



NEW HOME-OWNERS:

DID YOU RECEIVE AN HOA WELCOME LETTER IF NOT, PLEASE CONTACT YOUR COMMUNITY ASSOCIATION MANAGER



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2011 SUMMER NEWSLETTER



Financial Information:

Community Profile as of **06/30/2011**

Current # of Units: **57**

Units at B/O: **104**

1st Escrow: **Mar 2008**

Assessment Dues: **variable / monthly**

Initial Contribution: **\$400**

Cash in Bank = \$ **11,814**

A/R: \$ **1,447**

Reserve Cash = \$ **9,776**

A/P: \$ **4,948**

Prepaid Assessments: \$ **6,816**

Net Cash = \$ 48

The above is a snapshot only and is not all-inclusive of all actual accounting line items. Net cash means that if the HOA closed it's doors on 06/30/11 that is the equity remaining.

CURRENT HAPPENINGS:

Color was installed at the Ridge-stone Monument at Jacobia & Hancock.

A couple of birch trees at the corner of Jacobia & Snoqualmie Parkway have been removed as they were dead by Pulte, however, there will be no replacement as the area is dense enough now that it is a few years old. Additionally, that tract is the responsibility of the city and not the HOA. The Declarant has a special agreement with the city to enhance that area during sales, as desired.

IS SUMMER REALLY HERE????



Let's have a BBQ!

THURSDAY, SEPTEMBER 1, 2011

5:00 PM

AT THE GAZEBO

Bring your own chair, everything else will be provided by Management and the Pulte Sales Team.

Additionally, this would be a good time to discuss the Shared Elements and Cluster responsibility (again) and what it means to you and your neighbors. Your neighbor and member, Pamela Wickard, has stepped up to organize this effort and needs your input.

**PLEASE RSVP by Aug 27th
dawn@palettepm.com**

MEETING DATES:

NONE SCHEDULED TO DATE

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