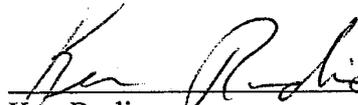
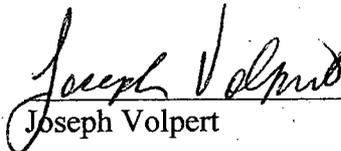


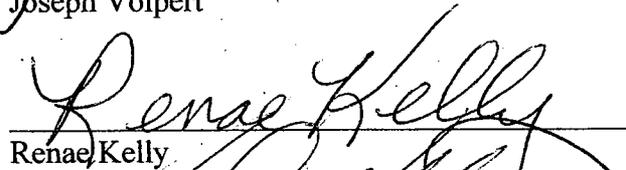


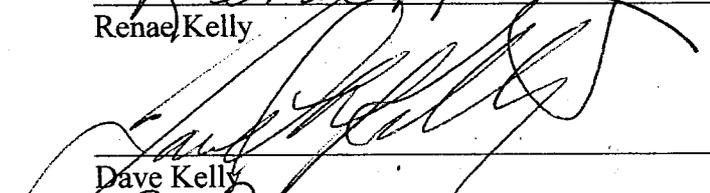
**ACKNOWLEDGMENT OF RECEIPT OF NOTICE OF MEETING**

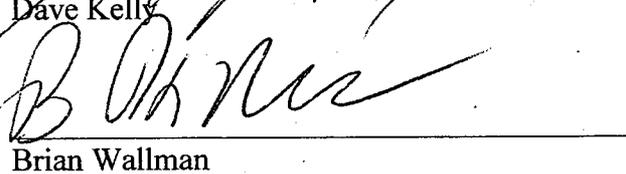
The undersigned Trustees of Sanitary and Improvement District No. 81 of Sarpy County, Nebraska, hereby acknowledge receipt of advance notice of a meeting of the Board of Trustees of said District and the agenda for such meeting held 7:30 o'clock p.m. on Tuesday, December 14, 2010, at Charlie's On the Lake, 4150 South 144<sup>th</sup> St., Omaha, Nebraska.

  
\_\_\_\_\_  
Ken Rudie

  
\_\_\_\_\_  
Joseph Volpert

  
\_\_\_\_\_  
Renae Kelly

  
\_\_\_\_\_  
Dave Kelly

  
\_\_\_\_\_  
Brian Wallman

## CERTIFICATE

The undersigned hereby certify that they are the Chairman and Clerk of Sanitary and Improvement District Number 81 of Sarpy County, Nebraska, (the "District") and hereby further certify as follows:

1. Annexed to this certificate is a true and correct transcript of the proceedings of the Board of Trustees of the District relating to a meeting of said District held on the date at the time reflected in the meeting minutes contained in said foregoing transcript (the "Meeting"). All of the proceedings of the District and of the Board of Trustees thereof which are set out in the annexed and foregoing transcript have been fully recorded in the journal of proceedings of the District and the undersigned District Clerk has carefully compared the annexed and foregoing transcript with said journal and with the records and files of the District which are in such Clerk's official custody and said transcript is a full, true and complete copy of said journal, records and files which are set out therein.

2. Advance notice for the Meeting was given by publication as set forth in the affidavit of publication contained in the foregoing transcript and was mailed to the Clerk of the municipality or county within whose zoning jurisdiction the District is located at least seven days prior to the date of the Meeting. Advance notice for the Meeting, including notice of agenda subjects, was given to all members of the Board of Trustees. All news media requesting notification of meetings of said body were provided with advance notice of the times and places of such meetings and the subjects to be discussed.

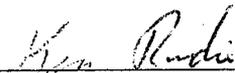
3. All of the subjects addressed at the Meeting were contained in the agenda for the Meeting, which agenda was kept continually current and readily available for public inspection at the address listed in the meeting notice for the Meeting and a copy of which is attached to this Certificate; such subjects were contained in said agenda for at least 24 hours prior to the Meeting and each agenda item was sufficiently descriptive to give the public reasonable notice of the matters to be considered at the Meeting.

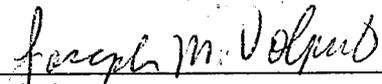
4. A current copy of the Nebraska Open Meetings Act was available and accessible to members of the public, posted during the Meeting in the room in which such Meeting was held and all in attendance at the Meeting were informed that such copy of the Nebraska Open Meetings Act was available for review and were informed of the location of such copy in the room in which such Meeting was being held. At least one copy of all resolutions and other reproducible written materials, for which actions are shown in said proceedings, was made available for examination and copying by members of the public at the Meeting.

5. The minutes of the Meeting were in written form and available for public inspection within ten (10) working days after the Meeting or prior to the next convened meeting, whichever occurred earlier, at the office of the District; within thirty (30) days after the date of the Meeting, a copy of the minutes of the Meeting was sent to the Clerk of the municipality or county within whose zoning jurisdiction the District is located.

6. No litigation is now pending or threatened to restrain or enjoin the District from the issuance and delivery of any warrants or other obligations issued by the District or the levy and collection of tax or other revenues or relating to any of the improvements for which any such warrants or other obligations were or are issued nor in any manner questioning the proceedings and authority under which any such warrants or other obligations were or are issued or affecting the validity thereof; neither the corporate existence or boundaries of the District nor the title of its present officers to their respective offices is being contested; no authority or proceedings for the issuance of any warrants or other obligations by the District have been repealed, revoked or rescinded as of the date hereof. All actions taken by the Board of Trustees referred to in said transcript were taken at a public meeting while open to the attendance of the public.

IN WITNESS WHEREOF, we have hereunto affixed our official signatures this 23 day of Dec., 2010.

  
\_\_\_\_\_  
Chairman

  
\_\_\_\_\_  
Clerk

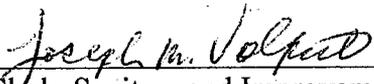
**SANITARY AND IMPROVEMENT DISTRICT NO. 81  
OF SARPY COUNTY, NEBRASKA**

Agenda for Trustees' meeting to be held December 14, 2010 at 7:30 o'clock p.m. at Charlie's On the Lake, 4150 South 144<sup>th</sup> St., Omaha, Nebraska

1. Announcement in Compliance with Open Meetings Act.
2. Approve minutes of November 15, 2010 meeting.
3. Resident concerns.
4. Engineer's report re water discoloration problem
5. Report of water system operator.
6. Water system reports.
  - A. Reports from Gary Shepherd
  - B. Reports from Gerry Gutoski
  - C. Deposit with County Treasurer
7. Ratification of warrants and payment of bills.
8. Set date and place for next meeting

**CERTIFICATE**

The undersigned Clerk of the above-designated District certifies that the foregoing agenda was prepared and available for public inspection at the address shown in the notice of the meeting prior to the commencement of the meeting and no items were added to the agenda after the commencement of the meeting.

  
\_\_\_\_\_  
Clerk, Sanitary and Improvement District  
No. 81 of Sarpy County, Nebraska

**SANITARY AND IMPROVEMENT DISTRICT NO. 81  
OF SARPY COUNTY, NEBRASKA**

**Minutes of Meeting of Board of Trustees  
December 14, 2010**

A meeting of the Board of Trustees of Sanitary and Improvement District No. 81 of Sarpy County, Nebraska was held on December 14, 2010, at 7:30 o'clock p.m. at Charlie's On The Lake, 4150 South 144<sup>th</sup> St., Omaha, Nebraska.

Present were: Chairman Ken Rudie, Clerk Joseph Volpert and Trustees David Kelly, Renae Kelly and Brian Wallman.

Absent: None.

Also present: Attorney Larry Forman and four guests.

Notice of the meeting was given in advance thereof by publication in The Papillion Times on December 9, 2010, and the attorney presented proof of publication of said notice, a copy of said proof of publication being attached to these Minutes. Advance notice was also given to the members of the Board of Trustees and a copy of their acknowledgment of receipt of such notice is attached to these Minutes. Notice was also given to the County Clerk of Sarpy County, Nebraska per the attached Certificate of the Officers of the District. Availability of the agenda was communicated in the advance notice and in the notice given to the Board of Trustees and to the County Clerk. All proceedings hereafter shown were taken while the meeting was open to the attendance of the public.

The Chairman stated that the first item of business on the agenda was an announcement regarding compliance with the Nebraska Open Meetings Act. He stated that in compliance with the Act, a current copy of the Nebraska Open Meetings Act was available for review at the table around which the meeting was being held.

The Chairman stated that the next item of business on the agenda was approval of the minutes of the meeting of November 15, 2010. After brief discussion, the minutes were approved as submitted.

The Chairman stated that the next item of business on the agenda was resident concerns. No resident concerns were voiced.

The Chairman stated that the next item of business on the agenda was a report on the status of the water discoloration problem. In the absence of the Engineer, Trustee Dave Kelly stated that no problems with discoloration of water from the south well have been observed during the past several days. Other Board Members also reported an absence of apparent problems with the water over the course of the last several days. Mr. Kelly reported that at the most recent inspection of the south well attended by engineer Brett Wawers, Layne-Western representative Brad Harris and Mr. Kelly, discussions focused on extending the Layne-Western warranty for an additional year, performing quarterly tests on the well, and extending the existing bond for a period of two years to assure that the problems which have haunted the District for the past many months have finally been resolved. Mr. Kelly stated that it was his understanding that the Engineer would be supplying to the Attorney at letter with his recommendations as to requirements to be met by Layne-Western.

The Chairman stated that the next item of business on the agenda was the report of the water system operator. In the absence of the water system operator, it was determined to table this item until the January Board meeting.

The Chairman stated that the next item of business on the agenda was water system reports.

**A. Reports from Gary Shepherd.** The Attorney distributed to the Trustees copies of water reports for November as compiled by Gary Shepherd, copies of which are attached to these Minutes.

**B. Reports from Gerry Gutoski.** The Trustees briefly reviewed reports supplied by Gerry Gutoski, copies of which are attached to these minutes.

**C. Deposit with County Treasurer.** The Attorney presented a County Treasurer's receipt showing that the amount of \$1,710.01 had been deposited with the County Treasurer on December 8, 2010, a copy of that receipt being attached to these minutes.

The Chairman stated that the next item of business on the agenda was ratification of warrants and payment of bills. Upon motion duly made, seconded and roll call vote taken in open session convened, the votes being as follows:

|                |       |
|----------------|-------|
| Ken Rudie      | - Aye |
| Joseph Volpert | - Aye |
| Rena Kelly     | - Aye |
| David Kelly    | - Aye |
| Brian Wallman  | - Aye |

the following resolution was adopted:

**RESOLVED**, by the Board of Trustees of Sanitary and Improvement District No. 81 of Sarpy County, Nebraska, that the Chairman and Clerk have previously executed and delivered Warrant No. 1968 to the following payee and in the following amount, said warrant being drawn on the General Fund of the District and drawing interest at the rate of 7% per annum and to be redeemed no later than three years from the issuance date by order of the District Court of Sarpy County, Nebraska, after notice is given as required by law and that said warrant is hereby ratified and approved, to-wit:

#7968 DV Lawn Service - \$325.00 for 2010 well house mowing

The Clerk next presented the following statements for payment through the District's General Fund:

B&W Company, Inc. - \$5055.75 for crack sealing  
Providence Group, Inc. - \$2,560.17 for water system operator  
Professional Accounting - \$2579.72 for accounting services  
Diesel Power Equipment - \$350.00 for services  
OPPD - \$2,000.00 for electric services  
Nebraska Public Health Environmental Labs - \$369.00 for water testing

Upon motion duly made, seconded and roll call vote taken in open session convened, the votes being as follows:

|                |       |
|----------------|-------|
| Ken Rudie      | - Aye |
| Joseph Volpert | - Aye |
| Rena Kelly     | - Aye |
| David Kelly    | - Aye |
| Brian Wallman  | - Aye |

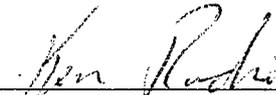
the following resolutions were adopted:

**RESOLVED**, by the Board of Trustees of Sanitary and Improvement District No. 81 of Sarpy County, Nebraska, that the Chairman and Clerk be and they hereby are authorized and directed to execute and deliver Warrants No. 1969 through 1975 to the following payees and in the following amounts, said warrants to be drawn on the General Fund of the District and to draw interest at the rate of 7% per annum and to be redeemed no later than three years from the issuance date by order of the District Court of Sarpy County, Nebraska, after notice is given as required by law and that said warrants are hereby ratified and approved, to-wit:

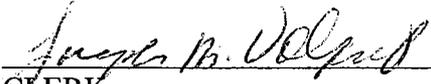
|  |            |
|--|------------|
| #1969 B&W Company - crack sealing                      | \$5,000.00 |
| #1970 B&W Company - crack sealing                      | \$55.75    |
| #1971 Providence Group, Inc.- water system operator    | \$2,560.17 |
| #1972 Professional Accounting - accounting services    | \$279.72   |
| #1973 Diesel Power Equipment - services                | \$350.00   |
| #1974 OPPD - electric service                          | \$2,000.00 |
| #1975 Nebraska Public Health Env. Labs - water testing | \$369.00   |

The Chairman stated that the next item of business on the agenda was setting the time and place for the next meeting of the Board. After brief discussion, it was determined that the next meeting of the Board will be held on Monday, January 17, 2011 at 7:00 o'clock p.m. at Springfield Memorial Library, 665 Main Street, Springfield, Nebraska.

There being no further business to come before the meeting, the same was adjourned.

  
 \_\_\_\_\_  
 CHAIRMAN

ATTEST:

  
 \_\_\_\_\_  
 CLERK

## Heather

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**From:** Gary W Shepherd [shep389@cox.net]  
**Sent:** Thursday, December 09, 2010 2:25 PM  
**To:** Brian Wallman; Dave Kelly; Joe M Volpert; Ken Rudie; Larry  
**Subject:** November Reports  
**Attachments:** nov10age.xls; nov10bill.xls; nov10pds.xls; novuse10.xls; nov10.pdf

Here are the reports for November.

Acct  
No

25342  
38708  
46760  
53120  
27724  
59800  
61198  
66848  
80886  
80896  
81274  
81890  
81896  
81904  
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81952  
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87462

S.I.D. #81  
Accounts Receivable Aging  
November 30, 2010

| Service Name            | Service Address    | Current Balance | 30 Days | 60 Days | 90 Days |
|-------------------------|--------------------|-----------------|---------|---------|---------|
| Patricial Wilcox        | 13606 So 127th St  | 53.94           | 17.67   | 36.27   | 0.00    |
| David Buddenhagen       | 13508 So 127th St  | 15.56           | 15.56   | 0.00    | 0.00    |
| Chris Kortus            | 12804 Jennifer St  | 15.43           | 15.43   | 0.00    | 0.00    |
| Rob Brokemeier          | 13604 So 129th St  | 39.83           | 39.83   | 0.00    | 0.00    |
| Rob Brokemeier          | 13604 So 129th St  | 0.00            | 0.00    | 0.00    | 0.00    |
| David Kelly             | 13807 So 129th St  | 22.16           | 22.16   | 0.00    | 0.00    |
| Terese Fryar            | 13510 So 129th St  | 17.28           | 17.28   | 0.00    | 0.00    |
| Richard Chladek         | 12602 Fairview Ct  | 30.20           | 15.96   | 14.24   | 0.00    |
| David Roberts           | 12902 Kelly St     | 14.24           | 14.24   | 0.00    | 0.00    |
| Ivalo Sender            | 13602 So 131st St  | 12.66           | 12.66   | 0.00    | 0.00    |
| Brian Newton            | 12906 Jennifer St  | 29.80           | 17.14   | 12.66   | 0.00    |
| Wallace & Brynda Yocum  | 13102 Jennifer St  | 26.51           | 12.66   | 13.85   | 0.00    |
| Thomas Buffington       | 13704 So 131st St  | 56.84           | 24.00   | 32.84   | 0.00    |
| Rita Hurlbutt           | 13105 Jennifer St  | 12.66           | 12.66   | 0.00    | 0.00    |
| David Zebert II         | 13705 So 129th St  | 59.61           | 19.52   | 40.09   | 0.00    |
| Bobby Lee Palmer        | 13603 So 129th St  | 12.66           | 12.66   | 0.00    | 0.00    |
| Dennis Feldhacker       | 13507 So 127th St  | 13.72           | 13.72   | 0.00    | 0.00    |
| Lorin Mock              | 12801 Kelly St     | (24.39)         | 12.66   | (37.05) | 0.00    |
| R Schaffer & L Williams | 13606 So 131st St  | 39.44           | 12.66   | 26.78   | 0.00    |
| Terry Schaeffer         | 13801 So 127th St  | 12.80           | 12.80   | 0.00    | 0.00    |
| David Walter            | 12803 Jennifer St  | 21.50           | 21.50   | 0.00    | 0.00    |
| Crinda Anderson         | 13607 So 129th St  | (2.47)          | 18.60   | (21.07) | 0.00    |
| Ken Rudie               | 12705 Jennifer St  | 17.81           | 17.81   | 0.00    | 0.00    |
| Brian & Nicole Wallman  | 12702 Jennifer St  | 1.72            | 16.23   | (14.51) | 0.00    |
| Billy Gene Haymond      | 13703 So 127th St  | 13.19           | 13.19   | 0.00    | 0.00    |
| Fred Krecji             | 13512 So 127th St  | 60.41           | 22.68   | 20.45   | 17.28   |
| Pat Eyberg              | 13512 So 131st St  | 25.46           | 12.80   | 12.66   | 0.00    |
| Daniel Tosoni           | 13508 So 131st St  | 35.34           | 35.34   | 0.00    | 0.00    |
| Don Petrick             | 12907 Kelly St     | 23.87           | 23.87   | 0.00    | 0.00    |
| Linda Coenen            | 12902 Jennifer St  | 13.98           | 13.98   | 0.00    | 0.00    |
| Hamilton Kennedy        | 13701 So. 129th St | 17.14           | 17.14   | 0.00    | 0.00    |
| Terrance Way            | 13511 So. 131st St | 14.64           | 14.64   | 0.00    | 0.00    |
| Jeffrey & Bethany Beier | 13703 So 131st St  | 71.48           | 71.48   | 0.00    | 0.00    |
| William Bowling         | 13005 Kelly St     | 105.64          | 45.50   | 60.14   | 0.00    |
| Frank Kolar             | 13702 So 129th St  | 18.86           | 18.86   | 0.00    | 0.00    |
| Michael Tagel           | 13605 So 131st St  | (20.94)         | 14.12   | (35.06) | 0.00    |
| David Shapland          | 13601 So 131st St  | 47.22           | 23.61   | 23.61   | 0.00    |
| Scott Jackson           | 13801 So 131st St  | 25.72           | 25.72   | 0.00    | 0.00    |
| Kathleen Biernbaum      | 12606 Fairview Ct  | 12.66           | 12.66   | 0.00    | 0.00    |
| Susan Dooling           | 13002 Kelly St     | 13.45           | 12.66   | 0.79    | 0.00    |
| Kenneth Reimers         | 12802 Kelly St     | 17.14           | 17.14   | 0.00    | 0.00    |
| Mark Laimans            | 13505 So 127th St  | 21.63           | 21.63   | 0.00    | 0.00    |
| Jeffrey Achenbach       | 12706 Jennifer St  | 47.08           | 47.08   | 0.00    | 0.00    |
| Steven Nielsen          | 13704 So 127th St  | 41.67           | 41.67   | 0.00    | 0.00    |
| Steven Nielsen          | 13704 So 127th St  | 0.00            | 0.00    | 0.00    | 0.00    |
| Joe Benjamin            | 13809 So 127th St  | 16.62           | 16.62   | 0.00    | 0.00    |
| James McElwain          | 13707 So 127th St  | 18.73           | 18.73   | 0.00    | 0.00    |
| Joseph Volpert          | 13706 So 129th St  | 14.64           | 14.64   | 0.00    | 0.00    |
| James McElwain          | 12906 Kelly St     | 20.60           | 29.15   | (8.55)  | 0.00    |
| Cory Reed               | 13509 So 129th St  | 13.98           | 13.98   | 0.00    | 0.00    |
| Errol Held              | 13601 So 127th St  | 12.66           | 12.66   | 0.00    | 0.00    |
| Arthur Hayes            | 13608 So 129th St  | 34.95           | 34.95   | 0.00    | 0.00    |

|                   |                   |          |       |          |      |
|-------------------|-------------------|----------|-------|----------|------|
| James Thompson    | 13708 So 131st St | 16.09    | 16.09 | 0.00     | 0.00 |
| Elizabeth Kros    | 13602 So 127th St | 12.66    | 12.66 | 0.00     | 0.00 |
| Edward Alex       | 12701 Jennifer St | 17.67    | 17.67 | 0.00     | 0.00 |
| William Smith     | 13708 So 127th St | 12.66    | 12.66 | 0.00     | 0.00 |
| Jerome Kearney    | 13802 So 131st St | (25.29)  | 19.65 | (44.94)  | 0.00 |
| Rodney Clifton    | 13004 Jennifer St | 70.03    | 12.66 | 57.37    | 0.00 |
| David Mangelsen   | 12605 Fairview Ct | 16.09    | 16.09 | 0.00     | 0.00 |
| Richard Moore     | 13003 Jennifer St | 21.76    | 21.76 | 0.00     | 0.00 |
| Mark Safarik      | 13101 Jennifer St | 25.32    | 12.66 | 12.66    | 0.00 |
| Joseph Fibich     | 13104 Kelly St    | 22.56    | 22.56 | 0.00     | 0.00 |
| Ken Kespohl       | 13901 So 129th St | 14.64    | 14.64 | 0.00     | 0.00 |
| Leo Anderson      | 13707 So 131st st | (113.94) | 12.66 | (126.60) | 0.00 |
| James Renander    | 12903 Kelly St    | 20.45    | 20.45 | 0.00     | 0.00 |
| Merle VanDyke     | 13902 So 129th St | 12.66    | 12.66 | 0.00     | 0.00 |
| Eugene Bielenberg | 13504 So 131st St | 19.39    | 19.39 | 0.00     | 0.00 |
| Marlene Werner    | 12905 Jennifer St | 12.66    | 12.66 | 0.00     | 0.00 |
| Jeffrey Steenbock | 13507 So 131st St | 14.91    | 14.91 | 0.00     | 0.00 |

|                   |                   |          |          |       |       |
|-------------------|-------------------|----------|----------|-------|-------|
| Conrad Kwapnioski | 12806 Kelly St    | 12.66    | 12.66    | 0.00  | 0.00  |
| Jim Morris        | 13503 So 127th St | 14.24    | 14.24    | 0.00  | 0.00  |
| Thomas Webster    | 13009 Jennifer St | 15.96    | 15.96    | 0.00  | 0.00  |
| Eric Stane        | 13505 So 129th St | 24.00    | 24.00    | 0.00  | 0.00  |
| Wesley McGinnis   | 13805 So 127th St | 20.57    | 20.57    | 0.00  | 0.00  |
| Matthew Meinders  | 13511 So 127th St | 22.56    | 22.56    | 0.00  | 0.00  |
| Davis Gerdes      | 13108 Kelly St    | 37.19    | 37.19    | 0.00  | 0.00  |
|                   |                   | 1,554.83 | 1,460.92 | 76.63 | 17.28 |

Acct  
No  
25342  
38708  
46760  
53120  
27724  
59800  
61198  
66848  
80886  
80896  
81274  
81890  
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81904  
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83990  
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57276

87280

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87304

87344

87460

87462

S.I.D. #81  
 Billing Report  
 November 30, 2010

| Service Name            | Service Address    | Billed  |
|-------------------------|--------------------|---------|
| Patricial Wilcox        | 13606 So 127th St  | 53.94   |
| David Buddenhagen       | 13508 So 127th St  | 15.56   |
| Chris Kortus            | 12804 Jennifer St  | 15.43   |
| Rob Brokemeier          | 13604 So 129th St  | 39.83   |
| Rob Brokemeier          | 13604 So 129th St  | 0.00    |
| David Kelly             | 13807 So 129th St  | 22.16   |
| Teresa Fryar            | 13510 So 129th St  | 17.28   |
| Richard Chladek         | 12602 Fairview Ct  | 30.20   |
| David Roberts           | 12902 Kelly St     | 14.24   |
| Ivalo Sender            | 13602 So 131st St  | 12.66   |
| Brian Newton            | 12906 Jennifer St  | 29.80   |
| Wallace & Brynda Yocum  | 13102 Jennifer St  | 26.51   |
| Thomas Buffington       | 13704 So 131st St  | 56.84   |
| Rita Hurlbutt           | 13105 Jennifer St  | 12.66   |
| David Zebert II         | 13705 So 129th St  | 59.61   |
| Bobby Lee Palmer        | 13603 So 129th St  | 12.66   |
| Dennis Feldhacker       | 13507 So 127th St  | 13.72   |
| Lorin Mock              | 12801 Kelly St     | (24.39) |
| R Schaffer & L Williams | 13606 So 131st St  | 39.44   |
| Terry Schaeffer         | 13801 So 127th St  | 12.80   |
| David Walter            | 12803 Jennifer St  | 21.50   |
| Crinda Anderson         | 13607 So 129th St  | (2.47)  |
| Ken Rudie               | 12705 Jennifer St  | 17.81   |
| Brian & Nicole Wallman  | 12702 Jennifer St  | 1.72    |
| Billy Gene Haymond      | 13703 So 127th St  | 13.19   |
| Fred Krecji             | 13512 So 127th St  | 60.41   |
| Pat Eyberg              | 13512 So 131st St  | 25.46   |
| Daniel Tosoni           | 13508 So 131st St  | 35.34   |
| Don Petrick             | 12907 Kelly St     | 23.87   |
| Linda Coenen            | 12902 Jennifer St  | 13.98   |
| Hamilton Kennedy        | 13701 So. 129th St | 17.14   |
| Terrance Way            | 13511 So. 131st St | 14.64   |
| Jeffrey & Bethany Beier | 13703 So 131st St  | 71.48   |
| William Bowling         | 13005 Kelly St     | 105.64  |
| Frank Kolar             | 13702 So 129th St  | 18.86   |
| Michael Tagel           | 13605 So 131st St  | (20.94) |
| David Shapland          | 13601 So 131st St  | 47.22   |
| Scott Jackson           | 13801 So 131st St  | 25.72   |
| Kathleen Biernbaum      | 12606 Fairview Ct  | 12.66   |
| Susan Dooling           | 13002 Kelly St     | 13.45   |
| Kenneth Reimers         | 12802 Kelly St     | 17.14   |
| Mark Laimans            | 13505 So 127th St  | 21.63   |
| Jeffrey Achenbach       | 12706 Jennifer St  | 47.08   |
| Steven Nielsen          | 13704 So 127th St  | 41.67   |
| Steven Nielsen          | 13704 So 127th St  | 0.00    |
| Kirk Fraser             | 13809 So 127th St  | 16.62   |
| James McElwain          | 13707 So 127th St  | 18.73   |
| Joseph Volpert          | 13706 So 129th St  | 14.64   |
| James McElwain          | 12906 Kelly St     | 20.60   |
| Cory Reed               | 13509 So 129th St  | 13.98   |
| Errol Held              | 13601 So 127th St  | 12.66   |
| Arthur Hayes            | 13608 So 129th St  | 34.95   |

|                   |                   |          |
|-------------------|-------------------|----------|
| James Thompson    | 13708 So 131st St | 16.09    |
| Elizabeth Kros    | 13602 So 127th St | 12.66    |
| Edward Alex       | 12701 Jennifer St | 17.67    |
| William Smith     | 13708 So 127th St | 12.66    |
| Jerome Kearney    | 13802 So 131st St | (25.29)  |
| Rodney Clifton    | 13004 Jennifer St | 70.03    |
| David Mangelsen   | 12605 Fairview Ct | 16.09    |
| Richard Moore     | 13003 Jennifer St | 21.76    |
| Mark Safarik      | 13101 Jennifer St | 25.32    |
| Joseph Fibich     | 13104 Kelly St    | 22.56    |
| Ken Kespohl       | 13901 So 129th St | 14.64    |
| Leo Anderson      | 13707 So 131st st | (113.94) |
| James Renander    | 12903 Kelly St    | 20.45    |
| Merle VanDyke     | 13902 So 129th St | 12.66    |
| Eugene Bielenberg | 13504 So 131st St | 19.39    |
| Marlene Werner    | 12905 Jennifer St | 12.66    |
| Jeffrey Steenbock | 13507 So 131st St | 14.91    |

|                   |                   |          |
|-------------------|-------------------|----------|
| Conrad Kwapnioski | 12806 Kelly St    | 12.66    |
| Jim Morris        | 13503 So 127th St | 14.24    |
| Thomas Webster    | 13009 Jennifer St | 15.96    |
| Eric Stane        | 13505 So 129th St | 24.00    |
| Wesley McGinnis   | 13805 So 127th St | 20.57    |
| Matthew Meinders  | 13511 So 127th St | 22.56    |
| Davis Gerdes      | 13108 Kelly St    | 37.19    |
|                   |                   | <hr/>    |
|                   |                   | 1,554.83 |

S.I.D. #81  
 Payments Received Schedule  
 November 30, 2010

| Acct No | Service Name            | Service Address    | Check No | Date Paid | Amount |
|---------|-------------------------|--------------------|----------|-----------|--------|
| 25342   | Patricial Wilcox        | 13606 So 127th St  | 0        | 11/15/10  | 0.00   |
| 38708   | David Buddenhagen       | 13508 So 127th St  | 9884     | 11/05/10  | 22.95  |
| 46760   | Chris Kortus            | 12804 Jennifer St  | 1029     | 11/08/10  | 19.13  |
| 53120   | Rob Brokemeier          | 13604 So. 129th St | 4733     | 11/25/10  | 104.01 |
| 59800   | David Kelly             | 13807 So 129th St  | 5512     | 11/10/10  | 42.21  |
| 61198   | Teresa Fryar            | 13510 So 129th St  | 2858     | 11/08/10  | 23.61  |
| 66848   | Richard Chladek         | 12602 Fairview Ct  | 10308    | 11/18/10  | 13.98  |
| 80886   | David Roberts           | 12902 Kelly St     | 8444     | 11/08/10  | 12.66  |
| 80896   | Ivalo Sender            | 13602 So 131st St  | 5187     | 11/16/10  | 21.50  |
| 81274   | Brian Newton            | 12906 Jennifer St  | 0        | 11/15/10  | 0.00   |
| 81890   | Wallace & Brynda Yocum  | 13102 Jennifer St  | 0        | 11/15/10  | 0.00   |
| 81896   | Thomas Buffington       | 13704 So 131st St  | 0        | 11/15/10  | 0.00   |
| 81904   | Rita Hurlbutt           | 13105 Jennifer St  | 1244     | 11/10/10  | 12.66  |
| 81926   | David Zebert II         | 13705 So 129th St  | 0        | 11/15/10  | 0.00   |
| 81952   | Bobby Lee Palmer        | 13603 So 129th St  | 5530     | 11/12/10  | 25.32  |
| 83990   | Dennis Feldhacker.      | 13507 So 127th St  | 10945    | 11/10/10  | 25.58  |
| 84138   | Lorin Mock              | 12801 Kelly St     | 0        | 11/15/10  | 0.00   |
| 84456   | R Schaffer & L Williams | 13606 So 131st St  | 0        | 11/15/10  | 0.00   |
| 84708   | Terry Schaeffer         | 13801 So 127th St  | 8219     | 11/16/10  | 12.66  |
| 84710   | David Walter            | 12803 Jennifer St  | 7896     | 11/15/10  | 16.62  |
| 84720   | Crinda Anderson         | 13607 So 129th St  | 1895     | 11/08/10  | 35.00  |
| 84810   | Ken Rudie               | 12705 Jennifer St  | 2030     | 11/08/10  | 34.95  |
| 84816   | Brian & Nicole Wallman  | 12702 Jennifer St  | 2489     | 11/02/10  | 85.82  |
| 85068   | Billy Gene Haymond      | 13703 So 127th St  | 8806     | 11/06/10  | 12.66  |
| 85324   | Fred Krecji             | 13512 So 127th St  | 0        | 11/15/10  | 0.00   |
| 85346   | Pat Eyberg              | 13512 So 131st St  | 0        | 11/15/10  | 0.00   |
| 85348   | Daniel Tosoni           | 13508 So 131st St  | 5237     | 11/06/10  | 56.18  |
| 85350   | Don Petrick             | 12907 Kelly St     | 2364     | 11/12/10  | 91.66  |
| 85352   | Linda Coenen            | 12902 Jennifer St  | 6282     | 11/08/10  | 12.66  |
| 86012   | Hamilton Kennedy        | 13701 So. 129th St | 1664     | 11/09/10  | 18.34  |
| 86016   | Terrance Way            | 13511 So. 131st St | 4452     | 11/15/10  | 16.23  |
| 86026   | Jeffrey & Bethany Beier | 13703 So 131st St  | 1373     | 11/02/10  | 78.47  |
| 86030   | William Bowling         | 13005 Kelly St     | 0        | 11/15/10  | 0.00   |
| 86034   | Frank Kolar             | 13702 So 129th St  | 2385     | 11/12/10  | 37.46  |
| 86040   | Michael Tagel           | 13605 So 131st St  | 4169     | 11/12/10  | 25.00  |
| 86078   | David Shapland          | 13601 So 131st St  | 5339     | 11/10/10  | 36.93  |
| 86080   | Scott Jackson           | 13801 So 131st St  | 5703     | 11/17/10  | 25.19  |
| 86546   | Kathleen Biernbaum      | 12606 Fairview Ct  | 8840     | 11/06/10  | 34.55  |
| 86548   | Susan Dooling           | 13002 Kelly St     | 6830     | 11/08/10  | 12.66  |
| 86700   | Kenneth Reimers         | 12802 Kelly St     | 7059     | 11/08/10  | 47.48  |
| 86706   | Mark Laimane            | 13505 So 127th St  | 9730     | 11/16/10  | 20.05  |
| 86714   | Jeffrey Achenbach       | 12706 Jennifer St  | 6852     | 11/11/10  | 64.76  |
| 86718   | Steven Nielsen          | 13704 So 127th St  | 726      | 11/16/10  | 59.22  |
| 86816   | Joe Benjamin            | 13809 So 127th St  | 1201     | 11/06/10  | 19.25  |
| 86866   | James McElwain          | 13707 So 127th St  | 7718     | 11/09/10  | 17.67  |
| 86870   | Joseph Volpert          | 13706 So 129th St  | 4854     | 11/18/10  | 16.09  |
| 86876   | James McElwain          | 12906 Kelly St     | 0        | 11/15/10  | 0.00   |
| 86924   | Cory Reed               | 13509 So 129th St  | 1498     | 11/15/10  | 12.80  |
| 86934   | Errol Held              | 13601 So 127th St  | 4079     | 11/10/10  | 12.66  |
| 86964   | Arthur Hayes            | 13608 So 129th St  | 12419    | 11/05/10  | 34.16  |
| 86966   | James Thompson          | 13708 So 131st St  | 4271     | 11/06/10  | 16.75  |
| 86986   | Elizabeth Kros          | 13602 So 127th St  | 4227     | 11/09/10  | 13.72  |

|       |                   |                   |       |          |       |
|-------|-------------------|-------------------|-------|----------|-------|
| 86988 | Edward Alex       | 12701 Jennifer St | 534   | 11/10/10 | 17.67 |
| 86992 | William Smith     | 13708 So 127th St | 5000  | 11/14/10 | 13.72 |
| 87000 | Jerome Kearney    | 13802 So 131st St | 0     | 11/15/10 | 0.00  |
| 87028 | Rodney Clifton    | 13004 Jennifer St | 0     | 11/15/10 | 0.00  |
| 87032 | David Mangelsen   | 12605 Fairview Ct | 4749  | 11/08/10 | 48.53 |
| 87040 | Richard Moore     | 13003 Jennifer St | 6079  | 11/08/10 | 23.74 |
| 87090 | Mark Safarik      | 13101 Jennifer St | 0     | 11/15/10 | 12.66 |
| 87124 | Joseph Fibich     | 13104 Kelly St    | 9684  | 11/15/10 | 23.35 |
| 87192 | Ken Kespohl       | 13901 So 129th St | 3564  | 11/11/10 | 14.51 |
| 87236 | Leo Anderson      | 13707 So 131st st | 0     | 11/15/10 | 0.00  |
| 87238 | James Renander    | 12903 Kelly St    | 3526  | 11/15/10 | 18.07 |
| 87240 | Merle VanDyke     | 13902 So 129th St | 6133  | 11/08/10 | 15.17 |
| 87250 | Eugene Bielenberg | 13504 So 131st St | 19173 | 11/06/10 | 21.36 |
| 87264 | Marlene Werner    | 12905 Jennifer St | 5125  | 11/12/10 | 12.66 |
| 57276 | Jeffrey Steenbock | 13507 So 131st St | 3128  | 11/12/10 | 14.12 |

|       |                   |                   |       |          |                 |
|-------|-------------------|-------------------|-------|----------|-----------------|
| 87280 | Conrad Kwapnioski | 12806 Kelly St    | 10056 | 11/06/10 | 13.06           |
| 87286 | Jim Morris        | 13503 So 127th St | 946   | 11/08/10 | 14.12           |
| 87288 | Thomas Webster    | 13009 Jennifer St | 3585  | 11/15/10 | 14.64           |
| 87304 | Eric Stane        | 13505 So 129th St | 9552  | 11/15/10 | 27.04           |
| 87344 | Wesley McGinnis   | 13805 So 127th St | 1561  | 11/05/10 | 20.57           |
| 87460 | Matthew Meinders  | 13511 So 127th St | 1042  | 11/10/10 | 46.17           |
| 87462 | Davis Gerdes      | 13108 Kelly St    | 7750  | 11/08/10 | 37.59           |
|       |                   |                   |       |          | <u>1,710.01</u> |

Acct  
No

25342  
38708  
46760  
53120  
27724  
59800  
61198  
66848  
80886  
80896  
81274  
81890  
81896  
81904  
81926  
81952  
83990  
84138  
84456  
84708  
84710  
84720  
84810  
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85068  
85324  
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48884  
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86992  
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87240  
87250  
87264  
57276

87280  
87286  
87288  
87304  
87344  
87460  
87462

S.I.D. #81  
Usage  
November 30, 2010

| Service Name            | Service Address    | Usage  |
|-------------------------|--------------------|--------|
| Patricial Wilcox        | 13606 So 127th St  | 4,900  |
| David Buddenhagen       | 13508 So 127th St  | 4,100  |
| Chris Kortus            | 12804 Jennifer St  | 4,050  |
| Rob Brokemeier          | 13604 So 129th St  | 10,500 |
| Rob Brokemeier          | 13604 So 129th St  | 0      |
| David Kelly             | 13807 So 129th St  | 6,600  |
| Teresa Fryar            | 13510 So 129th St  | 4,750  |
| Richard Chladek         | 12602 Fairview Ct  | 4,250  |
| David Roberts           | 12902 Kelly St     | 3,600  |
| Ivalo Sender            | 13602 So 131st St  | 3,000  |
| Brian Newton            | 12906 Jennifer St  | 4,700  |
| Wallace & Brynda Yocum  | 13102 Jennifer St  | 50     |
| Thomas Buffington       | 13704 So 131st St  | 7,300  |
| Rita Hurlbutt           | 13105 Jennifer St  | 1,800  |
| David Zebert II         | 13705 So 129th St  | 5,600  |
| Bobby Lee Palmer        | 13603 So 129th St  | 2,300  |
| Dennis Feldhacker       | 13507 So 127th St  | 3,400  |
| Lorin Mock              | 12801 Kelly St     | 2,800  |
| R Schaffer & L Williams | 13606 So 131st St  | 2,550  |
| Terry Schaeffer         | 13801 So 127th St  | 3,050  |
| David Walter            | 12803 Jennifer St  | 6,350  |
| Crinda Anderson         | 13607 So 129th St  | 5,250  |
| Ken Rudie               | 12705 Jennifer St  | 4,950  |
| Brian & Nicole Wallman  | 12702 Jennifer St  | 4,350  |
| Billy Gene Haymond      | 13703 So 127th St  | 3,200  |
| Fred Krecji             | 13512 So 127th St  | 6,800  |
| Pat Eyberg              | 13512 So 131st St  | 3,050  |
| Daniel Tosoni           | 13508 So 131st St  | 11,600 |
| Don Petrick             | 12907 Kelly St     | 7,250  |
| Linda Coenen            | 12902 Jennifer St  | 3,500  |
| Hamilton Kennedy        | 13701 So. 129th St | 4,700  |
| Terrance Way            | 13511 So. 131st St | 3,750  |
| Jeffrey & Bethany Beier | 13703 So 131st St  | 25,300 |
| William Bowling         | 13005 Kelly St     | 15,450 |
| Frank Kolar             | 13702 So 129th St  | 5,350  |
| Michael Tagel           | 13605 So 131st St  | 3,550  |
| David Shapland          | 13601 So 131st St  | 7,150  |
| Scott Jackson           | 13801 So 131st St  | 7,950  |
| Kathleen Biernbaum      | 12606 Fairview Ct  | 1,350  |
| Susan Dooling           | 13002 Kelly St     | 2,050  |
| Kenneth Reimers.        | 12802 Kelly St     | 4,700  |
| Mark Laimane            | 13505 So 127th St  | 6,400  |
| Jeffrey Achenbach       | 12706 Jennifer St  | 16,050 |
| Steven Nielsen          | 13704 So 127th St  | 11,200 |
| Steven Nielsen          | 13704 So 127th St  | 0      |
| Joe Benjamin            | 13809 So 127th St  | 4,500  |
| James McElwain          | 13707 So 127th St  | 5,300  |
| Joseph Volpert          | 13706 So 129th St  | 3,750  |
| James McElwain          | 12906 Kelly St     | 9,250  |
| Cory Reed               | 13509 So 129th St  | 3,500  |
| Errol Held              | 13601 So 127th St  | 100    |
| Arthur Hayes            | 13608 So 129th St  | 11,450 |

|                   |                   |       |
|-------------------|-------------------|-------|
| James Thompson    | 13708 So 131st St | 4,300 |
| Elizabeth Kros    | 13602 So 127th St | 2,350 |
| Edward Alex       | 12701 Jennifer St | 4,900 |
| William Smith     | 13708 So 127th St | 2,850 |
| Jerome Kearney    | 13802 So 131st St | 5,650 |
| Rodney Clifton    | 13004 Jennifer St | 1,500 |
| David Mangelsen   | 12605 Fairview Ct | 4,300 |
| Richard Moore     | 13003 Jennifer St | 6,450 |
| Mark Safarik      | 13101 Jennifer St | 1,400 |
| Joseph Fibich     | 13104 Kelly St    | 3,950 |
| Ken Kespohl       | 13901 So 129th St | 3,750 |
| Leo Anderson      | 13707 So 131st st | 0     |
| James Renander    | 12903 Kelly St    | 5,950 |
| Merle VanDyke     | 13902 So 129th St | 2,800 |
| Eugene Bielenberg | 13504 So 131st St | 5,550 |
| Marlene Werner    | 12905 Jennifer St | 1,700 |
| Jeffrey Steenbock | 13507 So 131st St | 3,850 |

|                   |                   |               |
|-------------------|-------------------|---------------|
| Conrad Kwapnioski | 12806 Kelly St    | 2,600         |
| Jim Morris        | 13503 So 127th St | 3,600         |
| Thomas Webster    | 13009 Jennifer St | 4,250         |
| Eric Stane        | 13505 So 129th St | 7,300         |
| Wesley McGinnis   | 13805 So 127th St | 6,000         |
| Matthew Meinders  | 13511 So 127th St | 6,750         |
| Davis Gerdes      | 13108 Kelly St    | 12,300        |
|                   |                   | <hr/> 392,450 |

No of Users

74

Average Use

5,303

NE3115309 - SARPY CO SID #81 - FAIRVIEW HEIGHTS  
GERALD GUTOWSKI  
8505 MAKAHA CR  
PAPILLION, NE 68046

**ANALYTICAL RESULTS QUALIFIERS**

Workorder: \_\_\_\_\_ Profile: Routine, Routine

Lab ID: 59513 Date Received: 11/3/2010 Matrix: Water  
Sample ID: 59513 Date Collected: 11/3/2010 09:26  
Sampled By: GUTOSKI, G Date Reported: 11/4/2010  
Location: Z1SE

| Parameters                             | Results  | Units      | Qual | Report Limit | MCL | Analyzed  | Bv  |
|--|--|------------|------|--------------|-----|-----------|-----|
| Analytical Method: SM 9223B - Colilert |  |            |      |              |     |           |     |
| Total Coliform                         | Total coliform absent, meets bacteriological standards | cfu/100 ml |      | 0            |     | 11/4/2010 | KMM |
| E.coli                                 | E. coli absent   | cfu/100 ml |      | 0            |     | 11/4/2010 | KMM |

**SAMPLE COMMENTS:**

[1] Monthly Coliform CL, Nov. 2010 Week 1

**REMARKS** See reverse side of report for description of acronyms and data qualifiers. For inquiries on result interpretation call: (402) 471-6435.

NE3115309 - SARPY CO SID #81 - FAIRVIEW HEIGHTS  
 GERALD GUTOWSKI  
 8505 MAKAHA CR  
 PAPHILLION, NE 68046

**ANALYTICAL RESULTS QUALIFIERS**

Workorder: \_\_\_\_\_ Profile: Routine, Routine

Lab ID: **61668** Date Received: **11/3/2010** Matrix: **Water**  
 Sample ID: **Replacement for 57918** Date Collected: **11/3/2010 09:51**  
 Sampled By: **GUTOSKI, G** Date Reported: **11/4/2010**  
 Location: **12906 KELLY ST**

| Parameters                             | Results  | Units      | Qual | Report Limit | MCL | Analyzed  | Bv  |
|--|--|------------|------|--------------|-----|-----------|-----|
| Analytical Method: SM 9223B - Colilert |  |            |      |              |     |           |     |
| Total Coliform                         | Total coliform absent, meets bacteriological standards | cfu/100 ml |      | 0            |     | 11/4/2010 | KMM |
| E.coli                                 | E. coli absent   | cfu/100 ml |      | 0            |     | 11/4/2010 | KMM |

581

Nebraska Public Health Environmental Laboratory  
 3701 South 14th Street  
 Lincoln, NE 68502  
 (402) 471-2122  
 (402) 471-2080 (fax)

NE3115309 - SARPY CO SID #81 - FAIRVIEW HEIGHTS  
 GERALD GUTOWSKI  
 8505 MAKAHA CR  
 PAPHILLION, NE 68046

**ANALYTICAL RESULTS QUALIFIERS**

Workorder: \_\_\_\_\_ Profile: Routine, Routine

Lab ID: **61669** Date Received: **11/3/2010** Matrix: **Water**  
 Sample ID: **Replacement for 57919** Date Collected: **11/3/2010 09:40**  
 Sampled By: **GUTOSKI, G** Date Reported: **11/4/2010**  
 Location: **13009 JENNIFER**

| Parameters                             | Results  | Units      | Qual | Report Limit | MCL | Analyzed  | Bv  |
|--|--|------------|------|--------------|-----|-----------|-----|
| Analytical Method: SM 9223B - Colilert |  |            |      |              |     |           |     |
| Total Coliform                         | Total coliform absent, meets bacteriological standards | cfu/100 ml |      | 0            |     | 11/4/2010 | KMM |
| E.coli                                 | E. coli absent   | cfu/100 ml |      | 0            |     | 11/4/2010 | KMM |





P.01/01

MISCELLANEOUS PAYMENT RECPT# 18123  
SARPY COUNTY  
1210 Golden Gate Drive  
Papillion NE 68045

DATE: 12/08/10      TIME: 13:06  
CLERK: jmooney      DEPT:  
CUSTOMER#: 0

PARCEL:

CHG: 81G      SID 81 GEN REV      1710.01

REVENUE:  
1 7981009 454001      1710.01

MISCELLANEOUS REVENUE  
REF1:      REF2:

CASH:  
0000      110000      1710.01  
CASH ON HAND

AMOUNT PAID:      1710.01

PAID BY:      SID 81  
PAYMENT METH: CHECK

REFERENCE:

AMT TENDERED:      1710.01  
AMT APPLIED:      1710.01  
CHANGE:      .30

TOTAL P.01

DEC-08-2010 13:21

# B & W COMPANY, INC.

P. O. BOX 642000

Omaha, NE 68164

402-393-2880

Fax: 402-393-4876

# Invoice

| DATE       | INVOICE # |
|------------|-----------|
| 11/11/2010 | 13683     |

REC'D NOV 18 2010

| BILL TO  |
|--|
| Lamp, Ryneason, & Assoc. Inc.<br>Attn: Mr. Brent Wawers<br>14710 W. Dodge Road, Suite #100<br>Omaha, NE 68154-2029 |

| JOB# | P.O. # | TERMS                        |
|------|--------|------------------------------|
|      |        | DUE AND PAYABLE UPON RECEIPT |

| DATE  | CRACK SEALING SERVICES AT:  | AMOUNT                  |
|---|---|-------------------------|
| 11/5/2010   | Crack seal at Fairview Heights SID 81<br>3500 linear feet at \$1.35 per foot<br>Sales Tax | 4,725.00T<br>330.75     |
| Please pay from this invoice no statement will be sent.<br>We Appreciate your Business!!! |   | <b>Total</b> \$5,055.75 |

*12-14-10  
1969-1970*

Providence Group, Inc.  
8505 Makaha Court  
Papillion, NE 68046-5616

Invoice No. 100128 12-01-10  
Customer No. SID81

SID #81  
c/o Larry Forman  
7171 Mercy Road - Suite 650  
Omaha, NE 68106-2669

Terms: 18% APR interest rate applies to unpaid balances after 31 days, 01-01-11

| Quant  | Item No. | Item Description                              | Unit Price | Extension |
|--|----------|---|------------|-----------|
| 1  | FHPWS    | LASTMONTH - WATER WELLS NORTH & SOUTH OPS FEE | 1330.00    | \$1330.00 |
| 8  | HRS      | EXTRAORDINARY SERVICES                        | 51.00      | 408.00    |
| 1  |          | MATERIALS, SUPPLIES: WINDUSTRIAL VALVE PARTS  | 713.82     | 713.82    |
| 1  |          | ONE-CALL SERVICE FEE                          | 50.00      | 50.00     |
| 1  |          | TELLULAR SERVICE: 2 WIRELESS LINES NO. & SO.  | 58.35      | 58.35     |
| -----> Note: SIGNIFICANT EVENTS: 13701 S. 179TH CUSTOMER CONCERN ONSITE<br>INSPECT HOT WATER RESIDUE. SOUTH WELL ALARMS...CAUSED BY<br>FLUSHING AND REPAIR WORK BY LAYNE WESTERN...REPAIRED & NOW<br>OK. SPECIAL DHHS NORTH WELL LAB SAMPLE. |          |   |            |           |

Subtotal \$2,560.17  
 \*Sales Tax: NOT APPLICABLE .00  
 TOTAL AMOUNT DUE \$2,560.17

>>> Please submit your payment with the top part of this invoice <<< =====

*PO 12-14-10  
1971*

# Professional Accounting

21104 Lincoln Blvd

Gretna Ne 68028

Phone: 871-6991 Fax: 891-1466

December 9, 2010

S.I.D. #81

Springfield, NE 68059

Prepare November Water Billing

Postage 74 @ .28

\$ 259.00

20.72

\$ 279.72

12-14-10  
1972



# DIESEL POWER EQUIPMENT CO.™

# INVOICE

X 13619 INDUSTRIAL ROAD  
 OMAHA NE 68137  
 1501 NEW PERRINE ROAD  
 FARMINGTON MO 63640  
 1211 LYON ROAD  
 BATAVIA IL 60510

Tel: 402-330-5100  
 Tel: 573-760-1400  
 Tel: 630-406-1800

NUMBER: 357686

DATE: 11/30/10

PAGE 1

REC'D DEC 02 2010

|  |          |
|--|----------|
| SOLD TO:<br><br>SID #81<br>C/O JOEL BARD<br>LAMP, RYNEARSON & ASSOCIATES<br>14710 WEST DODGE ROAD STE 100<br>OMAHA NE 68154-2027 | SHIP TO: |
|--|----------|

Send all remittances to: Diesel Power Equipment Co. 13619 Industrial Road Omaha, NE 68137-1129

|                        |                              |                            |                            |
|------------------------|------------------------------|----------------------------|----------------------------|
| CUSTOMER NO.<br>187338 | PHONE NUMBER<br>402-469-2498 | FAX NUMBER<br>402-496-2730 | CUSTOMER P.O. #<br>SID #81 |
| SALESMAN<br>199        | TERMS<br>Net 30 Days         | DATE SHIPPED<br>00/00/00   | SHIP VIA<br>NE 0022092     |

| QUANTITY |     | ITEM / DESCRIPTION  | UNIT PRICE | EXTENSION |
|----------|-----|---|------------|-----------|
| SHIPPED  | B/O |   |            |           |
|          |     | MAKE: KATOLIGHT<br>MODEL: SEL130FRG4<br>SERIAL NUMBER: 119002-1205<br>APPLICATION:<br><br>SID # 81 - SPRINGFIELD, NE<br>134 HOUR METER<br>Performed annual inspection.<br>Load tested battery to be OK.<br>Cleaned battery cables and<br>terminals. Check cooling<br>system. Perform oil analysis.<br>Installed oil and oil<br>filter. Check air and exhaust<br>systems. Check over transfer<br>switch. All OK at this time.<br><br>S/O: NE 00111819 Date: 11/30/10<br>Tech: DH DH<br>Equ#: SID # 81<br>Ser#: 119002-1205 |            |           |
| 20       |     | NE 1SSE SHOP SUPPLIES/E   | .00        | 11.63     |
| 1        |     | NE 0032 TAXABLE MILEAGE   | 1.80       | 36.00     |
| 1        |     | 1M IPSKIT1B TEST, OIL SCAN A1E  | 15.71      | 15.71     |
| 1        |     | 1M B1438 SPIN-ON LUBE FI J11B   | 6.42       | 6.42      |
| 7        |     | 1H 9613313 10W30 ENGINE OI O3D  | 4.80       | 33.60     |

*pd 12-14-10  
1973*

(Continued on Page 2)

This invoice is subject to the Terms and Conditions on the reverse side hereof which should be read carefully and completely. The front and reverse side hereof comprise the entire agreement affecting this invoice and there are no other understandings, representations or warranties, and upon acceptance by Diesel Power Equipment Co. ("DP") as stated hereinafter, this shall constitute the entire agreement between DP and Customer. The sale of the services and/or equipment described herein is expressly conditioned upon application of the Terms and Conditions of this agreement, and any additional or different terms already or hereafter proposed by Customer, whether in quotation, acknowledgment, purchase order or otherwise, are hereby rejected and shall not apply. No change to this agreement shall be binding unless agreed to in a writing signed by DP.

www.dieselpower.com  
 E-mail: admin@dieselpower.com

CUSTOMER'S ORIGINAL

AN EMPLOYEE OWNED COMPANY



# DIESEL POWER EQUIPMENT CO.™

# INVOICE

X 13619 INDUSTRIAL ROAD  
 OMAHA NE 68137  
 1501 NEW PERRINE ROAD  
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PAGE 2

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|--|----------|

Send all remittances to: Diesel Power Equipment Co. 13619 Industrial Road Omaha, NE 68137-1129

|                        |                              |                            |                            |
|------------------------|------------------------------|----------------------------|----------------------------|
| CUSTOMER NO.<br>187338 | PHONE NUMBER<br>402-469-2498 | FAX NUMBER<br>402-496-2730 | CUSTOMER P.O. #<br>SID #81 |
| SALESMAN<br>199        | TERMS<br>Net 30 Days         | DATE SHIPPED<br>00/00/00   | SHIP VIA                   |
|                        |                              |                            | ORDER NUMBER<br>NE 0022092 |

| QUANTITY SHIPPED | B/O | ITEM / DESCRIPTION | UNIT PRICE | EXTENSION |
|------------------|-----|--------------------|------------|-----------|
| (Page 2)         |     |                    |            |           |
|                  |     | Total Labor:       | 246.64     |           |
|                  |     | Total Parts:       | 55.73      |           |
|                  |     | Total Other:       | 47.62      |           |
|                  |     |                    | Subtotal   | 350.00    |
|                  |     |                    | Total Due  | 350.00    |

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[www.dieselpower.com](http://www.dieselpower.com)  
 E-mail: [admin@dieselpower.com](mailto:admin@dieselpower.com)

CUSTOMER'S ORIGINAL

AN EMPLOYEE OWNED COMPANY



# DIESEL POWER EQUIPMENT CO.

13619 Industrial Road Omaha, NE 68137  
Phone: 800-999-5689 Fax: 402-697-8827

WO# \_\_\_\_\_  
Genset Make Katolight  
Genset Serial No. 110002-1205  
Engine Model 8.1 Turbo Charged  
Eng. Arrang. No. \_\_\_\_\_ Engine Hours 134  
Battery Charger  
Battery Type:  Lead-Acid  Lead-Calcium  Nicad

Date: 11-19-2018 Genset Model SEL130FRG4  
Engine Make GM  
Engine Ser. No. \_\_\_\_\_  
Spec. No. \_\_\_\_\_  
KW Rating 130  
Ampere Hour Rating 6 Batt. Charger Make Katolight  
Batt. Charger Ser. No. \_\_\_\_\_

### BATTERY SYSTEM

#### Condition

#### Comments

Cables  OK  Needs Attn  
Terminals    
Output voltage static    
Electrolyte level    
Corrosion    
Battery charger output    
Misc. Comments: cleaned terminals

cleaned. sprayed protector

### COOLING SYSTEM

#### Condition

#### Comments

Coolant level  OK  Needs Attn  
Anti-freeze strength    
Fan belt condition    
Radiator air flow    
Water pump    
Coolant hoses    
Coolant filter    
Radiator louvers    
Block heater    
Water pump belt    
Misc. Comments: System Fine

Tested to  
NA  
working

### ENGINE CONTROLLER

#### Condition

#### Comments

AC voltmeter/ammeter  OK  Needs Attn  
AC frequency meter    
Selector switch    
Engine oil pressure gauge    
Coolant temp. gauge    
DC ammeter/volt gauge    
Monitoring lamps    
Alarm horn    
Controller physical damage    
Remote annunciator    
Misc. Comments: controller Fine

None  
NA

### SAFETY SYSTEM

#### Condition

#### Comments

Low oil pressure cut-out  OK  Needs Attn  
Cut-out high temperature    
Cut-out engine overspeed    
Engine over-cranking    
Misc. Comments: Safety system ✓ out Fine

### LUBRICATION SYSTEM

#### Condition

#### Comments

Lube oil level  OK  Needs Attn  
Crankcase heater    
Oil leaks    
Crankcase breather    
Filters    
Misc. Comments: System Fine

changed 10w30 valvoline  
changed.



# DIESEL POWER EQUIPMENT CO.

13619 Industrial Road Omaha, NE 68137  
Phone: 800-999-5689 Fax: 402-697-8827

### ENGINE SYSTEM

|                             | Condition                           |                                     | Comments    |
|-----------------------------|-------------------------------------|-------------------------------------|-------------|
| Governor linkage            | <input type="checkbox"/> OK         | <input type="checkbox"/> Needs Attn | NA          |
| Governor oil level          | <input checked="" type="checkbox"/> | <input type="checkbox"/>            | NA          |
| Fan belt condition          | <input checked="" type="checkbox"/> | <input type="checkbox"/>            |             |
| Remote governor             | <input checked="" type="checkbox"/> | <input type="checkbox"/>            | NA          |
| Governor load limit setting | <input checked="" type="checkbox"/> | <input type="checkbox"/>            | NA          |
| Ignition system overall     | <input checked="" type="checkbox"/> | <input type="checkbox"/>            |             |
| Spark plug                  | <input checked="" type="checkbox"/> | <input type="checkbox"/>            |             |
| Ignition coils & cables     | <input checked="" type="checkbox"/> | <input type="checkbox"/>            |             |
| Distributor rotor           | <input checked="" type="checkbox"/> | <input type="checkbox"/>            | NA          |
| Distributor cap             | <input checked="" type="checkbox"/> | <input type="checkbox"/>            | NA          |
| Intake/exhaust valves       | <input checked="" type="checkbox"/> | <input type="checkbox"/>            |             |
| Valve cover gasket          | <input checked="" type="checkbox"/> | <input type="checkbox"/>            |             |
| Abnormal noise              | <input checked="" type="checkbox"/> | <input type="checkbox"/>            |             |
| Crankcase blowby            | <input checked="" type="checkbox"/> | <input type="checkbox"/>            |             |
| Abnormal vibration          | <input checked="" type="checkbox"/> | <input type="checkbox"/>            |             |
| Damaged components          | <input checked="" type="checkbox"/> | <input type="checkbox"/>            |             |
| Loose or missing items      | <input checked="" type="checkbox"/> | <input type="checkbox"/>            |             |
| Misc. Comments:             |                                     |                                     | Engine Fine |

### FUEL SYSTEM

|                       | Condition                              |                                     | Comments         |
|-----------------------|--|-------------------------------------|------------------|
| Main tank fuel level  | <input checked="" type="checkbox"/> OK | <input type="checkbox"/> Needs Attn | 87% full         |
| Day tank fuel level   | <input type="checkbox"/>               | <input type="checkbox"/>            | NA               |
| Shutoff solenoids     | <input checked="" type="checkbox"/>    | <input type="checkbox"/>            |                  |
| Fuel system for leaks | <input checked="" type="checkbox"/>    | <input type="checkbox"/>            |                  |
| Fuel contamination    | <input checked="" type="checkbox"/>    | <input type="checkbox"/>            |                  |
| Primary fuel filter   | <input type="checkbox"/>               | <input type="checkbox"/>            | NA               |
| Secondary fuel filter | <input type="checkbox"/>               | <input type="checkbox"/>            | NA               |
| Water/fuel separator  | <input type="checkbox"/>               | <input type="checkbox"/>            | NA               |
| Lift pump filter      | <input type="checkbox"/>               | <input type="checkbox"/>            | NA               |
| Distributor rotor     | <input type="checkbox"/>               | <input type="checkbox"/>            |                  |
| Misc. Comments:       |  |                                     | Fuel system fine |

### AIR INTAKE SYSTEM

|                               | Condition                              |                                     | Comments |
|-------------------------------|--|-------------------------------------|----------|
| Intake air restriction        | <input checked="" type="checkbox"/> OK | <input type="checkbox"/> Needs Attn |          |
| Turbo charger bearing         | <input checked="" type="checkbox"/>    | <input type="checkbox"/>            |          |
| Air-cleaner seal              | <input checked="" type="checkbox"/>    | <input type="checkbox"/>            |          |
| Air-cleaner elements          | <input checked="" type="checkbox"/>    | <input type="checkbox"/>            |          |
| Air-cleaner indicator         | <input checked="" type="checkbox"/>    | <input type="checkbox"/>            |          |
| Carburetors for operation     | <input checked="" type="checkbox"/>    | <input type="checkbox"/>            |          |
| Check gas regulator set       | <input checked="" type="checkbox"/>    | <input type="checkbox"/>            |          |
| Air intake restriction        | <input checked="" type="checkbox"/>    | <input type="checkbox"/>            |          |
| Pos. pressure/inches H2O col. | <input checked="" type="checkbox"/>    | <input type="checkbox"/>            |          |
| Misc. Comments:               |  |                                     | All OK   |

### EXHAUST SYSTEM

|                         | Condition                              |                                     | Comments                   |
|-------------------------|--|-------------------------------------|----------------------------|
| Muffler condition       | <input checked="" type="checkbox"/> OK | <input type="checkbox"/> Needs Attn |                            |
| Exhaust connector       | <input checked="" type="checkbox"/>    | <input type="checkbox"/>            |                            |
| Wetstack buildup        | <input checked="" type="checkbox"/>    | <input type="checkbox"/>            |                            |
| Raincap                 | <input checked="" type="checkbox"/>    | <input type="checkbox"/>            |                            |
| Exhaust characteristics | <input type="checkbox"/>               | <input type="checkbox"/>            | Fine no drip from moisture |
| Exhaust restrictions    | <input checked="" type="checkbox"/>    | <input type="checkbox"/>            |                            |
| Exhaust manifolds       | <input checked="" type="checkbox"/>    | <input type="checkbox"/>            |                            |
| Misc. Comments:         |  |                                     | All OK                     |

### GENERATOR SYSTEM

|                            | Condition                              |                                     | Comments |
|----------------------------|--|-------------------------------------|----------|
| Terminal strip connections | <input checked="" type="checkbox"/> OK | <input type="checkbox"/> Needs Attn |          |
| Lubricate gen. bearings    | <input checked="" type="checkbox"/>    | <input type="checkbox"/>            |          |
| Generator mounts           | <input checked="" type="checkbox"/>    | <input type="checkbox"/>            |          |
| Generator/eng. coupling    | <input checked="" type="checkbox"/>    | <input type="checkbox"/>            |          |
| Exciter cleanliness        | <input checked="" type="checkbox"/>    | <input type="checkbox"/>            |          |
| Misc. Comments:            |  |                                     | All OK   |



**GENERATOR SYSTEM INSPECTION REPORT  
AUTOMATIC TRANSFER SWITCH**

Switch Make GE ZENITH Switch Model ZTG 35A 02031-075609V  
Switch S/N 159064R Switch Spec. No. \_\_\_\_\_  
Rated Amperage 200 Rated Voltage 277/480  
Phase 3 Ø Poles 3 Wires 7 Cabinet Style NEMA 1

|                                    | Condition  | Comments                     |
|------------------------------------|--|------------------------------|
| Time delay engine start setting    | <input checked="" type="checkbox"/> OK <input type="checkbox"/> Needs Attn | <u>3 sec.</u>                |
| Time delay emerg to norm setting   | <input checked="" type="checkbox"/>  | <u>5 min</u>                 |
| Time delay norm to emerg setting   | <input checked="" type="checkbox"/>  | <u>2 sec.</u>                |
| Main transfer motor operation      | <input checked="" type="checkbox"/>  |                              |
| Normal power indicating lamps      | <input checked="" type="checkbox"/>  |                              |
| Emerg power indicating lamps       | <input checked="" type="checkbox"/>  |                              |
| Loose relays                       | <input checked="" type="checkbox"/>  |                              |
| Damaged wires                      | <input checked="" type="checkbox"/>  |                              |
| Heat stress on components          | <input checked="" type="checkbox"/>  |                              |
| Line volt. sensor pickup setting   | <input checked="" type="checkbox"/>  |                              |
| Line volt. sensor drop-out setting | <input checked="" type="checkbox"/>  |                              |
| Main contacts condition/norm line  | <input checked="" type="checkbox"/>  |                              |
| Main contacts condition/emerg line | <input checked="" type="checkbox"/>  |                              |
| Power cable connections/norm line  | <input checked="" type="checkbox"/>  |                              |
| Power cable connections/emerg line | <input checked="" type="checkbox"/>  |                              |
| Power cable connections/load line  | <input checked="" type="checkbox"/>  |                              |
| Limit switch operations            | <input checked="" type="checkbox"/>  |                              |
| Load amperage on Phase A           | <input checked="" type="checkbox"/>  | <u>HP - Pump Not running</u> |
| Load amperage on Phase B           | <input checked="" type="checkbox"/>  | <u>43 Pump Not running</u>   |
| Load amperage on Phase C           | <input checked="" type="checkbox"/>  | <u>44 Pump Not Running</u>   |
| Voltage output through Phase A     | <input checked="" type="checkbox"/>  | <u>483</u>                   |
| Voltage output through Phase B     | <input checked="" type="checkbox"/>  | <u>483</u>                   |
| Voltage output through Phase C     | <input checked="" type="checkbox"/>  | <u>483</u>                   |
| All switches in proper mode        | <input checked="" type="checkbox"/>  |                              |
| Lubricate necessary moving parts   | <input checked="" type="checkbox"/>  |                              |
| Cleaned and vacuumed               | <input checked="" type="checkbox"/>  |                              |

Misc. Comments: Fuel Tank 78% Full

Can on Building load w/o pump 48, 13, 14 Amps 60/112  
483 VAC -

Evaluation of overall condition for automatic switch: New ATS in 2010 - All is  
Fine - Have NOT set exerciser



| Account Number | Due Date    | Total Amount Due |
|----------------|-------------|------------------|
| 0504100021     | Dec 8, 2010 | \$1,032.50       |

Customer Name: SID 81 SARPY  
Statement Date: November 16, 2010

For bill inquiries call the Omaha Office  
(402) 536-4131. See back for toll-free number.

| Service Address                      | Rate                          | Billing Period |          | Usage               |                   |                |
|--------------------------------------|-------------------------------|----------------|----------|---------------------|-------------------|----------------|
|                                      |                               | From           | To       | Kilowatt-hours used | Billing Demand/kW | Current Amount |
| 0 T13R12S07W3, RICHFIELD NE          | Street Light Method 15        |                |          |                     |                   | \$374.81       |
| 12800 KELLY ST, SPRINGFIELD NE       | General Service<br>Non-Demand | 10-14-10       | 11-12-10 | 2569 kWh            |                   | \$245.63       |
| 13603 S 129 ST, SIREN, OMAHA NE      | General Service<br>Non-Demand |                |          |                     |                   | \$15.97        |
| 13809 S 127 ST, WELL, SPRINGFIELD NE | General Service<br>Non-Demand | 10-14-10       | 11-12-10 | 1425 kWh            |                   | \$144.48       |

Total Charges \$780.89  
Previous Balance 251.61  
Total Amount Due \$1,032.50  
Late Payment Charge of \$5.67 applies after due date.

The unpaid balance is past due. If the balance has already been paid, please disregard. Thank you.

*PO 2000 00  
12-14-10  
1974*

Please return this portion with payment

Get holiday lighting and other electric safety tips on oppd.com. Click on the Emergency/Storm/Outage/Safety tab.

Statement Date: November 16, 2010

| Account Number | Due Date    | Total Amount Due |
|----------------|-------------|------------------|
| 0504100021     | Dec 8, 2010 | \$1,032.50       |

Late Payment Charge of \$5.67 applies after due date.

Amount Paid

Energy Assistance Fund \$1  \$2  \$5  Other \$

A current phone number on our record simplifies outage reporting. Your service address is identified by the phone number: (402) 330-1900

Check Here to indicate name, address or phone changes on back of this statement



SID 81 SARPY  
% LARRY FORMAN  
7171 MERCY RD STE 650  
OMAHA NE 68106-2670

PO BOX 3995  
OMAHA NE 68103-0995



01050410002140000010325000000103817201012082





| Account Number | Due Date    | Total Amount Due |
|----------------|-------------|------------------|
| 0504100021     | Dec 8, 2010 | \$1,032.50       |

Customer Name: SID 81 SARPY  
Statement Date: November 16, 2010

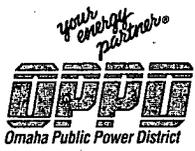
Billing Information for service address: 0 T13R12S07W3, RICHFIELD NE

Billing Period From 10-18-2010 To 11-16-2010 @29 Days

| Rate | Summary Usage  |                                     |                          |
|------|----------------|-------------------------------------|--------------------------|
|      | Current Amount | Fuel and Purchased Power Adjustment | Subtotal Amount per Rate |
| SL15 | \$287.98       | 0.00                                | 303.82                   |
| SL61 | \$67.29        | 0.00                                | 70.99                    |

| Rate | Summary Usage  |                                     |                          |
|------|----------------|-------------------------------------|--------------------------|
|      | Current Amount | Fuel and Purchased Power Adjustment | Subtotal Amount per Rate |

|               |                 |
|---------------|-----------------|
| Sales Tax     | 15.84           |
| Sales Tax     | 3.70            |
| Total Charges | <u>\$374.81</u> |



| Account Number | Due Date    | Total Amount Due |
|----------------|-------------|------------------|
| 0504100021     | Dec 8, 2010 | \$1,032.50       |

Customer Name: SID 81 SARPY  
Statement Date: November 16, 2010

**Billing Information for service address: 12800 KELLY ST, SPRINGFIELD NE**

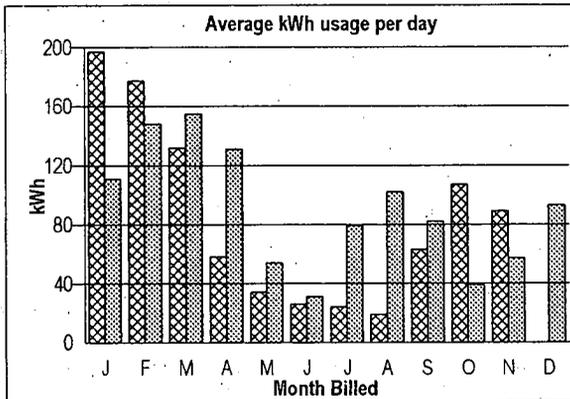
| Rate                          | Billing Period |          | Meter Number | Meter Reading |                 |            |            | Usage |  |
|-------------------------------|----------------|----------|--------------|---------------|-----------------|------------|------------|-------|--|
|                               | From           | To       |              | Previous      | Present         | Difference | Multiplier | kWh   |  |
| General Service<br>Non-Demand | 10-14-10       | 11-12-10 | 5580183      | 11928         | 14497<br>Actual | 2569       | 1          | 2569  |  |

**Your Electric Usage Profile**

| Billing Period | Billing Days | kWh Use | Avg. kWh per day | Avg Temp |     |
|----------------|--------------|---------|------------------|----------|-----|
|                |              |         |                  | High     | Low |
| 2010 ☒         | 29           | 2569    | 89               | 65       | 39  |
| 2009 ☒         | 29           | 1654    | 57               | 59       | 39  |

|                                     |                 |
|-------------------------------------|-----------------|
| Basic Service                       | 11.89           |
| kWh Usage                           | 220.93          |
| Fuel And Purchased Power Adjustment | .00             |
| Sales Tax                           | 12.81           |
| <b>Total Charges</b>                | <b>\$245.63</b> |

Your average daily electric cost was: \$8.47





| Account Number | Due Date    | Total Amount Due |
|----------------|-------------|------------------|
| 0504100021     | Dec 8, 2010 | \$1,032.50       |

Customer Name: SID 81 SARPY  
Statement Date: November 16, 2010

**Billing Information for service address: 13809 S 127 ST,WELL, SPRINGFIELD NE**

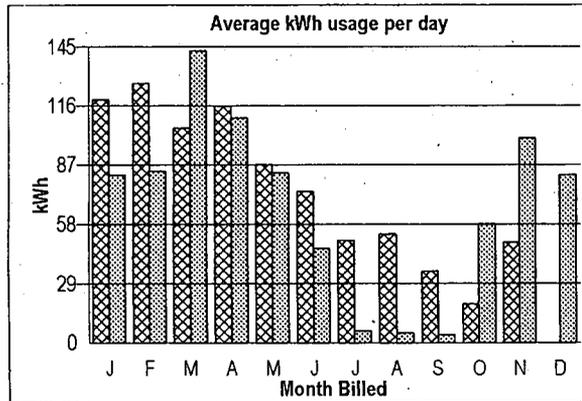
| Rate                          | Billing Period |          | Meter Number | Meter Reading |                 |            |            | Usage |      |
|-------------------------------|----------------|----------|--------------|---------------|-----------------|------------|------------|-------|------|
|                               | From           | To       |              | Previous      | Present         | Difference | Multiplier |       |      |
| General Service<br>Non-Demand | 10-14-10       | 11-12-10 | 5748052      | 52119         | 53544<br>Actual | 1425       | 1          | kWh   | 1425 |

**Your Electric Usage Profile**

| Billing Period | Billing Days | kWh Use | Avg. kWh per day | Avg Temp |     |
|----------------|--------------|---------|------------------|----------|-----|
|                |              |         |                  | High     | Low |
| 2010 ☒         | 29           | 1425    | 49               | 65       | 39  |
| 2009 ☐         | 29           | 2908    | 100              | 59       | 39  |

|                                     |                 |
|-------------------------------------|-----------------|
| Basic Service                       | 11.89           |
| kWh Usage                           | 122.55          |
| Fuel And Purchased Power Adjustment | .00             |
| Sales Tax                           | 7.39            |
| Late Payment Charge                 | 2.65            |
| <b>Total Charges</b>                | <b>\$144.48</b> |

Your average daily electric cost was: **\$4.89**





# Invoice

**Invoice** 407121  
**Date** 11/16/2010  
**PAYMENT DUE** \$369.00  
**Client** NE3115309  
**NIS Acct #** 597801  
**Due Date** 12/16/2010  
**PO**

**Invoice To** SARPY CO SID #81 - FAIRVIEW HEIGHTS  
 LARRY FORMAN  
 AND FINANCIAL CONTACT)  
 7171 MERCY RD, STE 650  
 OMAHA, NE 68106

CC

Please remit this portion with your payment and keep original for your records.

| Description            | Qty | Unit Price | Extended Price |
|------------------------|-----|------------|----------------|
| Lead                   | 5   | \$16.00    | \$80.00        |
| EPA 525.2 (Pesticides) | 1   | \$199.00   | \$199.00       |
| Coliform by Colilert   | 1   | \$10.00    | \$10.00        |
| Copper                 | 5   | \$16.00    | \$80.00        |

**Invoice Total \$369.00**

**Charge Details for Invoice 407121, NIS Acct # 597801, PO #**

| Lab ID/Sample ID       | Collected       | Location          | Collector           | Charge         |
|------------------------|-----------------|-------------------|---------------------|----------------|
| 22692/22692            | 9/28/2010 05:30 | 12903 KELLY ST    | R, J                |                |
| Copper                 |                 |                   |                     | \$16.00        |
| Lead                   |                 |                   |                     | \$16.00        |
| <b>Routine</b>         |                 |                   | <b>Sub Total</b>    | <b>\$32.00</b> |
| 22693/22693            | 9/28/2010 06:30 | 13504 S 131ST ST  | B, EUGENE           |                |
| Copper                 |                 |                   |                     | \$16.00        |
| Lead                   |                 |                   |                     | \$16.00        |
| <b>Routine</b>         |                 |                   | <b>Sub Total</b>    | <b>\$32.00</b> |
| 22694/22694            | 9/28/2010 06:15 | WALTER, PEGGY     | 13802 JENNIFER ST   |                |
| Copper                 |                 |                   |                     | \$16.00        |
| Lead                   |                 |                   |                     | \$16.00        |
| <b>Routine</b>         |                 |                   | <b>Sub Total</b>    | <b>\$32.00</b> |
| 22695/22695            | 9/28/2010 07:56 | 13805 SO 127 ST   | MCGINNIS, SUSAN     |                |
| Copper                 |                 |                   |                     | \$16.00        |
| Lead                   |                 |                   |                     | \$16.00        |
| <b>Routine</b>         |                 |                   | <b>Sub Total</b>    | <b>\$32.00</b> |
| 22696/22696            | 9/28/2010 10:11 | 13701 S 129 ST    | KENNEDY, HAMILTON W |                |
| Copper                 |                 |                   |                     | \$16.00        |
| Lead                   |                 |                   |                     | \$16.00        |
| <b>Routine</b>         |                 |                   | <b>Sub Total</b>    | <b>\$32.00</b> |
| 32133/32133            | 9/21/2010 16:17 | G-112568 WELL 021 | GUTOSKI, G          |                |
| EPA 525.2 (Pesticides) |                 |                   |                     | \$199.00       |

Charge Details for Invoice 407121, NIS Acct # 597801, PO #

| Lab ID/Sample ID                | Collected        | Location           | Collector        | Charge          |
|---------------------------------|------------------|--------------------|------------------|-----------------|
| 32133/EPA 525.2<br>(Pesticides) |                  | G-112568 WELL 021  | GUTOSKI, G       |                 |
| <b>Routine</b>                  |                  |                    | <b>Sub Total</b> | <b>\$199.00</b> |
| 52768/52768                     | 10/13/2010 09:23 | Z15A 13607 S 129TH | GUTOSKI, G.      |                 |
| Coliform by Colilert            |                  |                    |                  | \$10.00         |
| <b>Routine</b>                  |                  |                    | <b>Sub Total</b> | <b>\$10.00</b>  |

All invoices are net 30 days. Electronic Check Re presentation Policy: In the event that your check is returned unpaid for Non-Sufficient funds, the Treasurer's office may re-present your check once more, electronically. In the ordinary course of business, your check will not be provided to you with your bank statement, but a copy can be retrieved by contacting your financial institution.

**Remit To** Nebraska Public Health Environmental Laboratory  
PO Box 22790  
3701 South 14th Street  
Lincoln, NE 68502  
Main number: (402) 471-2122  
Fax: (402) 471-2080  
[www.dhhs.ne.gov/lab](http://www.dhhs.ne.gov/lab)

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