interest or estate in the Property at any time held by or for the benefit of Lender in any capacity, without the written consent of Lender.

**Governing Law.** This Deed of Trust will be governed by federal law applicable to Lender and, to the extent not preempted by federal law, the laws of the State of Washington without regard to its conflicts of law provisions. This Deed of Trust has been accepted by Lender in the State of Washington.

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**Joint and Several Liability.** All obligations of Borrower and Grantor under this Deed of Trust shall be joint and several, and all references to Grantor shall mean each and every Grantor, and all references to Borrower shall mean each and every Borrower. This means that each Grantor signing below is responsible for all obligations in this Deed of Trust. Where any one or more of the parties is a corporation, partnership, limited liability company or similar entity, it is not necessary for Lender to inquire into the powers of any of the officers, directors, partners, members, or other agents, acting or purporting to act on the entity's behalf, and any obligations made or created in reliance upon the professed exercise of such powers shall be guaranteed under this Deed of Trust.

**No Waiver by Lender.** Lender shall not be deemed to have waived any rights under this Deed of Trust unless such waiver is given in writing and signed by Lender. No delay or omission on the part of Lender in exercising any right shall operate as a waiver of such right or any other right. A waiver by Lender of a provision of this Deed of Trust shall not prejudice or constitute a waiver of Lender's right otherwise to demand strict compliance with that provision or any other provision of this Deed of Trust. No prior waiver by Lender, nor any course of dealing between Lender and Grantor, shall constitute a waiver of any of Lender's rights or of any of Grantor's obligations as to any future transactions. Whenever the consent of Lender is required under this Deed of Trust, the granting of such consent by Lender in any instance shall not constitute continuing consent to subsequent instances where such consent is required and in all cases such consent may be granted or withheld in the sole discretion of Lender.

**Severability.** If a court of competent jurisdiction finds any provision of this Deed of Trust to be illegal, invalid, or unenforceable as to any circumstance, that finding shall not make the offending provision illegal, invalid, or unenforceable as to any other circumstance. If, feasible, the offending provision shall be considered modified so that it becomes legal, valid and enforceable. If the offending provision cannot be so modified, it shall be considered deleted from this Deed of Trust. Unless otherwise required by law, the illegality, invalidity, or unenforceability of any provision of this Deed of Trust shall not affect the legality, validity or enforceability of any other provision of this Deed of Trust.

**Successors and Assigns.** Subject to any limitations stated in this Deed of Trust on transfer of Grantor's interest, this Deed of Trust shall be binding upon and inure to the benefit of the parties, their successors and assigns. If ownership of the Property becomes vested in a person other than Grantor, Lender, without notice to Grantor, may deal with Grantor's successors with reference to this Deed of Trust and the Indebtedness by way of forbearance or extension without releasing Grantor from the obligations of this Deed of Trust or liability under the Indebtedness.

**Time is of the Essence.** Time is of the essence in the performance of this Deed of Trust.

**Waive Jury.** All parties to this Deed of Trust hereby waive the right to any jury trial in any action, proceeding, or counterclaim brought by any party against any other party.

**Waiver of Homestead Exemption.** Grantor hereby releases and waives all rights and benefits of the homestead exemption laws of the State of Washington as to all Indebtedness secured by this Deed of Trust.

**DEFINITIONS.** The following capitalized words and terms shall have the following meanings when used in this Deed of Trust. Unless specifically stated to the contrary, all references to dollar amounts shall mean amounts in lawful money of the United States of America. Words and terms used in the singular shall include the plural, and the plural shall include the singular, as the context may require. Words and terms not otherwise defined in this Deed of Trust shall have the meanings attributed to such terms in the Uniform Commercial Code:

**Beneficiary.** The word "Beneficiary" means East West Bank, and its successors and assigns.

**Borrower.** The word "Borrower" means North America Chang Jiang B, L.L.P., and North America Chen's Holdings, LLP and includes all co-signers and co-makers signing the Note and all their successors and assigns.

**Deed of Trust.** The words "Deed of Trust" mean this Deed of Trust among Grantor, Lender, and Trustee, and includes without limitation all assignment and security interest provisions relating to the Personal Property and Rents.

**Default.** The word "Default" means the Default set forth in this Deed of Trust in the section titled "Default".

**Environmental Laws.** The words "Environmental Laws" mean any and all state, federal and local statutes, regulations and ordinances relating to the protection of human health or the environment, including without limitation the Comprehensive Environmental Response, Compensation, and Liability Act of 1980, as amended, 42 U.S.C. Section 9601, et seq. ("CERCLA"), the Superfund Amendments and Reauthorization Act of 1986, Pub. L. No. 99-499 ("SARA"), the Hazardous Materials Transportation Act, 49 U.S.C. Section 1801, et seq., the Resource Conservation and Recovery Act, 42 U.S.C. Section 6901, et seq., or other applicable state or federal laws, rules, or regulations adopted pursuant thereto.

**Event of Default.** The words "Event of Default" mean any of the events of default set forth in this Deed of Trust in the events of default section of this Deed of Trust.

**Grantor.** The word "Grantor" means North America Chen's Holdings, LLP.

**Guarantor.** The word "Guarantor" means any guarantor, surety, or accommodation party of any or all of the Indebtedness.

**Guaranty.** The word "Guaranty" means the guaranty from Guarantor to Lender, including without limitation a guaranty of all or part of the Note.

**Hazardous Substances.** The words "Hazardous Substances" mean materials that, because of their quantity, concentration or physical, chemical or infectious characteristics, may cause or pose a present or potential hazard to human health or the environment when improperly used, treated, stored, disposed of, generated, manufactured, transported or otherwise handled. The words "Hazardous Substances" are used in their very broadest sense and include without limitation any and all hazardous or toxic substances, materials or waste as defined by or listed under the Environmental Laws. The term "Hazardous Substances" also includes, without limitation, petroleum and petroleum by-products or any fraction thereof and asbestos.

**Improvements.** The word "Improvements" means all existing and future improvements, buildings, structures, mobile homes affixed on the Real Property, facilities, additions, replacements and other construction on the Real Property.

**Indebtedness.** The word "Indebtedness" means all principal, interest, and other amounts, costs and expenses payable under the Note or Related Documents, together with all renewals of, extensions of, modifications of, consolidations of and substitutions for the Note or Related Documents and any amounts expended or advanced by Lender to discharge Grantor's obligations or expenses incurred by Trustee or Lender to enforce Grantor's obligations under this Deed of Trust, together with interest on such amounts as provided in this Deed of Trust.

**Lender.** The word "Lender" means East West Bank, its successors and assigns.

**Note.** The word "Note" means the promissory note dated February 7, 2017, in the original principal amount of **\$1,000,000.00** from Borrower to Lender, together with all renewals of, extensions of, modifications of, refinancings of, consolidations of, and substitutions for the promissory note or agreement.  
**NOTICE TO GRANTOR: THE NOTE CONTAINS A VARIABLE INTEREST RATE.**

**Personal Property.** The words "Personal Property" mean all equipment, fixtures, and other articles of personal property now or hereafter owned by Grantor, and now or hereafter attached or affixed to the Real Property; together with all accessions, parts, and additions to, all replacements of, and all substitutions for, any of such property; and together with all issues and profits thereon and proceeds (including without limitation all insurance proceeds and refunds of premiums) from any sale or other disposition of the Property. However, because the Real Property is or will be located in an area designated by the Administrator of the Federal Emergency Management Agency as a special flood hazard area, Personal Property is limited to only those items specifically covered (currently or hereafter) by Coverage A of the standard flood insurance policy issued in accordance with the National Flood Insurance Program or under equivalent coverage similarly issued by a private insurer to satisfy the National Flood Insurance Act (as amended).

**Property.** The word "Property" means collectively the Real Property and the Personal Property.

**Real Property.** The words "Real Property" mean the real property, interests and rights, as further described in this Deed of Trust.

**Related Documents.** The words "Related Documents" mean all promissory notes, credit agreements, loan agreements, environmental agreements, security agreements, mortgages, deeds of trust, security deeds, collateral mortgages, and all other instruments, agreements and documents, whether now or hereafter existing, executed in connection with the Indebtedness; provided, that guaranties are not "Related Documents" and are not secured by this Deed of Trust.

**Rents.** The word "Rents" means all present and future rents, revenues, income, issues, royalties, profits, and other benefits derived from the Property.

**Trustee.** The word "Trustee" means EAST WEST INVESTMENT INC., A CALIFORNIA CORPORATION, whose mailing address is 9300 Flair Drive, 6th Floor, El Monte, CA 91731 and any substitute or successor trustees.

DEED OF TRUST  
(Continued)

Loan No: 3803109

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GRANTOR ACKNOWLEDGES HAVING READ ALL THE PROVISIONS OF THIS DEED OF TRUST, AND GRANTOR AGREES TO ITS TERMS.

GRANTOR:

NORTH AMERICA CHEN'S HOLDINGS, LLP

By: [Signature]  
Mao Hua Chen, Partner of North America Chen's Holdings, LLP

By: [Signature]  
Ming Yan Liu, Partner of North America Chen's Holdings, LLP

PARTNERSHIP ACKNOWLEDGMENT

PROVINCE BRITISH COLUMBIA  
STATE OF \_\_\_\_\_ )  
COUNTY OF VANCOUVER ) SS

On this 17<sup>th</sup> day of FEBRUARY, 2017, before me, the undersigned Notary Public, personally appeared Mao Hua Chen, Partner of North America Chen's Holdings, LLP, and personally known to me or proved to me on the basis of satisfactory evidence to be a partner or designated agent of the partnership that executed the Deed of Trust and acknowledged the Deed of Trust to be the free and voluntary act and deed of the partnership, by authority of statute or its Partnership Agreement, for the uses and purposes therein mentioned, and on oath stated that he or she is authorized to execute this Deed of Trust and in fact executed the Deed of Trust on behalf of the partnership.

By Thomas W. Russell Residing at Richmond, British Columbia  
Notary Public in and for the Province of British Columbia My commission expires N/A

**THOMAS RUSSELL**  
SOLICITOR  
SUITE 500 NORTH TOWER  
5811 COONEY ROAD  
RICHMOND, B.C. V6X 3M1  
TELEPHONE 604-276-2765

DEED OF TRUST  
(Continued)

Loan No: 3803109

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PARTNERSHIP ACKNOWLEDGMENT

Province of BRITISH COLUMBIA )  
STATE OF )  
COUNTY OF VANCOUVER ) SS )

On this 17<sup>th</sup> day of FEBRUARY, 2017, before me, the undersigned Notary Public, personally appeared Ming Yan Liu, Partner of North America Chen's Holdings, LLP, and personally known to me or proved to me on the basis of satisfactory evidence to be a partner or designated agent of the partnership that executed the Deed of Trust and acknowledged the Deed of Trust to be the free and voluntary act and deed of the partnership, by authority of statute or its Partnership Agreement, for the uses and purposes therein mentioned, and on oath stated that he or she is authorized to execute this Deed of Trust and in fact executed the Deed of Trust on behalf of the partnership.

By THOMAS W. RUSSELL Residing at RICHMOND, BRITISH COLUMBIA  
Notary Public in and for the State of PROVINCE OF BRITISH COLUMBIA My commission expires N/A

**THOMAS RUSSELL**  
SOLICITOR  
SUITE 500 NORTH TOWER  
5811 COONEY ROAD  
RICHMOND, B.C. V6X 3M1

REQUEST FOR FULL RECONVEYANCE

To: \_\_\_\_\_ Trustee

The undersigned is the legal owner and holder of all indebtedness secured by this Deed of Trust. You are hereby requested, upon payment of all sums owing to you, to reconvey without warranty, to the persons entitled thereto, the right, title and interest now held by you under the Deed of Trust.

Date: \_\_\_\_\_ Beneficiary: \_\_\_\_\_

By: \_\_\_\_\_

Its: \_\_\_\_\_



**EXHIBIT 'A'**

**LEGAL DESCRIPTION:**

REAL PROPERTY IN THE COUNTY OF WHATCOM, STATE OF WASHINGTON, DESCRIBED AS FOLLOWS:

**PARCEL A:**

THAT PORTION OF GOVERNMENT LOTS 2 AND 3, SECTION 30, TOWNSHIP 40 NORTH, RANGE 1 EAST OF W.M., MORE PARTICULARLY DESCRIBED AS FOLLOWS:

BEGINNING AT THE INTERSECTION OF THE EASTERLY RIGHT-OF-WAY MARGIN OF COUNTY ROAD NO. 119 (COMMONLY KNOWN AS BIRCH BAY DRIVE), AND THE NORTH LINE OF THE HELEN SNOW TRACT RECORDED UNDER WHATCOM COUNTY AUDITOR'S FILE NO. 1096804; THENCE SOUTH 87°56'46" EAST ALONG SAID SNOW TRACT, 185.30 FEET TO THE POINT OF BEGINNING;

THENCE CONTINUING SOUTH 87°56'46" EAST ALONG SNOW TRACT, 264.37 FEET;  
THENCE AT RIGHT ANGLES TO SAID SNOW TRACT, NORTH 02°03'14" EAST, 766.46 FEET;  
THENCE NORTH 88°31'04" WEST, 158.92 FEET TO INTERSECT THE SOUTHEAST CORNER OF A TRACT OF LAND DESCRIBED UNDER WHATCOM COUNTY AUDITOR'S FILE NO. 1247060;  
THENCE SOUTH 84°28'56" WEST ALONG SAID TRACT, 360.65 FEET TO INTERSECT A POINT ON A CURVE (AND EASTERLY RIGHT-OF-WAY MARGIN OF SAID COUNTY ROAD), THE CENTER OF WHICH BEARS SOUTH 85°44'35" WEST;  
THENCE SOUTHEAST ALONG THE ARC OF A CURVE TO THE RIGHT, HAVING A RADIUS OF 1,176.00 FEET THROUGH A CENTRAL ANGLE OF 00°51'07" FOR A DISTANCE OF 17.49 FEET TO A POINT OF TANGENCY;  
THENCE SOUTH 03°24'18" EAST ALONG SAID EASTERLY RIGHT-OF-WAY, 351.59 FEET;  
THENCE NORTH 87°20'42" EAST, 114.53 FEET;  
THENCE SOUTH 03°33'18" EAST, 92.10 FEET;  
THENCE SOUTH 55°20'18" EAST, 80.50 FEET;  
THENCE SOUTH 04°31'18" EAST, 225.81 FEET, MORE OR LESS, TO THE POINT OF BEGINNING TOGETHER WITH ALL TIDE AND SHORELANDS OF THE 2ND CLASS ABUTTING SAID PREMISES.  
EXCEPT THE RIGHT-OF-WAY FOR COUNTY ROAD NO. 119, COMMONLY KNOWN AS BIRCH BAY DRIVE, LYING ALONG THE WESTERLY LINE THEREOF.

SITUATE IN COUNTY OF WHATCOM, STATE OF WASHINGTON

**PARCEL B:**

THOSE PORTIONS OF THE NORTHWEST QUARTER AND THE NORTH HALF OF THE SOUTHWEST QUARTER AND THE SOUTHWEST QUARTER OF THE NORTHEAST QUARTER, AND THE NORTHWEST QUARTER OF THE SOUTHEAST QUARTER, ALL SITUATE IN SECTION 30, TOWNSHIP 40 NORTH, RANGE 1 EAST OF W.M., WHATCOM COUNTY, WASHINGTON, MORE PARTICULARLY DESCRIBED AS FOLLOWS:

COMMENCING AT THE NORTHEAST CORNER OF THE SOUTHEAST QUARTER OF THE NORTHWEST QUARTER OF SECTION 30, TOWNSHIP 40 NORTH, RANGE 1 EAST OF W.M.;  
THENCE NORTH 87°51'04" WEST ALONG THE NORTH LINE OF SAID SOUTHEAST QUARTER, 241.94 FEET;  
THENCE SOUTH 02°08'56" WEST, 155.00 FEET;  
THENCE NORTH 87°51'04" WEST PARALLEL TO SAID NORTH LINE, 59.48 FEET;  
THENCE SOUTH 02°08'56" WEST, 90.00 FEET TO THE POINT OF BEGINNING;  
THENCE SOUTH 68°15'44" EAST, 84.28 FEET;

THENCE SOUTH 02°51'12" EAST, 350.50 FEET;  
THENCE SOUTH 38°36'41" WEST, 204.11 FEET;  
THENCE SOUTH 00°18'39" EAST, 288.77 FEET;  
THENCE NORTH 77°43'48" EAST, 75.14 FEET TO A POINT OF CURVATURE, THE CENTER OF WHICH BEARS  
NORTH 12°51'12" WEST;  
THENCE ALONG THE ARC OF A CURVE TO THE LEFT HAVING A RADIUS OF 435.00 FEET THROUGH A CENTRAL  
ANGLE OF 22°32'18" FOR AN ARC DISTANCE OF 171.12 FEET TO A POINT OF TANGENCY;  
THENCE NORTH 55°11'30" EAST, 219.46 FEET TO AN EXISTING CONCRETE MONUMENT;  
THENCE SOUTH 02°00'53" WEST PARALLEL TO THE NORTH-SOUTH CENTERLINE OF SECTION 30, 1,144.63  
FEET TO INTERSECT THE NORTH LINE OF THE SOUTH HALF OF THE NORTH HALF OF THE SOUTHEAST  
QUARTER OF SAID SECTION 30;  
THENCE NORTH 87°58'45" WEST ALONG SAID NORTH LINE, 99.00 FEET TO INTERSECT NORTH-SOUTH  
CENTERLINE;  
THENCE SOUTH 02°00'53" WEST ALONG SAID NORTH-SOUTH CENTERLINE, 1.80 FEET TO INTERSECT THE  
NORTH LINE OF THE HELEN SNOW TRACT AS SURVEYED UNDER RECORD OF SURVEY RECORDED UNDER  
WHATCOM COUNTY AUDITOR'S FILE NO. 1399584;  
THENCE NORTH 87°56'46" WEST ALONG SAID NORTH LINE, 1,390.39 FEET;  
THENCE NORTH 02°13'14" EAST, 766.46 FEET;  
THENCE SOUTH 88°31'04" EAST, 140.09 FEET TO INTERSECT A POINT ON A CURVE, THE CENTER OF WHICH  
BEARS NORTH 23°05'37" WEST;  
THENCE ALONG THE ARC OF A CURVE TO THE LEFT HAVING A RADIUS OF 185.00 FEET THROUGH A CENTRAL  
ANGLE OF 26°38'29", FOR AN ARC DISTANCE OF 86.02 FEET TO A POINT OF COMPOUND CURVATURE;  
THENCE ALONG THE ARC OF A CURVE TO THE LEFT, THE CENTER OF WHICH BEARS NORTH 49°44'06" WEST,  
HAVING A RADIUS OF 15.00 FEET THROUGH A CENTRAL ANGLE OF 99°37'07" OF AN ARC DISTANCE OF 26.08  
FEET TO A POINT OF CUSP;  
THENCE ALONG THE ARC OF A CURVE TO THE SOUTHEAST, THE CENTER OF WHICH BEARS NORTH 30°38'47"  
EAST, HAVING A RADIUS OF 180.00 FEET THROUGH A CENTRAL ANGLE OF 18°25'52" FOR AN ARC DISTANCE  
OF 57.90 FEET TO A POINT OF CUSP;  
THENCE ALONG THE ARC OF A CURVE TO THE SOUTHWEST, THE CENTER OF WHICH BEARS SOUTH 12°12'55"  
WEST, HAVING A RADIUS OF 15.00 FEET THROUGH A CENTRAL ANGLE OF 66°58'47" FOR AN ARC DISTANCE  
OF 17.54 FEET TO A POINT OF TANGENCY;  
THENCE SOUTH 16°23'24" WEST, 122.27 FEET;  
THENCE NORTH 77°43'48" EAST, 333.76 FEET;  
THENCE NORTH 12°16'12" WEST, 281.84 FEET;  
THENCE SOUTH 75°11'52" WEST, 184.35 FEET;  
THENCE NORTH 38°16'19" WEST, 119.90 FEET;  
THENCE NORTH 88°21'26" WEST, 146.87 FEET;  
THENCE NORTH 18°53'04" WEST, 668.41 FEET;  
THENCE NORTH 30°06'11" EAST, 49.78 FEET;  
THENCE SOUTH 87°51'04" EAST PARALLEL TO THE NORTH LINE OF SAID SOUTHEAST QUARTER, 476.22 FEET;  
THENCE SOUTH 28°51'26" WEST, 143.97 FEET;  
THENCE SOUTH 09°16'10" WEST, 122.46 FEET;  
THENCE SOUTH 02°07'09" EAST, 112.09 FEET;  
THENCE SOUTH 14°43'56" EAST, 151.89 FEET;  
THENCE SOUTH 87°54'04" EAST PARALLEL TO SAID NORTH LINE, 457.40 FEET;  
THENCE NORTH 14°12'20" EAST, 141.92 FEET;  
THENCE NORTH 04°06'21" WEST, 106.85 FEET;  
THENCE NORTH 15°24'39" EAST, 135.75 FEET;  
THENCE NORTH 23°26'58" WEST, 119.36 FEET;  
THENCE NORTH 02°08'56" EAST, 17.47 FEET;  
THENCE SOUTH 87°51'04" EAST PARALLEL TO SAID NORTH LINE, 335.00 FEET TO THE POINT OF BEGINNING.  
EXCEPT COMMENCING AT THE NORTHEAST CORNER OF THE SOUTHEAST QUARTER OF THE NORTHWEST  
QUARTER OF SAID SECTION 30, TOWNSHIP 40 NORTH, RANGE 1 EAST OF W.M.;  
THENCE NORTH 87°51'04" WEST ALONG THE NORTH LINE OF SAID SOUTHEAST QUARTER, 241.94 FEET;

THENCE SOUTH 02°08'56" WEST, 155.00 FEET;  
THENCE NORTH 87°51'04" WEST PARALLEL TO SAID NORTH LINE 59.48 FEET;  
THENCE SOUTH 02°08'56" WEST, 90.00 FEET;  
THENCE SOUTH 68°15'44" EAST, 84.28 FEET;  
THENCE SOUTH 02°51'12" EAST, 350.50 FEET;  
THENCE SOUTH 38°36'41" WEST, 204.11 FEET;  
THENCE SOUTH 00°18'39" EAST, 94.55 FEET;  
THENCE SOUTH 77°43'48" WEST, 15.33 FEET TO THE POINT OF BEGINNING;  
THENCE NORTH 00°18'39" WEST, 102.22 FEET;  
THENCE SOUTH 77°43'48" WEST, 601.18 FEET;  
THENCE SOUTH 12°16'12" EAST, 290.80 FEET;  
THENCE NORTH 77°43'48" EAST, 539.76 FEET;  
THENCE NORTH 00°18'39" WEST, 194.22 FEET TO THE POINT OF BEGINNING.

SITUATE IN COUNTY OF WHATCOM, STATE OF WASHINGTON.

PARCEL B-1

A NON-EXCLUSIVE EASEMENT FOR INGRESS, EGRESS AND UTILITIES OVER, UNDER AND ACROSS CLUB HOUSE DRIVE, AS SHOWN ON THE PLAT OF SEA LINKS AT BIRCH BAY, ACCORDING TO THE PLAT THEREOF, RECORDED IN VOLUME 15 OF PLATS, PAGES 58 THROUGH 64, INCLUSIVE.

SITUATE IN COUNTY OF WHATCOM, STATE OF WASHINGTON

PARCEL C:

THE NORTH HALF OF THE NORTH HALF OF THE SOUTHEAST QUARTER OF SECTION 30, TOWNSHIP 40 NORTH, RANGE 1 EAST OF W.M.,

EXCEPT THE WEST 99.00 FEET THEREOF, AND EXCEPT COUNTY ROAD NO. 213, ALSO KNOWN AS BLAINE ROAD, LYING ALONG THE EASTERLY LINE THEREOF.

SITUATE IN WHATCOM COUNTY, WASHINGTON.

APN: 400130 104246 0000/PID# 119884  
APN: 400130 048251 0000/PID# 119303  
APN: 400130 237306 0000/PID# 120783  
APN: 400130 405237 0000/PID# 121476