

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

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

Last statement: February 28, 2021  
This statement: March 31, 2021  
Total days in statement period: 31

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XXXXXX9091  
( 4)

Direct inquiries to:  
888-734-4567

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

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**THANK YOU FOR BANKING WITH US!**

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## AAB Community Checking

Account number	XXXXXX9091	Beginning balance	\$24,442.15
Enclosures	4	Total additions	1,260.63
Low balance	\$23,805.39	Total subtractions	1,720.24
Average balance	\$24,220.22	Ending balance	\$23,982.54
Avg collected balance	\$24,212		

### CHECKS

Number	Date	Amount	Number	Date	Amount
1328	03-29	533.48	100038	03-16	10.01
100036 *	03-09	480.69	* Skip in check sequence		
100037	03-10	696.06			

### CREDITS

Date	Description	Additions
03-03	' Remote Deposit	250.00
03-04	' Lockbox Deposit	50.00
03-10	' Lockbox Deposit	250.00
03-22	' Lockbox Deposit	710.00
03-31	' Interest Credit	0.63

### DAILY BALANCES

Date	Amount	Date	Amount	Date	Amount
02-28	24,442.15	03-04	24,742.15	03-10	23,815.40
03-03	24,692.15	03-09	24,261.46	03-16	23,805.39

POINT RICHMOND RIDGE HOMEOWNERS  
March 31, 2021

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XXXXXX9091

Date	Amount	Date	Amount	Date	Amount
03-22	24,515.39	03-29	23,981.91	03-31	23,982.54

**INTEREST INFORMATION**

Annual percentage yield earned	0.03%
Interest-bearing days	31
Average balance for APY	\$24,212.16
Interest earned	\$0.63

**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

*Thank you for banking with Alliance Association Bank*

FOR SECURITY PURPOSES, THE FACE OF THIS DOCUMENT CONTAINS A COLORED BACKGROUND AND MICROPRINTS IN THE BORDER.

Point Richmond Ridge Homeowners Association  
P.O. Box 364  
Gig Harbor, WA 98335  
253-985-3812

Alliance Association Bank  
2700 W. Sahara Avenue  
Las Vegas, NV 89102

1328

DATE: 3/24/2021

PAY TO THE ORDER OF: Pierce County Office Of Budget & Finance  
\*\*\*\*\*FIVE HUNDRED THIRTY THREE DOLLARS AND 48/100\*\*\*\*

\$ 533.48

Pierce County Office Of Budget & Finance  
P.O. Box 11621  
Tacoma, WA 98411-6621

*Lisa H. Scott*

⑈001328⑈ ⑆122105980⑆ 8243469091⑈

03/29/2021 1328 \$533.48

FOR SECURITY PURPOSES, THE FACE OF THIS DOCUMENT CONTAINS A COLORED BACKGROUND AND MICROPRINTS IN THE BORDER.

Point Richmond Ridge Homeowners Association  
C/O HOA Community Solutions  
PO Box 364  
Gig Harbor, WA 98335-0364

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

100036

DATE: 03/01/2021

PAY TO THE ORDER OF: Thornhill Services Inc  
Four Hundred Eighty Dollars and Sixty-Nine Cents

\$ 480.69

DOLLARS

memo: Act: 236 Inv: 022421-238

*Janet Labadie*

⑈100036⑈ ⑆122105980⑆ 8243469091⑈

03/09/2021 100036 \$480.69

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Suite 200  
Chandler, AZ 85283

100037

DATE: 03/03/2021

PAY TO THE ORDER OF: HOA Community Solutions  
Six Hundred Ninety-Six Dollars and Six Cents

\$ 696.06

DOLLARS

memo: Act: 12904 Inv: 030121-1304

*Janet Labadie*

⑈100037⑈ ⑆122105980⑆ 8243469091⑈

03/10/2021 100037 \$696.06

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Point Richmond Ridge Homeowners Association  
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PO Box 364  
Gig Harbor, WA 98335-0364

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

100038

DATE: 03/09/2021

PAY TO THE ORDER OF: SouthData Inc  
Ten Dollars and One Cent

\$ 10.01

DOLLARS

memo: Act: 010228 Inv: 993294682

*Janet Labadie*

⑈100038⑈ ⑆122105980⑆ 8243469091⑈

03/16/2021 100038 \$10.01

**To Reconcile Your Checking Account:**

1. Subtract from your checkbook balance any service charge, fees, preauthorized automatic payments or transfers, withdrawals (including ATM) which have been deducted on this statement.
2. Compare and check off paid checks against your checkbook record. Note: An \* on your statement indicates a break in check sequence.
3. List checks not accounted for in the section marked "Checks Outstanding" and complete the statement of reconciliation.

CHECKS OUTSTANDING						STATEMENT OF RECONCILIATION	
Number	Amount	Number	Amount	Number	Amount	Ending balance from this statement	\$
						ADD deposits made but not shown on this statement	
						SUB TOTAL	
						SUBTRACT TOTAL CHECKS OUTSTANDING	
TOTAL CHECKS OUTSTANDING						TOTAL Should agree with your checkbook balance	\$

If the total does not agree with your checkbook balance, the difference may be located by (1) checking the addition and subtraction in your checkbook record, (2) making sure each check and deposit was entered correctly in your record, (3) reviewing each step in the balancing procedure.

**IMPORTANT INFORMATION ABOUT REVIEWING YOUR STATEMENT**

You are responsible for promptly examining your statement each statement period and reporting any irregularities to us. The periodic statement will be considered correct for all purposes and we will not be liable for any payment made and charged to your Account unless you notify us in writing within certain time limits after the statement and checks are made available to you. We will not be liable for any check that is altered or any signature that is forged unless you notify us within thirty (30) calendar days after the statement is made available. Also, we will not be liable for any subsequent items paid, in good faith, containing an unauthorized signature or alteration by the same wrongdoer unless you notify us within thirty (30) calendar days after the statement is made available. If you have requested us to hold your Account statements, we have the right to mail your statements if you have not claimed them within thirty (30) calendar days. If we truncate your checks or provide you with an image of your checks, you understand that your original checks will not be returned to you with your statement. You agree that our retention of checks does not alter or waive your responsibility to examine your statements or change the time limits for notifying us of any errors.

**IN CASE OF ERRORS OR QUESTIONS ABOUT YOUR ELECTRONIC TRANSFERS**

Write us at One E Washington Street, Suite 1400, Phoenix, AZ 85004, telephone us at (888) 734-4567 or E-mail us at [info@allianceassociationbank.com](mailto:info@allianceassociationbank.com) as soon as you think your statement or receipt is wrong or if you need more information about a transfer on this statement. We must hear from you no later than 60 days after we sent you the FIRST statement on which the error or problem appeared. In your letter:

- Tell us your name and account number.
- Describe the error or the transfer you are unsure about, and explain as clearly as you can why you believe it is an error or why you need more information.
- Tell us the dollar amount of the suspected error.

We will investigate your complaint and will correct any error promptly. If we take more than 10 business days to do this (or 20 business days for a new account), we will credit your account for the amount you think is in error, so that you will have the use of the money during the time it takes us to complete our investigation.

**METHOD USED TO DETERMINE THE BALANCE ON WHICH THE INTEREST CHARGE WILL BE COMPUTED**

**Revolving Lines of Credit-** We figure the interest charge on your account by applying the periodic rate to the "daily balance" of your account for each day in the billing cycle. To get the "daily balance" we take the beginning balance of your account each day, add any new advances and fees and subtract any unpaid interest charges and any payments or credits. This gives us the daily balance.

**The Annual Percentage Rate and Daily Periodic Rate may vary.**

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- *Dollar amount:* The dollar amount of the suspected error.
- *Description of Problem:* If you think there is an error on your bill, describe what you believe is wrong and why you believe it is a mistake.

You must contact us within 60 days after the error appeared on your statement. You must notify us of any potential errors *in writing*. You may call us, but if you do we are not required to investigate any potential errors and you may have to pay the amount in question. While we investigate whether or not there has been an error, the following are true:

- We cannot try to collect the amount in question, or report you as delinquent on that amount.
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- While you do not have to pay the amount in question, you are responsible for the remainder of your balance.
- We can apply any unpaid amount against your credit limit.

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**DIRECT DEPOSITS-** If you have arranged to have direct deposits made to your account at least once every 60 days from the same person or company, you can call us at (888) 734-4567 to find out if the deposit has been made.





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

Last statement: February 28, 2021  
This statement: March 31, 2021  
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888-734-4567

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

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**THANK YOU FOR BANKING WITH US!**

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## AAB Association MMA

Account number	XXXXXX5357	Beginning balance	\$11,340.73
Low balance	\$11,340.73	Total additions	.96
Average balance	\$11,340.73	Total subtractions	0.00
Avg collected balance	\$11,340	Ending balance	\$11,341.69
Interest paid year to date	\$2.79		

### CREDITS

Date	Description	Additions
03-31	' Interest Credit	.96

### DAILY BALANCES

Date	Amount	Date	Amount	Date	Amount
02-28	11,340.73	03-31	11,341.69		

### INTEREST INFORMATION

Annual percentage yield earned	0.10%
Interest-bearing days	31
Average balance for APY	\$11,340.73
Interest earned	\$0.96

**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

*Thank you for banking with Alliance Association Bank*

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CHECKS OUTSTANDING						STATEMENT OF RECONCILIATION	
Number	Amount	Number	Amount	Number	Amount	Ending balance from this statement	\$
						ADD deposits made but not shown on this statement	
						SUB TOTAL	
						SUBTRACT TOTAL CHECKS OUTSTANDING	
TOTAL CHECKS OUTSTANDING						TOTAL Should agree with your checkbook balance	\$

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C O D  
PO BOX 364  
GIG HARBOR WA 98335-0364

Last statement: February 28, 2021  
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Direct inquiries to:  
888-734-4567

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

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**THANK YOU FOR BANKING WITH US!**

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## AAB CD

Account number	XXXXXX9138
Total principal	\$45,404.29
Total current balance	\$45,562.76
Total interest year to date	\$67.34

### DAILY ACTIVITY

Date	Description	Additions	Subtractions	Balance
02-28	Beginning balance			\$45,541.80
03-17	Interest Credit	20.96		45,562.76
03-31	Ending totals	20.96	.00	\$45,562.76

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						SUBTRACT TOTAL CHECKS OUTSTANDING	
TOTAL CHECKS OUTSTANDING						TOTAL Should agree with your checkbook balance	\$

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# Point Richmond Ridge Homeowners Association

## GL Balance Sheet Standard

Posted 03/31/2021

	Operating	Reserves	Total
<b>Assets</b>			
<u>Bank</u>			
AAB OPERATING ACCT	23,982.54		23,982.54
Reserve Account		11,341.69	11,341.69
AAB CD RES 9138 8.18.2021		45,562.76	45,562.76
<u>Total Bank</u>	<u>23,982.54</u>	<u>56,904.45</u>	<u>80,886.99</u>
<u>Total Assets</u>	<u>23,982.54</u>	<u>56,904.45</u>	<u>80,886.99</u>
<b>Liabilities &amp; Equity</b>			
Prepaid Assessment	10.00		10.00
	<u>10.00</u>		<u>10.00</u>
<u>Equity</u>			
Operations Retained Earnings	7,148.27		7,148.27
Reserves Retained Earnings		56,834.32	56,834.32
Net Income	16,824.27	70.13	16,894.40
<u>Total Equity</u>	<u>23,972.54</u>	<u>56,904.45</u>	<u>80,876.99</u>
<u>Total Liabilities &amp; Equity</u>	<u>23,982.54</u>	<u>56,904.45</u>	<u>80,886.99</u>

# Point Richmond Ridge Homeowners Association

## Budget Comparison YTD Variance

Period 3/1/2021 To 3/31/2021 11:59:00 PM

	Current Month Operating		Year to Date Operating				
	Actual	Budget	Actual	Budget	\$ Var	% Var	Annual
<b>Income</b>							
Dues Income	1,250.00	0.00	20,200.00	20,750.00	(550.00)	2.65%	41,500.00
Investment/Interest Income	0.63	29.00	2.21	87.00	(84.79)	97.46%	350.00
TOTAL	1,250.63	29.00	20,202.21	20,837.00	(634.79)	3.05%	41,850.00
TOTAL Income	1,250.63	29.00	20,202.21	20,837.00	(634.79)	3.05%	41,850.00
<b>Expense</b>							
Landscape Maintenance Cc	480.69	542.00	1,442.07	1,626.00	183.93	11.31%	6,500.00
Tree Pruning/Removal	0.00	292.00	0.00	876.00	876.00	100.00%	3,500.00
Water	0.00	42.00	0.00	126.00	126.00	100.00%	500.00
TOTAL	480.69	876.00	1,442.07	2,628.00	1,185.93	45.13%	10,500.00
<b>Administrative</b>							
Insurance Expense	0.00	0.00	0.00	0.00	0.00	0.00%	3,000.00
Legal/Lien Fees	0.00	42.00	0.00	126.00	126.00	100.00%	500.00
Management	314.00	315.00	942.00	945.00	3.00	0.32%	3,780.00
Filing Fees	0.00	0.00	10.00	75.00	65.00	86.67%	75.00
Office Supplies	385.35	48.00	404.04	144.00	(260.04)	-180.58%	575.00
Postage	6.72	0.00	46.35	0.00	(46.35)	-100.00%	0.00
TOTAL Administrative	706.07	405.00	1,402.39	1,290.00	(112.39)	-8.71%	7,930.00
<b>Non-Operating Expense</b>							
Reserve Contribution	0.00	0.00	0.00	0.00	0.00	0.00%	15,320.00
TOTAL Non-Operating Expen	0.00	0.00	0.00	0.00	0.00	0.00%	15,320.00
<b>Other Expense</b>							
Contingencies	0.00	326.00	0.00	978.00	978.00	100.00%	3,915.00
TOTAL Other Expense	0.00	326.00	0.00	978.00	978.00	100.00%	3,915.00
<b>Taxes</b>							
Taxes Property	533.48	0.00	533.48	0.00	(533.48)	-100.00%	585.00
TOTAL Taxes	533.48	0.00	533.48	0.00	(533.48)	0.00%	585.00
TOTAL Expense	1,720.24	1,607.00	3,377.94	4,896.00	1,518.06	31.01%	38,250.00
Excess Revenue / Expense	(469.61)	(1,578.00)	16,824.27	15,941.00	883.27	-5.54%	3,600.00

# Point Richmond Ridge Homeowners Association

## Budget Comparison YTD Variance

Period 3/1/2021 To 3/31/2021 11:59:00 PM

	Current Month Reserves		Year to Date Reserves				Annual
	Actual	Budget	Actual	Budget	\$ Var	% Var	
<b>Income</b>							
Investment/Interest Income	21.92	0.00	70.13	0.00	70.13	-100.00%	0.00
TOTAL	21.92	0.00	70.13	0.00	70.13	0.00%	0.00
TOTAL Income	21.92	0.00	70.13	0.00	70.13	0.00%	0.00
Excess Revenue / Expense	21.92	0.00	70.13	0.00	70.13	0.00%	0.00

# Point Richmond Ridge Homeowners Association

## Income/Expense Statement

Posted 3/1/2021 To 3/31/2021 11:59:00 PM

		Month to Date	%	Year to Date	%
<b>Operating</b>					
<b><u>Income</u></b>					
410000	Dues Income	1,250.00	99.95%	20,200.00	99.99%
420003	Investment/Interest Income	0.63	0.05%	2.21	0.01%
<b>Total Income</b>		<b>1,250.63</b>	<b>100.00%</b>	<b>20,202.21</b>	<b>100.00%</b>
<b><u>Expense</u></b>					
610005	Landscape Maintenance Contr	480.69	27.94%	1,442.07	42.69%
750001	Water	0.00	0.00%	0.00	0.00%
<b>Administrative</b>					
501006	Management	314.00	18.25%	942.00	27.89%
501010	Filing Fees	0.00	0.00%	10.00	0.30%
503000	Office Supplies	385.35	22.40%	404.04	11.96%
503010	Postage	6.72	0.39%	46.35	1.37%
<b>Total Administrative</b>		<b>706.07</b>	<b>41.04%</b>	<b>1,402.39</b>	<b>41.52%</b>
<b>Taxes</b>					
504000	Taxes Property	533.48	31.01%	533.48	15.79%
<b>Total Taxes</b>		<b>533.48</b>	<b>31.01%</b>	<b>533.48</b>	<b>15.79%</b>
<b>Total Expense</b>		<b>1,720.24</b>	<b>100.00%</b>	<b>3,377.94</b>	<b>100.00%</b>
<b>Net Income</b>		<b>(469.61)</b>		<b>16,824.27</b>	

Point Richmond Ridge Homeowners Association

Income/Expense Statement

Posted 3/1/2021 To 3/31/2021 11:59:00 PM

Month to Date      %      Year to Date      %

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**Reserves**

**Income**

420003	Investment/Interest Income	21.92	100.00%	70.13	100.00%
<b>Total Income</b>		<b>21.92</b>	<b>100.00%</b>	<b>70.13</b>	<b>100.00%</b>
<b>Net Income</b>		<b>21.92</b>		<b>70.13</b>	

# Point Richmond Ridge Homeowners Association

## Bank Reconciliation Expanded Detail Consolidated

Bank: AAB OPERATING ACCT Account: \*\*\*\*\*9091

Statement Date: 3/31/2021

G/L Balance: 23,982.54

Linked Statement: 041021142044\_9091\_033121.PDF

Statement Balance: 23,982.54

Item	Date	Check #	Amount	Balance
			Previous Balance:	24,442.15
Thornhill Services Inc	3/1/2021	100036	-480.69	23,961.46
HOA Community Solutions	3/3/2021	100037	-696.06	23,265.40
SouthData Inc	3/9/2021	100038	-10.01	23,255.39
Pierce County Office Of Budget & Finance	3/24/2021	1328	-533.48	22,721.91
		<b>Total Checks:</b>	<b>-1,720.24</b>	
Adjustment Batch	3/3/2021		250.00	22,971.91
Lockbox	3/4/2021		50.00	23,021.91
Lockbox	3/10/2021		250.00	23,271.91
Lockbox	3/22/2021		710.00	23,981.91
Bank Reconcile: Interest Earned	3/31/2021		0.63	23,982.54
		<b>Total Deposits / Adjustments:</b>	<b>1,260.63</b>	
		<b>Statement Balance:</b>		<b>23,982.54</b>

### Voided Checks In Period:

Check #	Date	Reference	Voided Checks
* 1327	3/23/2021	Washington Water Service - Gig Harbor	0.01
			0.01

### Outstanding Items:

#### Bank Reconciliation Summary: AAB OPERATING ACCT Account: \*\*\*\*\*9091

G/L Balance:	23,982.54
Uncleared Checks, Credits:	0.00
Uncleared Deposits, Debits:	0.00
G/L Difference:	23,982.54
Statement Balance:	23,982.54
G/L and Balance Difference:	0.00



# Point Richmond Ridge Homeowners Association

## Bank Reconciliation Expanded Detail Consolidated

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

Statement Date: 3/31/2021

G/L Balance: 11,341.69

Linked Statement: 040521173617\_5357\_033121.PDF

Statement Balance: 11,341.69

Item	Date	Check #	Amount	Balance
			Previous Balance:	11,340.73
Bank Reconcile: Interest Earned	3/31/2021		0.96	11,341.69
		<b>Total Deposits / Adjustments:</b>	<b>0.96</b>	
		<b>Statement Balance:</b>		<b>11,341.69</b>

### Outstanding Items:

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

G/L Balance:	11,341.69
Uncleared Checks, Credits:	0.00
Uncleared Deposits, Debits:	0.00
G/L Difference:	11,341.69
Statement Balance:	11,341.69
G/L and Balance Difference:	0.00

# Point Richmond Ridge Homeowners Association

## Bank Reconciliation Expanded Detail Consolidated

Bank: AAB CD RES 9138 8.18.2021 Account: \*\*\*\*\*9138

Statement Date: 3/31/2021

G/L Balance: 45,562.76

Linked Statement: 040521173710\_9138\_033121.PDF

Statement Balance: 45,562.76

Item	Date	Check #	Amount	Balance
			Previous Balance:	45,541.80
Bank Reconcile: Interest Earned	3/31/2021		20.96	45,562.76
		<b>Total Deposits / Adjustments:</b>	<b>20.96</b>	
		<b>Statement Balance:</b>		<b>45,562.76</b>

### Outstanding Items:

#### Bank Reconciliation Summary: AAB CD RES 9138 8.18.2021 Account: \*\*\*\*\*9138

G/L Balance:	45,562.76
Uncleared Checks, Credits:	0.00
Uncleared Deposits, Debits:	0.00
G/L Difference:	45,562.76
Statement Balance:	45,562.76
G/L and Balance Difference:	0.00

## Aging Delinquency

Monday, April 12, 2021

8:38

Active Flag Yes

Posted Date 03/31/2021

### Point Richmond Ridge Homeowners Association

Acct #	Status	Resident Contact	Current	30 - 59 Days	60 - 89 Days	>90 Days	Balance
17274	Owner LATE FEE	Pullin,Gary	0.00	0.00	250.00	420.00	670.00
17267	Owner LATE FEE	Lopez,Jose & Chrisangela	0.00	0.00	250.00	200.00	450.00
17229	Owner	Faeth,Amy & Craig	0.00	0.00	250.00	0.00	250.00
<b>Count: 3</b>			0.00	0.00	750.00	620.00	1,370.00

#### Property Totals

# Units	# Builder	# Resident	# Owners	# Tenants	Owner Ratio
83	0	83	83	0	100.00%

### Charge Code Summary

Description	G/L Acct #	Amount
Dues	110000	1,350.00
Late Fees	110000	20.00
		1,370.00

# Aging DS Applied with Breakdown

Monday, April 12, 2021 8:38:30 AM

Active Flag Yes

Posted Date 03/31/2021

## Point Richmond Ridge Homeowners Association

Resident Contact			Last Payment	Amount	Memo		
Property Address	Type	Acct: Status	Delq. Status		Mth Delq	Account Description	Amount
A #: 17274	Owner		10/24/2019	-495.00			
Pullin,Gary			LATE FEE				
1107 138th Street NW							
4/9/2021	Process Sequence: No Letter				14	Dues	650.00
					13	Late Fees	20.00
							670.00
A #: 17267	Owner		6/23/2020	-220.00	AAFSLB-200623.txt		
Lopez,Jose & Chrisangela			LATE FEE				
13801 11th Avenue NW							
4/9/2021	Process Sequence: No Letter				8	Dues	450.00
							450.00
A #: 17229	Owner		1/13/2020	-200.00			
Faeth,Amy & Craig							
13414 13th Avenue NW							
					0	Dues	250.00
							250.00
Count: 3						Total:	1,370.00

### Property Totals

# Units	# Builder	# Resident	# Owners	# Tenants	Owner Ratio
83	0	83	83	0	100.00%

### Charge Code Summary

Description	G/L Acct #	Amount
Dues	110000	1,350.00
Late Fees	110000	20.00
		1,370.00

# \*Aging 120 Days Prepaid w/Zero

Monday, April 12, 2021

8:38

Active Flag Yes

Posted Date 03/31/2021

## Point Richmond Ridge Homeowners Association

Acct #	Status	Contact	Current	30 - 59 Days	60 - 89 Days	90 Days	>120 Days	Balance
17240	Owner	Carlson,Bradley P &	0.00	0.00	0.00	0.00	0.00	0.00
17228	Owner	Lee,David A	0.00	0.00	0.00	0.00	0.00	0.00
32733	Owner	Carlson,Sarah	0.00	0.00	0.00	0.00	0.00	0.00
17244	Owner	Gilich,Dennis Jr. & L	0.00	0.00	0.00	0.00	0.00	0.00
17227	Owner	Watterson,James &	0.00	0.00	0.00	0.00	0.00	0.00
33732	Owner	Grinnell,Gavin & Lau	0.00	0.00	0.00	0.00	0.00	0.00
17245	Owner	Montgomery,Andrew	0.00	0.00	0.00	0.00	0.00	0.00
25725	Owner	Hickey,Walter & Kat	0.00	0.00	0.00	0.00	0.00	0.00
17226	Owner	Malady,Sharon & Bc	0.00	0.00	0.00	0.00	0.00	0.00
36138	Owner	Valdez,Jeri	0.00	0.00	0.00	0.00	0.00	0.00
17256	Owner	Reed,Gerald & Bonr	0.00	0.00	0.00	0.00	0.00	0.00
17249	Owner	Garrigan,James J	0.00	0.00	0.00	0.00	0.00	0.00
17225	Owner	Moran,Jerrold & Mys	0.00	0.00	0.00	0.00	0.00	0.00
17290	Owner	Davis,Micheal & Eri	0.00	0.00	0.00	0.00	0.00	0.00
17255	Owner	Baldwin,Thomas & J	0.00	0.00	0.00	0.00	0.00	0.00
20808	Owner	Berry,Matthew	0.00	0.00	0.00	0.00	0.00	0.00
17250	Owner	Jaff/Schreiner,Thom	0.00	0.00	0.00	0.00	0.00	0.00
17279	Owner	Johnson/Felcher,Th	0.00	0.00	0.00	0.00	0.00	0.00
17257	Owner	Schunzel,Steven & .	0.00	0.00	0.00	0.00	0.00	0.00
17282	Owner	Focht,Jeffrey & Carc	0.00	0.00	0.00	0.00	0.00	0.00
22937	Owner	Mizera,Ronald & Bo	0.00	0.00	0.00	0.00	0.00	0.00
17275	Owner	Labowitz,Jeff & Ran	0.00	0.00	0.00	0.00	0.00	0.00
17278	Owner	Smith,Robert & Mari	0.00	0.00	0.00	0.00	0.00	0.00
17263	Owner	Reker,Marsha	0.00	0.00	0.00	0.00	0.00	0.00
17258	Owner	Miller,Lisa	0.00	0.00	0.00	0.00	0.00	0.00
28809	Owner	Ecker,Norbert & Emi	0.00	0.00	0.00	0.00	0.00	0.00
35178	Owner	Huffman,Thomas & I	0.00	0.00	0.00	0.00	0.00	0.00
17277	Owner	Cizin,John & Elizabe	0.00	0.00	0.00	0.00	0.00	0.00
17259	Owner	Lee,Jennifer & Rand	0.00	0.00	0.00	0.00	0.00	0.00
19142	Owner	Hanson,Dennis & St	0.00	0.00	0.00	0.00	0.00	0.00
17260	Owner	Seltzer,Albert & Mat	0.00	0.00	0.00	0.00	0.00	0.00
17300	Owner	Fahmy,Raed N.	0.00	0.00	0.00	0.00	0.00	0.00
28930	Owner	Brantner,Fred & Poll	0.00	0.00	0.00	0.00	0.00	0.00
25514	Owner	Abeyta/White,Denni	0.00	0.00	0.00	0.00	0.00	0.00
17301	Owner	Redlin,Wesley & Yo	0.00	0.00	0.00	0.00	0.00	0.00
23976	Owner	Franke,Kristen	0.00	0.00	0.00	0.00	0.00	0.00
17234	Owner	Jackson,Anthony & I	0.00	0.00	0.00	0.00	0.00	0.00
17235	Owner	Jacobs,Jeffrey & Lor	0.00	0.00	0.00	0.00	0.00	0.00
17233	Owner	Amrine,Byran & Lilli	0.00	0.00	0.00	0.00	0.00	0.00
34556	Owner	Strzelec,Robert & Ju	0.00	0.00	0.00	0.00	0.00	0.00
17237	Owner	Farmer,Darrin & Lis	0.00	0.00	0.00	0.00	0.00	0.00
17231	Owner	Bunn,Jenny & Mike	0.00	0.00	0.00	0.00	0.00	0.00

Active Flag Yes

Posted Date 03/31/2021

## Point Richmond Ridge Homeowners Association

Acct #	Status	Contact	Current	30 - 59 Days	60 - 89 Days	90 Days	>120 Days	Balance
17238	Owner	McKee,Tom & Laura	0.00	0.00	0.00	0.00	0.00	0.00
17230	Owner	Becker,Michael & La	0.00	0.00	0.00	0.00	0.00	0.00
19122	Owner	Nieves,James & Jes	0.00	0.00	0.00	0.00	0.00	0.00
17286	Owner	Frisino,Elizabeth M	0.00	0.00	0.00	0.00	0.00	0.00
34575	Owner	Harjehausen,Bruce	0.00	0.00	0.00	0.00	0.00	0.00
17298	Owner	Franklin,Michael & C	0.00	0.00	0.00	0.00	0.00	0.00
17303	Owner	Wilson,Alexis	0.00	0.00	0.00	0.00	0.00	0.00
17285	Owner	Cory,Rex & Kelsey	0.00	0.00	0.00	0.00	0.00	0.00
28901	Owner	Bracken,Christopher	0.00	0.00	0.00	0.00	0.00	0.00
17284	Owner	Percy,Dennis G & Ju	0.00	0.00	0.00	0.00	0.00	0.00
17302	Owner	Benedict,Rich	0.00	0.00	0.00	0.00	0.00	0.00
17272	Owner	Stegeman/Witte,Dav	0.00	0.00	0.00	0.00	0.00	0.00
17269	Owner	Anderson,Kent & Ka	0.00	0.00	0.00	0.00	0.00	0.00
35177	Owner	Potts,Joseph	0.00	0.00	0.00	0.00	0.00	0.00
17289	Owner	Sanchez,John & Nin	0.00	0.00	0.00	0.00	0.00	0.00
17254	Owner	Harrison,Lon & Mary	0.00	0.00	0.00	0.00	0.00	0.00
17223	Owner	Kim,Kailani	0.00	0.00	0.00	0.00	0.00	0.00
17251	Owner	Vigneron,Francois &	0.00	0.00	0.00	0.00	0.00	0.00
29461	Owner	Hunsicker,Billy Joe	0.00	0.00	0.00	0.00	0.00	0.00
17253	Owner	Schunzel,Cathy	0.00	0.00	0.00	0.00	0.00	0.00
34906	Owner	Wilcox,Glen & Sond	0.00	0.00	0.00	0.00	0.00	0.00
17252	Owner	Price,Bruce & Janell	0.00	0.00	0.00	0.00	0.00	0.00
21632	Owner	Fuller,Scott & Gail	0.00	0.00	0.00	0.00	0.00	0.00
17288	Owner	Howell,Raymond & I	0.00	0.00	0.00	0.00	0.00	0.00
17261	Owner	Lee,Russell & Lisa	0.00	0.00	0.00	0.00	0.00	0.00
33713	Owner	Ariza/Fontaine,Robe	0.00	0.00	0.00	0.00	0.00	0.00
19140	Owner	Arnott,Tom & Nancy	0.00	0.00	0.00	0.00	0.00	0.00
17304	Owner	Marquardt,Patrick &	0.00	0.00	0.00	0.00	0.00	0.00
17287	Owner	Howell,Raymond & I	0.00	0.00	0.00	0.00	0.00	0.00
17247	Owner	Janes,Marc & Turi	0.00	0.00	0.00	0.00	0.00	0.00
20974	Owner	Treese,Steven & Ba	0.00	0.00	0.00	0.00	0.00	0.00
17273	Owner	Herzberger,Hal & Le	0.00	0.00	0.00	0.00	0.00	0.00
17246	Owner	Stava,John & Sherry	0.00	0.00	0.00	0.00	0.00	0.00
17375	Owner	Thrush/Lee,Judy & F	0.00	0.00	0.00	0.00	0.00	0.00
28870	Owner	Kearney/Millsap,Dav	0.00	0.00	0.00	0.00	0.00	0.00
30389	Owner	Streeby,Eric & Karei	0.00	0.00	0.00	0.00	0.00	0.00
17293	Owner	Baldwin,Matt & Eliza	-10.00	0.00	0.00	0.00	0.00	-10.00

# \*Aging 120 Days Prepaid w/Zero

Monday, April 12, 2021

8:38

Active Flag Yes

Posted Date 03/31/2021

## Point Richmond Ridge Homeowners Association

Acct #	Status	Contact	Current	30 - 59 Days	60 - 89 Days	90 Days	>120 Days	Balance
<b>Count:</b> 79			-10.00	0.00	0.00	0.00	0.00	-10.00

### Property Totals

# Units	# Builder	# Resident	# Owners	# Tenants	Owner Ratio
83	0	83	83	0	100.00%

## Charge Code Summary

Description	G/L Acct #	Amount
Payment	000100	-10.00
		-10.00

# \* AP Check Detail Report

Monday, April 12, 2021

8:38

Check Date 3/1/2021 To 3/31/2021 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				
69315	030121-7904	3/1/2021 AAB OPERATING	(503000: Office Supplies	382.06	100037	3/3/2021	Office 365	PAID
69315	030121-7904	3/1/2021 AAB OPERATING	(501006: Management	314.00	100037	3/3/2021		PAID
				696.06				
Pierce County Office Of Budget & Finance			Location:	Pierce County Office Of Budget & Finance				
70367		3/24/2021 AAB OPERATING	(504000: Taxes Property	533.48	1328	3/24/2021		PAID
				533.48				
SouthData Inc			Location:	SouthData Inc				
69752	993294682	2/27/2021 AAB OPERATING	(503010: Postage	6.72	100038	3/9/2021		PAID
69752	993294682	2/27/2021 AAB OPERATING	(503000: Office Supplies	3.29	100038	3/9/2021		PAID
				10.01				
Thornhill Services Inc			Location:	Thornhill Services Inc				
69123	022421-238	2/24/2021 AAB OPERATING	(610005: Landscape Maintenanc	480.69	100036	3/1/2021	February	PAID
				480.69				
Washington Water Service			Location:	Washington Water Service - Gig Harbor				
70340		3/23/2021 AAB OPERATING	(750001: Water	0.01	1327	3/23/2021		VOIDED
				0.00				
Count: 7	Point Richmond Ridge Homeowners Association			\$1,720.24				



Point Richmond Ridge Homeowners Association

AP Attachments

**THORNHILL SERVICES INC**

P.O. BOX 84

GIG HARBOR, WA 98335

(253) 858-8812

238

02/24/21

\$ 480.69

Date Due: 03/10/21

**HOA Community Solutions**

Pt. Richmond Ridge HOA

PO Box 4579 Dept. 432

Houston, Texas 77210-4579

Services Rendered At: POINT RICHMOND RIDGE HOA  
13607 12th Ave. NW Box 12  
Gig Harbor WA 98332

Page # 1 REMIT TO: THORNHILL SERVICES INC

&gt;

480.69

&lt;

02/08/21	check # 100034	CR	480.69
02/01/21	blow off entrances, cleanup areas as needed		0.00
02/08/21	blow off entrances, cleanup various areas		0.00
02/09/21	Prune shrubs drainfiled area		0.00
02/17/21	blow off entrances, cleanup various areas		0.00
02/23/21	blow off entrances, cleanup various areas		0.00
02/24/21	Installment for the month of Feb		445.50
02/24/21	sales tax rate 7.9%		35.19

Current  
480.69

Over 30

Over 60

Over 90

\$ 480.69

# INVOICE 993294682

010228 HOA Community Solutions

Invoice Date: Feb 27, 2021  
Due Date: Mar 14, 2021

## 0228PRRH Point Richmond Ridge

9837301 2/10/21 Point Richmond Ridge

15	Courtesy Reminder	\$0.0000	\$0.00
15	Mailing Sheet	\$0.0000	\$0.00
15	Simplex Letter	\$0.1000	\$1.50
14	Outer Envelope	\$0.0500	\$0.70
14	Assembly Fee	\$0.0500	\$0.70
1	HouseHolding Fee		\$0.15
1	Sales Tax		\$0.24
1	Postage Discount on First Class Mai		\$-0.98
1	Postage To Mail Items To Users		\$7.70

**Total Charges For 0228PRRH \$10.01**

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



**SouthData**  
AN OSG COMPANY

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

## Eliminate Returned Mail

SouthData's fully automated SignatureMail® Service streamlines the entire mailing process for you, saving time and money.

SouthData combines three services required by the United States Postal Service:

- Coding Accuracy Support System
- Delivery Point Validation
- Locatable Address Conversion Systems
- National Change of Address

Our SignatureMail® updates your addresses as your mail is processed, so you have a successful mailing the first time.



Contact **SouthData** to learn more about SignatureMail® Service:  
800.549.4722 or www.southdata.com

Goods & Services	Postage	Shipping/Handling	Sales Tax	Applied Postage	Total Charges	Amount Due
\$3.05	\$6.72	\$0.00	\$0.24	\$0.00	\$10.01	\$10.01

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 #	993294682	AMOUNT DUE <b>\$10.01</b>
CLIENT #	010228	
DUE DATE	Mar 14, 2021	

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

993294682010228000010012

9912686-33-67-173



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

Phone: 253-985-3812

Account Number:	Statement Date
17904	3/1/2021
Due Date	Amount Due:
03/30/21	696.06

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
	<b>Balance Forward:</b>		0.00	
3/1/2021	Monthly Management Fees	314.00	314.00	Monthly Management Fee
3/1/2021	Reimbursement for	382.06	696.06	Office 365

**Pay This Amount: \$696.06**

**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](mailto:info@hoacommunitysolutions.com) or visit our website [www.hoacommunitysolutions.com](http://www.hoacommunitysolutions.com)

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

Point Richmond Ridge  
Point Richmond Ridge

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

Account Number:	Payment Due By:
17904	03/30/21
Amount Due:	Amount Enclosed:
696.06	

Property: Point Richmond Ridge

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

6835 000000 0000000000017904 POINTORICHM0 069606 0

Date **February**  
Mailing

## February

## Mailing

[illegible]

Pt Richmond Ridge



## Invoice

December 2020  
Invoice Date: 12/29/2020  
Invoice Number: E0600D5EE4  
Due Date: 01/28/2021

**382.06 USD**

**Sold-To**  
PRRHOA  
13519 11th Ave Ct NW  
Gig Harbor WA 98332  
United States

**Bill-To**  
PRRHOA  
P.O. Box 364  
Gig Harbor wa 98335  
United States

**Service Usage Address**  
PRRHOA  
13519 11th Ave Ct NW  
Gig Harbor WA 98332  
United States

Order Details		Billing Summary	
Product:	Online Services	Charges:	354.08
Customer PO Number:		Discounts:	0.00
Order Number:	86702486-aa54-4994-91f8-a4f2a492dee9	Credits:	0.00
Billing Period:	11/29/2019 - 12/28/2020	Tax:	27.98
Payment Terms:	Net 30	<b>Total:</b>	<b>382.06</b>
Due Date:	01/28/2021		
<b>Payment Instructions</b>	Please DO NOT PAY. You will be charged the amount due through your selected method of payment.		

Billing or service question? Call 1-800-865-9408 or visit <https://aka.ms/Office365Billing>.

Microsoft Corporation, One Microsoft Way Redmond, WA 98052 United States

US FEIN 91-1144442



# Invoice

December 2020  
Invoice Date: 12/29/2020  
Invoice Number: E0600D5EE4  
Due Date: 01/28/2021

**382.06 USD**

Microsoft 365 Business Basic										
Service Period	Days	Qty	Annual Price	Charges	Discounts	Credits	SubTotal	Tax %	Tax	Total
12/28/2020 - 12/21/2021	359	6	60.00	354.08	0.00	0.00	354.08	7.90 %	27.98	382.06
SubTotal				354.08	0.00	0.00	354.08		27.98	382.06
Grand Total				354.08	0.00	0.00	354.08		27.98	382.06

Billing or service question? Call 1-800-865-9408 or visit <https://aka.ms/Office365Billing>.

Microsoft Corporation, One Microsoft Way Redmond, WA 98052 United States

US FEIN 91-1144442





**Pierce County**  
Assessor-Treasurer  
Mike Lonergan

2401 South 35th Street, Rm 142  
Tacoma, WA 98409-7498  
(253) 798-6111  
(800) 992-2456 (outside local area, WA only)  
Printed: 02/14/2021

PARCEL NUMBER: 4001640860

## 2021 Tax Information

PT RICHMOND RIDGE HOMEOWNERS ASSN  
PO BOX 364  
GIG HARBOR WA 98335

### Tax Property Description

Parcel Location: XXX 136TH ST NW  
TAX AREA CODE: 472

Section 21 Township 22 Range 02 Quarter 42 POINT RICHMOND RIDGE: POINT  
RICHMOND RIDGE SW OF NE 21-22-2E TR C D F G H I J OPEN SPACE TO BE DED TO PT  
RICHMOND HOMEOWNERS ASSN INC TR C APPROX 44,823 SQ F

eNoticesOnline.com Authorization Code: PRC - PBNH8H4A

### VALUE INFORMATION FOR 2021 TAX

MARKET LAND:	17,300
TOTAL MARKET VALUE:	17,300
TAXABLE VALUE:	17,300
GENERAL LEVY RATE PER \$1,000 OF VALUE:	10.78422905
CALCULATED GENERAL TAX:	186.57

**Tax Reduction:** If your property is damaged or destroyed, you may be eligible for reduced assessed value for taxes payable in the year that the loss occurred. Please call (253) 798-6111 for additional information, or go to [www.piercecountywa.gov/atr](http://www.piercecountywa.gov/atr).

**3-year Deferral:** If you improve your single family residence by adding new rooms, decks, patios or other improvements, you may apply for a 3-year exemption from taxes on the value of the physical improvement. You must apply for the deferral before construction is complete. Please call (253) 798-6111 for additional information.

**Current Use/Open Space:** If you have agricultural, open space or timber lands, you may apply to qualify for the Current Use/Open Space Program. This generally means a reduced assessed value for the duration of the classification but removal may result in penalties and interest charges. Please call (253) 798-6111 for additional information.

### GENERAL TAX DISTRIBUTION

ALL STATUTORY LIMITS HAVE BEEN APPLIED	
STATE SCHOOLS	50.78
LOCAL SCHOOLS	38.29
COUNTY	16.42
CONSERVATION FUTURES	0.61
PARKS AND RECREATION	0.00
CITY	0.00
METROPOLITAN PARK DISTRICT	12.38
PORT	3.00
ROADS	22.66
FIRE/EMS	33.15
LIBRARY	7.55
WATER	0.00
FLOOD CONTROL ZONE	1.73
TRANSIT	0.00
TOTAL GENERAL TAX DISTRIBUTION	186.57
\$46.35 OF THE GENERAL TAX WAS APPROVED BY THE VOTERS	

### 2021 CURRENT CHARGES

GENERAL PROPERTY TAX:	186.57
ASSESSMENTS/CHARGES:	
SURFACE WATER CHARGE:	23.51
NOXIOUS WEED CONTROL:	4.14
PIERCE CONSERVATION DISTRICT:	8.78
ASSESS/CHARGES SUB-TOTAL:	36.43
2021 CURRENT AMOUNT DUE:	223.00

PAID

Date \_\_\_\_\_

Amt. 533.48

Initials \_\_\_\_\_

Check # \_\_\_\_\_

**TOTAL  
AMOUNT DUE:**

**\$223.00**





**Pierce County**  
Assessor-Treasurer  
Mike Lonergan

2401 South 35th Street, Rm 142  
Tacoma, WA 98409-7498  
(253) 798-6111  
(800) 992-2456 (outside local area, WA only)  
Printed: 02/14/2021

PARCEL NUMBER: 4001640850

## 2021 Tax Information

PT RICHMOND RIDGE HOMEOWNERS ASSN  
PO BOX 364  
GIG HARBOR WA 98335

### Tax Property Description

Parcel Location: XXX 12TH AV NW  
TAX AREA CODE: 472

Section 21 Township 22 Range 02 Quarter 13 POINT RICHMOND RIDGE: POINT  
RICHMOND RIDGE SW OF NE 21-22-2E TR B TR E PASSIVE RECREATION TO BE DED  
TO PT RICHMOND HOMEOWNERS ASSN INC TR A APPROX 26,011 SQ

eNoticesOnline.com Authorization Code: PRC - PBNH8H4A

### VALUE INFORMATION FOR 2021 TAX

MARKET LAND:	9,200
TOTAL MARKET VALUE:	9,200
TAXABLE VALUE:	9,200
GENERAL LEVY RATE PER \$1,000 OF VALUE:	10.78422905
CALCULATED GENERAL TAX:	99.21

**Tax Reduction:** If your property is damaged or destroyed, you may be eligible for reduced assessed value for taxes payable in the year that the loss occurred. Please call (253) 798-6111 for additional information, or go to [www.piercecountywa.gov/atr](http://www.piercecountywa.gov/atr).

**3-year Deferral:** If you improve your single family residence by adding new rooms, decks, patios or other improvements, you may apply for a 3-year exemption from taxes on the value of the physical improvement. You must apply for the deferral before construction is complete. Please call (253) 798-6111 for additional information.

**Current Use/Open Space:** If you have agricultural, open space or timber lands, you may apply to qualify for the Current Use/Open Space Program. This generally means a reduced assessed value for the duration of the classification but removal may result in penalties and interest charges. Please call (253) 798-6111 for additional information.

### GENERAL TAX DISTRIBUTION

ALL STATUTORY LIMITS HAVE BEEN APPLIED	
STATE SCHOOLS	27.00
LOCAL SCHOOLS	20.36
COUNTY	8.73
CONSERVATION FUTURES	0.33
PARKS AND RECREATION	0.00
CITY	0.00
METROPOLITAN PARK DISTRICT	6.59
PORT	1.59
ROADS	12.05
FIRE/EMS	17.63
LIBRARY	4.01
WATER	0.00
FLOOD CONTROL ZONE	0.92
TRANSIT	0.00
TOTAL GENERAL TAX DISTRIBUTION	99.21
\$24.65 OF THE GENERAL TAX WAS APPROVED BY THE VOTERS	

### 2021 CURRENT CHARGES

GENERAL PROPERTY TAX:	99.21
ASSESSMENTS/CHARGES:	
SURFACE WATER CHARGE:	23.51
NOXIOUS WEED CONTROL:	2.36
PIERCE CONSERVATION DISTRICT:	8.78
ASSESS/CHARGES SUB-TOTAL:	34.65
2021 CURRENT AMOUNT DUE:	133.86

**TOTAL  
AMOUNT DUE:**

**\$133.86**





**Pierce County**  
Assessor-Treasurer  
Mike Lonergan

2401 South 35th Street, Rm 142  
Tacoma, WA 98409-7498  
(253) 798-6111  
(800) 992-2456 (outside local area, WA only)  
Printed: 02/14/2021

PARCEL NUMBER: 4001640840

## 2021 Tax Information

PT RICHMOND RIDGE HOMEOWNERS ASSN  
PO BOX 364  
GIG HARBOR WA 98335

### Tax Property Description

Parcel Location: XXX 12TH AV NW  
TAX AREA CODE: 472

Section 21 Township 22 Range 02 Quarter 13 POINT RICHMOND RIDGE: POINT  
RICHMOND RIDGE SW OF NE 21-22-2E TR A PRI RD DED TO PT RICHMOND  
HOMEOWNERS ASSN INC APPROX 349,656 SQ FT (8.03 AC) EASE OF REC OU

eNoticesOnline.com Authorization Code: PRC-PBNH8H4A

### VALUE INFORMATION FOR 2021 TAX

MARKET LAND:	13,100
TOTAL MARKET VALUE:	13,100
TAXABLE VALUE:	13,100
GENERAL LEVY RATE PER \$1,000 OF VALUE:	10.78422905
CALCULATED GENERAL TAX:	141.26

**Tax Reduction:** If your property is damaged or destroyed, you may be eligible for reduced assessed value for taxes payable in the year that the loss occurred. Please call (253) 798-6111 for additional information, or go to [www.piercecountywa.gov/atr](http://www.piercecountywa.gov/atr).

**3-year Deferral:** If you improve your single family residence by adding new rooms, decks, patios or other improvements, you may apply for a 3-year exemption from taxes on the value of the physical improvement. You must apply for the deferral before construction is complete. Please call (253) 798-6111 for additional information.

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### GENERAL TAX DISTRIBUTION

ALL STATUTORY LIMITS HAVE BEEN APPLIED	
STATE SCHOOLS	38.43
LOCAL SCHOOLS	28.99
COUNTY	12.44
CONSERVATION FUTURES	0.47
PARKS AND RECREATION	0.00
CITY	0.00
METROPOLITAN PARK DISTRICT	9.38
PORT	2.27
ROADS	17.16
FIRE/EMS	25.10
LIBRARY	5.71
WATER	0.00
FLOOD CONTROL ZONE	1.31
TRANSIT	0.00
TOTAL GENERAL TAX DISTRIBUTION	141.26
\$35.10 OF THE GENERAL TAX WAS APPROVED BY THE VOTERS	

### 2021 CURRENT CHARGES

GENERAL PROPERTY TAX:	141.26
ASSESSMENTS/CHARGES:	
SURFACE WATER CHARGE:	23.51
NOXIOUS WEED CONTROL:	3.07
PIERCE CONSERVATION DISTRICT:	8.78
ASSESS/CHARGES SUB-TOTAL:	35.36
2021 CURRENT AMOUNT DUE:	176.62

**TOTAL  
AMOUNT DUE:**

**\$176.62**

## Posting Code Transaction Detail

Company Post Hierarchy Key Payment

Posted Date 3/1/2021 To 3/31/2021 11:59:00 PM

### Point Richmond Ridge Homeowners Association

Code	Date	Source	Acct #	Unit Address	Resident Contact	Amount
<b>Payment</b>						
Payment	3/3/2021	Batch Adjustment	33713	13707 13th Avenue NW	Robert & Renee Ariza/Fonta	-250.00
					<b>3/3/2021 Count: 1</b>	<b>-250.00</b>
Payment	3/4/2021	Lockbox	17237	13317 13th Avenue NW	Darrin & Lisa Farmer	-50.00
					<b>3/4/2021 Count: 1</b>	<b>-50.00</b>
Payment	3/10/2021	Lockbox	20808	13614 13th Avenue NW	Matthew Berry	-250.00
					<b>3/10/2021 Count: 1</b>	<b>-250.00</b>
Payment	3/22/2021	Lockbox	17235	13307 13th Avenue NW	Jeffrey & Lorin Jacobs	-450.00
Payment	3/22/2021	Lockbox	17293	13615 13th Avenue NW	Matt & Elizabeth Baldwin	-260.00
					<b>3/22/2021 Count: 2</b>	<b>-710.00</b>
					<b>Count: 5</b>	<b>-1,260.00</b>