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	1	NOTICE OF LIEN			
101 103 Con 24 12 13	2	FOR UNPAID WORKERS' COMPENSATION INSURANCE PREMIUMS			
	3	KNOW ALL MEN BY THESE PRESENTS, that the undersigned,			
	4	hereinafter called the Claimant, entered into a contract for			
	5	Workers' Compensation insurance with May Trucking Company,			
	6	located at 4185 Brooklake Road, N.E., Salem, Oregon, providing			
	7	for payment of claims in accordance with the Workers'			
	8	Compensation Laws of Oregon, ORS Chapter 656. Claimant has			
	9	demanded payment of the following amount(s) for premiums due,			
	10	and the above referenced Employer has defaulted in paying the			
	11	same within sixty days of the date of this Notice:			
	12	POLICY PERIOD: AMOUNT DUE:			
	13	May 1, 1989 to May 1, 1990 \$296,348.43 April 15, 1988 to May 1, 1989 \$534,159.79			
	14	TOTAL \$830,508.22			
	15				
	16	The amounts owed are specifically set forth in the			
	17	accounting and invoices attached hereto as Exhibit 1.			
	18	Claimant claims a lien in the above stated amount(s)			
	19	plus interest and penalties as provided by law, on all lumber,			
	20	saw logs, spars, piles, ties or other timber, upon all other			
	21	manufactured articles of whatsoever kind or nature, and upon			
	22	11			
	23	11			
	24	11			
	25	11			
	26	11			
		e one - lien			

1 all machinery, tools and equipment of the Employer used in 2 connection with the employment on which contributions, premiums 3 or assessments are due. 4 DATED this 28th day of May, 1991. Je and 5 For CLAIMANT 6 Frank Haak, Credit Manager, Liberty Northwest Insurance Corporation 7 8 STATE OF OREGON 22 May 28 9 County of Multnomah \_\_\_\_, 1991. 10 Personally appeared Frank Haak who being duly sworn 11 did say that he is the Credit Manager for Liberty Northwest 12 Insurance Corporation and that said instrument 13 was signed in behalf of said corporation by authority of its board of directors; and he acknowledged said instrument to be 1.4 15 its voluntary act and deed. 16 Before me: Christing E. Lauch Notary Public for Oregon My Commission Expires: 07/18/93 17 18 19  $2\overline{0}$ 21 22 11 23 11 24 25 11 11 26 Page TWO - LIEN

10216

Portland, Oregon 97232 (503) 239-5800	RETROSPECTIVE RATING INVOICE		
	INVOICE NUMBER	SUMMARY	
Northwest	POLICY NUMBER:		
Matual Company S MAY TRUCKING COMPANY	TATE: OREGON & ID	AHO	
P.O. BOX 400	e -		
PAYETTE ID \$3661			
Policy Period:	To:05/01,	/89	
This invoice based on <u>First &amp; Second</u> Billing Date: <u>01-03-91</u> Pays	ment Due Date:	evaluation.	
Assessments		Amount	
Standard Premium	781,539.83		
Prior Retrospective Adjustment	C.00		
Current Retrospective Adjustmen	65,365.00		
Retrospective Rated Premium	•	345,904 33	
Aircraft Passenger Seat Surchard Expense Constant (ID) Premium Discount (OR) WCD Premium Assessment (OR) WCD Workday Assessment (OR)	ge (OR)	,500 00 120 00 -90 00 10,241.16 5,605.60	
	· · · ·		
E FOUR-YEAR SUMMARY	Total Amount	\$\$3,381.55	
		* 329,221.80	
Includes Idaho Dividend Credit	Prepaid Amount	1	
Includes Idaho Dividend Credit 555,218.00 and \$11,652.97 Liberty	Prepaid Amount Refund Amount	0.00	

12/28/90 TS/emc Liberty Northwest Insurance Corporation P.O. Box 5089 Portland, Oregon 97208-5089

A Liberty Mutual Company

Return: Liberty Northwest Ins. Corp. P.O. Box 4400 Portland, Or. 97208

825 NE Multinomah Stra Portland, Oregon 97232	C	( 1
(503) 239-5800	RETROSPECTIV	E RATING INVOICE
Liberty	INVOICE NUMB	ER: 326274
Northwest 12	WCD NUMBER:	SUMMARY
Insurance Corporation	POLICY NUMBE	R:
. MAY TRUCKING COMPANY	STATE: OREGON	& IDAHO
P.O. BOX 400		
PAYETTE ID 83661		
Policy Period: _35/01/89		
This invoice based on First	To:05/0	1/90
Billing Data 01-03 01		evaluation
	Payment Due Date:	4 
. Assessme	ents	Amount
Standard Premium	C.P.O. And	
Prior Retrospective Adjust	670,635.44	
Current Retrospective Adju	0.00	
Retrospective Rated Premiu	stment -30,970.00	
· · · · · · · · · · · · · · · · · · ·		639.555 44
Aircraft Passenger Seat Sur Expense Constant (ID)	rcharge (OR)	1500 00
WCD Premium Access		120.00 -90.00
WCD Workday Assessment (OR)		S. 125.77
		13.215.00
· · · ·		
SEE FOUR YEAR SUMMARY	Total Amount	662,638 21
*Includes \$40,120 Idaho Dividend C	1	* 355,289.78
	Refund Amount	
	· · · · · · · · · · · · · · · · · · ·	0.00
Please remit payment with a copy of invoi 12/28/90 TS/emo	Amount Due	295,348,43
Liberty Northwest In	ice to: isurance Corporation	
P.O. Box 5089	isurance Corporation	
Portland, Oregon 97	208-5089	<b>a</b>
A Liberty Mutual Company		2
OF OREGON: COUNTY OF KLAMATH: ss.	Exhibit.	Par <u>195</u>
or record at request of Liberty Northwe	est Inc. Com-	÷
MayA.D., 19 91 at 12:13 of	DClock <u>P</u> M., and duly reco	the <u>30th</u> c
	on Page <u>10215</u> Evelyn Biehn Count	
\$20.00	By Qauere M	

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