



TRANSACTION

PROPERTY ADDRESS 742 Alder Court, Snohomish, WA 98290	OWNER(S) OF RECORD Jordan Sample, Casey Sample	PREPARED FOR Taylor Escrow
BUYER Riley Buyer, Morgan Buyer	ESCROW / FILE NUMBER Q2026-000123	ESTIMATED CLOSING September 15, 2026

ASSESSMENTS

REGULAR ASSESSMENT \$190.00 monthly	BILLING YEAR January 1 to December 31	PAID THROUGH July 31, 2026
NEXT INSTALLMENT DUE September 1, 2026	SPECIAL ASSESSMENTS Roof replacement, phase two, \$1,200.00, due December 1, 2026	UTILITIES IN ASSESSMENT Water

AMOUNTS DUE

Delinquent Assessments	\$380.00
Late Charges	\$50.00
Special Assessment Balance	\$1,200.00
Total Due Through August 31, 2026	\$1,630.00

Statement valid through August 31, 2026; assessments accruing after that date are the responsibility of the owner of record at accrual. A current account ledger is available on request.

FEES DUE AT TRANSFER

TRANSFER FEE \$150.00 (paid by seller)	BUYER CAPITAL CONTRIBUTION \$380.00 (paid by buyer)	STATEMENT FEE \$100.00 (paid by seller, already paid)
OTHER FEES None		

ASSOCIATION STATUS

RIGHT OF FIRST REFUSAL No	SALE APPROVAL REQUIRED No	UNDERLYING GROUND LEASE No
CURRENT OR PENDING LITIGATION No	OTHER ASSOCIATIONS None	MASTER POLICY Cascade Insurance Group, Jamie Rowe, (360) 555-0142 4520 Colby Avenue, Everett, WA 98203

ADDITIONAL INFORMATION

None

REMITTANCE

MAKE CHECK PAYABLE TO	CHECK AMOUNT
Acme Community Association PO Box 1210, Snohomish, WA 98290	\$2,010.00
Acme Community Management 1200 Market Street, Suite 400, Everett, WA 98201	\$150.00

This statement is issued by Acme Community Management as managing agent for Acme Community Association in response to a written request, and states the amounts owed to the association with respect to the property identified above.

Jordan Manager
SIGNATURE · SIGNED AUGUST 23, 2026
Jordan Manager, Community Manager

Acme Community Management
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