

Point Richmond Ridge Homeowners Association

01/31/2025

Prepared by:



Point Richmond Ridge Homeowners Association

Balance Sheet as of 1/31/2025

Assets	Operating	Reserve	Total
Bank Accounts			
000100 - AAB Operating Account	\$27,399.95		\$27,399.95
000200 - Reserve Account		\$19,751.07	\$19,751.07
Total Bank Accounts	\$27,399.95	\$19,751.07	\$47,151.02
Total Assets	\$27,399.95	\$19,751.07	\$47,151.02
Liabilities / Equity	Operating	Reserve	Total
Liability			
210200 - Prepaid Assessment	\$500.00		\$500.00
Total Liability	\$500.00		\$500.00
Equity - Retained Earnings			
320000 - Operations Retained Earnings	\$8,496.20	(\$18,906.85)	(\$10,410.65)
321000 - Reserves Retained Earnings		\$38,641.16	\$38,641.16
390000 - Net Income	\$18,403.75	\$16.76	\$18,420.51
Total Equity - Retained Earnings	\$26,899.95	\$19,751.07	\$46,651.02
Total Liabilities / Equity	\$27,399.95	\$19,751.07	\$47,151.02

Point Richmond Ridge Homeowners Association

Statement of Revenues and Expenses 1/1/2025 - 1/31/2025

	Current Period			Year To Date			Annual Budget
	Actual	Budget	Variance	Actual	Budget	Variance	
Operating Income							
Income							
410000 - Assessment Income	21,450.00	24,900.00	(3,450.00)	21,450.00	24,900.00	(3,450.00)	49,800.00
420003 - Investment/Interest Income	.47	-	.47	.47	-	.47	-
Total Income	21,450.47	24,900.00	(3,449.53)	21,450.47	24,900.00	(3,449.53)	49,800.00
Total Income	21,450.47	24,900.00	(3,449.53)	21,450.47	24,900.00	(3,449.53)	49,800.00
Operating Expense							
Expenses							
500085 - Strongroom	10.00	10.00	-	10.00	10.00	-	120.00
501003 - Insurance Expense	-	-	-	-	-	-	3,160.00
501004 - Legal/Lien Fees	-	42.00	42.00	-	42.00	42.00	500.00
501006 - Management	600.00	660.00	60.00	600.00	660.00	60.00	7,920.00
501010 - Filing Fees	-	27.08	27.08	-	27.08	27.08	325.00
503000 - Office Supplies	564.71	65.00	(499.71)	564.71	65.00	(499.71)	775.00
503010 - Postage	111.32	33.00	(78.32)	111.32	33.00	(78.32)	400.00
503210 - Website	977.50	20.83	(956.67)	977.50	20.83	(956.67)	250.00
504000 - Taxes Property	-	-	-	-	-	-	585.00
504080 - Taxes Federal	-	-	-	-	-	-	75.00
610005 - Landscape Maintenance Contract	756.70	763.00	6.30	756.70	763.00	6.30	9,156.00
610042 - Entry Maintenance	-	42.00	42.00	-	42.00	42.00	500.00
610062 - Tree Pruning/Removal	-	42.00	42.00	-	42.00	42.00	500.00
610130 - Backflow Testing	-	3.00	3.00	-	3.00	3.00	30.00
750001 - Water	26.49	41.67	15.18	26.49	41.67	15.18	500.00
830150 - Contingencies	-	416.67	416.67	-	416.67	416.67	5,000.00
Total Expenses	3,046.72	2,166.25	(880.47)	3,046.72	2,166.25	(880.47)	29,796.00
Non Operating Expense							
990000 - Reserve Contribution	-	2,500.00	2,500.00	-	2,500.00	2,500.00	30,000.00
Total Non Operating Expense	-	2,500.00	2,500.00	-	2,500.00	2,500.00	30,000.00
Total Expense	3,046.72	4,666.25	1,619.53	3,046.72	4,666.25	1,619.53	59,796.00
Operating Net Total	18,403.75	20,233.75	(1,830.00)	18,403.75	20,233.75	(1,830.00)	(9,996.00)

Point Richmond Ridge Homeowners Association

Statement of Revenues and Expenses 1/1/2025 - 1/31/2025

	Current Period			Year To Date			Annual Budget
	Actual	Budget	Variance	Actual	Budget	Variance	
Reserve Income							
Income							
420003 - Investment/Interest Income	16.76	-	16.76	16.76	-	16.76	-
Total Income	16.76	-	16.76	16.76	-	16.76	-
Non Operating Revenue							
890000 - Reserve Income Contribution	-	2,500.00	(2,500.00)	-	2,500.00	(2,500.00)	30,000.00
Total Non Operating Revenue	-	2,500.00	(2,500.00)	-	2,500.00	(2,500.00)	30,000.00
Total Income	16.76	2,500.00	(2,483.24)	16.76	2,500.00	(2,483.24)	30,000.00
Reserve Expense							
Expenses							
610210 - Storm Pond Management/Catch basins	-	166.67	166.67	-	166.67	166.67	2,000.00
630012 - Road Maintenance	-	175.00	175.00	-	175.00	175.00	2,100.00
Total Expenses	-	341.67	341.67	-	341.67	341.67	4,100.00
Total Expense	-	341.67	341.67	-	341.67	341.67	4,100.00
Reserve Net Total	16.76	2,158.33	(2,141.57)	16.76	2,158.33	(2,141.57)	25,900.00
Net Total	18,420.51	22,392.08	(3,971.57)	18,420.51	22,392.08	(3,971.57)	15,904.00

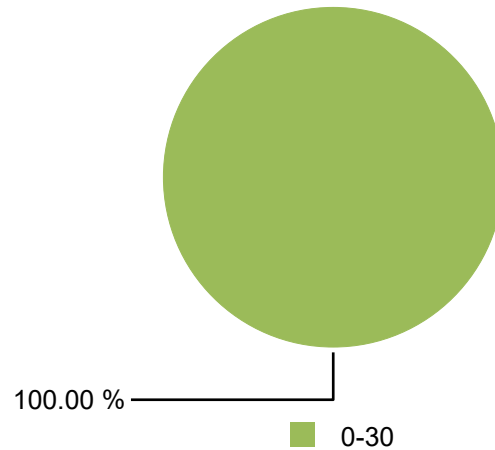
Point Richmond Ridge Homeowners Association

AR Aging - 1/31/2025

SUMMARY

Charge	Balance
Semi-Annual Dues (13)	\$3,450.00
Total	\$3,450.00

DISTRIBUTION



Property	0-30	Over 30	Over 60	Over 90	Balance
PRRH1044251 - 13801 11th Avenue NW - Lopez	\$300.00	-	-	-	\$300.00
Semi-Annual Dues	\$300.00	-	-	-	\$300.00
PRRH1044289 - 13706 12th Avenue NW - Howell	\$300.00	-	-	-	\$300.00
Semi-Annual Dues	\$300.00	-	-	-	\$300.00
PRRH1044284 - 13716 12th Avenue NW - Howell	\$300.00	-	-	-	\$300.00
Semi-Annual Dues	\$300.00	-	-	-	\$300.00
PRRH1044280 - 13802 12th Avenue NW - Frisino	\$300.00	-	-	-	\$300.00
Semi-Annual Dues	\$300.00	-	-	-	\$300.00
PRRH1044241 - 1127 136th Street NW - Seltzer	\$300.00	-	-	-	\$300.00
Semi-Annual Dues	\$300.00	-	-	-	\$300.00
PRRH1044266 - 1111 138th Street NW - Labowitz	\$300.00	-	-	-	\$300.00
Semi-Annual Dues	\$300.00	-	-	-	\$300.00
PRRH1044331 - 1104 139th Street NW - Thrush/Lee	\$300.00	-	-	-	\$300.00
Semi-Annual Dues	\$300.00	-	-	-	\$300.00
PRRH1044448 - 1120 139th Street NW - Nakagawa/Sukpanthee	\$300.00	-	-	-	\$300.00
Semi-Annual Dues	\$300.00	-	-	-	\$300.00
PRRH1044167 - 13408 13th Avenue NW - Becker	\$300.00	-	-	-	\$300.00
Semi-Annual Dues	\$300.00	-	-	-	\$300.00
PRRH1044334 - 13409 13th Avenue NW - Nieves	\$300.00	-	-	-	\$300.00
Semi-Annual Dues	\$300.00	-	-	-	\$300.00
PRRH1044162 - 13414 13th Avenue NW - Faeth	\$275.00	-	-	-	\$275.00
Semi-Annual Dues	\$275.00	-	-	-	\$275.00

(*** indicates previous owners)

Point Richmond Ridge Homeowners Association

AR Aging - 1/31/2025

Property	0-30	Over 30	Over 60	Over 90	Balance
PRRH1044179 - 13307 13th Avenue NW - Jacobs	\$100.00	-	-	-	\$100.00
Semi-Annual Dues	\$100.00	-	-	-	\$100.00
PRRH1044302 - 13615 13th Avenue NW - Baldwin	\$75.00	-	-	-	\$75.00
Semi-Annual Dues	\$75.00	-	-	-	\$75.00
Total:	\$3,450.00	\$0.00	\$0.00	\$0.00	\$3,450.00
Property Count:	13	0	0	0	

Point Richmond Ridge Homeowners Association

Pre Paid Homeowners For 1/31/2025

Account	Property	Owner Name	Credit Amount
PRRH1044190	13501 13th Avenue NW	Bradley P & Becky N Carlson	300.00
PRRH1044176	13303 13th Avenue NW	Anthony & Diane Jackson	200.00
Total			500.00

(*** indicates previous owners)

Point Richmond Ridge Homeowners Association

Bank Account Reconciliation for Period 1/31/2025

Reconciliation Summary

Bank Account	Bank Bal.	Uncleared Items	Adj. Balance	Book Balance	Status
AAB Operating - 9091	28,156.65	-756.70	27,399.95	27,399.95	Balanced
AAB Reserve - 5357	19,751.07	0.00	19,751.07	19,751.07	Balanced

Unreconciled Items

Date	Description	Check No	Amount
AAB Operating - 9091			
1/13/2025	Thornhill Landscaping Services LLC	100204	-756.70
Total AAB Operating - 9091			-756.70

Reconciled Items

Point Richmond Ridge Homeowners Association

Bank Account Reconciliation for Period 1/31/2025

Date	Description	Check No	Amount
AAB Operating - 9091			
1/2/2025	Lockbox Deposit - Alliance Association Bank		2,000.00
1/3/2025	Lockbox Deposit - Alliance Association Bank		900.00
1/5/2025	OwnerDraft Deposit	ACH	900.00
1/6/2025	Lockbox Deposit - Alliance Association Bank		1,500.00
1/7/2025	Lockbox Deposit - Alliance Association Bank		600.00
1/9/2025	Lockbox Deposit - Alliance Association Bank		1,200.00
1/14/2025	Lockbox Deposit - Alliance Association Bank		3,300.00
1/15/2025	Lockbox Deposit - Alliance Association Bank		900.00
1/16/2025	Lockbox Deposit - Alliance Association Bank		900.00
1/17/2025	Lockbox Deposit - Alliance Association Bank		900.00
1/21/2025	Lockbox Deposit - Alliance Association Bank		1,500.00
1/22/2025	Lockbox Deposit - Alliance Association Bank		600.00
1/24/2025	Lockbox Deposit - Alliance Association Bank		900.00
1/27/2025	Lockbox Deposit - Alliance Association Bank		300.00
1/28/2025	Lockbox Deposit - Alliance Association Bank		300.00
1/31/2025	Lockbox Deposit - Alliance Association Bank		600.00
1/31/2025	January Interest		0.47
1/2/2025	Bruce Harjehausen	100203	-466.98
1/3/2025	HOA Community Solutions	ACH	-600.00
1/10/2025	Washington Water Service - Seattle	300030	-26.49
1/15/2025	SouthData Inc	100205	-209.05
1/21/2025	Shameless Promotion LLC	100206	-115.00
1/21/2025	Shameless Promotion LLC	100206	-862.50
1/31/2025	Post Item - Misc. Expense AVID SERVICE FEE		-10.00

Total AAB Operating - 9091 **15,010.45**

AAB Reserve - 5357

1/31/2025	January Interest		16.76
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Total AAB Reserve - 5357 **16.76**



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

PO Box 26237 • Las Vegas, NV 89126-0237

Return Service Requested

Last statement: December 31, 2024
This statement: January 31, 2025
Total days in statement period: 31

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

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XXXXXX9091
(4)

Direct inquiries to:
888-734-4567

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

NEW PRICING WILL GO INTO EFFECT JANUARY 1, 2025 FOR CERTAIN SERVICES. YOU MAY OR MAY NOT SEE A CHANGE IN FEES DEPENDING ON THE SERVICES YOU USE. FOR QUESTIONS, PLEASE CONTACT YOUR RELATIONSHIP MANAGER, TREASURY MANAGEMENT ADVISOR OR CLIENT CARE AT 888-995-2265.

AAB Community Checking

Account number	XXXXXX9091	Beginning balance	\$13,146.20
Enclosures	4	Total additions	17,300.47
Low balance	\$15,146.20	Total subtractions	2,290.02
Average balance	\$22,827.52	Ending balance	\$28,156.65
Avg collected balance	\$22,469		

CHECKS

Number	Date	Amount	Number	Date	Amount
100203	01-14	466.98	100206	01-31	977.50
100205 *	01-31	209.05	* Skip in check sequence		

DEBITS

Date	Description	Subtractions
01-06	' ACH Debit Point Richmond R L24841 250106	600.00
01-14	' ACH Debit WASHINGTON WATER WATER BILL 250113	26.49
01-31	Miscellaneous Debit AVIDXCHANGE FEES	10.00

CREDITS

<u>Date</u>	<u>Description</u>	<u>Additions</u>
01-02	' Lockbox Deposit	2,000.00
01-03	' Lockbox Deposit	900.00
01-06	' Lockbox Deposit	1,500.00
01-07	' ACH Credit	900.00
Point Richmond R L25883 250107		
01-07	' Lockbox Deposit	600.00
01-09	' Lockbox Deposit	1,200.00
01-14	' Lockbox Deposit	3,300.00
01-15	' Lockbox Deposit	900.00
01-16	' Lockbox Deposit	900.00
01-17	' Lockbox Deposit	900.00
01-21	' Lockbox Deposit	1,500.00
01-22	' Lockbox Deposit	600.00
01-24	' Lockbox Deposit	900.00
01-27	' Lockbox Deposit	300.00
01-28	' Lockbox Deposit	300.00
01-31	' Lockbox Deposit	600.00
01-31	' Interest Credit	0.47

DAILY BALANCES

<u>Date</u>	<u>Amount</u>	<u>Date</u>	<u>Amount</u>	<u>Date</u>	<u>Amount</u>
12-31	13,146.20	01-14	22,452.73	01-24	28,152.73
01-02	15,146.20	01-15	23,352.73	01-27	28,452.73
01-03	16,046.20	01-16	24,252.73	01-28	28,752.73
01-06	16,946.20	01-17	25,152.73	01-31	28,156.65
01-07	18,446.20	01-21	26,652.73		
01-09	19,646.20	01-22	27,252.73		

INTEREST INFORMATION

Annual percentage yield earned	0.02%
Interest-bearing days	31
Average balance for APY	\$22,469.46
Interest earned	\$0.47

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
C/O HOA Community Solutions
PO Box 364
Gig Harbor, WA 98335

Alance Association Bank
3033 West Ray Road
Suite 200
Chandler, AZ 85223

100203

DATE: 01/02/2025

PAY TO Bruce Harjehausen \$ 466.98

THE ORDER OF Four Hundred Sixty-Six Dollars and Ninety-Eight Cents DOLLARS

memo: Per 122524 HAJEHAUSEN

Jennifer Labang

⑈100203⑈ ⑆122105980⑆ 8243469091⑈

01/14/2025 100203 \$466.98

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

Alance Association Bank
3033 West Ray Road
Suite 200
Chandler, AZ 85223

100205

DATE: 01/15/2025

PAY TO SouthData Inc \$ 209.05

THE ORDER OF Two Hundred Nine Dollars and Five Cents DOLLARS

memo: Act: 010228; Inv: 99428107

Jennifer Labang

⑈100205⑈ ⑆122105980⑆ 8243469091⑈

01/31/2025 100205 \$209.05

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

Alance Association Bank
3033 West Ray Road
Suite 200
Chandler, AZ 85223

100206

DATE: 01/21/2025

PAY TO Shameless Promotion LLC \$ 977.50

THE ORDER OF Nine Hundred Seventy-Seven Dollars and Fifty Cents DOLLARS

memo: See Check Stub for Remittance Info

Jennifer Labang

⑈100206⑈ ⑆122105980⑆ 8243469091⑈

01/31/2025 100206 \$977.50



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

PO Box 26237 • Las Vegas, NV 89126-0237

Return Service Requested

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

Last statement: December 31, 2024
This statement: January 31, 2025
Total days in statement period: 31

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XXXXXX5357
(0)

Direct inquiries to:
888-734-4567

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

NEW PRICING WILL GO INTO EFFECT JANUARY 1, 2025 FOR CERTAIN SERVICES. YOU MAY OR MAY NOT SEE A CHANGE IN FEES DEPENDING ON THE SERVICES YOU USE. FOR QUESTIONS, PLEASE CONTACT YOUR RELATIONSHIP MANAGER, TREASURY MANAGEMENT ADVISOR OR CLIENT CARE AT 888-995-2265.

AAB Association MMA

Account number	XXXXXX5357	Beginning balance	\$19,734.31
Low balance	\$19,734.31	Total additions	16.76
Average balance	\$19,734.31	Total subtractions	0.00
Avg collected balance	\$19,734	Ending balance	\$19,751.07
Interest paid year to date	\$16.76		

CREDITS

Date	Description	Additions
01-31	Interest Credit	16.76

DAILY BALANCES

Date	Amount	Date	Amount	Date	Amount
12-31	19,734.31	01-31	19,751.07		

INTEREST INFORMATION

Annual percentage yield earned	1.00%
Interest-bearing days	31
Average balance for APY	\$19,734.31
Interest earned	\$16.76

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

Volunteer Reimbursement Form

HOA

Volunteer Name

Address 1

Address 2

Items Purchased:

Reason for purchase

Approved by:

Amount

Charge to:

Memo:

Please attach any receipts with this form



Invoice

Microsoft Corporation
One Microsoft Way
Redmond WA 98052
United States
FEIN: 91-1144442

Invoice Summary

Billing Profile	PRRHOA
Invoice Number	G071207586
Invoice Date In UTC	12/23/2024

Sold To
PRRHOA
13607 12Th Ave NW
12
Gig Harbor
WA
98332-7610
US

Bill To
PRRHOA
13803 12Th Ave NW
Gig Harbor
WA
98332-7602
US

Total Amount **USD 466.98**
Due on 12/23/2024

Questions on your bill? Visit <https://aka.ms/invoice-billing>

This invoice is for the billing period 12/22/2024 - 12/22/2024

This bill contains the charges for your purchases and services consumed from Microsoft. Find more details about your bill at <https://admin.microsoft.com/Adminportal/Home#/billoverview/invoice-list/G071207586>


Billing Summary

Charges	432.00
Credits	0.00
Subtotal	432.00
Sales Tax (8.10%)	34.98
Total (including Tax)	USD 466.98

Your account has a credit card on file and there is no action for you to take. The card you have on file will be charged.

Payment should only be made by Electronic Funds Transfer.
Do not send any physical payment to any address on this invoice.

Approved for Payment to
Bruce Hargenhansen

 12/23/24

Thomas A Huffman 12/23/24

Section Summary

Section Name	Charges (USD)	Tax Amount (USD)	Total (including Tax) (USD)
PRRHOA	432.00	34.98	466.98

Details By Section

PRRHOA

Microsoft 365 Business Basic - One-Year commitment for monthly/yearly billing

Purchases	Unit Price (USD)	Qty	Charges/ Credits (USD)	Sales Tax	Tax Amount (USD)	Total (including Tax) (USD)
Charge Start Date - Charge End Date						
12/22/2024-12/21/2025	72.00	6	432.00	8.10%	34.98	466.98

Payment Instructions:

Your account has a credit card on file and there is no action for you to take. The card you have on file will be charged.

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

INVOICE 279716

Account Number	Due Date	Invoice Total
MGMT- PRRH	1/1/2025	\$600.00

Billing Period Ending: 01/01/2025

Point Richmond Ridge Homeowners Association

DATE	DESCRIPTION	CHARGES
1/1/2025	Management Fees	\$600.00

Point Richmond Ridge Homeowners Association

INVOICE TOTAL: \$600.00
DUE DATE: 1/1/2025

Account Number: **MGMT- PRRH**

Billing Period Ending: 01/01/2025



FOR CUSTOMER SERVICE
(877) 408-4060
www.wawater.com
14519 Peacock Hill Ave. NW
Gig Harbor, WA 98332

Customer Name: PT RICHMOND RIDGE HOA
Billing Date: December 20, 2024
Account Number: 0419085055

Customer Message(s)
If you are signed up for automatic payment withdrawals and would like to go paperless and receive your bill via email, please provide your email address below.

>Amount due will be debited from your bank account on 2025-01-10<

New, Convenient, Flexible Payment Plans Available: Our new collaboration with PromisePay allows customers to privately make interest-free payment arrangements to bring their past-due accounts current. Residential customers who have a past-due balance of at least \$50 are eligible and will receive text alerts to easily and discreetly set up a plan. Learn more: wawater.promise-pay.com.

Visit www.wawater.com to find out how you can save time, eliminate postage, and reduce clutter! We offer several easy payment options, including online billing and payment service, Automatic Payment Service, and pay-by-phone toll-free at (844)-850-9065.

Account Summary as of December 20, 2024	
Current charges - Water: Metered	26.49
Subtotal	26.49
Prior Balance	79.71
Payment Received - 12/11/24	-79.71
Total Amount Due	\$26.49

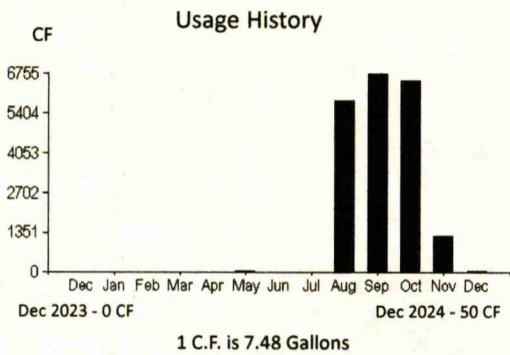
Current Charges Delinquent on 01/11/25

Automatic payment of amount due will be debited from your bank account on 01/10/25

Service Address: 13602xxx 12th Ave NW, Gig Harbor, WA 98332
Service Area: Peacock Hill

Service Details

Water



Service From 11/13/24 - 12/11/24	
3/4" Base - Zero Usage	24.72
3/4" Step 1: 0-600cf(50cf)	1.77
3/4" Step 2: 601-2,200cf(0cf)	0.00
3/4" Step 3: Over 2,200cf(0cf)	0.00
	\$26.49

Meter #	Current Meter Read		Previous Meter Read		Total Usage
	Date	Reading	Date	Reading	
43237266	12/11/2024	165403	11/12/2024	165353	50 CF

CI241221-15-000003352

Account Number	Billing Date	
0419085055	12/20/24	Automatic payment of \$26.49 will be applied on 01/10/25

NW M-15

000015 000003352



PT RICHMOND RIDGE HOA
C/O DEPT 432-HOA CS
PO BOX 4579
HOUSTON TX 77210-4579 A

Provide your email address below and sign for paperless billing.

Email: _____

X _____

RETURN ADDRESS:
WASHINGTON WATER SERVICE
PO BOX 35134
SEATTLE WA 98124-5134



Washington Water Service
P.O. Box 336, Gig Harbor, WA 98335
Toll-Free (877) 408-4060
www.wawater.com

PLEASE SEND ALL PAYMENTS TO OUR PAYMENT-ONLY POST OFFICE BOX BELOW. PLEASE SEND ALL CORRESPONDENCE AND INQUIRIES TO OUR MAIN POST OFFICE BOX ABOVE.

Payments Only:

Attn: Payments
P.O. Box 35134
Seattle, WA 98124

Office Locations:

East Pierce

Customer Center
5410 189th Street East
Puyallup, WA 98375
Fax: (253) 875-7747

Gig Harbor

Customer Center
14519 Peacock Hill Avenue NW
Gig Harbor, WA 98332
Fax: (253) 857-4001

Olympia

Engineering and Water Quality
6800 Meridian Road SE
Olympia, WA 98513
Fax: (360) 459-3259

Orcas Island

Field Office
107 Firehouse Lane
Eastsound, WA 98245
Fax: (360) 376-2722

Rates, Water Quality, Conservation and Other Important information:

Headquartered in Gig Harbor, Washington Water Service (Washington Water) is a water utility regulated by the Washington Utilities and Transportation Commission (WUTC). The WUTC's contact information is provided below for your records.

WUTC-approved rate schedules and rules are available for your review at our Customer Center above and on our website at www.wawater.com. Additional information about water quality reports, conservation, emergency preparedness, and other service tips can also be found on our website.

Water Bill Due Dates: *This bill is due and payable upon receipt.*

The current charges on this bill are due and payable upon receipt and become past due after 21 days. Any **prior balances** shown are considered past due and should be paid immediately to avoid interruption of service. If you question the accuracy of your bill, please contact our Customer Center toll-free at (877) 408-4060.

Payments

Payments can be made online by visiting our website at www.wawater.com or by calling our automatic payment number at (844) 850-9065. Please be sure to have your account number and service zip code available when making your payment using the automatic payment line. We accept the following methods of payment: cash, personal check, money order, or Visa, MasterCard, and Discover at our Customer Center. Credit card payments can also be made over the phone during normal business hours by calling the toll-free number above. **Please note: Payments made over the phone with a customer service representative will be assessed a credit card processing fee, which we send to our payment processor.** We also have a night drop at our East Pierce, Gig Harbor, and Olympia locations, where you can drop your payment off for processing the next business day.

In addition to the payment methods previously mentioned, we offer automatic payment services that enable you to have your payment drafted from your checking /savings account or a credit card on a recurring basis. If you are interested in one of our auto-pay services, please visit our website and click on the "Customer Care" tab to learn more and sign up. You can also call our office for assistance with these payment options.

Washington Water also accepts payments from our customer's bill payer services. For those options, please reach out to your bank to set up your automatic payment option.

All check payments should include your payment remittance stub for proper processing and be mailed separately from your general correspondence and inquiries to the payment post office box above. **Please do not fold, staple, or clip your payments to your invoice, as automated equipment is used to process your payment.**

Emergency Services

Our office hours are 8:00 a.m. to 4:30 p.m., Monday through Friday. Our office is closed on Mondays from noon to 1:00 p.m. and on weekends and holidays. For a list of our office closures, please visit our website at www.wawater.com. If you have an emergency during non-business hours, please call our toll-free number for assistance. For account information such as balance due, payment due dates, and other non-emergency services, please call our Customer Center during normal business hours.

Employee Identification

All authorized employees carry Washington Water photo identification and also wear company clothing with our logo. Please ask for identification before admitting service representatives onto your property. If you have any concerns, please call our Customer Center.

NOTICE TO CUSTOMERS WITH A PAST-DUE, PRIOR BALANCE ON THEIR BILL:

Any prior balance shown on this bill is past due. Service may be interrupted if payment is **not received immediately**.

If you are unable to pay a past-due bill, please contact our Customer Center to make payment arrangements. If service is interrupted for non-payment, restoration of service will require the payment of a reconnection fee to turn your water back on.

If you have concerns about your water service or bill and have contacted our Customer Center, and you have not been able to resolve your concerns, please ask to speak to our customer service manager. If your concerns are still not addressed, you can contact the Washington Utilities and Transportation Commission for further assistance

Consumer Protection Division
Washington Utilities and Transportation Commission
P.O. Box 47250, Olympia, WA 98504-7250
Telephone: (888) 333-WUTC (9882)
www.utc.wa.gov



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
DEC Monthly Maintenance		1	\$700.00	\$700.00

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

Invoice #2174

Issued Jan 01, 2025

Due Jan 31, 2025

Total \$756.70

Subtotal \$700.00

Gig Harbor (8.1%) \$56.70

Total \$756.70

[Pay Now](#)

INVOICE 994428107

010228 HOA Community Solutions

Invoice Date: Dec 31, 2024
Due Date: Jan 15, 2025



SouthData[®]
AN OSG COMPANY

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

0228PRRH Point Richmond Ridge

16681373 12/24/24 Point Richmond Ridge

60	FlexBill Color Statements	\$0.2255	\$13.53
59	Simplex Letter	\$0.1074	\$6.34
1	Raw Materials Adjustment		\$4.57
1	HouseHolding Fee		\$0.15
1	Sales Tax		\$1.99
1	Postage To Mail Items To Users		\$43.07
59	Postage Discount on First Class Mai	\$-0.0700	\$-4.13

16613619 12/12/24 Point Richmond Ridge

77	Mailing Sheet	\$0.0100	\$0.77
77	Simplex Letter	\$0.1074	\$8.27
231	Duplex Letter	\$0.1611	\$37.21
77	Outer Envelope	\$0.0537	\$4.13
77	Assembly Fee	\$0.0500	\$3.85
1	Raw Materials Adjustment		\$11.59
1	Sales Tax		\$5.33
1	Postage Discount on First Class Mai		\$-5.39
1	Postage To Mail Items To Users		\$77.77

Total Charges For 0228PRRH \$209.05

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

LATE NOTICES TO THE RESCUE

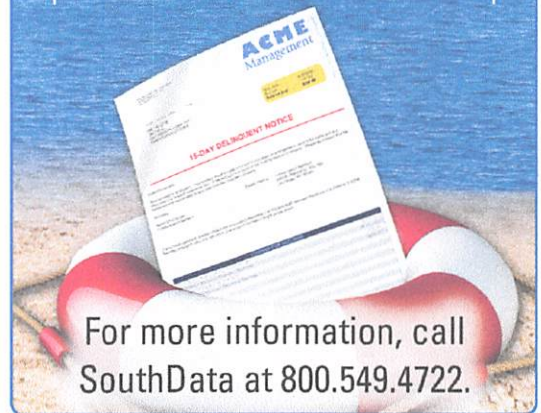
Besides putting the squeeze on cash flow, non-payments exert an additional drain on your resources and overhead. Mailed on-demand, SouthData's Late Notices are designed to meet your specifications and legal requirements.

Customize your message with every order

Save a message on file to use every time

Full color with highlighted amount due

Order, proof and track your orders online



For more information, call
SouthData at 800.549.4722.

Goods & Services	Postage	Shipping/Handling	Sales Tax	Applied Postage	Total Charges	Amount Due
\$90.41	\$111.32	\$0.00	\$7.32	\$0.00	\$209.05	\$209.05

Page 1 of 1

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



SouthData[®]
AN OSG COMPANY

201 Technology Lane Mount Airy, NC 27030-6684

INVOICE #	994428107	AMOUNT DUE \$209.05
CLIENT #	010228	
DUE DATE	Jan 15, 2025	

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

994428107010228000209057



INVOICE

Shameless Promotion LLC
P.O. Box 982
Gig Harbor, WA 98335

support@shamelesspromotion.com
253-432-4931
shamelesspromotion.com



Bill to
Bruce Harjehausen
Point Richmond Ridge HOA

Ship to
Bruce Harjehausen
Point Richmond Ridge HOA

Invoice details

Invoice no.: 2600
Terms: Net 30
Invoice date: 01/01/2025
Due date: 01/31/2025

#	Date	Product or service	Description	Qty	Rate	Amount
1.		Hourly - \$115	Site Updates	1	\$115.00	\$115.00

Total \$115.00

Ways to pay



View and pay

INVOICE

Shameless Promotion LLC
P.O. Box 982
Gig Harbor, WA 98335

support@shamelesspromotion.com
253-432-4931
shamelesspromotion.com



Bill to
Point Richmond Ridge HOA

Ship to
Bruce Harjehausen
Point Richmond Ridge HOA

Invoice details

Invoice no.: 2594
Terms: Net 30
Invoice date: 01/08/2025
Due date: 02/07/2025

#	Date	Product or service	Description	Qty	Rate	Amount
1.	01/06/2025	Flat Fee	New Website 50% Deposit	0.5	\$1,725.00	\$862.50

Total \$862.50

Ways to pay



View and pay