

PINNACLE BANK
PO BOX 598
GRETNA, NE 68028-0598

022 00069 01
ACCOUNT:
DOCUMENTS:

PAGE: 1
XXXXXX3710 07/30/2021
4

TELEPHONE:800-227-7715

SOUTH HAMPTONS HOMEOWNERS ASSOCIATION

30
0
4

PINNACLE BANK 84TH & DODGE
8340 W DODGE RD
OMAHA, NE 68114

TELEPHONE:402-391-3500

Your business has grown. Have your payment collection needs changed? Let us take care of you with our Lockbox solutions. We collect and process your customers' incoming checks and electronic payments, so you can do more of what your business does best. Learn more at pinnbank.com/lockbox. Introducing our new EnFact Fraud Alert Emails. If our fraud software detects suspicious debit card activity on your account, we'll email you to confirm the transaction or resolve any fraud. We'll also follow up with a text or call. Contact us to update your contact information.

PinnCheck Bus Basic ACCOUNT XXXXXX3710

MINIMUM BALANCE	72,324.11	LAST STATEMENT 06/30/21	76,746.89
AVG AVAILABLE BALANCE	75,764.62	1 CREDITS	450.00
AVERAGE BALANCE	75,764.62	4 DEBITS	4,872.78
		THIS STATEMENT 07/30/21	72,324.11

DESCRIPTION	OTHER CREDITS	DATE	AMOUNT
PayLease.com Settlement 000011834075697		07/13	450.00

CHECK #	TRACE #	DATE	AMOUNT	CHECK #	TRACE #	DATE	AMOUNT
189	2030940105	07/20	180.25	191	2030949948	07/21	1,200.00
190	2030950066	07/21	2,232.53	192	2030935406	07/30	1,260.00

DATE	BALANCE	DATE	BALANCE	DATE	BALANCE
07/13	77,196.89	07/21	73,584.11		
07/20	77,016.64	07/30	72,324.11		

- END OF STATEMENT -

Cash Flow

For The Period Ending: July 2021

Books: Cash

South Hamptons Homeowner's Association (southham)

Prepared For:

South Hampton Homeowner's Association
S 234th St
Omaha NE 68022
United States

Prepared By:

P. J. Morgan Real Estate
7801 Wakeley Plaza
Omaha NE 68114

	Month to Date	%	Year-to-Date	%
INCOME				
Association Dues	450.00	100.00	38,433.70	99.58
Plus: Pre-Payments	0.00	0.00	160.68	0.42
TOTAL INCOME	450.00	100.00	38,594.38	100.00
MONTHLY EXPENSES				
Grounds Maintenance	1,200.00	266.67	3,300.00	8.55
Lawn Care	1,000.00	222.22	4,010.00	10.39
Lawn Chemicals	260.00	57.78	895.00	2.32
Legal & Professional	250.00	55.56	4,707.25	12.20
Management Fee	180.25	40.06	1,261.75	3.27
Miscellaneous Expense	0.00	0.00	42.00	0.11
Real Estate Taxes	2,232.53	496.12	4,465.06	11.57
Social Events	50.00	11.11	763.70	1.98
Tree Care	0.00	0.00	190.00	0.49
SUBTOTAL EXPENSES	5,172.78	1,149.51	19,634.76	50.87
ADMINISTRATIVE EXPENSES				
Bank Charges / Miscellaneous	0.00	0.00	2.50	0.01
TOTAL ADMINISTRATIVE EXPENSES	0.00	0.00	2.50	0.01
TOTAL EXPENSE	5,172.78	1,149.51	19,637.26	50.88
NET OPER INCOME/LOSS	-4,722.78	-1,049.51	18,957.12	49.12
CASH FLOW BEFORE ADJUSTMENTS	-4,722.78	-1,049.51	18,957.12	49.12
CASH FLOW	-4,722.78	-1,049.51	18,957.12	49.12

	Period to Date			Year to Date		
	Beg Cash	End Cash	Difference	Beg Cash	End Cash	Difference
1152 Operating Cash	76,746.89	72,024.11	-4,722.78	53,066.99	72,024.11	18,957.12
Total Cash	76,746.89	72,024.11	-4,722.78	53,066.99	72,024.11	18,957.12

GreenZone Lawn & Landscaping
19658 Grover St.
Omaha, NE 68130

Invoice

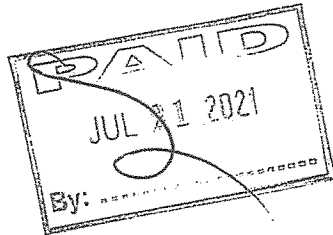


Bill To
PJ Morgan S. Hamptons Cara Woosley

OK 7/16/21
Scout Hamptons
6/30 - Lawn - \$1000.00 -
6/31 - Lawn Chemical
\$260.00

Date	Invoice No.	P.O. Number	Terms	Project
07/06/21	1019			

Item	Description	Quantity	Rate	Amount
Mow	Mow 6-18-21	1	250.00	250.00
Mow	Mow 6-25-21	1	250.00	250.00
Mow	Mow 7-2-21	1	250.00	250.00
Mow	Mow 7-9-21	1	250.00	250.00
Fertilize	Fertilize 3rd App	1	260.00	260.00



PAID
JUL 1 2021
ACCOUNTING

Subtotal	\$1,260.00
Sales Tax	\$0.00
Total	\$1,260.00

KW CPA, L.L.P.
P.O. Box 500
620 N. Highway 6, Ste. A
Gretna, NE 68028-0500


Spa

Statement

To:	
South Hamptons HOA 7801 Wakeley Plaza Omaha, NE 68114	

Date
6/30/2021



				Amount Due	Amount Enc.
				\$250.00	
Date	Transaction			Amount	Balance
04/20/2021	INV #5677. Due 05/20/2021. Orig. Amount \$250.00 --- 2020 Business Income Tax Return \$250.00 <div><div>JUL 21 2021</div><div>By: </div></div> on 7/12/21 cw South Hampton Legal Professional.			250.00	250.00
CURRENT	1-30 DAYS PAST DUE	31-60 DAYS PAST DUE	61-90 DAYS PAST DUE	OVER 90 DAYS PAST DUE	Amount Due
0.00	0.00	250.00	0.00	0.00	\$250.00

A service charge of 1.33% per month (16% per annum) will be added to accounts 28 days past due. Minimum charge is \$2.00. To charge to a credit card, please provide the following:

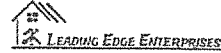
☐ Visa or ☐ MasterCard, Acct. # _____

Exp. Date ____/____/____, Name on Card _____

Signature _____, Date signed ____/____/____

Please note our name change from Kluge & Wiese, L.L.P. to KW CPA, L.L.P. effective 01/01/2018.

Leading Edge Enterprises
12503 westridge road
gretna, NE 68028
(402) 590-3040
aaron@gettheleadingedge.com



INVOICE

BILL TO
Pj Morgan
7801 Wakeley Plz
Omaha, Ne 68114

INVOICE # 1382
DATE 05/20/2021
DUE DATE 05/20/2021
TERMS Due on receipt

ACTIVITY	QTY	RATE	AMOUNT
Concrete Haul away/disposal concrete debris	1	1,200.00	1,200.00
South Hamptons concrete removal			BALANCE DUE
			\$1,200.00

On 5/25/21 cw

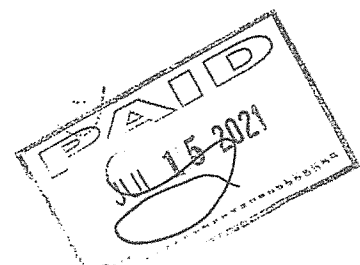
South Hampton

6000 - Grounds Maint

RECEIVED

MAY 25 2021

ACCOUNTING





DOUGLAS COUNTY, NEBRASKA
John W. Swing, Jr., Treasurer
1819 Farham Street, H02
Omaha, NE 68183-0002

Address Service Requested

**REAL PROPERTY TAX
STATEMENT ENCLOSED**

SOUTH HAMPTON LAND DEVELOPMENT
9719 GILES RD
158168- LA VISTA, NE 68128-3167



1.41

TAX DISTRICT 3711

TAKING UNIT	TAX RATE	PREVIOUS TAX	TAX
CC-BLDG	0.00708		.01
CC-BLDG BOND	0.00992	.02	.01
COUNTY	0.28478	.29	.29
COUNTY BOND	0.01081	.01	.01
COLIBR	0.03121	.02	.03
SCHOOLS	1.05000	1.03	1.05
SCHOOLS BOND	0.36592	.36	.36
ESU 003	0.01500	.02	.01
METR CO	0.09500	.10	.09
FIRE002	0.09207	.08	.09
FIRE002 BOND	0.00648	.01	.01
SID 540	0.40000	.40	.40
SID 540 BOND	0.50000	.50	.50
N.R.D.	0.03088	.03	.03
N.R.D. BOND	0.00589	.01	.01
LCCAPOP	0.01625	.02	.02

RECEIVED

FEB 15 2021

	ACCOUNTING	
STATE TAX CREDIT	\$0.10	\$0.10
AG-LAND CREDIT	\$0.00	\$0.00
HOMESTEAD EXEMPT	\$0.00	\$0.00
NET TOTALS	2.92101	\$2.82

IF TAXES ARE PAID BY
FINANCIAL COMPANY
** DO NOT PAY THIS NOTICE **

FOR CALENDAR YEAR 2020 - DUE DECEMBER 31, 2020

PARCEL 2234254164

PROPERTY LOCATION 23719 BERRY ST 68022

LEGAL DESCRIPTION SOUTH HAMPTONS

LOT:0000LC BLOCK:00000

IRREG

.676 AC

PROPERTY ASSESSMENT	VALUE	TAX
STATE TAX CREDIT	100	\$2.92
AG-LAND CREDIT		\$0.10
HOMESTEAD EXEMPT		\$0.00
NET TOTALS	100	\$2.82

Pay Online!
www.dctreasurer.org
SPECIAL MESSAGE

OK 2/10/21 CW
South Hampton
6249-TAXES



NEBRASKA
DOUGLAS COUNTY
Treasurer



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DEPARTMENTS

RESIDENTS

BUSINESSES

VISITORS

Taxpayer Information

9719 GILES RD
Mailing Address:
LA VISTA, NE 68128

Property Information

Parcel Number: 2234254170
Key Number: 3425 4170 22
Property Address: 5801 SOUTH 234 STREET
Legal Description: SOUTH HAMPTONS LOT OLF BLOCK 0

Tax Information for 2020

Assessable Value: \$4,200.00 [Assessor's Valuation Page](#)
Tax Levy: 2.92101 [Levy Info](#)
Tax Amount: \$118.40 [Make a Payment](#)

Payment History

Tax Year	Tax Amount	Date Posted	Principal	Interest	Advertising	Total
2020	\$118.40	NONE	\$0.00	\$0.00	\$0.00	\$0.00
2019	\$117.22	07-14-2020	\$58.61	\$0.00	\$0.00	\$58.61
		04-03-2020	\$58.61	\$0.00	\$0.00	\$58.61
2018	\$117.40	07-19-2019	\$58.70	\$0.00	\$0.00	\$58.70
		03-25-2019	\$58.70	\$0.00	\$0.00	\$58.70
2017	\$96.22	04-03-2018	\$48.11	\$0.00	\$0.00	\$48.11
		04-03-2018	\$48.11	\$0.00	\$0.00	\$48.11
2016	\$1,364.42	07-26-2017	\$682.21	\$0.00	\$0.00	\$682.21
		03-31-2017	\$682.21	\$0.00	\$0.00	\$682.21
2015	\$674.54	06-16-2016	\$674.54	\$0.00	\$0.00	\$674.54
		06-15-2016	-\$843.18	\$0.00	\$0.00	-\$843.18
		03-31-2016	\$843.18	\$0.00	\$0.00	\$843.18

ENTERED
1st half
3/2/21

ENTERED
2nd half
7/14/21

59.20

March = 59.20

July = 59.20

OK 2/17/21 CW
South Hampton
Real Estate
Taxes

6249


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Douglas County Treasurer (402) 444-7082
1819 Farnam St H-02
Omaha, NE 68183

ACCESSIBILITY POLICY

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DOUGLAS COUNTY, NEBRASKA
John W. Wing, Jr., Treasurer
1819 Farham Street, H02
Omaha, NE 68183-0002

Address Service Requested

**REAL PROPERTY TAX
STATEMENT ENCLOSED**

SOUTH HAMPTON LAND DEVELOPMENT
9719 GILES RD
158168- LA VISTA, NE 68128-3167

ENTERED
1st half
3-2-21

ENTERED
2nd half
7/14/21

FOR CALENDAR YEAR 2020 - DUE DECEMBER 31, 2020

PARCEL 2234254162
PROPERTY LOCATION 5851 S 234 ST 68022
LEGAL DESCRIPTION SOUTH HAMPTONS
LOT:00001B BLOCK:00000
NRREG 1290 AC

IF TAXES ARE PAID BY
FINANCIAL COMPANY
** DO NOT PAY THIS NOTICE **

TAX DISTRICT 3711

TAXING UNIT	TAX RATE	PREVIOUS TAX	TAX
CC-BLDG	0.00708	.61	1.02
CC-BLDG BOND	0.00992	1.84	1.43
COUNTY	0.28478	40.99	41.01
COUNTY BOND	0.01081	1.58	1.56
CO.LIBR	0.03121	3.00	4.49
SCHOOLS	1.05000	151.20	151.21
SCHOOLS BOND	0.36592	52.17	52.70
ESU 003	0.01500	2.16	2.16
METR CO	0.09500	13.68	13.68
FIRE002	0.09207	11.37	13.26
FIRE002 BOND	0.00648	.97	.93
SID 540	0.40000	57.60	57.60
SID 540 BOND	0.50000	72.00	72.00
N.R.D.	0.03060	4.46	4.40
N.R.D. BOND	0.00489	.92	.85
LCCAPOP	0.01625	2.31	2.34

PROPERTY ASSESSMENT 14400
STATE TAX CREDIT \$420.64
AG-LAND CREDIT \$14.72
HOMESTEAD EXEMPT \$0.00
NET TOTALS 14400 \$405.92

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SPECIAL MESSAGE

OK 2/13/21 CW

South Hampton

6249-TAXES

FEB 15 2021

STATE TAX CREDIT	\$15.00	\$14.72
AG-LAND CREDIT	\$0.00	\$0.00
HOMESTEAD EXEMPT	\$0.00	\$0.00
NET TOTALS	2 92101	\$405.92



DOUGLAS COUNTY, NEBRASKA
John W. Waring, Jr., Treasurer
1819 Farnham Street, H02
Omaha, NE 68183-0002

Address Service Requested

REAL PROPERTY TAX
STATEMENT ENCLOSED

SOUTH HAMPTON LAND DEVELOPMENT
9719 GILES RD
158168- LA VISTA, NE 68128-3167

ENTERED
1st half
2/22/21

ENTERED
2nd half
1/14/21

493.30

TAX DISTRICT 3711

TAXING UNIT	TAX RATE	PREVIOUS TAX
CC-BLDG	0.00708	1.48
CC-BLDG BOND	0.00992	4.47
COUNTY	0.28478	99.61
COUNTY BOND	0.01081	3.85
CO.LIBR	0.03121	7.30
SCHOOLS	1.05000	367.50
SCHOOLS BOND	0.36592	126.79
ESU 003	0.01500	5.25
METR.CO	0.09500	33.25
FIRE002	0.09207	27.61
FIRE002 BOND	0.00648	2.37
SID 540	0.40000	140.00
SID 540 BOND	0.50000	175.00
N.R.D.	0.03060	10.85
N.R.D. BOND	0.00589	2.06
LCCAPOP	0.01625	5.62

FEB 15 2021

STATE TAX CREDIT		\$36.44	\$35.76
AG-LAND CREDIT		\$0.00	\$0.00
HOMESTEAD EXEMPT		\$0.00	\$0.00
NET TOTALS	2.92101	\$976.74	\$986.60

IF TAXES ARE PAID BY
FINANCIAL COMPANY
** DO NOT PAY THIS NOTICE **

FOR CALENDAR YEAR 2020 - DUE DECEMBER 31, 2020

PARCEL 2234254284

PROPERTY LOCATION

LEGAL DESCRIPTION

SOUTH HAMPTONS REP 1*
LOT:0000LB BLOCK:00000
RRREG 14.958 AC

PROPERTY ASSESSMENT	VALUE	TAX
STATE TAX CREDIT	35000	\$1,022.36
AG-LAND CREDIT		\$35.76
HOMESTEAD EXEMPT		\$0.00
NET TOTALS	35000	\$986.60

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www.dctreasurer.org
SPECIAL MESSAGE

OK 2/13/21 CW
South Hampton
LO249-TAXES



DOUGLAS COUNTY, NEBRASKA
John W. [unclear] wing, Jr., Treasurer
1819 Farham Street, H02
Omaha, NE 68183-0002

Address Service Requested

**REAL PROPERTY TAX
STATEMENT ENCLOSED**

SOUTH HAMPTON LAND DEVELOPMENT
9719 GILES RD
158168- LA VISTA, NE 68128-3167

ENTERED
1st half
3-2-21

ENTERED
2nd Half
7/14/21

704.71

TAX DISTRICT 3711

TAXING UNIT

	TAX RATE	PREVIOUS TAX
CC-BLDG	0.00708	2.12
CC-BLDG BOND	0.00992	6.38
COUNTY	0.28478	142.30
COUNTY BOND	0.01081	5.50
COLIBR	0.03121	10.43
SCHOOLS	1.05000	525.00
SCHOOLS BOND	0.36592	181.13
ESU 003	0.01500	7.50
METR CO	0.09500	47.50
FIRE002	0.09207	39.45
FIRE002 BOND	0.00648	3.38
SID 540	0.40000	200.00
SID 540 BOND	0.50000	250.00
N.R.D.	0.03000	15.50
N.R.D. BOND	0.00589	3.19
LCCAPOP	0.01625	8.02

FEB 5 2021

STATE TAX CREDIT	ACCOUNTING	\$52.08	\$51.10
AG-LAND CREDIT		\$0.00	\$0.00
HOMESTEAD EXEMPT		\$0.00	\$0.00
NET TOTALS	2 92101	\$1 305 37	\$1 400 42

IF TAXES ARE PAID BY
FINANCIAL COMPANY
** DO NOT PAY THIS NOTICE **

FOR CALENDAR YEAR 2020 - DUE DECEMBER 31, 2020

PARCEL 2234254232
PROPERTY LOCATION 23720 BERRY ST LIFT 68022
LEGAL DESCRIPTION SOUTH HAMPTON'S REP 1*
LOT:000CLA BLOCK:00000
IRREG 211359 AC

PROPERTY ASSESSMENT	VALUE	TAX
STATE TAX CREDIT	50000	\$1,460.52
AG-LAND CREDIT		\$51.10
HOMESTEAD EXEMPT		\$0.00
NET TOTALS	50000	\$1,409.42

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SPECIAL MESSAGE

OK 2/3/21 CD
South Hampton
6249-Taxes



DOUGLAS COUNTY, NEBRASKA
John W. Wing, Jr., Treasurer
1819 Farnham Street, H02
Omaha, NE 68183-0002

Address Service Requested

**REAL PROPERTY TAX
STATEMENT ENCLOSED**

SOUTH HAMPTON LAND DEVELOPMENT
9719 GILES RD
158168- LA VISTA, NE 68128-3167



769.54

TAX DISTRICT 3711

TAXING UNIT	TAX RATE	PREVIOUS TAX	TAX
CC-BLDG	0.00708	2.31	3.86
CC-BLDG BOND	0.00992	6.97	5.42
COUNTY	0.28478	155.38	155.49
COUNTY BOND	0.01081	6.01	5.90
COLIBR	0.03121	11.38	17.04
SCHOOLS	1.05000	573.31	573.31
SCHOOLS BOND	0.36592	197.80	199.80
ESU 003	0.01500	8.19	8.19
METR CO	0.09500	51.87	51.87
FIRE002	0.09207	43.08	50.27
FIRE002 BOND	0.00648	3.69	3.54
SID 540	0.40000	218.40	218.40
SID 540 BOND	0.50000	273.00	273.00
N.R.D.	0.03060	16.93	16.70
N.R.D. BOND	0.00589	3.48	3.22
LCCAPOP	0.01625	8.76	8.87

FEB 15 2021

STATE TAX CREDIT	\$56.86	\$55.80
AG-LAND CREDIT	\$0.00	\$0.00
HOMESTEAD EXEMPT	\$0.00	\$0.00
NET TOTALS	\$0.00	\$0.00

IF TAXES ARE PAID BY
FINANCIAL COMPANY
** DO NOT PAY THIS NOTICE **

FOR CALENDAR YEAR 2020 - DUE DECEMBER 31, 2020

PARCEL 2234254166

PROPERTY LOCATION

5832 S 230 ST 68022

LEGAL DESCRIPTION

SOUTH HAMPTONS

LOT:0000 OLD BLOCK:00000

IRREG

4.873 AC

PROPERTY ASSESSMENT

STATE TAX CREDIT

AG-LAND CREDIT

HOMESTEAD EXEMPT

NET TOTALS

VALUE 54600 TAX \$1,594.88

\$55.80

\$0.00

\$0.00

\$1,539.08

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www.dctreasurer.org
SPECIAL MESSAGE

OK 2/13/21 CW
South Hampton
W249-TAXES



DOUGLAS COUNTY, NEBRASKA
John W. [unclear], Jr., Treasurer
1819 Farham Street, H02
Omaha, NE 68183-0002

Address Service Requested

**REAL PROPERTY TAX
STATEMENT ENCLOSED**

SOUTH HAMPTON LAND DEVELOPMENT
9719 GILES RD
158168- LA VISTA, NE 68128-3167

ENTERED
1st half
2-2-21

ENTERED
2nd half
7-14-21

IF TAXES ARE PAID BY
FINANCIAL COMPANY
** DO NOT PAY THIS NOTICE **

FOR CALENDAR YEAR 2020 - DUE DECEMBER 31, 2020

PARCEL 2234254172

PROPERTY LOCATION 23617 LACI ST 68022

LEGAL DESCRIPTION SOUTH HAMPTONS

LOT:0000LG BLOCK:00000
IRREG
70 AC

141

TAX DISTRICT 3711

TAXING UNIT	TAX RATE	PREVIOUS TAX	TAX
CC-BLDG	0.00708		.01
CC-BLDG BOND	0.00992	.02	.01
COUNTY	0.28478	.29	.29
COUNTY BOND	0.01081	.01	.01
COLLBR	0.03121	.02	.03
SCHOOLS	1.05000	1.03	1.05
SCHOOLS BOND	0.36592	.36	.36
ESU 003	0.01500	.02	.01
METR CO	0.09500	.10	.09
FIRE002	0.09207	.08	.09
FIRE002 BOND	0.00648	.01	.01
SID 540	0.40000	.40	.40
SID 540 BOND	0.50000	.50	.50
N.R.D.	0.03060	.03	.03
N.R.D. BOND	0.00589	.01	.01
LCCAPOP	0.01625	.02	.02

PROPERTY ASSESSMENT	VALUE	TAX
STATE TAX CREDIT	100	\$2.92
AG-LAND CREDIT		\$0.10
HOMESTEAD EXEMPT		\$0.00
NET TOTALS	100	\$2.82

RECEIVED

FEB 15 2021

STATE TAX CREDIT	\$0.10	\$0.10
AG-LAND CREDIT	\$0.00	\$0.00
HOMESTEAD EXEMPT	\$0.00	\$0.00
NET TOTALS	2.92101	\$2.82

Pay Online!
www.dctreasurer.org
SPECIAL MESSAGE

ok 2/3/21 CW
South Hampton
L249-TAXES

Pam Wasserman

From: Cara Woosley
Sent: Friday, July 23, 2021 7:58 AM
To: Pam Wasserman
Cc: Delana Gude
Subject: Re: South Hamptons HOA request (Kona Ice)

Please put under social. Thank you.

Sent from my iPhone

On Jul 23, 2021, at 7:53 AM, Pam Wasserman <pwasserman@pjmorgan.com> wrote:

Hi Cara,

Yes, please let me know what code to use.

Thank you,

Pam Wasserman
Accounts Payable Specialist

<image002.png>

7801 Wakeley Plaza
Omaha, NE 68114
D 402-609-4675 / O 402-397-7775

<image003.png>

<image004.png>

<image005.png>

<image006.png>

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From: Cara Woosley
Sent: Thursday, July 22, 2021 7:37 PM
To: Pam Wasserman; Delana Gude
Subject: FW: South Hamptons HOA request (Kona Ice)

Can we please cut a check on Friday for \$50.00 to Kona Ice as a deposit for an event happening this weekend? I will have Billy deliver the check to the social committee.

Cara Woosley

Director of Property Management-HOA & Residential Division/ REALTOR®

<image007.png>

7801 Wakeley Plaza
Omaha, NE 68114
D 402-609-4670/ O 402-397-7775
cwoosley@pjmorgan.com
pjmorgan.com

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From: Mariah Gesink NE-Omaha <mariah.gesink@chihealth.com>

Sent: Thursday, July 22, 2021 3:59 PM

To: Cara Woosley <cwoosley@pjmorgan.com>

Subject: South Hamptons HOA request (Kona Ice)

Hi Cara!

We are having a block party August 8th, and have requested Kona Ice to stop by. They require a \$50 deposit (which goes toward the \$125 minimum) to come to the neighborhood and the board has agreed (unofficially) to buy all the kids a small kiddie cup (I think \$3) so maybe requesting \$300 dollars (100 kids?)

I know you mentioned that you had Kona bill your other HOA directly afterwards, can we do that also? And how do we let Kona know?

Thanks for all your help!

Mariah Gesink, MPH

Infection Preventionist
Quality Department

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