

February 2024



To: Point Richmond Ridge Board of Directors
From: Kylee Giovannini, Associate Community Manager
Re: Monthly Closing & Reports

Attached with this email are the month end reports and summary of the month's activities:

Collections & Financials:

2/7 - requested transfer of \$15,000 from Operating to Reserve

Administrative:

2/15 - saved and sent updated signature card to AAB

CC&R Enforcement:

2/12 - 25514 [moss on roof - friendly letter] 30 day cure
2/12 - 17300 [moss on roof - friendly letter] 30 day cure
2/12 - 20808 [moss on roof - friendly letter] 30 day cure
2/12 - 17225 [moss on roof - friendly letter] 30 day cure
2/13 - 17304 [holiday décor - friendly letter] 30 day cure

Architectural (ACC):

Nothing to report

New Owner(s):

None to report

Point Richmond Ridge Homeowners Association

GL Balance Sheet Standard

Posted 02/29/2024

	Operating	Reserves	Total
Assets			
<u>Bank</u>			
AAB Operating Account	33,188.33		33,188.33
Reserve Account		53,713.55	53,713.55
<u>Total Bank</u>	<u>33,188.33</u>	<u>53,713.55</u>	<u>86,901.88</u>
<i>Total Assets</i>	<u>33,188.33</u>	<u>53,713.55</u>	<u>86,901.88</u>
Liabilities & Equity			
Prepaid Assessment	675.00		675.00
	<u>675.00</u>		<u>675.00</u>
<u>Equity</u>			
Operations Retained Earnings	26,354.68		26,354.68
Reserves Retained Earnings		38,641.16	38,641.16
Net Income	6,158.65	15,072.39	21,231.04
<u>Total Equity</u>	<u>32,513.33</u>	<u>53,713.55</u>	<u>86,226.88</u>
<i>Total Liabilities & Equity</i>	<u>33,188.33</u>	<u>53,713.55</u>	<u>86,901.88</u>

Point Richmond Ridge Homeowners Association

Budget Comparison YTD Variance

Posted 2/1/2024 To 2/29/2024 11:59:00 PM

	Current Month Operating		Year to Date Operating				Annual
	Actual	Budget	Actual	Budget	\$ Var	% Var	
Income							
Dues Income	1,200.00	0.00	24,300.00	24,900.00	(600.00)	2.41%	49,800.00
Late Fees	75.00	0.00	75.00	0.00	75.00	-100.00%	0.00
Investment/Interest Income	0.74	0.00	1.73	0.00	1.73	-100.00%	0.00
TOTAL	1,275.74	0.00	24,376.73	24,900.00	(523.27)	2.10%	49,800.00
TOTAL Income	1,275.74	0.00	24,376.73	24,900.00	(523.27)	2.10%	49,800.00
Expense							
Website	0.00	0.00	466.99	0.00	(466.99)	-100.00%	0.00
Landscape Maintenance Cc	760.20	760.00	1,520.40	1,520.00	(0.40)	-0.03%	9,122.00
Entry Maintenance	0.00	42.00	0.00	84.00	84.00	100.00%	500.00
Tree Pruning/Removal	0.00	42.00	0.00	84.00	84.00	100.00%	500.00
Backflow Testing	0.00	3.00	0.00	6.00	6.00	100.00%	30.00
Towing	0.00	0.00	0.00	0.00	0.00	0.00%	500.00
TOTAL	760.20	847.00	1,987.39	1,694.00	(293.39)	-17.32%	10,652.00
Administrative							
Insurance Expense	0.00	0.00	0.00	0.00	0.00	0.00%	3,160.00
Legal/Lien Fees	0.00	42.00	0.00	84.00	84.00	100.00%	500.00
Management	600.00	600.00	1,200.00	1,200.00	0.00	0.00%	7,200.00
Filing Fees	24.99	30.00	24.99	30.00	5.01	16.70%	75.00
Reserve Study	0.00	0.00	0.00	0.00	0.00	0.00%	1,500.00
Office Supplies	1.89	65.00	1.95	130.00	128.05	98.50%	775.00
Postage	3.09	33.00	3.75	66.00	62.25	94.32%	400.00
TOTAL Administrative	629.97	770.00	1,230.69	1,510.00	279.31	18.50%	13,610.00
Non-Operating Expense							
Reserve Contribution	15,000.00	15,000.00	15,000.00	15,000.00	0.00	0.00%	22,709.00
TOTAL Non-Operating Expen	15,000.00	15,000.00	15,000.00	15,000.00	0.00	0.00%	22,709.00
Other Expense							
Contingencies	0.00	547.00	0.00	1,094.00	1,094.00	100.00%	6,569.00
TOTAL Other Expense	0.00	547.00	0.00	1,094.00	1,094.00	100.00%	6,569.00
Taxes							
Taxes Property	0.00	0.00	0.00	0.00	0.00	0.00%	585.00
Taxes Federal	0.00	0.00	0.00	0.00	0.00	0.00%	75.00
TOTAL Taxes	0.00	0.00	0.00	0.00	0.00	0.00%	660.00
TOTAL Expense	16,390.17	17,164.00	18,218.08	19,298.00	1,079.92	5.60%	54,200.00
Excess Revenue / Expense	(15,114.43)	(17,164.00)	6,158.65	5,602.00	556.65	-9.94%	(4,400.00)

Point Richmond Ridge Homeowners Association

Budget Comparison YTD Variance

Posted 2/1/2024 To 2/29/2024 11:59:00 PM

	Current Month Reserves		Year to Date Reserves				Annual
	Actual	Budget	Actual	Budget	\$ Var	% Var	
Income							
Investment/Interest Income	39.66	0.00	72.39	0.00	72.39	-100.00%	0.00
TOTAL	<u>39.66</u>	<u>0.00</u>	<u>72.39</u>	<u>0.00</u>	<u>72.39</u>	<u>0.00%</u>	<u>0.00</u>
Non-Operating Income							
Reserve Income (Transferr	15,000.00	15,000.00	15,000.00	15,000.00	0.00	0.00%	22,709.00
TOTAL Non-Operating Incom	<u>15,000.00</u>	<u>15,000.00</u>	<u>15,000.00</u>	<u>15,000.00</u>	<u>0.00</u>	<u>0.00%</u>	<u>22,709.00</u>
TOTAL Income	<u>15,039.66</u>	<u>15,000.00</u>	<u>15,072.39</u>	<u>15,000.00</u>	<u>72.39</u>	<u>-0.48%</u>	<u>22,709.00</u>
Expense							
Playground/Park Equip & M	0.00	227.00	0.00	454.00	454.00	100.00%	2,719.00
Road Maintenance	0.00	4,415.00	0.00	8,830.00	8,830.00	100.00%	52,974.00
TOTAL	<u>0.00</u>	<u>4,642.00</u>	<u>0.00</u>	<u>9,284.00</u>	<u>9,284.00</u>	<u>100.00%</u>	<u>55,693.00</u>
TOTAL Expense	<u>0.00</u>	<u>4,642.00</u>	<u>0.00</u>	<u>9,284.00</u>	<u>9,284.00</u>	<u>100.00%</u>	<u>55,693.00</u>
Excess Revenue / Expense	<u>15,039.66</u>	<u>10,358.00</u>	<u>15,072.39</u>	<u>5,716.00</u>	<u>9,356.39</u>	<u>-163.69%</u>	<u>(32,984.00)</u>

Aging 120 Days Delinquency

Friday, March 8, 2024

7:26

Active Flag Yes

Posted Date 02/29/2024

Point Richmond Ridge Homeowners Association

Acct #	Status	Contact	Current	30 - 59 Days	60 - 89 Days	90 Days	>120 Days	Balance
17293	Owner	LATE FEE Baldwin, Matt & Eliza	25.00	425.00	0.00	0.00	0.00	450.00
17229	Owner	LATE FEE Faeth, Amy	25.00	300.00	0.00	0.00	0.00	325.00
Count: 2			50.00	725.00	0.00	0.00	0.00	775.00

Property Totals

# Units	# Builder	# Resident	# Owners	# Tenants	Owner Ratio
83	0	83	81	2	97.59%

Charge Code Summary

Description	G/L Acct #	Amount
Dues	110000	600.00
Fine	110000	125.00
Late Fees	110000	50.00
		<u>775.00</u>

Posting Code Transaction Detail

Posted Date 2/1/2024 To 2/29/2024 11:59:00 PM

Point Richmond Ridge Homeowners Association

Code	Date	Source	Acct #	Unit Address	Resident Contact	Amount
Late Fees						
Late Fees	2/8/2024	Late Fee	17234	13303 13th Avenue NW	Anthony & Diane Jackson	25.00
Late Fees	2/8/2024	Late Fee	17230	13408 13th Avenue NW	Michael & Laila Becker	25.00
Late Fees	2/8/2024	Late Fee	17229	13414 13th Avenue NW	Amy Faeth	25.00
Late Fees	2/8/2024	Late Fee	17278	1112 139th Street NW	Robert & Maria Smith	25.00
Late Fees	2/8/2024	Late Fee	17293	13615 13th Avenue NW	Matt & Elizabeth Baldwin	25.00
					2/8/2024 Count: 5	125.00
					Count: 5	125.00
Payment						
Payment	2/5/2024	Batch Adjustment	17267	13801 11th Avenue NW	Jose & Chrisangela Lopez	-600.00
					2/5/2024 Count: 1	-600.00
Payment	2/12/2024	Lockbox	17230	13408 13th Avenue NW	Michael & Laila Becker	-325.00
					2/12/2024 Count: 1	-325.00
Payment	2/14/2024	Lockbox	17234	13303 13th Avenue NW	Anthony & Diane Jackson	-325.00
					2/14/2024 Count: 1	-325.00
Payment	2/21/2024	Lockbox	17278	1112 139th Street NW	Robert & Maria Smith	-325.00
					2/21/2024 Count: 1	-325.00
					Count: 4	-1,575.00

Point Richmond Ridge Homeowners Association

Bank Statement Attachments

Alliance Association Bank, a division of Western Alliance Bank.
Member FDIC.

PO Box 26237 • Las Vegas, NV 89126-0237

Return Service Requested

Last statement: January 31, 2024
This statement: February 29, 2024
Total days in statement period: 29

POINT RICHMOND RIDGE HOMEOWNERS
C/O HOA COMMUNITY SOLUTIONS, LLC
OPERATING
PO BOX 364
GIG HARBOR WA 98335-0364

Page 1
XXXXXX9091
(3)

Direct inquiries to:
888-734-4567

Alliance Association Bank
3033 W Ray Road, Ste 200
Chandler AZ 85226

THANK YOU FOR BANKING WITH US!

AAB Community Checking

Account number	XXXXXX9091	Beginning balance	\$48,002.76
Enclosures	3	Total additions	1,575.74
Low balance	\$33,187.59	Total subtractions	16,390.17
Average balance	\$37,165.19	Ending balance	\$33,188.33
Avg collected balance	\$37,133		

CHECKS

<u>Number</u>	<u>Date</u>	<u>Amount</u>	<u>Number</u>	<u>Date</u>	<u>Amount</u>
100163	02-20	760.20	100165	02-21	626.43
100164	02-23	3.54			

DEBITS

<u>Date</u>	<u>Description</u>	<u>Subtractions</u>
02-08	' Online Transfer Dr REF 0391729L FUNDS TRANSFER TO DEP XXXXXX5357 FROM PER BOD	15,000.00

CREDITS

<u>Date</u>	<u>Description</u>	<u>Additions</u>
02-05	' Remote Deposit	600.00
02-12	' Lockbox Deposit	325.00
02-14	' Lockbox Deposit	325.00
02-21	' Lockbox Deposit	325.00
02-29	' Interest Credit	0.74

DAILY BALANCES

<u>Date</u>	<u>Amount</u>	<u>Date</u>	<u>Amount</u>	<u>Date</u>	<u>Amount</u>
01-31	48,002.76	02-12	33,927.76	02-21	33,191.13
02-05	48,602.76	02-14	34,252.76	02-23	33,187.59
02-08	33,602.76	02-20	33,492.56	02-29	33,188.33

INTEREST INFORMATION

Annual percentage yield earned	0.03%
Interest-bearing days	29
Average balance for APY	\$37,133.29
Interest earned	\$0.74

OVERDRAFT/RETURN ITEM FEES

	Total for this period	Total year-to-date
Total Overdraft Fees	\$0.00	\$0.00
Total Returned Item Fees	\$0.00	\$0.00

THIS DOCUMENT CONTAINS SECURITY FEATURES. SEE BACK FOR DETAILS.

Point Richmond Ridge Homeowners Association
C/O HOA Community Solutions
PO Box 364
Gig Harbor, WA 98335

Alliance Association Bank
3033 West Ray Road
Suite 200
Chandler, AZ 85283

100163
DATE: 02/02/2024

PAY TO Thornhill Landscaping Services LLC \$ 760.20
THE ORDER OF Seven Hundred Sixty Dollars and Twenty Cents DOLLARS

memo: Inv: 1760

Jennifer Labadie

⑆ 100163⑆ ⑆ 122105980⑆ 8243469091⑆

02/20/2024 100163 \$760.20

THIS DOCUMENT CONTAINS SECURITY FEATURES. SEE BACK FOR DETAILS.

Point Richmond Ridge Homeowners Association
C/O HOA Community Solutions
PO Box 364
Gig Harbor, WA 98335

Alliance Association Bank
3033 West Ray Road
Suite 200
Chandler, AZ 85283

100164
DATE: 02/13/2024

PAY TO SouthData Inc \$ 3.54
THE ORDER OF Three Dollars and Fifty-Four Cents DOLLARS

memo: Act: 010228; Inv: 994155226

Jennifer Labadie

⑆ 100164⑆ ⑆ 122105980⑆ 8243469091⑆

02/23/2024 100164 \$3.54

THIS DOCUMENT CONTAINS SECURITY FEATURES. SEE BACK FOR DETAILS.

Point Richmond Ridge Homeowners Association
C/O HOA Community Solutions
PO Box 364
Gig Harbor, WA 98335

Alliance Association Bank
3033 West Ray Road
Suite 200
Chandler, AZ 85283

100165
DATE: 02/13/2024

PAY TO HOA Community Solutions \$ 626.43
THE ORDER OF Six Hundred Twenty-Six Dollars and Forty-Three Cents DOLLARS

memo: Act: 17904; Inv: 0131247904

Jennifer Labadie

⑆ 100165⑆ ⑆ 122105980⑆ 8243469091⑆

02/21/2024 100165 \$626.43

Alliance Association Bank, a division of Western Alliance Bank.
Member FDIC.

PO Box 26237 • Las Vegas, NV 89126-0237

Return Service Requested

Last statement: January 31, 2024
This statement: February 29, 2024
Total days in statement period: 29

POINT RICHMOND RIDGE HOMEOWNERS
C/O HOA COMMUNITY SOLUTIONS LLC
RESERVE
PO BOX 364
GIG HARBOR WA 98335-0364

Page 1
XXXXXX5357
(0)

Direct inquiries to:
888-734-4567

Alliance Association Bank
3033 W Ray Road, Ste 200
Chandler AZ 85226

THANK YOU FOR BANKING WITH US!

AAB Association MMA

Account number	XXXXXX5357	Beginning balance	\$38,673.89
Low balance	\$38,673.89	Total additions	15,039.66
Average balance	\$50,053.20	Total subtractions	0.00
Avg collected balance	\$50,053	Ending balance	\$53,713.55
Interest paid year to date	\$72.39		

CREDITS

<u>Date</u>	<u>Description</u>	<u>Additions</u>
02-08	' Online Transfer Cr REF 0391729L FUNDS TRANSFER FRMDEP XXXXXX9091 FROM PER BOD	15,000.00
02-29	' Interest Credit	39.66

DAILY BALANCES

<u>Date</u>	<u>Amount</u>	<u>Date</u>	<u>Amount</u>	<u>Date</u>	<u>Amount</u>
01-31	38,673.89	02-08	53,673.89	02-29	53,713.55

INTEREST INFORMATION

Annual percentage yield earned	1.00%
Interest-bearing days	29
Average balance for APY	\$50,053.20
Interest earned	\$39.66

OVERDRAFT/RETURN ITEM FEES

	Total for this period	Total year-to-date
Total Overdraft Fees	\$0.00	\$0.00
Total Returned Item Fees	\$0.00	\$0.00

Point Richmond Ridge Homeowners Association

Bank Reconciliation Expanded Detail Consolidated

Bank: AAB Operating Account Account: *****9091

Statement Date: 2/29/2024

G/L Balance: 33,188.33

Linked Statement: 030424012535_9091_022924.PDF

Statement Balance: 33,188.33

Item	Date	Check #	Amount	Balance
			Previous Balance:	48,002.76
Thornhill Landscaping Services LLC	2/2/2024	100163	-760.20	47,242.56
SouthData Inc	2/13/2024	100164	-3.54	47,239.02
HOA Community Solutions	2/13/2024	100165	-626.43	46,612.59
		Total Checks:	-1,390.17	
Adjustment Batch	2/5/2024		600.00	47,212.59
GL Entry RECORD TRANSFER TO RESERVE	2/8/2024		-15,000.00	32,212.59
Lockbox	2/12/2024		325.00	32,537.59
Lockbox	2/14/2024		325.00	32,862.59
Lockbox	2/21/2024		325.00	33,187.59
Bank Reconcile: Interest Earned	2/29/2024		0.74	33,188.33
		Total Deposits / Adjustments:	-13,424.26	
		Statement Balance:		33,188.33

Outstanding Items:

Bank Reconciliation Summary: AAB Operating Account Account: ***9091**

G/L Balance:	33,188.33
Uncleared Checks, Credits:	0.00
Uncleared Deposits, Debits:	0.00
G/L Difference:	33,188.33
Statement Balance:	33,188.33
G/L and Balance Difference:	0.00

* voided check

Point Richmond Ridge Homeowners Association

Bank Reconciliation Expanded Detail Consolidated

Bank: Reserve Account Account: *****5357

Statement Date: 2/29/2024

G/L Balance: 53,713.55

Linked Statement: 030424012639_5357_022924.PDF

Statement Balance: 53,713.55

Item	Date	Check #	Amount	Balance
			Previous Balance:	38,673.89
GL Entry RECORD TRANSFER TO RESERVE	2/8/2024		15,000.00	53,673.89
Bank Reconcile: Interest Earned	2/29/2024		39.66	53,713.55
		Total Deposits / Adjustments:	15,039.66	
			Statement Balance:	53,713.55

Outstanding Items:

Bank Reconciliation Summary: Reserve Account Account: ***5357**

G/L Balance:	53,713.55
Uncleared Checks, Credits:	0.00
Uncleared Deposits, Debits:	0.00
G/L Difference:	53,713.55
Statement Balance:	53,713.55
G/L and Balance Difference:	0.00

AP Expense Register

Friday, March 8, 2024 7:26

Check Date 2/1/2024 To 2/29/2024 11:59:00 PM

Point Richmond Ridge Homeowners Association

Ctrl #	Invoice #	Invoice Bank	Expense	Amount	Check #	Check Date	Memo	Status
HOA Community Solutions			Location: HOA Community Solutions					
127745	013124-7904	1/31/2024 AAB Operating A	501006: Management	600.00	100165	2/13/2024		PAID
127745	013124-7904	1/31/2024 AAB Operating A	503010: Postage	1.32	100165	2/13/2024		PAID
127745	013124-7904	1/31/2024 AAB Operating A	503000: Office Supplies	0.12	100165	2/13/2024		PAID
127745	013124-7904	1/31/2024 AAB Operating A	501010: Filing Fees	20.00	100165	2/13/2024		PAID
127745	013124-7904	1/31/2024 AAB Operating A	501010: Filing Fees	4.99	100165	2/13/2024		PAID
				626.43				
SouthData Inc			Location: SouthData Inc					
127744	994155236	1/31/2024 AAB Operating A	503010: Postage	1.77	100164	2/13/2024		PAID
127744	994155236	1/31/2024 AAB Operating A	503000: Office Supplies	1.77	100164	2/13/2024		PAID
				3.54				
Thornhill Landscaping Services LLC			Location: Thornhill Landscaping Services LLC					
126908	1760	1/31/2024 AAB Operating A	610005: Landscape Maintenanc	760.20	100163	2/2/2024	Invoice 1760	PAID
				760.20				
Count: 8	Point Richmond Ridge Homeowners Association			\$1,390.17				

Point Richmond Ridge Homeowners Association

AP Attachments



Thornhill Landscaping Services LLC

PO Box 1174 | Gig Harbor, Washington 98335
(253)-514-5308 | davebrownthornhill@gmail.com

RECIPIENT:

Point Richmond Ridge

14315 62nd Avenue Northwest
Gig Harbor, Washington 98332

SERVICE ADDRESS:

14315 62nd Avenue Northwest
Gig Harbor, Washington 98332

For Services Rendered

Product/Service	Description	Qty.	Unit Price	Total
Jan 31, 2024				
Monthly Installment		1	\$700.00	\$700.00

Thank you for your business. Please contact us with any questions regarding this invoice.

Subtotal	\$700.00
Gig Harbor (8.6%)	\$60.20
Total	\$760.20

Invoice #1760	
Issued	Jan 31, 2024
Due	Mar 01, 2024
Total	\$760.20

[Pay Now](#)



201 Technology Lane Mount Airy, NC 27030-6684
www.southdata.com 800.549.4722

010228 HOA Community Solutions

Invoice Date: Jan 31, 2024
Due Date: Feb 15, 2024

0228PRRH Point Richmond Ridge			
14822980	1/19/24 Point Richmond Ridge		
	1 Mailing Sheet		\$0.01
	1 Simplex Letter		\$0.11
	1 Outer Envelope		\$0.05
	1 Assembly Fee		\$0.05
	1 Recovery Surcharge		\$0.04
	1 Sales Tax		\$0.02
	1 Postage To Mail Items To Users		\$0.66
	1 Postage Discount on First Class Mai		\$-0.07
14822933	1/19/24 Point Richmond Ridge		
	4 Mailing Sheet	\$0.0100	\$0.04
	4 Duplex Letter	\$0.1611	\$0.64
	2 Outer Envelope	\$0.0537	\$0.11
	2 Assembly Fee	\$0.0500	\$0.10
	1 Recovery Surcharge		\$0.19
	2 HouseHolding Fee	\$0.1500	\$0.30
	1 Sales Tax		\$0.11
	1 Postage Discount on First Class Mai		\$-0.14
	1 Postage To Mail Items To Users		\$1.32
Total Charges For 0228PRRH			\$3.54

For Invoicing Questions Call (336) 719-5000 (800) 281-8604

Newsletters:



**Printed.
In the Mail.**

It's that easy.



SouthData takes away all the frustration, stress and worry from your time-consuming Newsletter projects.

We print small or large quantities, black and white or full-color. We also take care of the mailing for you — monthly, bimonthly, quarterly or whenever you need. Combine your Newsletter with a bill mailing and save.

**To make Newsletters easy,
Contact us today at 800.549.4722
or sales@southdata.com!**

Goods & Services	Postage	Shipping/Handling	Sales Tax	Applied Postage	Total Charges	Amount Due
\$1.64	\$1.77	\$0.00	\$0.13	\$0.00	\$3.54	\$3.54

Page 1 of 1

PLEASE DETACH LOWER PORTION AND RETURN WITH PAYMENT IN THE ENCLOSED ENVELOPE



201 Technology Lane Mount Airy, NC 27030-6684

INVOICE #	994155236	AMOUNT DUE \$3.54
CLIENT #	010228	
DUE DATE	Feb 15, 2024	

MAKE CHECK PAYABLE & REMIT TO:

POINT RICHMOND RIDGE
C/O HOA COMMUNITY SOLUTIONS
PO BOX 364
GIG HARBOR WA 98335-0364



SOUTHDATA, INC.
201 TECHNOLOGY LN
MOUNT AIRY NC 27030-6684

994155236010228000003547

14882253-24-83-228



HOA Community Solutions
P.O. Box 364
Gig Harbor, WA 98335

Phone: 253-985-3812

Account Number:	Statement Date
17904	1/31/2024
Due Date	Amount Due:
02/29/24	626.43

Point Richmond Ridge
Point Richmond Ridge

Make checks payable to your association

Send payment To:

HOA Community Solutions
P.O. Box 364
Gig Harbor WA 98335

DATE	TRANSACTION	AMOUNT	BALANCE	MEMO
	Balance Forward:		0.00	
2/1/2024	Monthly Management Fees	600.00	600.00	Monthly Management Fee
2/1/2024	Postage Reimbursement	1.32	601.32	January Postage
2/1/2024	Supplies/Copies Reimburseme	0.12	601.44	January Office Supplies
2/1/2024	Reimbursement for	20.00	621.44	Annual report filing
2/1/2024	Reimbursement for	4.99	626.43	1099 filing

Pay This Amount: \$626.43

Please send all correspondence or any inquiries on your invoice to:

HOA Community Solutions
P.O. Box 364
Gig Harbor, WA 98335

Questions? Email us at info@hoacommunitysolutions.com or visit our website www.hoacommunitysolutions.com

Payments not received by the due date are subject to a \$15.00 per month late fee

FOLD ON PERFORATIONS, DETACH COUPON, AND RETURN IT WITH YOUR PAYMENT

Point Richmond Ridge
Point Richmond Ridge

Account Number:	Payment Due By:
17904	02/29/24
Amount Due:	Amount Enclosed:
626.43	

Please make checks payable HOA Community Solutions.
Detach and return this portion with your remittance.

Property: Point Richmond Ridge

HOA Community Solutions
P.O. Box 364
Gig Harbor WA 98335

6835 000000 0000000000017904 POINTORICHM0 062643 0



WASHINGTON
Secretary of State
 Corporations & Charities Division

Corporations and Charities Division
Physical/Overnight address:
 801 Capitol Way S
 Olympia, WA 98501-1226
Mailing address:
 PO Box 40234
 Olympia, WA 98504-0234
 Tel: 360.725.0377
sos.wa.gov/corps

Phyllis

12/01/2023

17186



03500006-017186-01-00000000

POINT RICHMOND RIDGE HOMEOWNERS ASSOCIATION
 POINT RICHMOND RIDGE HOMEOWNERS ASSOCIATION
 PO BOX 364
 GIG HARBOR WA 98335-0364

ANNUAL REPORT DUE DATE NOTICE

Greetings!

UBI #: 601 768 206

Entity Name: POINT RICHMOND RIDGE HOMEOWNERS ASSOCIATION

The above listed entity's annual report is due on 01/31/2024. To remain in active status, please submit an annual report by the due date above.

Failure to file the necessary report will result in delinquent status and may result in administrative dissolution or termination of your registration.

Please verify the registered agent information is correct, including email address and update as needed.

You can file online using the Washington Secretary of State, Corporations and Charities Filing System (CCFS) using the following website <https://www.sos.wa.gov/corps>

Sincerely,

Washington Secretary of State
 Corporations and Charities Division
corps@sos.wa.gov

Note: If your documents were recently submitted, please disregard this notice. If you have any questions concerning this matter please contact our office at the address or phone number shown above.

*Tom McKel -
 Patty Lee -
 Steven Treese -
 Tom Huffman
 Bruce Harjehausen -
 Marc Jones -*