

Point Richmond Ridge Homeowners Association

GL Balance Sheet Standard

Posted 04/30/2023

Operating Reserves Total

**Assets**

Bank

AAB Operating Account	21,811.06		21,811.06
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Reserve Account		80,955.41	80,955.41
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<u>Total Bank</u>	<u>21,811.06</u>	<u>80,955.41</u>	<u>102,766.47</u>
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<u>Total Assets</u>	<u>21,811.06</u>	<u>80,955.41</u>	<u>102,766.47</u>
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**Liabilities & Equity**

Prepaid Assessment	575.00		575.00
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	<u>575.00</u>		<u>575.00</u>
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Equity

Operations Retained Earnings	21,006.34		21,006.34
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Reserves Retained Earnings		65,333.99	65,333.99
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Net Income	229.72	15,621.42	15,851.14
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<u>Total Equity</u>	<u>21,236.06</u>	<u>80,955.41</u>	<u>102,191.47</u>
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<u>Total Liabilities &amp; Equity</u>	<u>21,811.06</u>	<u>80,955.41</u>	<u>102,766.47</u>
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# Point Richmond Ridge Homeowners Association

## Budget Comparison YTD Variance

Posted 4/1/2023 To 4/30/2023 11:59:00 PM

	Current Month Operating		Year to Date Operating				Annual
	Actual	Budget	Actual	Budget	\$ Var	% Var	
<b>Income</b>							
Dues Income	125.00	0.00	20,625.00	20,750.00	(125.00)	0.60%	41,500.00
Late Fees	50.00	0.00	575.00	0.00	575.00	-100.00%	0.00
Fines Income	0.00	0.00	125.00	0.00	125.00	-100.00%	0.00
Investment/Interest Income	0.46	0.00	1.97	0.00	1.97	-100.00%	0.00
<b>TOTAL</b>	<u>175.46</u>	<u>0.00</u>	<u>21,326.97</u>	<u>20,750.00</u>	<u>576.97</u>	<u>-2.78%</u>	<u>41,500.00</u>
<b>TOTAL Income</b>	<u>175.46</u>	<u>0.00</u>	<u>21,326.97</u>	<u>20,750.00</u>	<u>576.97</u>	<u>-2.78%</u>	<u>41,500.00</u>
<b>Expense</b>							
Landscape Maintenance Cc	760.20	700.00	2,004.21	2,800.00	795.79	28.42%	8,400.00
Tree Pruning/Removal	0.00	42.00	0.00	168.00	168.00	100.00%	500.00
Backflow Testing	0.00	3.00	0.00	12.00	12.00	100.00%	30.00
Water	0.00	0.00	0.00	0.00	0.00	0.00%	500.00
<b>TOTAL</b>	<u>760.20</u>	<u>745.00</u>	<u>2,004.21</u>	<u>2,980.00</u>	<u>975.79</u>	<u>32.74%</u>	<u>9,430.00</u>
<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	168.00	168.00	100.00%	500.00
Management	600.00	600.00	2,400.00	2,400.00	0.00	0.00%	7,200.00
Filing Fees	0.00	0.00	30.20	75.00	44.80	59.73%	75.00
Office Supplies	26.21	48.00	562.87	192.00	(370.87)	-193.16%	575.00
Postage	51.59	50.00	145.30	200.00	54.70	27.35%	600.00
<b>TOTAL Administrative</b>	<u>677.80</u>	<u>740.00</u>	<u>3,138.37</u>	<u>3,035.00</u>	<u>(103.37)</u>	<u>-3.41%</u>	<u>11,950.00</u>
<b>Non-Operating Expense</b>							
Reserve Contribution	0.00	0.00	15,500.00	15,000.00	(500.00)	-3.33%	15,000.00
<b>TOTAL Non-Operating Expen</b>	<u>0.00</u>	<u>0.00</u>	<u>15,500.00</u>	<u>15,000.00</u>	<u>(500.00)</u>	<u>-3.33%</u>	<u>15,000.00</u>
<b>Other Expense</b>							
Contingencies	0.00	309.00	0.00	1,236.00	1,236.00	100.00%	3,710.00
<b>TOTAL Other Expense</b>	<u>0.00</u>	<u>309.00</u>	<u>0.00</u>	<u>1,236.00</u>	<u>1,236.00</u>	<u>100.00%</u>	<u>3,710.00</u>
<b>Taxes</b>							
Taxes Property	0.00	0.00	454.67	585.00	130.33	22.28%	585.00
Taxes Federal	0.00	6.00	0.00	24.00	24.00	100.00%	75.00
<b>TOTAL Taxes</b>	<u>0.00</u>	<u>6.00</u>	<u>454.67</u>	<u>609.00</u>	<u>154.33</u>	<u>25.34%</u>	<u>660.00</u>
<b>TOTAL Expense</b>	<u>1,438.00</u>	<u>1,800.00</u>	<u>21,097.25</u>	<u>22,860.00</u>	<u>1,762.75</u>	<u>7.71%</u>	<u>40,750.00</u>
<b>Excess Revenue / Expense</b>	<u>(1,262.54)</u>	<u>(1,800.00)</u>	<u>229.72</u>	<u>(2,110.00)</u>	<u>2,339.72</u>	<u>110.89%</u>	<u>750.00</u>

# Point Richmond Ridge Homeowners Association

## Budget Comparison YTD Variance

Posted 4/1/2023 To 4/30/2023 11:59:00 PM

	Current Month Reserves		Year to Date Reserves				Annual
	Actual	Budget	Actual	Budget	\$ Var	% Var	
<b>Income</b>							
Investment/Interest Income	16.63	0.00	121.42	0.00	121.42	-100.00%	0.00
<b>TOTAL</b>	<u>16.63</u>	<u>0.00</u>	<u>121.42</u>	<u>0.00</u>	<u>121.42</u>	<u>0.00%</u>	<u>0.00</u>
<b>Non-Operating Income</b>							
Reserve Income (Transferr	0.00	0.00	15,500.00	15,000.00	500.00	-3.33%	15,000.00
<b>TOTAL Non-Operating Incom</b>	<u>0.00</u>	<u>0.00</u>	<u>15,500.00</u>	<u>15,000.00</u>	<u>500.00</u>	<u>-3.33%</u>	<u>15,000.00</u>
<b>TOTAL Income</b>	<u>16.63</u>	<u>0.00</u>	<u>15,621.42</u>	<u>15,000.00</u>	<u>621.42</u>	<u>-4.14%</u>	<u>15,000.00</u>
<b>Expense</b>							
Road Maintenance	0.00	5,600.00	0.00	22,400.00	22,400.00	100.00%	67,200.00
<b>TOTAL</b>	<u>0.00</u>	<u>5,600.00</u>	<u>0.00</u>	<u>22,400.00</u>	<u>22,400.00</u>	<u>100.00%</u>	<u>67,200.00</u>
<b>TOTAL Expense</b>	<u>0.00</u>	<u>5,600.00</u>	<u>0.00</u>	<u>22,400.00</u>	<u>22,400.00</u>	<u>100.00%</u>	<u>67,200.00</u>
<b>Excess Revenue / Expense</b>	<u>16.63</u>	<u>(5,600.00)</u>	<u>15,621.42</u>	<u>(7,400.00)</u>	<u>23,021.42</u>	<u>311.10%</u>	<u>(52,200.00)</u>

# Aging 120 Days Delinquency

Monday, May 15, 2023 16:22

Active Flag Yes

Posted Date 04/30/2023

## 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	25.00	25.00	250.00	0.00	325.00
20808	Owner	Berry, Matthew	25.00	25.00	25.00	250.00	0.00	325.00
29461	Owner	LATE FEE Hunsicker, Billy Joe	25.00	25.00	25.00	150.00	0.00	225.00
<b>Count: 3</b>			<b>75.00</b>	<b>75.00</b>	<b>75.00</b>	<b>650.00</b>	<b>0.00</b>	<b>875.00</b>

### 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	625.00
Late Fees	110000	250.00
		<u>875.00</u>

# Posting Code Transaction Detail

Posted Date 4/1/2023 To 4/30/2023 11:59:00 PM

## Point Richmond Ridge Homeowners Association

Code	Date	Source	Acct #	Unit Address	Resident Contact	Amount
<b>Late Fees</b>						
Late Fees	4/8/2023	Late Fee	35177	13822 11th Avenue NW	Joseph Potts	25.00
Late Fees	4/8/2023	Late Fee	20808	13614 13th Avenue NW	Matthew Berry	25.00
Late Fees	4/8/2023	Late Fee	17293	13615 13th Avenue NW	Matt & Elizabeth Baldwin	25.00
Late Fees	4/8/2023	Late Fee	29461	13621 13th Avenue NW	Billy Joe & Melissa Hunsicker	25.00
					<b>4/8/2023 Count: 4</b>	<b>100.00</b>
					<b>Count: 4</b>	<b>100.00</b>
<b>Payment</b>						
Payment	4/17/2023	Lockbox	17235	13307 13th Avenue NW	Jeffrey & Lorin Jacobs	-325.00
					<b>4/17/2023 Count: 1</b>	<b>-325.00</b>
Payment	4/19/2023	Lockbox	35177	13822 11th Avenue NW	Joseph Potts	-175.00
					<b>4/19/2023 Count: 1</b>	<b>-175.00</b>
					<b>Count: 2</b>	<b>-500.00</b>

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  
RESERVE  
PO BOX 364  
GIG HARBOR WA 98335-0364

Last statement: March 31, 2023  
This statement: April 30, 2023  
Total days in statement period: 30

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XXXXXX5357  
( 0)

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 Association MMA

Account number	XXXXXX5357	Beginning balance	\$80,938.78
Low balance	\$80,938.78	Total additions	16.63
Average balance	\$80,938.78	Total subtractions	0.00
Avg collected balance	\$80,938	Ending balance	\$80,955.41
Interest paid year to date	\$43.19		

### CREDITS

Date	Description	Additions
04-30	Interest Credit	16.63

### DAILY BALANCES

Date	Amount	Date	Amount
03-31	80,938.78	04-30	80,955.41

### INTEREST INFORMATION

Annual percentage yield earned	0.25%
Interest-bearing days	30
Average balance for APY	\$80,938.78
Interest earned	\$16.63

**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*



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: March 31, 2023  
This statement: April 30, 2023  
Total days in statement period: 30

Page 1  
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	\$23,508.80
Enclosures	4	Total additions	500.46
Low balance	\$21,712.77	Total subtractions	2,198.20
Average balance	\$22,452.32	Ending balance	\$21,811.06
Avg collected balance	\$22,452		

### CHECKS

Number	Date	Amount	Number	Date	Amount
100124	04-10	760.20	100126	04-17	760.20
100125	04-13	600.63	100127	04-19	77.17

### CREDITS

Date	Description	Additions
04-17	' Lockbox Deposit	325.00
04-19	' Lockbox Deposit	175.00
04-30	' Interest Credit	0.46

### DAILY BALANCES

Date	Amount	Date	Amount	Date	Amount
03-31	23,508.80	04-13	22,147.97	04-19	21,810.60
04-10	22,748.60	04-17	21,712.77	04-30	21,811.06

**INTEREST INFORMATION**

Annual percentage yield earned	0.02%
Interest-bearing days	30
Average balance for APY	\$22,452.32
Interest earned	\$0.46

**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 CARRIES A COLORED BACKGROUND AND MICROPATTERNING IN THE BORDER

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

100124  
DATE: 03/13/2023

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

memo: Inv 1338

*Jessica Lambert*

Security Features Included. Details on back.

100124 1224059804 8243469091

04/10/2023 100124 \$760.20

FOR SECURITY PURPOSES, THE FACE OF THIS DOCUMENT CARRIES A COLORED BACKGROUND AND MICROPATTERNING IN THE BORDER

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

100125  
DATE: 04/05/2023

PAY TO THE ORDER OF HOA Community Solutions \$ 600.63  
THE ORDER OF Six Hundred Dollars and Sixty-Three Cents DOLLARS

memo: Act: 17504; Inv: 03123-7904

*Jessica Lambert*

Security Features Included. Details on back.

100125 1224059804 8243469091

04/13/2023 100125 \$600.63

FOR SECURITY PURPOSES, THE FACE OF THIS DOCUMENT CARRIES A COLORED BACKGROUND AND MICROPATTERNING IN THE BORDER

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

100126  
DATE: 04/05/2023

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

memo: Inv 1372

*Jessica Lambert*

Security Features Included. Details on back.

100126 1224059804 8243469091

04/17/2023 100126 \$760.20

FOR SECURITY PURPOSES, THE FACE OF THIS DOCUMENT CARRIES A COLORED BACKGROUND AND MICROPATTERNING IN THE BORDER

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

100127  
DATE: 04/12/2023

PAY TO THE ORDER OF SouthData Inc \$ 77.17  
THE ORDER OF Seventy-Seven Dollars and Seventeen Cents DOLLARS

memo: Act: 010228; Inv: 993912671

*Jessica Lambert*

Security Features Included. Details on back.

100127 1224059804 8243469091

04/19/2023 100127 \$77.17

# Point Richmond Ridge Homeowners Association

## Bank Reconciliation Expanded Detail Consolidated

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

Statement Date: 4/30/2023

Linked Statement: 050323113111\_5357\_043023.PDF

G/L Balance: 80,955.41

Statement Balance: 80,955.41

Item	Date	Check #	Amount	Balance
			Previous Balance:	80,938.78
Bank Reconcile: Interest Earned	4/30/2023		16.63	80,955.41
		<b>Total Deposits / Adjustments:</b>	<b>16.63</b>	
			<b>Statement Balance:</b>	<b>80,955.41</b>

**Outstanding Items:**

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

G/L Balance:	80,955.41
Uncleared Checks, Credits:	0.00
Uncleared Deposits, Debits:	0.00
G/L Difference:	80,955.41
Statement Balance:	80,955.41
G/L and Balance Difference:	0.00

**Point Richmond Ridge Homeowners Association**

**Bank Reconciliation Expanded Detail Consolidated**

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

Statement Date: 4/30/2023

G/L Balance: 21,811.06

Linked Statement: 050323113023\_9091\_043023.PDF

Statement Balance: 21,811.06

Item	Date	Check #	Amount	Balance
			Previous Balance:	23,508.80
Thornhill Landscaping Services LLC	3/13/2023	100124	-760.20	22,748.60
HOA Community Solutions	4/5/2023	100125	-600.63	22,147.97
Thornhill Landscaping Services LLC	4/5/2023	100126	-760.20	21,387.77
SouthData Inc	4/12/2023	100127	-77.17	21,310.60
		<b>Total Checks:</b>	<b>-2,198.20</b>	
Lockbox	4/17/2023		325.00	21,635.60
Lockbox	4/19/2023		175.00	21,810.60
Bank Reconcile: Interest Earned	4/30/2023		0.46	21,811.06
		<b>Total Deposits / Adjustments:</b>	<b>500.46</b>	
			<b>Statement Balance:</b>	<b>21,811.06</b>

**Outstanding Items:**

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

G/L Balance:	21,811.06
Uncleared Checks, Credits:	0.00
Uncleared Deposits, Debits:	0.00
G/L Difference:	21,811.06
Statement Balance:	21,811.06
G/L and Balance Difference:	0.00

\* voided check

# AP Expense Register

Monday, May 15, 2023 16:22

Check Date 4/1/2023 To 4/30/2023 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					
109771	033123-7904	3/31/2023 AAB Operating A	501006: Management	600.00	100125	4/5/2023		PAID
109771	033123-7904	3/31/2023 AAB Operating A	503010: Postage	0.63	100125	4/5/2023		PAID
				<b>600.63</b>				
SouthData Inc			Location: SouthData Inc					
110292	993912671	3/31/2023 AAB Operating A	503010: Postage	50.96	100127	4/12/2023		PAID
110292	993912671	3/31/2023 AAB Operating A	503000: Office Supplies	26.21	100127	4/12/2023		PAID
				<b>77.17</b>				
Thornhill Landscaping Services LLC			Location: Thornhill Landscaping Services LLC					
109772	1372	4/3/2023 AAB Operating A	610005: Landscape Maintenanc	760.20	100126	4/5/2023	Invoice # 1372	PAID
				<b>760.20</b>				
<b>Count: 5</b>	<b>Point Richmond Ridge Homeowners Association</b>			<b>\$1,438.00</b>				

Point Richmond Ridge Homeowners Association

AP Attachments

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

Phone: 253-985-3812

<b>Account Number:</b>	<b>Statement Date</b>
17904	3/31/2023
<b>Due Date</b>	<b>Amount Due:</b>
04/30/23	600.63

**Make checks payable to your association**

Point Richmond Ridge  
Point Richmond Ridge

**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	
4/1/2023	Monthly Management Fees	600.00	600.00	Monthly Management Fee
4/1/2023	Postage Reimbursement	0.63	600.63	March postage

**Pay This Amount: \$600.63**

**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)

**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

<b>Account Number:</b>	<b>Payment Due By:</b>
17904	04/30/23
<b>Amount Due:</b>	<b>Amount Enclosed:</b>
600.63	

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 POINTRICHMO 060063 0





**010228 HOA Community Solutions**

**Invoice Date: Mar 31, 2023**  
**Due Date: Apr 15, 2023**

**0228PRRH Point Richmond Ridge**

13186142	3/22/23	Point Richmond Ridge		
1		Mailing Sheet	\$0.01	
1		Duplex Letter	\$0.16	
1		Outer Envelope	\$0.05	
1		Assembly Fee	\$0.05	
1		Recovery Surcharge	\$0.06	
1		Sales Tax	\$0.02	
1		Postage Discount on First Class Mai	\$-0.07	
1		Postage To Mail Items To Users	\$0.63	

13182629	3/22/23	Point Richmond Ridge		
83		Mailing Sheet	\$0.0100	\$0.83
83		Simplex Letter	\$0.1074	\$8.91
83		Outer Envelope	\$0.0537	\$4.46
83		Assembly Fee	\$0.0500	\$4.15
1		Recovery Surcharge		\$3.69
1		Sales Tax		\$1.76
1		Postage To Mail Items To Users		\$52.29
1		Postage Discount on First Class Mai		\$-5.81

Continued on next page

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

**New Homeowner?  
Lost book?**

**Correction  
Required?**



order: 1, 2 or 10

**Need a few FlexBill®  
Coupon Books?**  
**No Problem**

With SouthData's Enter Data Option, you can easily order payment coupon books throughout the year.

- 1 Logon to [www.southdata.com](http://www.southdata.com).
- 2 Select order FlexBill HOA Payment Coupon Books.
- 3 Select Enter Your Recipients.
- 4 Enter your information.

SouthData will mail the books directly to your clients. Order as you need. No minimum run charge applies.

Order online at [www.southdata.com](http://www.southdata.com)



Goods & Services	Postage	Shipping/Handling	Sales Tax	Applied Postage	Total Charges	Amount Due
\$24.29	\$50.96	\$0.00	\$1.92	\$0.00	\$77.17	\$77.17

Page 1 of 2

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



INVOICE #	993912671	AMOUNT DUE <b>\$77.17</b>
CLIENT #	010228	
DUE DATE	Apr 15, 2023	

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

993912671010228000077173



**010228 HOA Community Solutions**

**Invoice Date: Mar 31, 2023**

**Due Date: Apr 15, 2023**



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

13163317	3/15/23	Point Richmond Ridge		
1		Mailing Sheet		\$0.01
1		Duplex Letter		\$0.16
1		Outer Envelope		\$0.05
1		Assembly Fee		\$0.05
1		Recovery Surcharge		\$0.06
1		Sales Tax		\$0.02
1		Postage Discount on First Class Mai		\$-0.07
1		Postage To Mail Items To Users		\$0.63

13138339	3/9/23	Point Richmond Ridge		
6		Late Statement	\$0.0000	\$0.00
6		Mailing Sheet	\$0.0100	\$0.06
6		Simplex Letter	\$0.1074	\$0.64
6		Outer Envelope	\$0.0537	\$0.32
6		Assembly Fee	\$0.0500	\$0.30
1		Recovery Surcharge		\$0.27
1		Sales Tax		\$0.12
1		Postage Discount on First Class Mai		\$-0.42
1		Postage To Mail Items To Users		\$3.78
<b>Total Charges For 0228PRRH</b>				<b>\$77.17</b>

**New Homeowner?  
Lost book?**

**Correction  
Required?**



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# Thornhill Landscaping Services LLC

PO Box 1174 | Gig Harbor, Washington 98335  
(253)-514-5308 | thornhilllandscapingservicellc@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
<b>Apr 03, 2023</b>				
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
<b>Total</b>	<b>\$760.20</b>

**Invoice #1372**

Issued	Apr 03, 2023
Due	Apr 30, 2023

**Total \$760.20**