

Point Richmond Ridge Homeowners Association

06/30/2026

Prepared by:



Point Richmond Ridge Homeowners Association

Balance Sheet as of 6/30/2026

Assets	Operating	Reserve	Total
Bank Accounts			
000101 - AAB NEW Operating Account 2938	\$20,034.46		\$20,034.46
000200 - Reserve Account		\$35,854.34	\$35,854.34
Total Bank Accounts	\$20,034.46	\$35,854.34	\$55,888.80
Total Assets	\$20,034.46	\$35,854.34	\$55,888.80
Liabilities / Equity	Operating	Reserve	Total
Liability			
210200 - Prepaid Assessment	\$11,041.13		\$11,041.13
Total Liability	\$11,041.13		\$11,041.13
Equity - Retained Earnings			
320000 - Retained Earnings	\$2,381.76	\$35,677.05	\$38,058.81
390000 - Net Income	\$6,611.57	\$177.29	\$6,788.86
Total Equity - Retained Earnings	\$8,993.33	\$35,854.34	\$44,847.67
Total Liabilities / Equity	\$20,034.46	\$35,854.34	\$55,888.80

Point Richmond Ridge Homeowners Association

Statement of Revenues and Expenses 6/1/2026 - 6/30/2026

	Current Period			Year To Date			Annual Budget
	Actual	Budget	Variance	Actual	Budget	Variance	
Operating Income							
Income							
410000 - Assessment Income	112.00	-	112.00	24,923.00	24,900.00	23.00	49,800.00
410001 - Late Fees	-	-	-	125.00	-	125.00	-
410006 - Fines Income	-	-	-	(125.00)	-	(125.00)	-
410905 - Admin Notice Fee - HOA-CS	-	-	-	192.00	-	192.00	-
420003 - Investment/Interest Income	.46	-	.46	2.78	-	2.78	-
Total Income	112.46	-	112.46	25,117.78	24,900.00	217.78	49,800.00
Total Income	112.46	-	112.46	25,117.78	24,900.00	217.78	49,800.00
Operating Expense							
Expenses							
500085 - Strongroom	10.00	10.00	-	60.00	60.00	-	120.00
501003 - Insurance Expense	-	-	-	-	-	-	3,160.00
501004 - Legal/Lien Fees	-	42.00	42.00	1,182.50	252.00	(930.50)	500.00
501006 - Management	679.80	660.00	(19.80)	4,059.00	3,960.00	(99.00)	7,920.00
501010 - Filing Fees	-	6.25	6.25	-	37.50	37.50	75.00
501014 - Administrative Notice Fee - HOA-CS	10.00	-	(10.00)	10.00	-	(10.00)	-
503000 - Office Supplies	-	65.00	65.00	466.98	390.00	(76.98)	775.00
503010 - Postage	-	33.00	33.00	.78	198.00	197.22	400.00
503011 - Mail House	59.00	-	(59.00)	164.44	-	(164.44)	-
503210 - Website	873.22	70.00	(803.22)	873.22	420.00	(453.22)	840.00
504000 - Taxes Property	-	-	-	477.13	585.00	107.87	585.00
504080 - Taxes Federal	-	-	-	-	75.00	75.00	75.00
610001 - Landscaping Miscel/Special	250.00	-	(250.00)	250.00	-	(250.00)	-
610005 - Landscape Maintenance Contract	1,574.37	763.00	(811.37)	4,601.17	4,578.00	(23.17)	9,156.00
610042 - Entry Maintenance	-	42.00	42.00	-	252.00	252.00	500.00
610062 - Tree Pruning/Removal	4,228.25	83.33	(4,144.92)	4,228.25	499.98	(3,728.27)	1,000.00
610130 - Backflow Testing	-	4.58	4.58	-	27.48	27.48	55.00
610210 - Storm Pond Management/Catch basins	1,999.85	-	(1,999.85)	1,999.85	-	(1,999.85)	-
750001 - Water	-	41.67	41.67	132.89	250.02	117.13	500.00
830150 - Contingencies	-	416.67	416.67	-	2,500.02	2,500.02	5,000.00
Total Expenses	9,684.49	2,237.50	(7,446.99)	18,506.21	14,085.00	(4,421.21)	30,661.00
Non Operating Expense							
990000 - Reserve Contribution	-	1,800.67	1,800.67	-	10,804.02	10,804.02	21,608.00
Total Non Operating Expense	-	1,800.67	1,800.67	-	10,804.02	10,804.02	21,608.00
Total Expense	9,684.49	4,038.17	(5,646.32)	18,506.21	24,889.02	6,382.81	52,269.00
Operating Net Total	(9,572.03)	(4,038.17)	(5,533.86)	6,611.57	10.98	6,600.59	(2,469.00)

Point Richmond Ridge Homeowners Association

Statement of Revenues and Expenses 6/1/2026 - 6/30/2026

Reserve Income

	Current Period			Year To Date			Annual Budget
	Actual	Budget	Variance	Actual	Budget	Variance	
Income							
420003 - Investment/Interest Income	29.45	-	29.45	177.29	-	177.29	-
Total Income	29.45	-	29.45	177.29	-	177.29	-
Non Operating Revenue							
890000 - Reserve Income Contribution	-	1,800.67	(1,800.67)	-	10,804.02	(10,804.02)	21,608.00
Total Non Operating Revenue	-	1,800.67	(1,800.67)	-	10,804.02	(10,804.02)	21,608.00
Total Income	29.45	1,800.67	(1,771.22)	177.29	10,804.02	(10,626.73)	21,608.00

Reserve Expense

Expenses							
610600 - Playground/Park Equip & Maintenance	-	338.08	338.08	-	2,028.48	2,028.48	4,057.00
630012 - Road Maintenance	-	466.67	466.67	-	2,800.02	2,800.02	5,600.00
Total Expenses	-	804.75	804.75	-	4,828.50	4,828.50	9,657.00
Total Expense	-	804.75	804.75	-	4,828.50	4,828.50	9,657.00
Reserve Net Total	29.45	995.92	(966.47)	177.29	5,975.52	(5,798.23)	11,951.00
Net Total	(9,542.58)	(3,042.25)	(6,500.33)	6,788.86	5,986.50	802.36	9,482.00

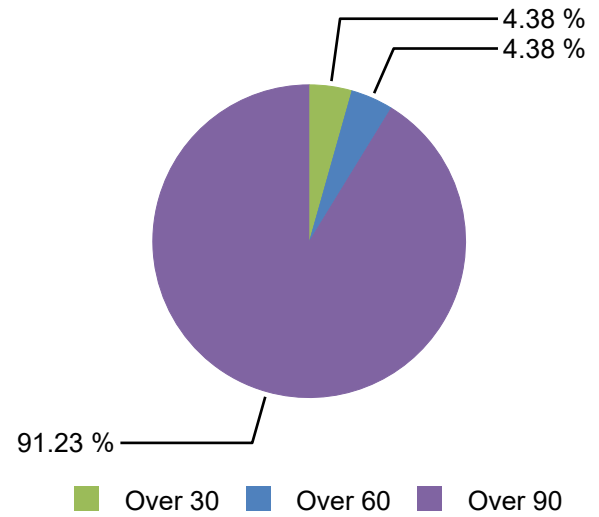
Point Richmond Ridge Homeowners Association

AR Aging - 6/30/2026

SUMMARY

Charge	Balance
Administrative Notice Fee (1)	\$168.00
Late Fee (1)	\$300.00
Semi-Annual Dues (1)	\$376.00
Total	\$844.00

DISTRIBUTION



Property	0-30	Over 30	Over 60	Over 90	Balance
PRRH1044334 - 13409 13th Avenue NW - Nieves					
Coll Status: Hold Collections & Fees	-	\$37.00	\$37.00	\$770.00	\$844.00
Semi-Annual Dues	-	-	-	\$376.00	\$376.00
Late Fee	-	\$25.00	\$25.00	\$250.00	\$300.00
Administrative Notice Fee	-	\$12.00	\$12.00	\$144.00	\$168.00
Total:	\$0.00	\$37.00	\$37.00	\$770.00	\$844.00
Property Count:	0	1	1	1	

Point Richmond Ridge Homeowners Association

Pre Paid Homeowners For 6/30/2026

Account	Property	Owner Name	Credit Amount
PRRH1059653	13814 11th Avenue NW	Steven & Elizabeth Underwood	516.13
PRRH1044251	13801 11th Avenue NW	Jose & Chrisangela Lopez	425.00
PRRH1044208	1102 136th Street NW	Marc & Turi Janes	300.00
PRRH1044351	1102 138th Street NW	Steven & Barbara Treese	300.00
PRRH1044204	1104 136th Street NW	John & Sherry Stava	300.00
PRRH1044463	1107 138th Street NW	Benjamin & Lauren Wagner	300.00
PRRH1044432	1108 139th Street NW	Michael & Deborah Bird	300.00
PRRH1061108	1110 138th Street NW	Donald Cornish	300.00
PRRH1044268	1112 139th Street NW	Robert & Maria Smith	300.00
PRRH1044249	1114 138th Street NW	Marsha Reker	300.00
PRRH1044373	1117 139th Street NW	Norbert & Emily Ecker	300.00
PRRH1044448	1120 139th Street NW	Brent Nakagawa	300.00
PRRH1059219	1127 136th Street NW	Jonathan & Ashlyn Johnson	300.00
PRRH1044176	13303 13th Avenue NW	Anthony & Diane Jackson	300.00
PRRH1044172	13310 13th Avenue NW	Byran & Lillian Amrine	300.00
PRRH1044171	13402 13th Avenue NW	Jenny & Mike Bunn	300.00
PRRH1044158	13504 13th Avenue NW	David A Lee	300.00
PRRH1044194	13511 11th Avenue CT NW	Dennis Jr. & Loren Gilich	300.00
PRRH1044197	13519 11th Avenue CT NW	Andrew & Kristie Montgomery	300.00
PRRH1044368	13601 11th Avenue NW	Walter & Kathleen Hickey	300.00
PRRH1044211	13607 11th Avenue NW	James J Garrigan	300.00
PRRH1044293	13618 12th Avenue NW	John & Nina Sanchez	300.00
PRRH1044231	13620 11th Avenue NW	Lon & Mary Ann Harrison	300.00
PRRH1044143	13620 13th Avenue NW	Kailani Kim	300.00
PRRH1044218	13621 11th Avenue NW	Francois & Cherilynn Vigneron	300.00
PRRH1044389	13621 13th Avenue NW	Billy Joe & Melissa Hunsicker	300.00
PRRH1044228	13626 11th Avenue NW	Cathy Schunzel	300.00
PRRH1044224	13627 11th Avenue NW	Bruce & Janelle Price	300.00
PRRH1044357	13627 13th Avenue NW	Scott & Gail Fuller	300.00
PRRH1044339	13713 13th Avenue NW	Tom & Nancy Arnott	300.00
PRRH1061255	13802 12th Avenue NW	Julia Rachel Huffman Revocable Living Trust	300.00
PRRH1044324	13804 13th Avenue NW	Alexis Wilson	300.00
PRRH1056441	13810 12th Avenue NW	Spencer Vadney	300.00
PRRH1044321	13812 13th Avenue NW	Rich Benedict	300.00
PRRH1044256	13815 11th Avenue NW	Kent & Karen Anderson	300.00
PRRH1044179	13307 13th Avenue NW	Jeffrey & Lorin Jacobs	200.00
Total			11,041.13

Point Richmond Ridge Homeowners Association

Pre Paid Homeowners For 6/30/2026

*(*** indicates previous owners)*

Point Richmond Ridge Homeowners Association

Bank Account Reconciliation for Period 6/30/2026

Reconciliation Summary

Bank Account	Bank Bal.	Uncleared Items	Adj. Balance	Book Balance	Status
AAB NEW Operating - 2938	22,189.21	-2,154.75	20,034.46	20,034.46	Balanced
AAB Reserve - 5357	35,854.34	0.00	35,854.34	35,854.34	Balanced

Unreconciled Items

Date	Description	Check No	Amount
AAB NEW Operating - 2938			
6/29/2026	Steve the Arborist - Steven J. Wortinger	2007	-2,454.75
6/30/2026	Scheduled Payment - Account Number: PRRH1044211	0593	300.00
Total AAB NEW Operating - 2938			-2,154.75

Reconciled Items

Point Richmond Ridge Homeowners Association

Bank Account Reconciliation for Period 6/30/2026

Date	Description	Check No	Amount
AAB NEW Operating - 2938			
6/4/2026	Lockbox Deposit - Western Alliance Bank		600.00
6/5/2026	Lockbox Deposit - Western Alliance Bank		300.00
6/8/2026	Lockbox Deposit - Western Alliance Bank		600.00
6/10/2026	Lockbox Deposit - Western Alliance Bank		600.00
6/14/2026	One time payment - Account Number: PRRH1056441	5054	300.00
6/15/2026	One time payment - Account Number: PRRH1059219	0467	300.00
6/15/2026	One time payment - Account Number: PRRH1044463	0933	300.00
6/16/2026	Lockbox Deposit - Western Alliance Bank		600.00
6/17/2026	Recurring Payment - Account Number: PRRH1044334	2361	112.00
6/17/2026	Lockbox Deposit - Western Alliance Bank		900.00
6/18/2026	Lockbox Deposit - Western Alliance Bank		1,200.00
6/23/2026	Lockbox Deposit - Western Alliance Bank		600.00
6/24/2026	Lockbox Deposit - Western Alliance Bank		300.00
6/25/2026	Lockbox Deposit - Western Alliance Bank		1,200.00
6/26/2026	One time payment - Account Number: PRRH1044143	0247	300.00
6/26/2026	Lockbox Deposit - Western Alliance Bank		300.00
6/30/2026	June Interest		0.46
5/29/2026	Washington Water Service - Seattle		-25.92
6/1/2026	HOA Community Solutions	ACH	-679.80
6/2/2026	HOA Community Solutions	ACH	-69.00
6/17/2026	Father Nature Landscapes of Tacoma Inc	2002	-1,574.37
6/17/2026	Steve the Arborist - Steven J. Wortinger	2003	-250.00
6/17/2026	Shameless Promotion LLC	2004	-873.22
6/17/2026	Steve the Arborist - Steven J. Wortinger	2005	-1,773.50
6/25/2026	Strongroom - Strongroom Fees		-10.00
6/26/2026	Hemley's Septic Tank Cleaning Inc	2006	-1,999.85

Total AAB NEW Operating - 2938 **1,256.80**

AAB Reserve - 5357

6/30/2026	June Interest		29.45
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Total AAB Reserve - 5357 **29.45**



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: May 31, 2026
This statement: June 30, 2026
Total days in statement period: 30

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(1)

Direct inquiries to:
888-734-4567

Alliance Association Banking
3075 W. Ray Road, FL 4
Chandler AZ 85226

THANK YOU FOR BANKING WITH US!

AAB Community Checking

Account number	XXXXXX2938	Beginning balance	\$20,932.41
Enclosures	1	Total additions	8,512.46
Low balance	\$20,226.69	Total subtractions	7,255.66
Average balance	\$22,565.93	Ending balance	\$22,189.21
Avg collected balance	\$22,285		

DEBITS

Date	Description	Subtractions
06-02	' ACH Debit Point Richmond R L190934 260602	679.80
06-03	' ACH Debit WASHINGTON WATER WATER BILL 260602	25.92
06-04	' ACH Debit Point Richmond R L192700 260604	69.00
06-22	' ACH Debit AVIDPAY SERVICE AVIDPAY REF*CK*2003*260617 *Steve the Arborist Steven J Wo\213 217842\174061528\2	250.00
06-22	' ACH Debit AVIDPAY SERVICE AVIDPAY REF*CK*2004*260617 *Shameless Promotion LLC\213217836\174016902\213217836	873.22
06-22	' ACH Debit AVIDPAY SERVICE AVIDPAY REF*CK*2002*260617 *Father Nature Landscapes of Tac\213217839\173972524\2	1,574.37
06-22	' ACH Debit AVIDPAY SERVICE AVIDPAY REF*CK*2005*260617 *Steve the Arborist Steven J Wo\213 217838\174061526\2	1,773.50

POINT RICHMOND RIDGE HOMEOWNERS
June 30, 2026

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<u>Date</u>	<u>Description</u>	<u>Subtractions</u>
06-25	Miscellaneous Debit	10.00
	AVIDXCHANGE FEES	
06-29	' ACH Debit	1,999.85
	AVIDPAY SERVICE AVIDPAY REF*CK*2006*260626	
	*Hemleys Septic Tank Cleaning In\214080783\174982029\2	

CREDITS

<u>Date</u>	<u>Description</u>	<u>Additions</u>
06-04	' Lockbox Deposit	600.00
06-05	' Lockbox Deposit	300.00
06-08	' Lockbox Deposit	600.00
06-10	' Lockbox Deposit	600.00
06-16	' Lockbox Deposit	600.00
06-17	' Lockbox Deposit	900.00
06-17	' ACH Credit	600.00
	Vantaca - Payout Vantaca - 260617	
	ST-W2K0I8L2Z3O2	
06-18	' Lockbox Deposit	1,200.00
06-22	' ACH Credit	412.00
	Vantaca - Payout Vantaca - 260622	
	ST-L4V7W5Q1H0A3	
06-23	' Lockbox Deposit	600.00
06-24	' Lockbox Deposit	300.00
06-25	' Lockbox Deposit	1,200.00
06-26	' Lockbox Deposit	300.00
06-30	' ACH Credit	300.00
	Vantaca - Payout Vantaca - 260630	
	ST-C8D9M3K5H2M6	
06-30	' Interest Credit	0.46

DAILY BALANCES

<u>Date</u>	<u>Amount</u>	<u>Date</u>	<u>Amount</u>	<u>Date</u>	<u>Amount</u>
05-31	20,932.41	06-10	22,257.69	06-24	22,398.60
06-02	20,252.61	06-16	22,857.69	06-25	23,588.60
06-03	20,226.69	06-17	24,357.69	06-26	23,888.60
06-04	20,757.69	06-18	25,557.69	06-29	21,888.75
06-05	21,057.69	06-22	21,498.60	06-30	22,189.21
06-08	21,657.69	06-23	22,098.60		

INTEREST INFORMATION

Annual percentage yield earned	0.03%
Interest-bearing days	30
Average balance for APY	\$22,285.93
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



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: May 31, 2026
This statement: June 30, 2026
Total days in statement period: 30

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Direct inquiries to:
888-734-4567

Alliance Association Banking
3075 W. Ray Road, FL 4
Chandler AZ 85226

THANK YOU FOR BANKING WITH US!

AAB Association MMA

Account number	XXXXXX5357	Beginning balance	\$35,824.89
Low balance	\$35,824.89	Total additions	29.45
Average balance	\$35,824.89	Total subtractions	0.00
Avg collected balance	\$35,824	Ending balance	\$35,854.34
Interest paid year to date	\$177.29		

CREDITS

Date	Description	Additions
06-30	Interest Credit	29.45

DAILY BALANCES

Date	Amount	Date	Amount	Date	Amount
05-31	35,824.89	06-30	35,854.34		

INTEREST INFORMATION

Annual percentage yield earned	1.00%
Interest-bearing days	30
Average balance for APY	\$35,824.89
Interest earned	\$29.45

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

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

INVOICE 1601294

Account Number	Due Date	Invoice Total
MGMT - PRRH	6/1/2026	\$679.80

Point Richmond Ridge Homeowners Association

DATE	DESCRIPTION	CHARGES
6/1/2026	Management Fees	\$679.80

Point Richmond Ridge Homeowners Association

Items Total : \$679.80
Credit Amount : \$0.00
Invoice Total : \$679.80
Due Date : 6/1/2026
Account Number: **MGMT - PRRH**

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

INVOICE 1603515

Account Number	Due Date	Invoice Total
Admin-PRRH	6/1/2026	\$69.00

Point Richmond Ridge Homeowners Association

DATE	DESCRIPTION	CHARGES
6/1/2026	ADMINISTRATIVE NOTICE (Qty: 3) 3 item(s) @ \$10.00 per item	\$10.00
	05-05-2026 Jerrod & Mystical Moran	
	05-05-2026 James & Jessica Nieves	
	05-21-2026 Jerrod & Mystical Moran	
6/1/2026	MAIL HOUSE Mail House Charges May mail house charges	\$59.00

Point Richmond Ridge Homeowners Association

Items Total : \$69.00
Credit Amount : \$0.00
Invoice Total : \$69.00
Due Date : 6/1/2026
Account Number: Admin-PRRH

Steve the Arborist

INVOICE #6973
DATE: JUNE 1, 2026

P.O. Box 2515
Belfair, WA 98528
Phone (253)405-6940
Steve@stevearborist.com

TO: PRR HOA
: 115 136th St NW
Gig Harbor, WA

Description	Notes:	Cost
Tree Inspection	13610 12 th Ave NW	\$250.00
	Tax	00.00
Amount Due		\$250.00

Please make all checks payable to Steve the Arborist
THANK YOU FOR YOUR BUSINESS!

**FATHER NATURE LANDSCAPES OF
TACOMA, INC.**

7718 Portland Ave E
Tacoma, WA 98404
2537616437
tacomaoffice@fnltac.com
WWW.FNLTACOMA.COM



INVOICE

BILL TO

POINT RICHMOND RIDGE
HOA
P.O Box 364
Gig Harbor, WA 98335

INVOICE # 278574

DATE 05/25/2026

DUE DATE 05/25/2026

INV. TYPE

Maint.

SALES REP

Chris

SERVICE DESCRIPTION

TOTAL

Monthly maintenance service

1,456.40T

*Billing for maintenance is done on the first Friday of each month for the previous month's service., 1 @ \$1,456.40

Thank you for your business!

*Progress payments will be billed every week - these payments will be for work completed, change orders, and financing the remaining portions of your build.

*Progress payments apply to projects extending beyond a week.

Failure to pay: If the Owner fails to pay the Contractor at the time the payment of any amount is due, then the Contractor may, at any time thereafter, immediately stop performance of the Work until payment of the amount owing has been received.

*Credit card processing fee to be an additional 3% charge. This charge is not applied to reoccurring maintenance invoices.

*To avoid additional charges conditions of the site should be similar to the ones captured on the photos that were taken during consultation.

SUBTOTAL

1,456.40

TAX

117.97

TOTAL

1,574.37

BALANCE DUE

\$1,574.37

Ways to pay

BANK

[View and pay](#)

Homeowner is responsible for obtaining any permits required for the project, unless otherwise noted.

INVOICE

Steve the Arborist

INVOICE #7109
DATE: JUNE 11, 2026

INVOICE

Steve the Arborist

INVOICE #7109
DATE: JUNE 11, 2026

INVOICE

Steve the Arborist

INVOICE #7109
DATE: JUNE 11, 2026

P.O. Box 2515
Belfair, WA 98528
Phone (253)405-6940
Steve@stevearborist.com

TO: Point Richmond Ridge
: 1115 136th St NW
Gig Harbor, WA

Description	Notes:	Cost
Hazard Tree removal	13610 12 th Ave NW	\$1500.00
	Tax	136.50
Amount Due		\$1773.50

Approved To
Pay

Please make all checks payable to Steve the Arborist
THANK YOU FOR YOUR BUSINESS!

Paul R. Butler
Lauren Wagner
6/12/26

INVOICE

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

support@shamelesspromotion.com
+1 (253) 432-4931
shamelesspromotion.com



Bill to
Bruce Harjehausen
Point Richmond Ridge HOA
PO Box 364
Gig Harbor, WA 98332

Ship to
Bruce Harjehausen
Point Richmond Ridge HOA
PO Box 364
Gig Harbor, WA 98332

Invoice details

Invoice no.: 3519
Terms: Net 15
Invoice date: 06/15/2026
Due date: 06/30/2026

#	Date	Product or service	Description	Qty	Rate	Amount
1.		Managed Hosting	Annual WP Engine Hosting: 6/1/26 - 5/31/27	1	\$550.00	\$550.00
2.		Flat Fee	Annual Software Updates	1	\$299.00	\$299.00

Ways to pay



Subtotal	\$849.00
Sales tax	\$24.22
Total	\$873.22

View and pay



Hemley's Septic
9303 Bujacich Road, Gig Harbor, Washington
98332 United States
(253)851-3432

Invoice 33787124
Invoice Date 5/21/2026
Completed Date 5/21/2026
Customer PO
Payment Term Due Upon Receipt
Due Date 5/21/2026

Billing Address
Point Richmond Ridge HOA
1205 136th ave NW 98332
Gig Harbor, WA 98332 United States

Job Address
Point Richmond Ridge HOA
1205 136th ave NW 98332
Gig Harbor, WA 98332 United States

Description of Work

Cleaned 13 catch basin

Task #	Description	Quantity	Your Price	Your Total
Vactor	Dispatching of Vactor equipment	1.00	\$1,200.00	\$1,200.00
vactor1	Cleaning of Type1 storm basins and/or drain lines. Per Basin	13.00	\$50.00	\$650.00

Potential Savings \$0.00

Sub-Total \$1,850.00

Tax \$149.85

Total Due \$1,999.85

Balance Due \$1,999.85

Thank you for choosing Hemley's Septic

This invoice is agreed and acknowledged. Payment is due upon receipt. A service fee will be charged for any returned checks, and a financing charge of 1% per month shall be applied for overdue amounts.

B

5/21/2026

I find and agree that all work performed by Hemley's Septic has been completed in a satisfactory and workmanlike manner. I have been given the opportunity to address concerns and/or discrepancies in the work provided, and I either have no such concerns or have found no discrepancies or they have been addressed to my satisfaction. My signature here signifies my full and final acceptance of all work performed by the contractor.

Approved To
Pay

Paul R. Bunker
6/13/26

5/21/2026

Lauren Wagner
6/13/26

INVOICE

Steve the Arborist

INVOICE #7110
DATE: JUNE 24, 2026

P.O. Box 2515
Belfair, WA 98528
Phone (253)405-6940
Steve@stevearborist.com

TO: Point Richmon Ridge
: 1115 136th St NW
Gig Harbor, WA

Description	Notes:	Cost
Hazard Tree Removal	13807 11 th Ave NW	\$2250.00
	Tax	\$204.75
Amount Due		\$2454.75

Please make all checks payable to Steve the Arborist
THANK YOU FOR YOUR BUSINESS!

6/25/26
Approved for payment +
Lauren Wagner
BE Wagner