

Point Richmond Ridge Homeowners Association

07/31/2026

Prepared by:



Point Richmond Ridge Homeowners Association

Balance Sheet as of 7/31/2026

Assets	Operating	Reserve	Total
Bank Accounts			
000101 - AAB NEW Operating Account 2938	\$23,542.38		\$23,542.38
000200 - Reserve Account		\$35,706.46	\$35,706.46
Total Bank Accounts	\$23,542.38	\$35,706.46	\$59,248.84
Total Assets	\$23,542.38	\$35,706.46	\$59,248.84
Liabilities / Equity	Operating	Reserve	Total
Liability			
210200 - Prepaid Assessment	\$341.13		\$341.13
Total Liability	\$341.13		\$341.13
Equity - Retained Earnings			
320000 - Retained Earnings	\$2,381.76	\$35,677.05	\$38,058.81
390000 - Net Income	\$20,819.49	\$29.41	\$20,848.90
Total Equity - Retained Earnings	\$23,201.25	\$35,706.46	\$58,907.71
Total Liabilities / Equity	\$23,542.38	\$35,706.46	\$59,248.84

Point Richmond Ridge Homeowners Association

Statement of Revenues and Expenses 7/1/2026 - 7/31/2026

	Current Period			Year To Date			Annual Budget
	Actual	Budget	Variance	Actual	Budget	Variance	
Operating Income							
Income							
410000 - Assessment Income	23,112.00	24,900.00	(1,788.00)	48,035.00	49,800.00	(1,765.00)	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	.49	-	.49	3.27	-	3.27	-
Total Income	23,112.49	24,900.00	(1,787.51)	48,230.27	49,800.00	(1,569.73)	49,800.00
Total Income	23,112.49	24,900.00	(1,787.51)	48,230.27	49,800.00	(1,569.73)	49,800.00
Operating Expense							
Expenses							
500085 - Strongroom	10.00	10.00	-	70.00	70.00	-	120.00
501003 - Insurance Expense	-	-	-	-	-	-	3,160.00
501004 - Legal/Lien Fees	-	42.00	42.00	1,182.50	294.00	(888.50)	500.00
501006 - Management	679.80	660.00	(19.80)	4,738.80	4,620.00	(118.80)	7,920.00
501010 - Filing Fees	-	6.25	6.25	-	43.75	43.75	75.00
501014 - Administrative Notice Fee - HOA-CS	-	-	-	10.00	-	(10.00)	-
503000 - Office Supplies	-	65.00	65.00	466.98	455.00	(11.98)	775.00
503010 - Postage	-	33.00	33.00	.78	231.00	230.22	400.00
503011 - Mail House	4.04	-	(4.04)	168.48	-	(168.48)	-
503210 - Website	-	70.00	70.00	873.22	490.00	(383.22)	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	6,536.02	-	(6,536.02)	6,786.02	-	(6,786.02)	-
610005 - Landscape Maintenance Contract	1,574.37	763.00	(811.37)	6,175.54	5,341.00	(834.54)	9,156.00
610042 - Entry Maintenance	-	42.00	42.00	-	294.00	294.00	500.00
610062 - Tree Pruning/Removal	-	83.33	83.33	4,228.25	583.31	(3,644.94)	1,000.00
610130 - Backflow Testing	55.00	4.58	(50.42)	55.00	32.06	(22.94)	55.00
610210 - Storm Pond Management/Catch basins	-	-	-	1,999.85	-	(1,999.85)	-
750001 - Water	45.34	41.67	(3.67)	178.23	291.69	113.46	500.00
830150 - Contingencies	-	416.67	416.67	-	2,916.69	2,916.69	5,000.00
Total Expenses	8,904.57	2,237.50	(6,667.07)	27,410.78	16,322.50	(11,088.28)	30,661.00
Non Operating Expense							
990000 - Reserve Contribution	-	1,800.67	1,800.67	-	12,604.69	12,604.69	21,608.00
Total Non Operating Expense	-	1,800.67	1,800.67	-	12,604.69	12,604.69	21,608.00
Total Expense	8,904.57	4,038.17	(4,866.40)	27,410.78	28,927.19	1,516.41	52,269.00
Operating Net Total	14,207.92	20,861.83	(6,653.91)	20,819.49	20,872.81	(53.32)	(2,469.00)

Point Richmond Ridge Homeowners Association

Statement of Revenues and Expenses 7/1/2026 - 7/31/2026

	Current Period			Year To Date			Annual Budget
	Actual	Budget	Variance	Actual	Budget	Variance	
Reserve Income							
Income							
420003 - Investment/Interest Income	30.40	-	30.40	207.69	-	207.69	-
Total Income	30.40	-	30.40	207.69	-	207.69	-
Non Operating Revenue							
890000 - Reserve Income Contribution	-	1,800.67	(1,800.67)	-	12,604.69	(12,604.69)	21,608.00
Total Non Operating Revenue	-	1,800.67	(1,800.67)	-	12,604.69	(12,604.69)	21,608.00
Total Income	30.40	1,800.67	(1,770.27)	207.69	12,604.69	(12,397.00)	21,608.00
Reserve Expense							
Expenses							
600001 - General Repairs	178.28	-	(178.28)	178.28	-	(178.28)	-
610600 - Playground/Park Equip & Maintenance	-	338.08	338.08	-	2,366.56	2,366.56	4,057.00
630012 - Road Maintenance	-	466.67	466.67	-	3,266.69	3,266.69	5,600.00
Total Expenses	178.28	804.75	626.47	178.28	5,633.25	5,454.97	9,657.00
Total Expense	178.28	804.75	626.47	178.28	5,633.25	5,454.97	9,657.00
Reserve Net Total	(147.88)	995.92	(1,143.80)	29.41	6,971.44	(6,942.03)	11,951.00
Net Total	14,060.04	21,857.75	(7,797.71)	20,848.90	27,844.25	(6,995.35)	9,482.00

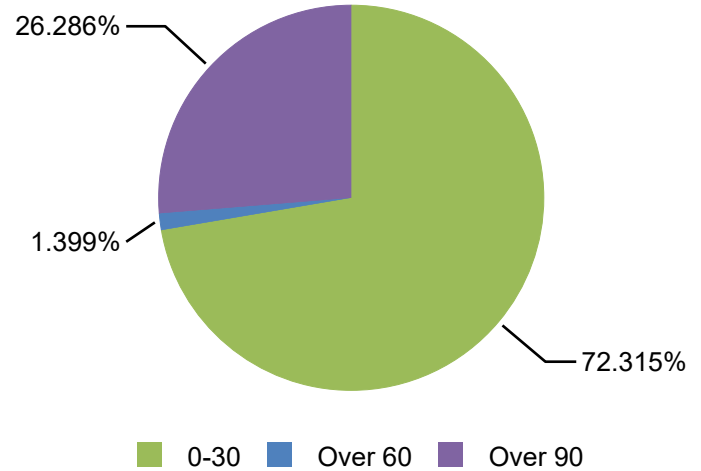
Point Richmond Ridge Homeowners Association

AR Aging - 7/31/2026

SUMMARY

Charge	Balance
ADMINISTRATIVE NOTICE (1)	\$12.00
Administrative Notice Fee (1)	\$168.00
Late Fee (1)	\$300.00
Semi-Annual Dues (7)	\$2,164.00
Total	\$2,644.00

DISTRIBUTION



Property	0-30	Over 30	Over 60	Over 90	Balance
PRRH1044334 - 13409 13th Avenue NW - Nieves					
Coll Status: Hold Collections & Fees	\$312.00	-	\$37.00	\$695.00	\$1,044.00
Semi-Annual Dues	\$300.00	-	-	\$264.00	\$564.00
Late Fee	-	-	\$25.00	\$275.00	\$300.00
Administrative Notice Fee	-	-	\$12.00	\$156.00	\$168.00
ADMINISTRATIVE NOTICE	\$12.00	-	-	-	\$12.00
PRRH1044216 - 13615 11th Avenue NW - Jaff	\$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
PRRH1044289 - 13706 12th Avenue NW - Howell	\$300.00	-	-	-	\$300.00
Semi-Annual Dues	\$300.00	-	-	-	\$300.00
PRRH1044442 - 1103 138th Street NW - MacLean	\$300.00	-	-	-	\$300.00
Semi-Annual Dues	\$300.00	-	-	-	\$300.00
PRRH1044347 - 13614 13th Avenue NW - Berry	\$300.00	-	-	-	\$300.00
Semi-Annual Dues	\$300.00	-	-	-	\$300.00
PRRH1044179 - 13307 13th Avenue NW - Jacobs	\$100.00	-	-	-	\$100.00
Semi-Annual Dues	\$100.00	-	-	-	\$100.00
Total:	\$1,912.00	\$0.00	\$37.00	\$695.00	\$2,644.00
Property Count:	7	0	1	1	

(*** indicates previous owners)

Point Richmond Ridge Homeowners Association

Pre Paid Homeowners For 7/31/2026

Account	Property	Owner Name	Credit Amount
PRRH1059653	13814 11th Avenue NW	Steven & Elizabeth Underwood	216.13
PRRH1044251	13801 11th Avenue NW	Jose & Chrisangela Lopez	125.00
Total			341.13

(*** indicates previous owners)

Point Richmond Ridge Homeowners Association

Bank Account Reconciliation for Period 7/31/2026

Reconciliation Summary

Bank Account	Bank Bal.	Uncleared Items	Adj. Balance	Book Balance	Status
AAB NEW Operating - 2938	23,242.38	300.00	23,542.38	23,542.38	Balanced
AAB Reserve - 5357	35,706.46	0.00	35,706.46	35,706.46	Balanced

Unreconciled Items

Date	Description	Check No	Amount
AAB NEW Operating - 2938			
7/29/2026	One time payment - Account Number: PRRH1044154	4737	300.00
Total AAB NEW Operating - 2938			300.00

Reconciled Items

Point Richmond Ridge Homeowners Association

Bank Account Reconciliation for Period 7/31/2026

Date	Description	Check No	Amount
AAB NEW Operating - 2938			
6/30/2026	Scheduled Payment - Account Number: PRRH1044211	0593	300.00
7/1/2026	Lockbox Deposit - Western Alliance Bank		300.00
7/2/2026	One time payment - Account Number: PRRH1044272	8680	300.00
7/2/2026	Recurring Payment - Account Number: PRRH1044412	1176	300.00
7/2/2026	Lockbox Deposit - Western Alliance Bank		300.00
7/3/2026	Guest payment - Patty.lee60@gmail.com - Account Number: PRRH1044331	0176	300.00
7/5/2026	One time payment - Account Number: PRRH1044302	3989	300.00
7/5/2026	Recurring Payment - Account Number: PRRH1044457	8320	300.00
7/5/2026	Recurring Payment - Account Number: PRRH1044480	3847	300.00
7/5/2026	Recurring Payment - Account Number: PRRH1058193	0885	300.00
7/5/2026	Recurring Payment - Account Number: PRRH1044402	2744	300.00
7/5/2026	Recurring Payment - Account Number: PRRH1044490	7943	300.00
7/5/2026	OwnerDraft Deposit	ACH	6,000.00
7/6/2026	Lockbox Deposit - Western Alliance Bank		900.00
7/10/2026	One time payment - Account Number: PRRH1044186	0814	300.00
7/15/2026	Lockbox Deposit - Western Alliance Bank		600.00
7/16/2026	One time payment - Account Number: PRRH1044377	4013	300.00
7/21/2026	Lockbox Deposit - Western Alliance Bank		112.00
7/30/2026	Lockbox Deposit - Western Alliance Bank		300.00
7/31/2026	July Interest		0.49
7/31/2026	Lockbox Deposit - Western Alliance Bank		300.00
6/29/2026	Steve the Arborist - Steven J. Wortinger	2007	-2,454.75
7/1/2026	HOA Community Solutions	ACH	-679.80
7/2/2026	HOA Community Solutions	ACH	-4.04
7/6/2026	Washington Water Service - Seattle		-45.34
7/10/2026	Father Nature Landscapes of Tacoma Inc	2010	-1,574.37
7/10/2026	Aardvark Bark Blowing and Landscape Services, LLC	2008	-6,492.00
7/10/2026	Tom McKee	2009	-44.02
7/14/2026	DM Plumbing & Backflow Testing LLC	2011	-55.00
7/31/2026	Strongroom - Strongroom Fees		-10.00

Total AAB NEW Operating - 2938

1,053.17

AAB Reserve - 5357

7/31/2026	July Interest		30.40
7/20/2026	Lauren Wagner	9101	-178.28

Total AAB Reserve - 5357

-147.88



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

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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 Community Checking

Account number	XXXXXX2938	Beginning balance	\$22,189.21
Enclosures	1	Total additions	12,412.49
Low balance	\$19,609.32	Total subtractions	11,359.32
Average balance	\$23,203.49	Ending balance	\$23,242.38
Avg collected balance	\$23,161		

DEBITS

Date	Description	Subtractions
07-01	' ACH Debit WASHINGTON WATER WATER BILL 260630	45.34
07-01	' ACH Debit AVIDPAY SERVICE AVIDPAY REF*CK*2007*260629 *Steve the Arborist Steven J Wo\214 224815\175212281\2	2,454.75
07-02	' ACH Debit Point Richmond R L202920 260702	679.80
07-06	' ACH Debit Point Richmond R L204661 260706	4.04
07-13	' ACH Debit AVIDPAY SERVICE AVIDPAY REF*CK*2009*260710 *Tom McKee\215349967\176504208\215349967	44.02
07-13	' ACH Debit AVIDPAY SERVICE AVIDPAY REF*CK*2010*260710 *Father Nature Landscapes of Tac\215349966\176430293\2	1,574.37
07-13	' ACH Debit AVIDPAY SERVICE AVIDPAY REF*CK*2008*260710 *Aardvark Bark Blowing and Lands\215349965\176430292\2	6,492.00

POINT RICHMOND RIDGE HOMEOWNERS
July 31, 2026

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Date	Description	Subtractions
07-16	' ACH Debit AVIDPAY SERVICE AVIDPAY REF*CK*2011*260714 *DM Plumbing Back flow Testing L\215711813\177008046\2	55.00
07-31	Miscellaneous Debit AVIDXCHANGE FEES	10.00

CREDITS

Date	Description	Additions
07-01	' Lockbox Deposit	300.00
07-02	' Lockbox Deposit	300.00
07-06	' Lockbox Deposit	900.00
07-06	' ACH Credit Vantaca - Payout Vantaca - 260706 ST-K9M5K4M3E6P7	300.00
07-07	' ACH Credit Point Richmond R L210255 260707	6,000.00
07-07	' ACH Credit Vantaca - Payout Vantaca - 260707 ST-Y4G1P0U4Y9K5	300.00
07-08	' ACH Credit Vantaca - Payout Vantaca - 260708 ST-L4U5L0Z2J2Y6	2,100.00
07-09	' ACH Credit Vantaca - Payout Vantaca - 260709 ST-X8F9S2E9Y5B3	300.00
07-15	' Lockbox Deposit	600.00
07-16	' ACH Credit Vantaca - Payout Vantaca - 260716 ST-B8N8K0E7J8O6	300.00
07-21	' Lockbox Deposit	112.00
07-22	' ACH Credit Vantaca - Payout Vantaca - 260722 ST-Z0Q4Z2W5S4K2	300.00
07-30	' Lockbox Deposit	300.00
07-31	' Lockbox Deposit	300.00
07-31	' Interest Credit	0.49

DAILY BALANCES

Date	Amount	Date	Amount	Date	Amount
06-30	22,189.21	07-08	29,205.28	07-21	22,351.89
07-01	19,989.12	07-09	29,505.28	07-22	22,651.89
07-02	19,609.32	07-13	21,394.89	07-30	22,951.89
07-06	20,805.28	07-15	21,994.89	07-31	23,242.38
07-07	27,105.28	07-16	22,239.89		

POINT RICHMOND RIDGE HOMEOWNERS
July 31, 2026

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INTEREST INFORMATION

Annual percentage yield earned	0.02%
Interest-bearing days	31
Average balance for APY	\$23,161.17
Interest earned	\$0.49

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

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(0)

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	\$35,854.34
Low balance	\$35,676.06	Total additions	30.40
Average balance	\$35,791.08	Total subtractions	178.28
Avg collected balance	\$35,791	Ending balance	\$35,706.46
Interest paid year to date	\$207.69		

DEBITS

Date	Description	Subtractions
07-21	' ACH Debit AVIDPAY SERVICE AVIDPAY REF*CK*9101*260720 *Lauren Wagner\216258983\177518327\216258983	178.28

CREDITS

Date	Description	Additions
07-31	' Interest Credit	30.40

DAILY BALANCES

Date	Amount	Date	Amount	Date	Amount
06-30	35,854.34	07-21	35,676.06	07-31	35,706.46

POINT RICHMOND RIDGE HOMEOWNERS
July 31, 2026

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INTEREST INFORMATION

Annual percentage yield earned	1.00%
Interest-bearing days	31
Average balance for APY	\$35,791.08
Interest earned	\$30.40

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 1685316

Account Number	Due Date	Invoice Total
MGMT - PRRH	7/1/2026	\$679.80

Point Richmond Ridge Homeowners Association

DATE	DESCRIPTION	CHARGES
7/1/2026	Management Fees	\$679.80

Point Richmond Ridge Homeowners Association

Items Total : \$679.80
Credit Amount : \$0.00
Invoice Total : \$679.80
Due Date : 7/1/2026
Account Number: **MGMT - PRRH**

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

INVOICE 1692609

Account Number	Due Date	Invoice Total
Admin-PRRH	7/1/2026	\$4.04

Point Richmond Ridge Homeowners Association

DATE	DESCRIPTION	CHARGES
7/1/2026	MAIL HOUSE Mail House Charges June Mail House Mailings	\$4.04

Point Richmond Ridge Homeowners Association

Items Total : \$4.04
Credit Amount : \$0.00
Invoice Total : \$4.04
Due Date : 7/1/2026
Account Number: Admin-PRRH



WASHINGTON WATER SERVICE
Quality. Service. Value.

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: June 19, 2026
Account Number: 0419085055

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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 2026-06-29<

Account Summary as of June 19, 2026

Current charges - Water: Metered	45.34
Subtotal	45.34
Prior Balance	25.92
Payment Received - 06/01/26	-25.92
Total Amount Due	\$45.34

Current Charges Delinquent on 07/11/26

Automatic payment of amount due will be debited from your bank account on 06/29/26

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

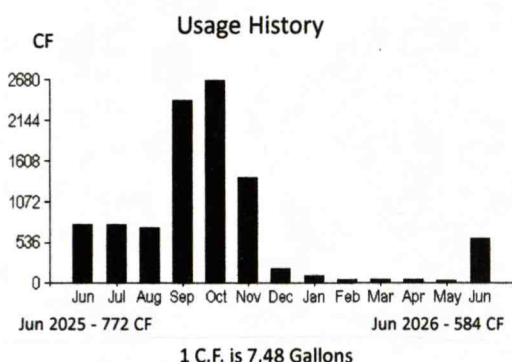
Service Details



Water

Service From 5/13/26 - 6/15/26

3/4" Base - Zero Usage	24.72
3/4" Step 1: 0-600cf(584cf)	20.62
3/4" Step 2: 601-2,200cf(0cf)	0.00
3/4" Step 3: Over 2,200cf(0cf)	0.00
	\$45.34



Meter #	Current Meter Read		Previous Meter Read		Total Usage
	Date	Reading	Date	Reading	
43237266	06/15/2026	175847	05/12/2026	175263	584 CF

CAME
AS IS

CI260620-3079-000000229

Account Number Billing Date

0419085055

06/19/26

Automatic payment of \$45.34 will be applied on 06/29/26

NW M-15

003079 000000229



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

0000008041908505500004534006192604



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:	Office Locations:			
Payments	<u>East Pierce</u>	<u>Gig Harbor</u>	<u>Olympia</u>	<u>Orcas Island</u>
Box 35134	Customer Center	Customer Center	Engineering and Water Quality	Field Office
le, WA 98124	5410 189th Street East	14519 Peacock Hill Avenue NW	6800 Meridian Road SE	107 Firehouse Lane
	Puyallup, WA 98375	Gig Harbor, WA 98332	Olympia, WA 98513	Eastsound, WA 98245
	Fax: (253) 875-7747	Fax: (253) 857-4001	Fax: (360) 459-3259	Fax: (360) 376-2722

es, Water Quality, Conservation and Other Important information:

Quartered 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.

TC-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 site.

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

current charges on this bill are due and payable upon receipt and become past due after 21 days. Any **prior balances** shown are considered 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.

ments

Payments can be made online by visiting our website at www.wawater.com or by calling our automatic payment number at (844) 850-9065. 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.

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 damaged equipment is used to process your payment.**

Emergency Services

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

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

INVOICE

Aardvark Bark Blowing &
Landscape Services
4906 112th St E #B
Tacoma, WA 98446

sales@aardvarkbark.com
253-531-3441
www.aardvarkbark.com



Bill to
HOA Community Solutions
Attn: Lindsay Tuley Ref: Point Richmond
Ridge HOA
2201 34th Ave NW
Gig Harbor, WA 98335

korrine@hoacommunitysolutions.com
Phone number: (253) 985-3812

Ship to
Point Richmond Ridge HOA
13601 11th Ave NW
Gig Harbor WA 98332

Shipping info
Ship date: 07/08/2026

Invoice details
Invoice no.: 23250
Terms: Due on receipt
Invoice date: 07/08/2026
Due date: 07/08/2026

Location Code: 4100
Ordered by: Lauren

#	Product or service	Description	Qty	Rate	Amount
1.	Medium Red Bark 50+ cy MR	Medium Red Bark blown in	100	\$60.00	\$6,000.00

Ways to pay

BANK

We accept check at the time of service, ACH or credit card payment with a 3% fee. If you do not see the option to pay by card on your invoice please contact our office.

Note to customer

Thank you for your business.

Subtotal	\$6,000.00
Sales tax	\$492.00
Total	\$6,492.00

View and pay

Volunteer Reimbursement Form

HOA

Volunteer Name

Address 1

Address 2

Items Purchased:

Reason for purchase

Approved by:

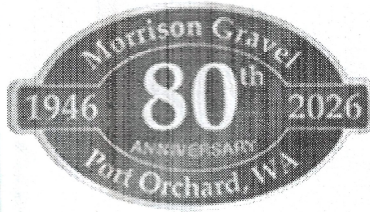
Amount

Charge to:

Memo:

Please attach any receipts with this form

Invoice



Invoice #	86319
Order #:	

Morrison Gravel 2
1004 SE SPENCER AVE
PORT ORCHARD, WA 98367

6/26/26 1:44PM
SALE
Merchant ID: 1812
Terminal ID: 1
Subtotal: \$44.02
TOTAL: \$44.02
VISA CREDIT *****9881
VISA Contactless
AUTH: 062091
Batch: 177001
Trans ID: 9318
Ref: 520100015
Invoice: 032260626134422

APPROVED

CREDIT
AID: A00000000031010
ARC: 3030
TVR: 0000000000
TSI: 0000
AC: 325C4117D0D8CDE
TTQ: 36804000
CID: 0x80 (ARQC)
USD \$44.02

Customer Contact

Ship To

Account #	Terms	Date	P.O. Number	Via	Zone
ZCASHSALE		6/26/2026	point rich ridge hoa		

Item Code	Quantity	U/M	Description	Locat...	Price Each	Amount
MEDB	1.25		Medium Bark - Yards		32.25	40.31T
Approved for Payment BE Agl PRRHOA President Lauren Wagner 6/27/26						

Our drivers will make every effort to place material where customer designates. Customer assumes all responsibility for damages inside property or curb line to persons and property, including towing charges.
There is a 15% restocking fee on all returns or exchanges for any reason.

Phone #	E-mail	Website	Subtotal	\$40.31
(360) 876-4701	info@morrisongravel.com	www.morrisongravel.com	Sales Tax (9.2%)	\$3.71
			Total	\$44.02

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

7718 Portland Ave E
Tacoma, WA 98404
2537616437

jgarza@fathernaturelandscapes.com
WWW.FNLTACOMA.COM



INVOICE

BILL TO

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

INVOICE # 278656

DATE 06/25/2026

DUE DATE 06/25/2026

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.

Description	Amount
Point Richmond Ridge 13602 12th Ave NW Gig Harbor, WA	
Test & Certify Backflow Assembly(s)-1 (Passed)	55.00
The backflow assembly test report(s) will be submitted to the appropriate water purveyor.	
Other Payment Options: Call Andrea to pay at 253-318-3555 To pay online with Visa/MC/Amex/Discover follow link in the email you received/or email us and we can send you the link to pay. Venmo is @dmplumbing PayPal/Zelle is dmbackflow@hotmail.com Sales Tax	0.00
Please remit to above address.	Total \$55.00
Phone #	253 227-8858
E-mail	dmbackflow@hotmail.com

BACKFLOW PREVENTION ASSEMBLY TEST REPORT

WATER PURVEYOR WA Water ACCOUNT # _____

ASSEMBLY ID/FILE #/UTILITY DEVICE # _____ Meter # _____

NAME OF PREMISE Point Richmond Ridge Commercial ☐ Residential ☒

SERVICE ADDRESS 13602 12th Ave NW Gig Harbor ZIP 98332

CONTACT PERSON _____ PHONE _____

LOCATION OF ASSEMBLY By meter at playground, left of 13501 13th Ave NW

DOWNSTREAM PROCESS Irrigation DCVA ☒ RPBA ☐ PVBA ☐ OTHER _____

NEW INSTALL ☐ EXISTING ☒ REPLACEMENT ☐ REMOVED ☐ OLD SER.# _____

APPROVED ASSEMBLY? YES ☒ NO ☐ PROPER INSTALLATION? YES ☒ NO ☐

MAKE OF ASSEMBLY Wilkins MODEL 950XLT SERIAL NO. 2735421 SIZE 1"

INITIAL TEST	DCVA / RPBA CHECK VALVE NO.1	DCVA / RPBA CHECK VALVE NO.2	RPBA	PVBA / SVBA AIR INLET
PASSED ☒	CLOSED TIGHT ☒	CLOSED TIGHT ☒	OPENED AT _____ PSID	OPENED AT _____ PSID
FAILED ☐	LEAKED ☐	LEAKED ☐	#1 CHECK _____ PSID	DID NOT OPEN ☐
	<u>1.4</u> PSID	<u>2.4</u> PSID	AIR GAP OK? _____	
NEW PARTS AND REPAIRS	CLEAN ☐ REPLACE ☐ PART _____	CLEAN ☐ REPLACE ☐ PART _____	CLEAN ☐ REPLACE ☐ PART _____	CHECK VALVE
	☐ ☐ _____	☐ ☐ _____	☐ ☐ _____	HELD AT _____ PSID
	☐ ☐ _____	☐ ☐ _____	☐ ☐ _____	LEAKED ☐
	☐ ☐ _____	☐ ☐ _____	☐ ☐ _____	CLEANED ☐
	☐ ☐ _____	☐ ☐ _____	☐ ☐ _____	REPAIRED ☐
TEST AFTER REPAIRS	CLOSED TIGHT ☐	CLOSED TIGHT ☐	RV EXERCISED ☐	AIR INLET _____ PSID
PASSED ☐	LEAKED ☐	LEAKED ☐	OPENED AT _____ PSID	CHK VALVE _____ PSID
FAILED ☐	_____ PSID	_____ PSID	#1 CHECK _____ PSID	

AIR GAP INSPECTION: SUPPLY PIPE DIAMETER _____ SEPARATION _____ PASS ☐ FAIL ☐

DETECTOR METER READING _____

LEFT SERVICE AS FOUND Isolation valve: Open ☒ Closed ☐ SOV#1: Open ☒ Closed ☐ SOV#2: Open ☒ Closed ☐

REMARKS: _____

_____ LINE PRESSURE 85 PSI CONFINED SPACE? No

TESTERS SIGNATURE: [Signature] CERT. NO. B7298 DATE 05/26/2026

TESTERS NAME PRINTED James C. Roberts TESTERS PHONE # (253)227-8858

REPAIRED BY: _____ LIC NO. _____ DATE _____

FINAL TEST BY: _____ CERT. NO. _____ DATE _____

CALIBRATION DATE 09-10-2025 GAUGE # 05172230 MODEL Midwest845-5 SERVICE RESTORED YES ☒ NO ☐

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

SmartSign

A SmartSign Store
Billing: (718) 797-1900 x117
Sales: (800) 952-1457

Questions? Call (800) 952 1457

Invoice

Ship To

Bill To

Lauren Wagner
1107 138TH ST NW
Gig Harbor, WA 98332
Phone: 253 514 2248
Email: secretary@prrhoa.org

Lauren Wagner
1107 138TH ST NW
GIG HARBOR, WA 98332 9697
United States
Phone: 253 514 2248

Terms: Due on Receipt

Order No.: SMT-955363

Date: April 16, 2026

Ship by: Regular Ground

CC: Discover

Name: Lauren Wagner

Card #: *****0783

Expiry: 01/29

Item Description

Unit Price

Qty.

Amount

Post Attachment Kit - 2 Bolts for Heavy Duty Posts and 2 Bolts for Economy Posts

\$2.5900/Kit
Package: 1 Kit

3 Kits

\$7.77

Size: 2.5" x 0.3125"

Part #: K-KIT2 - HTC Code: 8302.49.6085

Shipped via: UPS ground

Tracking #: 1Z59F27F0382179094

No Solicitation Or Distribution Of Materials. All Violators Will Be Prosecuted

\$51.8800/Sign
Package: 1 Sign

3 Signs

\$155.64

Color: Green Reversed

Size: 18" x 18"

Part #: DZHI-18x18 - HTC Code: 8310.00.0000

Shipped via: UPS ground

Tracking #: 1Z59F27F0382179094

The amount shown on this invoice are in US Dollars.

Please make checks payable to SmartSign and mail to the following address:

Xpressmyself.Com LLC
P.O. Box # 24599
New York, NY 10087

Product Subtotal : \$163.41

Shipping Charges: Free

Tax: \$14.67

Order Total (in US Dollars): \$178.28

Payments: \$178.28

Outstanding Amount: \$0.00

PAID IN FULL

If you will be sending remittances via overnight express mail, please remit to:

JPMorgan Chase - Lockbox Processing
Attn: Xpressmyself.com LLC & 24599
4 Chase Metrotech Center
7th floor East
Brooklyn, NY 11245

Approved For Payment
BSEK 5/8/26

Approved For Payment
Tudor 5/9/2026