Valley Shores Homeowners Association Expenditures & Budget 2022

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Receipts				Yet To Be	
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Receipts in Excess of Expenditures 12,146.58 760.00 (6,106.58) Beginning Cash on Deposit 57,497.38 Outstanding Deposits 01/01/2022 22,500.00 Ending Balance 69,643.96	Donations	200.00		200.00	
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Beginning Cash on Deposit 57,497.38 Outstanding Deposits 01/01/2022 22,500.00 Ending Balance 69,643.96	Total Expenditures	96,603.42	105,350.00	(8,746.58)	
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Ground Builders
Billing Analysis
2022

Tree Removal 950.00 2,050.00 Totals
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Disposal Fee 80.00
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Disposal Fee 80.00
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Disposal Fee 80.00 Fuel Surcharge 181.00
Trees beetles & Fert 170.00
660.00
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Fuel Surcharge 205.00
300.00
Description Amount
Miscellaneous

According to Ground Builders if we applied soil enhancement to the north outlots over a two year period, it would improve the appearance without the need of a sprinkler system. At that time we had seed drilled as recommended a one time event. Notations:

After the proposed sale of the boat ramp lot didn't happen, the lot had not been maintained for some time, we wanted to improve the appearance of that lot as well as the south outlot as both were full of weeds.

Valley Shores Homeowners Association Expenditures & Budget 2021

	Year to Date	Budget	Variance	
Receipts				'
Dues	79,045.00	79,500.00	(455.00)	
Trash Removal	24,759.63	25,270.00	(510.37)	
Boat Ramp Fees	20.00	100.00	(80.00)	
Late Payment Fees	50.00	100.00	(50.00)	
Total Receipts	103,874.63	104,970.00	(1,095.37)	
Exenditures				
Dues & Subscriptions	125.00	200.00	75.00	
Fireworks Program	9,000.00	9,000.00	0.00	
Fish Stocking	2,500.00	4,000.00	1,500.00	
Insurance	3,083.98	4,000.00	916.02	
Legal & Professional Fees	3,444.35	10,000.00	6,555.65	
Office Expense	603.30	1,500.00	896.70	
Rent/Lease	0.00	250.00	250.00	
Supplies	200.00	1,000.00	800.00	
Taxes & Licenses	122.90	500.00	377.10	
Utilites	1,105.93	1,800.00	694.07	
Trash Removal	25,709.60	25,695.60	(14.00)	
HOA Projects	0.00	8,000.00	8,000.00	
Landscape & Plants	6,550.00	5,000.00	(1,550.00)	
Lawn Maintenance	33,751.00	22,600.00	(11,151.00)	
North Outlot - Soil Enhancement	9,350.00		(9,350.00)	
Seeding, North, Boat Ramp & South	9,900.00		(9,900.00)	
Lake Maintenance	15,165.54	10,000.00	(5,165.54)	
Repair & Maintenance		1,000.00	1,000.00	
Donation	950.00		(950.00)	
Total Expenditures	121,561.60	104,545.60	17,016.00	
Builder Deposit (Net Refunds)	10,000.00		10,000.00	
Expenditures in Excess of Receipts	(27,686.97)	424.40	(28,111.37)	
Cash on Deposit 12/31/2020	83,332.31			
Cash on Deposit Balance 12/31/2021	55,645.34			
Outstanding Construction Deposits	(22,500.00)		12/31/2020	(32,500.00)
Cash without Outstanding Deposits	33,145.34			

Ground Builders
Billing Analysis

Variance :	Budget			9/26	6/6		11/30	11/28/21	10/12/21	9/15/21	9/8/21	8/5/21	7/2/21	6/14/21	6/9/21	5/5/21	4/26/21	4/1/21	Date	Invoice
(1,860.00) 2,595.00	13,760.00	11,900.00				11,900.00	680.00	680.00	2,040.00		2,040.00	2,040.00	1,360.00	1,020.00	1,360.00	680.00			Mowing	
2,595.00		2,595.00				2,595.00	85.00	425.00	340.00		340.00	425.00	255.00	75.00	330.00	320.00			Service	Weekly
10,750.00		10,750.00				10,750.00	1,725.00		1,725.00		1,725.00	1,725.00	1,550.00		175.00	2,125.00			Fertilizing	
(5,514.00)	8,850.00	3,336.00				3,336.00			1,686.00			1,650.00							Weeds	Spray
	•		Sprinklers		Sprinklers			Pull Weeds Landscape	Pull Weeds Landscape	Landscape Design	Pull Weeds & Trim	Pull Weeds Landscape	Pull Weeds Landscape		Pull Weeds Landscape		General Cleanup	Scoop Out Boat Ramp Sand	Description	Miscellaneous
4,130.00	=	5,170.00	125.00	450.00	465.00	4,130.00		150.00	300.00	1,350.00	983.00	300.00	300.00		300.00		147.00	300.00	Amount	
10,101.00	22,610.00	33,751.00	125.00 Cada Brothers	450.00 Skynova	465.00 Cada Brothers	32,711.00	2,490.00	1,255.00	6,091.00	1,350.00	5,088.00	6,140.00	3,465.00	1,095.00	2,165.00	3,125.00	147.00	300.00	Total	
9,350.00 9,900.00		9,350.00 9,900.00				9,350.00 9,900.00		9,900.00	9,350.00										Enhancement Seeding	Soil Drill

Notations:

improve the appearance without the need of a sprinkler system. At that time we had seed drilled as recommended a one time event. According to Ground Builders if we applied soil enhancement to the north outlots over a two year period, it would

appearance of that lot as well as the south outlot as both were full of weeds. After the proposed sale of the boat ramp lot didn't happen, the lot had not been maintained for some time, we wanted to improve the

Ground Builders, Inc PO Box 571 Boystown, NE 68010

invoice 30243



BILL TO

Valley Shores

402-515-8779

Home Owner Association c/o Greg Harr HYW 64 and 275 7614 N 281st

SHIP TO

Valley Shores c/o Greg Harr

7614 N 281st St. Valley, NE 68064

t St.

DATE 05/27/2022 PLEASE PAY **\$175.00**

DUE DATE 06/26/2022

DATE	A A MARIE THE THE THE THE THE THE THE THE THE TH	DESCRIPTION	OTV	DATE	AMOUNT
		DESCRIPTION	QTT	RATE	AMOUNT
04/26/2022	Step 1 Turf Care	A heavy rate of granular pre- emergent fertilizer applied to help with early green up and prevention of unwanted weed seed germination	1	175.00	175.00
		TOTAL DUE		\$	175.00
		AND CONTROL OF THE PARTY OF THE	**************************************	The state of the s	CONTROL OF THE PROPERTY OF THE

THANK YOU.

Pd 6/13/22 0 Cest 1896

Ground Builders, Inc

PO Box 571 Boystown, NE 68010 402-515-8779



Statement

TO

Valley Shores Home Owner Association HYW 64 and 275

DATE 04/30/2022	DESCRIPTION Balance Forward
05/27/2022	Invoice #30243
06/17/2022	Invoice #30436
06/20/2022	Payment #1896
06/27/2022	Invoice #30460

STATEMENT NO. 2271

DATE 07/01/2022

TOTAL DUE \$3,560.00

ENCLOSED

AMOUNT	BALANCE 0.00
175.00 175.00 -175.00 3,385.00	175.00 350.00 175.00 3,560.00

AMOUNT DUE \$3,560.00



Ground Builders, Inc PO Box 571 Boystown, NE 68010

Invoice 30436



BILL TO

Valley Shores

402-515-8779

Home Owner Association c/o Greg Harr HYW 64 and 275

SHIP TO

Valley Shores 7614 N 281st St.

Valley, NE 68064

DATE 06/17/2022 PLEASE PAY \$175.00

DUE DATE

DATE		DESCRIPTION	QTY	RATE	AMOUNT
05/23/2022	Step 2 Turf Care	An application of a granular pre-emergent fertilizer to help ensure the prevention of crabgrass and foxtail weeds throughout most of summer	1	175.00	175.00

\$175.00

THANK YOU.

Ground Builders, Inc

PO Box 571 Boystown, NE 68010 402-515-8779

Invoice 30460



BILL TO Valley Shores Home Owner Association c/o Greg Harr HYW 64 and 275

SHIP TO Valley Shores 7614 N 281st St. Valley, NE 68064

DATE 06/27/2022 PLEASE PAY \$3,385.00

DUE DATE

DATE		DESCRIPTION	QTY	RATE	AMOUNT
04/29/2022	Weekly Mowing	Weekly service that includes mowing of all grass areas, trimming all edges, picking up trash, blowing off grass clippings and debris from all hard surfaces and landscaping	1	85.00	85.00
05/06/2022	Field Mowing	Outlots mowed and trimmed	1	470.00	470.00
05/06/2022	Landscape Enhancement Visit	Pull weeds in retention pond and trim trees - per man hour	5	60.00	300.00
05/06/2022	Weekly Mowing	Weekly service that includes mowing of all grass areas, trimming all edges, picking up trash, blowing off grass clippings and debris from all hard surfaces and landscaping	1	85.00	85.00
05/12/2022	Step 1 Turf Care	Outlots - Fertilizer Step 1	1	1,250.00	1 250 00
05/13/2022	Field Mowing	Outlots mowed and trimmed		470.00	1,250.00
05/13/2022	Weekly Mowing	Weekly service that includes mowing of all grass areas, trimming all edges, picking up trash, blowing off grass clippings and debris from all hard surfaces and landscaping	1	85.00	470.00 85.00
05/20/2022	Weekly Mowing	Weekly service that includes mowing of all grass areas, trimming all edges, picking up trash, blowing off grass clippings and debris from all hard surfaces and landscaping	1	85.00	85.00

DATE		DESCRIPTION	QTY	RATE	AMOUNT
05/26/2022	Weekly Mowing	Weekly service that includes mowing of all grass areas, trimming all edges, picking up trash, blowing off grass clippings and debris from all hard surfaces and landscaping	1	85.00	85.00
05/26/2022	Field Mowing	Outlots mowed and trimmed	1	470.00	470.00
		SUBTOTAL TAX TOTAL			3,385.00 0.00 3,385.00
		TOTAL DUE		\$3	,385.00

Ground Builders, Inc PO Box 571 Boystown, NE 68010

402-515-8779

Invoice 30614



BILL TO Valley Shores Home Owner Association c/o Greg Harr HYW 64 and 275

SHIP TO Valley Shores 7614 N 281st St. Valley, NE 68064

DATE 07/14/2022 PLEASE PAY \$4,315.50

DUE DATE 08/13/2022

DATE		DESCRIPTION	QTY	RATE	AMOUNT
06/03/2022	Weekly Mowing	Weekly service that includes mowing of all grass areas, trimming all edges, picking up trash, blowing off grass clippings and debris from all hard surfaces and landscaping	1	85.00	85.00
06/03/2022	Field Mowing	Outlots mowed and trimmed	1	470.00	470.00
06/08/2022	Weekly Mowing	Weekly service that includes mowing of all grass areas, trimming all edges, picking up trash, blowing off grass clippings and debris from all hard surfaces and landscaping	1	85.00	85.00
06/08/2022	Field Mowing	Outlots mowed and trimmed	1	470.00	470.00
06/15/2022	Landscape Enhancement Visit	Pull weeds in retention pond and trim trees - per man hour	12	60.00	720.00
06/15/2022	Round Up	Grass and weed killer - per gallon	2	15.00	30.00
06/15/2022	Disposal Fee	Fee to cover the costs related to the charge to us, the time and the fuel that is needed to properly dispose of debris	1	40.00	40.00
06/21/2022	Weekly Mowing	Weekly service that includes mowing of all grass areas, trimming all edges, picking up trash, blowing off grass clippings and debris from all hard surfaces and landscaping	PL7/3/	85.00	85.00
06/21/2022	Field Mowing	Outlots mowed and trimmed	1	470.00	470.00
06/23/2022	Step 2 Turf Care	Outlots fertilizer - Step 2	1	1,250.00	1,250.00

DATE		DESCRIPTION	QTY	RATE	AMOUNT
06/28/2022	Weekly Mowing	Weekly service that includes mowing of all grass areas, trimming all edges, picking up trash, blowing off grass clippings and debris from all hard surfaces and landscaping	1	85.00	85.00
06/28/2022	Field Mowing	Outlots mowed and trimmed	1	470.00	470.00
06/30/2022	Fuel Surcharge	5% Fuel Surcharge	1	205.50	205.50
	Customer Credit	Credit due to missed area	3	-50.00	-150.00
		SUBTOTAL TAX TOTAL			4,315.50 0.00 4,315.50
		TOTAL DUE		\$4	,315.50
					THANK YOU.

Ground Builders, Inc PO Box 571 Boystown, NE 68010 402-515-8779

Invoice 30811



BILL TO Valley Shores

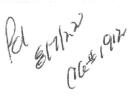
HYW 64 and 275

SHIP TO

Valley Shores Home Owner Association c/o Greg Harr 7614 N 281st St. Valley, NE 68064

DATE 08/04/2022 PLEASE PAY \$3,396.75

DATE		DESCRIPTION	QTY	RATE	AMOUNT
07/08/2022	Weekly Mowing	Weekly service that includes mowing of all grass areas, trimming all edges, picking up trash, blowing off grass clippings and debris from all hard surfaces and landscaping	1	85.00	85.00
07/08/2022	Field Mowing	Outlots mowed and trimmed	1	470.00	470.00
07/14/2022	Weekly Mowing	Weekly service that includes mowing of all grass areas, trimming all edges, picking up trash, blowing off grass clippings and debris from all hard surfaces and landscaping	1	85.00	85.00
07/14/2022	Field Mowing	Outlots mowed and trimmed	1	470.00	470.00
07/14/2022	Landscape Enhancement Visit	Pull weeds in retention pond and trim trees - per man hour	6	60.00	360.00
07/14/2022	Round Up	Grass and weed killer - per gallon	4	15.00	60.00
07/14/2022	Disposal Fee	Fee to cover the costs related to the charge to us, the time and the fuel that is needed to properly dispose of debris	1	40.00	40.00
07/21/2022	Tree Injection - Jap Beatles	Injection of insecticide to control damage from Japanese Beetles and other insects	1	85.00	85.00
07/21/2022	Trees	Nutrient tree stakes to boost the tree's supply of natural nutrients in the soil	1	85.00	85.00



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07/22/2022	Weekly Mowing	Weekly service that includes mowing of all grass areas, trimming all edges, picking up trash, blowing off grass clippings and debris from all hard surfaces and landscaping	1	85.00	85.00
07/22/2022	Field Mowing	Outlots mowed and trimmed	1	470.00	470.00
07/26/2022	Weekly Mowing	Weekly service that includes mowing of all grass areas, trimming all edges, picking up trash, blowing off grass clippings and debris from all hard surfaces and landscaping	1	85.00	85.00
07/26/2022	Field Mowing	Outlots mowed and trimmed	1	470.00	470.00
07/28/2022	Landscape Enhancement Visit	Visit to pull all weeds in landscape beds and pick up any trash or debris in landscape or turf area - per man hour	5	60.00	300.00
07/28/2022	Round Up	Grass and weed killer - per gallon	3	15.00	45.00
07/28/2022	Disposal Fee	Fee to cover the costs related to the charge to us, the time and the fuel that is needed to properly dispose of debris	1	40.00	40.00
	Fuel Surcharge	5% Fuel Surcharge	1	161.75	161.75
		SUBTOTAL			3,396.75
		TAX			0.00
		TOTAL			3,396.75
		TOTAL DUE		\$3	,396.75

THANK YOU,

Ground Builders, Inc PO Box 571 Boystown, NE 68010

402-515-8779

Invoice 31026



BILL TO Valley Shores Home Owner Association c/o Greg Harr HYW 64 and 275

SHIP TO Valley Shores 7614 N 281st St. Valley, NE 68064

DATE 09/02/2022 PLEASE PAY \$0.00

DUE DATE 10/02/2022

DATE		DESCRIPTION	QTY	RATE	AMOUNT
08/02/2022	Weekly Mowing	Weekly service that includes mowing of all grass areas, trimming all edges, picking up trash, blowing of grass clippings and ebril from all hard surfaces and landscapitation.	1	85.00	85.00
08/02/2022	Field Mowing	Outlot your and trimmed	1	470.00	470.00
08/09/2022	Weekly Mowing	Week service that includes mowing of all grass areas, trimming all edges, picking up trash, blowing off grass clippings and debris from all hard surfaces and landscaping	1 Pa 9/5/m2 Cle # 191	85.00	85.00
08/09/2022	Field Mowing	Outlots mowed and trimmed	Colory	470.00	470.00
08/10/2022	Landscape Enhancement Visit	Pull weeds in retention pond and trim trees - per man hour	7	60.00	420.00
08/10/2022	Round Up	Grass and weed killer - per gallon	4	15.00	60.00
08/10/2022	Disposal Fee	Fee to cover the costs related to the charge to us, the time and the fuel that is needed to properly dispose of debris	1	40.00	40.00
08/16/2022	Weekly Mowing	Weekly service that includes mowing of all grass areas, trimming all edges, picking up trash, blowing off grass clippings and debris from all hard surfaces and landscaping	1	85.00	85.00
08/16/2022	Field Mowing	Outlots mowed and trimmed	1	470.00	470.00

DATE		DESCRIPTION	QTY	RATE	AMOUNT
08/23/2022	Weekly Mowing	Weekly service that includes mowing of all grass areas, trimming all edges, picking up trash, blowing off grass clippings and debris from all hard surfaces and landscaping	1	85.00	85.00
08/23/2022	Field Mowing	Outlots mowed and trimmed	1	470.00	470.00
08/24/2022	Landscape Enhancement Visit	Visit to pull all weeds in landscape beds and pick up any trash or debris in landscape or turf area - per man hour	4	60.00	240.00
08/24/2022	Round Up	Grass and weed killer - per gallon	3	15.00	45.00
08/24/2022	Disposal Fee	Fee to cover the costs related to the charge to us, the time and the fuel that is needed to properly dispose of debris	1	40.00	40.00
08/30/2022	Weekly Mowing	Weekly service that includes mowing of all grass areas, trimming all edges, picking up trash, blowing off grass clippings and debris from all hard surfaces and landscaping	1	85.00	85.00
08/30/2022	Field Mowing	Outlots mowed and trimmed	1	470.00	470.00
	Fuel Surcharge	5% Fuel Surcharge	1	181.00	181.00
		SUBTOTAL TAX TOTAL PAYMENT			3,801.00 0.00 3,801.00 3,801.00
		TOTAL DUE		THE TIME SIGN SECTION	\$0.00

THANK YOU.

Ground Builders, Inc. PO Box 571 Boystown, NE 68010 402-515-8779

Invoice 31129



BILL TO

Valley Shores

Home Owner Association c/o Greg Harr

HYW 64 and 275

SHIP TO

Valley Shores

7614 N 281st St. Valley, NE 68064

DATE 09/20/2022 PLEASE PAY \$1,312.50

DUE DATE 10/20/2022

DATE		DESCRIPTION	QTY	RATE	AMOUNT
08/31/2022	Step 3 Turf Care	Outlots fertilizer - Step 3	1	1,250.00	1,250.00
	Fuel Surcharge	5% Fuel Surcharge	1	62.50	62.50
Visibilities (VIII) (VIII) (VIII) (VIIII) (VIIIII) (VIIIII) (VIIIII) (VIIIII) (VIIIII) (VIIIIII) (VIIIII) (VIIIII) (VIIIII) (VIIIII) (VIIIII) (VIIIII) (VIIIIII) (VIIIII) (VIIIII) (VIIIII) (VIIIII) (VIIIII) (VIIIII) (VIIIIIII) (VIIIII) (VIIIII) (VIIIII) (VIIIII) (VIIIII) (VIIIII) (VIIIIII) (VIIIII) (VIIIII) (VIIIII) (VIIIII) (VIIIII) (VIIIII) (VIIIIII) (VIIIII) (VIIIII) (VIIIII) (VIIIII) (VIIIII) (VIIIII) (VIIIIII) (VIIIII) (VIIIIII) (VIIIII) (VIIIII) (VIIIII) (VIIIII) (VIII		SUBTOTAL			1,312.50
		TAX			0.00
		TOTAL			1,312.50
		TOTAL DUE		\$1	,312.50

THANK YOU.

Pol joldning

3,249.75+ 1,312.5+ 002 4,562.25* 1,312.5+ 3:249:75+ 002 4:562:25*

0 . *

Ground Builders, Inc.

PO Box 571 Boystown, NE 68010 402-515-8779



Statement

TO

Valley Shores Home Owner Association HYW 64 and 275

DATE

DESCRIPTION

09/20/2022

Invoice #31129: Due

10/20/2022.

--- 08/31/2022 Outlots

fertilizer - Step 3 = \$1,250.00

--- 09/20/2022 5% Fuel Surcharge = \$62.50 STATEMENT NO. 2719

DATE 09/30/2022

TOTAL DUE \$1,312.50

ENCLOSED

AMOUNT

OPEN AMOUNT

1,312.50

1,312.50

31-60 Davs

Past Due

Ground Builders, Inc PO Box 571 Boystown, NE 68010 402-515-8779

Invoice 31246



BILL TO Valley Shores

Home Owner Association c/o Greg Harr
HYW 64 and 275

Valley Shores
C/o Greg Harr
7614 N 281st

Valley Shores c/o Greg Harr 7614 N 281st St. Valley, NE 68064

DATE 10/05/2022 PLEASE PAY **\$3,249.75**

DUE DATE 11/04/2022

DATE		DESCRIPTION	QTY	RATE	AMOUNT
09/07/2022	Landscape Enhancement Visit	Pull weeds in retention pond and trim trees - per man hour	5	60.00	300.00
09/07/2022	Round Up	Grass and weed killer - per gallon	5	15.00	75.00
09/07/2022	Disposal Fee	Fee to cover the costs related to the charge to us, the time and the fuel that is needed to properly dispose of debris	1	40.00	40.00
09/09/2022	Weekly Mowing	Weekly service that includes mowing of all grass areas, trimming all edges, picking up trash, blowing off grass clippings and debris from all hard surfaces and landscaping	1	85.00	85.00
09/09/2022	Field Mowing	Outlots mowed and trimmed	1	470.00	470.00
09/13/2022	Weekly Mowing	Weekly service that includes mowing of all grass areas, trimming all edges, picking up trash, blowing off grass clippings and debris from all hard surfaces and landscaping	1	85.00	85.00
9/13/2022	Field Mowing	Outlots mowed and trimmed	1	470.00	470.00
9/20/2022	Weekly Mowing	Weekly service that includes mowing of all grass areas, trimming all edges, picking up trash, blowing off grass clippings and debris from all hard surfaces and landscaping	1	85.00	85.00
9/20/2022	Field Mowing	Outlots mowed and trimmed	1	470.00	470.00

		TOTAL DUE		\$3	,249.75
		TOTAL			3,249.7
		TAX			0.00
Control of an over the second of the control of the		SUBTOTAL			3,249.7
	Fuel Surcharge	5% Fuel Surcharge	1	154.75	154.7
09/27/2022	Field Mowing	landscaping Outlots mowed and trimmed	1	470.00	470.0
		mowing of all grass areas, trimming all edges, picking up trash, blowing off grass clippings and debris from all hard surfaces and			
09/27/2022	Weekly Mowing	and the fuel that is needed to properly dispose of debris Weekly service that includes	1	85.00	85.0
09/21/2022	Disposal Fee	Fee to cover the costs related to the charge to us, the time	1	40.00	40.0
09/21/2022	Round Up	Grass and weed killer - per gallon	4	15.00	60.0
09/21/2022	Landscape Enhancement Visit	landscape beds and pick up any trash or debris in landscape or turf area - per man hour	v		
DATE 09/21/2022	Landacana	Visit to pull all weeds in	6	60.00	360.0
DATE		DESCRIPTION	QTY	RATE	AMOU

Ground Builders, Inc

PO Box 571 Boystown, NE 68010

402-515-8779

Invoice 31408



BILL TO

SHIP TO

Valley Shores

Valley Shores

Home Owner Association c/o Greg Harr HYW 64 and 275

7614 N 281st St.

Valley, NE 68064

DATE 11/02/2021 PLEASE PAY \$1,543.50

DUE Co.

DATE		DESCRIPTION	QTY	RATE	AMOUNT
10/04/2022	Weekly Mowing	Weekly service that includes mowing of all grass areas, trimming all edges, picking up trash, blowing off grass clippings and debris from all hard surfaces and landscaping	1	85.00	85.00
10/04/2022	Field Mowing	Outlots mowed and trimmed	1	470.00	470.00
10/05/2022	Landscape Enhancement Visit	Visit to pull all weeds in landscape beds and pick up any trash or debris in landscape or turf area - per man hour	5	60.00	300.00
10/05/2022	Round Up	Grass and weed killer - per gallon	4	15.00	60.00
10/05/2022	Disposal Fee	Fee to cover the costs related to the charge to us, the time and the fuel that is needed to properly dispose of debris	1	40.00	40.00
10/19/2022	Landscape Enhancement Visit	Visit to pull all weeds in landscape beds and pick up any trash or debris in landscape or turf area - per man hour	5	60.00	300.00
10/19/2022	Disposal Fee	Fee to cover the costs related to the charge to us, the time and the fuel that is needed to properly dispose of debris	1	40.00	40.00
10/21/2022	Step 5 Turf Care	A fall granular fertilizer is applied to encourage root development and will help keep the lawn green through the rest of the season	1	175.00	175.00

DATE		DESCRIPTION	QTY	RAIL	AMOUNT
	Fuel Surcharge	5% Fuel Surcharge	1	73.50	73.50
		80810141.			1,543.50
		TAX			0.00
		TOTAL			1,543.50
				2	

Ground Builders, Inc PO Box 571 Boystown, NE 68010 402-515-8779

invoice 31493



BILL TO

Valley Shores

Home Owner Association c/o Greg Harr HYW 64 and 275

SHIP TO

Valley Shores

7614 N 281st St. Valley, NE 68064

DATE 11/04/2022 PLEASE PAY \$12,000.00

DUE DATE 12/04/2032

DATE	•	DESCRIPTION	QTY	RATE	AMOUNT
	Drill Seeding	Drill Seeding - Fescue Seed/Soil Treatment	1 1:	2,000.00	12,000.00
		SUBTOTAL TAX TOTAL			12,000.00 0.00 12,000.00
		TOTAL DUE	TO EMPHRES IN SECURE THE PERSON AND AND AND AND AND AND AND AND AND AN	\$12	,000.00
			THE COMMISSION OF ST. CO., AND SHE SHE SHE SHE SHE SHE SHE SHE	the second contraction of the last had a property	THANK YOU.

ld reduction of 1935

Greg Harr

From:

Craig Millius < craig@ecardtransactions.com>

Sent:

Wednesday, May 11, 2022 9:25 AM

To:

Greg Harr

Subject:

Fwd: Mole Removal

Greg,

Frank is going to bill us for the mole removal, see below. Is his email enough to send out payment for services or would you like him to mail you a hard copy.

Best,

Craig Millius
CEO
402-835-0734
craig@ecardtransactions.com
www.ecardtransactions.com



Member Focused, Client Driven.

de clear

Begin forwarded message:

From: Frank Albrecht <frankalbrecht2021@gmail.com>

Subject: Re: Mole Removal

Date: May 11, 2022 at 9:11:36 AM CDT

To: Craig Millius < craig@ecardtransactions.com >

Hi Craig,

I went over to the Common Area yesterday and it appears the first application of the bait was successful as I only found one mound that was questionable on still being fresh/used. I did apply a second treatment in that area.

I believe we are good to go for now --- unless more move in from outside areas. If that's the case, let me know as I still have some of the bait leftover that I had purchased for this job.

The total bill for labor, miles and bait comes to \$380. Please let me know if you would like me to send a hard copy of the invoice to you or if this email will suffice. Address is below.

Thank you,

Frank Albrecht

TC Sprinkler

1793 W 22nd St Wahoo, NE 68066

Bill To
Valley Shores HOA
28026 Sunrise Cir
Valley NE 68064

Date	Invoice No.	P.O. Number
05/14/22	5050	

Venmo @Troy-Cada tgcada88@gmail.com 402-660-1410

Item	Quantity	Rate	Class	Amount
Svc Call Commercial start up		160.00		160.00
system check	10	5.00		50.00
5000 Rotor	4	40.00		160.00
Repaired Leak		60.00		60.00
				4
		700000000000000000000000000000000000000		
		TO PERSONAL PROPERTY AND ADDRESS OF THE PERSONAL		
		appendix and a second		
			Clark Clark	

Total \$430.00

TC Sprinkler

1793 W 22nd St Wahoo, NE 68066

	Bill To
	Valley Shores HOA
	28026 Sunrise Cir
	Valley NE 68064
-	
-	

Venmo @Troy-Cada

tgcada88@gmail.com

402-660-1410

Date	Invoice No.	P.O. Number
09/01/22	5440	

Item	Quantity	Rate	Class	Amount
1 Service Call Residential		115.00		115.00
Hose Bib		45.00		45.00
				Via a
		Manuschini paga		
			1	
			///	
			fellown Cott	
		According to the Control	4 great	
		THE CHARLES AND PARTY OF THE PA	no no	
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				Territorian of Automotive Contraction of Contractio
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		all the second s		
		The commence of the commence o		

otal	\$100.00

Cada Brothers Inc. 1793 W 22nd St Wahoo, NE 68066

> 402-660-1410 tgcada88@gmail.com

Bill To:	and the second s
Valley Shores HOA	***************************************
C/O	
Greg Harr	
7614 N 281 Ave	
Valley NE 68064	

	Date	Invoice No.	P.O. Number
10/13/22		5540	





Invoice #2285 Issued : Nov 10, 2022

Due: Nov 20, 2022

Balance due:

Cancel invoice

Lake Services Dredge and Dock LLC

118 W Reichmuth Rd Valley, NE 68064 UNITED STATES

\$950.00

Bill to

Ship to

Valley Shores HOA

Valley Shores HOA

Valley Shores Valley, NE 68064 UNITED STATES

Valley Shores Valley, NE 68064 UNITED STATES

james@midlandsurgentcare.com

Items

Tree Removal

\$800.00

1 x\$800.00

Remove 54 trees from North end of property. Removed edging and finish grade.

Tree disposal 1 x\$150.00

\$150.00

\$950.00

Total

Subtotal

Remodel.
Remodel.
Remodel.
Remodel.
Remodel.
Remodel. \$950.00

Seller note to customer

Thank You for Your Business!

Don't know this seller?

You can safely ignore this invoice if you're not buying anything from this seller. PayPal won't ask you to call or send texts to phone numbers in an invoice. We don't ask for your credentials or auto-debit money from your account against any invoices. Contact us if you're still not sure.

Powered by PayPal

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