MINUTES OF THE MEETING OF THE BOARD OF TRUSTEES OF SANITARY AND IMPROVEMENT DISTRICT NO. 147 OF SARPY COUNTY, NE

A meeting of the Board of Trustees of Sanitary and Improvement District No. 147 of Sarpy County, Nebraska, was convened in open public session at 2913 Sheridan, Bellevue, Nebraska, at 7:00 p.m. on December 6, 2010. Present were: Allen Klostermeyer, Rick Scofield and Dennis Whitfield. Absent were Mark Schenck and Shelli Dart Also present was James E. Lang, counsel for the District. Notice of the meeting was given in advance thereof by publication in The Bellevue Leader, of Sarpy County, Nebraska on December 1, 2010, a copy of the Proof of Publication being attached to these minutes. Notice of this meeting was simultaneously given to all members of the Board of Trustees and a copy of their Acknowledgment of Receipt of Notice of Meeting is attached to these minutes. All proceedings of the Board were taken while the convened meeting was open to the attendance of the public.

The Chairman publicly stated to all in attendance that a current copy of the Nebraska Open Meetings Act was available for review and indicated the location of such copy in the room where the meeting was being held.

The first item on the agenda was to approve the minutes of the September 15, 2010, District meeting.

After a full discussion and upon a motion being duly made and seconded, with everyone voting "aye" and no one voting "no", the following resolution was adopted:

> **RESOLVED**, that the minutes of the September 15, 2010, District meeting are hereby approved.

The District's attorney then submitted to the Board the results of the District's September 14, 2010 election. Elected on Ballot No. 1 were Dennis Whitfield and Allen Klostermeyer. There was a tie for the third position on Ballot No. 1 with Ken Hurt, Dan Rocha and Richard Scofield. Ken Hurt and Dan Rocha withdrew from being on the Board and as a result, Richard Scofield was elected on the third position of Ballot No. 1. On Ballot No. 2, Shelli Dart and Mark Schenck were elected. All five agreed to serve.

Allen Klostermeyer was then nominated as Chairman and Richard Scofield was nominated as Clerk.

After a full discussion and upon a motion being duly made and seconded, with everyone voting "aye" and no one voting "no", the following resolution was adopted:

> **RESOLVED**, that Allen Klostermeyer is hereby elected as the Chairman and Richard Scofield is hereby elected as the Clerk.

Dennis Whitfield then reviewed the park matters with the Board. He stated that Neuvirth Construction, Inc. had completed the creek repair work in the amount of $5,740.00 and that their invoice should be added to the bills. He stated the work was completed.

Dennis recommended that the bridge handle be replaced from a wood handle to a metal rail and he agreed to look into that.

Discussion was then held concerning having a qualified company prepares a Park/Tree Master Plan. It was recommended that Dennis Whitfield obtain a proposal from Mulhall's, Green Horn and local nurseries. This would be for a 5-year plan.

It was agreed that the lamps would be cleaned as part of the re-lamping process since the contractor is already taking apart the lamps. It would just be contracted on an "as-needed" basis.

Dennis Whitfield agreed to call the mowing company and the fertilizer company for the park to see if their prices remain the same as 2010 for 2011. If their prices would remain the same, then he could then contact the Chairman of SID 186 and see if they would agree to extend the contract for one year at the same price and thereby eliminate the necessity for the time and expense of bidding.

The Board approved the annual tree maintenance contract with the contract to be split between the two Districts equally.

Dennis Whitfield stated that at times he has heard some of the property owners express an interest in having a proper recycling project as part of the trash pickup. For the present time, the Board agreed to stay with Sterrett Brothers Sanitation since they had not increased their prices.

The District's attorney then submitted the annual financial statements for the year ended June 30, 2010 to the Board. It was pointed out that the bond issuance/refunding of August 1, 2010 were not reflected in the financial information since that information is dated as of June 30, 2010.

It was noted by a letter from Ameritas Investment Corp. that Construction Fund Warrant No. 1607 dated July 22, 2010 payable to The Bellevue Leader should be canceled as it was for an incorrect amount.

After full discussion and upon motion being duly made and seconded with all Trustees present voting "aye" and with no Trustees voting "no", the following Resolution was adopted:

> **RESOLVED**, that the Board of Trustees does hereby cancel Warrant No. 1607 payable to The Bellevue Leader.

The Board then discussed general matters of the District.

The Chairman then presented the following items for consideration by the Board:

1. Statement from World Herald Media Group in the amount of $52.19.

2. Statement from OPPD for account number 0604100051 in the amount of $2,748.90.

3. Statement from OPPD for account number 3142100061 in the total amount of $165.16.

4. Statement from MUD for account number 114781-1156481 in the amount of $1,319.63.

5. Statement from MUD for account number 114781-1372914 in the amount of $234.52.

6. Statement from Sterrett Brothers Sanitation in the amount of $3,729.60.

7. Statement from Granulawn in the amount of $1,526.47.

8. Statement from Laughlin, Peterson & Lang in the amount of $2,275.56.

9. Statement from DWS Construction Management in the amount of $2,785.70.

10. Statement from Henry Mowing Service in the amount of $2,700.00.

11. Statement from Neuvirth Construction, Inc., in the amount of $5,740.00.

After a full discussion, and upon a motion being duly made and seconded, with everyone voting "aye" and no one voting "no", the following resolution was adopted:

RESOLVED, that the Board of Trustees of Sanitary & Improvement District No. 147 of Sarpy County, Nebraska, hereby approves the above items for payment and hereby authorizes and directs that the following warrants be prepared and issued by the Chairman and Clerk in payment thereof said warrants to bear interest at the rate of 7% per annum after registration and to be charged to the General Fund of the District, to be redeemed no later than December 6, 2013, subject to extension of said maturity date by order of the District Court of Sarpy County, Nebraska after notice is given as required by law, to-wit:

1. WARRANT NO. 1622 in the amount of $52.19 payable to World Herald Media Group.

2. WARRANT NO. 1623 in the amount of $2,748.90 payable to OPPD for account number 0604100051.

3. WARRANT NO. 1624 in the amount of $165.16 payable to OPPD for account number 3142100061.

4. WARRANT NO. 1625 in the amount of $1,319.63 payable to MUD for account number 114781-1160554.

5. WARRANT NO. 1626 in the amount of $234.52 payable to MUD for account number 114781-1372914.

6. WARRANT NO. 1627 in the amount of $3,000.00 and WARRANT NO. 1628 in the amount of $729.60 payable to Sterrett Brothers Sanitation.

7. WARRANT NO. 1629 in the amount of $1,526.47 payable to Granulawn.

8. WARRANT NO. 1630 in the amount of $2,275.56 payable to Laughlin, Peterson & Lang.

9. WARRANT NO. 1631 in the amount of $2,785.70 payable to DWS Construction Management.

10. WARRANT NO. 1632 in the amount of $2,700.00 payable to Henry Mowing Service.

11. WARRANT NO. 1633 in the amount of $3,000.00 and WARRANT NO. 1634 in the amount of $2,740.00 payable to Neuvirth Construction, Inc., for a total due of $5,740.00.

BE IT FURTHER RESOLVED by the Board of Trustees of Sanitary and Improvement District No. 147 of Sarpy County, Nebraska, that both they and the district hereby find and determine and covenant, warrant and agree as follows: the improvements and/or facilities being financed or refinanced by the above Warrants are for essential governmental functions and are designed to serve members of the general public on an equal basis; all said improvements have from the time of their first acquisition and construction been owned, are owned and are to be owned by the District or another political subdivision; to the extent special assessments have been or are to be levied for any of said improvements, such special assessments have been or are to be levied under Nebraska law as a matter of general application to all property specially benefited by said improvements in the District; the development of the land in the District is for residential or commercial use and the development of the land in the District for

sale and occupation by the general public has proceeded and is proceeding with reasonable speed; other than any incidental use of said improvements by a developer during the initial period of development of said improvements, there have been, are and will be no persons with rights to use such improvements other than as members of the general public; none of the proceeds of said Bonds or any refinanced indebtedness have been or will be loaned to any private person or entity; the District hereby authorizes and directs the Chairperson or Clerk to file or cause to be filed, when due, an information reporting form pursuant to Section 149(e) of the Internal Revenue Code of 1986, as amended, pertaining to the above Warrants; and the District does not reasonably expect to sell or otherwise dispose of said improvements and/or facilities, in whole or in part, prior to the last maturity of the above Warrants.

BE IT FURTHER RESOLVED, by the Board of Trustees of Sanitary and Improvement District No. 147 of Sarpy County, Nebraska that the District hereby covenants, warrants and agrees as follows: (a) to take all actions necessary under current federal law to maintain the tax exempt status (as to taxpayers generally) of interest on the above Warrants; and (b) to the extent that it may lawfully do so, the District hereby designates the above Warrants as its "qualified tax exempt obligations" under Section 265(b)(3)(B)(i)(III) of the Internal Revenue Code of 1986 as amended and covenants and warrants that the District does not reasonably expect to issue warrants or bonds or other obligations aggregating in the principal amount of more than $5,000,000 during the calendar year in which the above Warrants are to be issued.

BE IT FURTHER RESOLVED, by the Board of Trustees of Sanitary and Improvement District No. 147 of Sarpy County, Nebraska that this and the preceding Resolutions are hereby adopted as the Certificate with Respect to Arbitrage of the District pertaining to the above Warrants and the District and the Chairman and Clerk of the District hereby further certify, as of the date of the registration of the above Warrants with the County Treasurer of Sarpy County, Nebraska, as follows:

1. No separate reserve or replacement fund has been or will be established with respect to the above Warrants. The District reasonably anticipates that monies in its Bond Fund reasonably attributable to the above Warrants in excess of the lesser of: (a) 10% of the net principal proceeds of the above Warrants, (b) the

maximum annual debt service due on the above Warrants, or (c) 125% of average annual debt service due on the above Warrants will be expended for payment of principal of and interest on the above Warrants within 13 months after receipt of such monies. That amount which is currently held in the District's Bond Fund which exceeds the amount which is to be expended for payment of principal and interest on the above Warrants within 13 months after receipt of such monies, plus that amount arrived at pursuant to the immediately preceding sentence, will not be invested in any securities or any other investment obligations which bear a yield, as computed in accordance with the actuarial method, in excess of the yield on the above Warrants.

2. To the best of their knowledge, information and belief, the above expectations are reasonable.

3. The District has not been notified of any listing of it by the Internal Revenue Service as an issuer that may not certify its bonds.

4. This Certificate is being passed, executed and delivered pursuant to Section 1.148-2(b)(2) of the Income Tax Regulations under the Internal Revenue Code of 1986, as amended.

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

Allen Klostermeyer

Mark Schenck

Dennis Whitfield

Shelli Dart

Rick Scofield

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

Allen Klostermeyer

Mark Schenck

Dennis Whitfield

Shelli Dart

Rick Scofield

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

Allen Klostermeyer

Mark Schenck

Dennis Whitfield

Shelli Dart

Rick Scofield

ACKNOWLEDGMENT OF RECEIPT OF NOTICE OF HEARING

The undersigned Trustees of Sanitary and Improvement District No. 147 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 at 7:00 p.m. at 2913 Sheridan, Bellevue, Nebraska.

Dated this 6th day of December 2010.

Allen Klostermeyer

Mark Schenck

Dennis Whitfield

Shelli Dart

Rick Scofield

ACKNOWLEDGMENT OF RECEIPT OF NOTICE OF HEARING

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Dated this 6th day of December 2010.

Allen Klostermeyer

Mark Schenck

Dennis Whitfield

Shelli Dart

Rick Scofield

CERTIFICATE

STATE OF NEBRASKA	)
	)
COUNTY OF SARPY	)
	)
SANITARY AND IMPROVEMENT DISTRICT NO. 147	)

I, the undersigned, Clerk for Sanitary and Improvement District No. 147 of Sarpy County, Nebraska, hereby certify that all of the subjects included in the attached proceedings were contained in the agenda for the meeting of December 6, 2010, kept continually current and available for public inspection at the office of the Clerk; that such subjects were contained in said agenda for at least twenty-four hours prior to said meeting; that the minutes of the Chairman and Board of Trustees of the District, from which the foregoing proceedings have been extracted were in written form and available for public inspection within ten working days and prior to the next convened meeting of said body; that all news media requesting notification concerning meetings of said body were provided advance notification of the time and place of said meeting and the subjects to be discussed at said meeting.

IN WITNESS WHEREOF, I have hereunto set my hand this 6th day of December 2010.

Clerk

CERTIFICATE OF NOTICE

STATE OF NEBRASKA)
)
COUNTY OF SARPY)

I hereby certify that I am the duly qualified and acting Clerk of Sanitary and Improvement District No. 147 of Sarpy County, Nebraska, and that not less than seven (7) days prior to the date set for this meeting of the Board of Trustees of this District, a notice was sent to the Clerk of Bellevue, Nebraska, the municipality or county whose zoning jurisdiction this District is located, notifying said Clerk of this meeting.

Dated this 6th day of December 2010.

Clerk

CERTIFICATE

The undersigned hereby certify that they are the Chairperson and Clerk of Sanitary and Improvement District Number 147 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 and 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 6th day of December 2010.

Chairman

Clerk

AFFIDAVIT OF PUBLICATION

STATE OF NEBRASKA }
} SS.
County of Sarpy }

Being duly sworn, upon oath, Shon Barenklau deposes and says that he is the Publisher or Kirk Hoffman deposes and says that he is the Business Manager of the **Bellevue Leader, Papillion Times, Gretna Breeze and Springfield Monitor**, legal newspapers of general circulation in Sarpy County, Nebraska, and published therein; that said newspaper has been established for more than one year last past; that it has a bona-fide paid subscription list of more than three hundred; that to this personal knowledge, the advertisement, a copy of which is hereto attached, was printed in the said newspaper once each week, the first insertion having been on:

Wednesday, December 1, 2010 Bellevue Leader

And that said newspaper is a legal newspaper under the statutes of the State of Nebraska. The above facts are within my personal knowledge.

Kirk Hoffman

Shon Barenklau OR Kirk Hoffman
Publisher Business Manager

Today's Date 11-30-2010
Signed in my presence and sworn to before me:

Jessica C Erwin

Notary Public

GENERAL NOTARY- State of Nebraska
JESSICA C. ERWIN
My Comm. Exp. Mar. 12, 2013

Printer's Fee $ 10.31
Customer Number: 20908
Order Number: 0001316073

LAUGHLIN, PETERSON & LANG
Attorneys
11718 Nicholas Street, Suite 101
Omaha, NE 68154

NOTICE OF DISTRICT MEETING OF SANITARY AND IMPROVEMENT DISTRICT NO. 147

NOTICE IS HEREBY GIVEN that a meeting of the Board of Trustees of Sanitary and Improvement District No. 147 of Sarpy County, Nebraska, will be held at 7:00 p.m. on December 6, 2010, at 2913 Sheridan, Bellevue, Nebraska, which meeting will be open to the public. An agenda for such meeting, kept continuously current, is available for public inspection at the office of the Chairman of the Board of the District at the meeting place specified above, and includes payment of bills of the District.

Barton D. Bonn
Clerk of the District

1316073; 12/1

CERTIFICATE OF RESULTS OF ELECTION

We, the undersigned, have been appointed by the Election Commissioner of Sarpy County, Nebraska, to count and record the results of the election for the purpose of electing Trustees of **Sanitary and Improvement District Number 147** of Sarpy County, Nebraska held September 14, 2010.

Resident Property Owners: Ballot Number 1 — **Elect Three**

Name and Address:		Votes Cast
Dennis Whitfield	2913 Sheridan Bellevue	40
Allen Klostermeyer	2901 Blackhawk Dr Bellevue	39
Ken Hurt		1
Dan Rocha		1
Richard Scofield		1

All Owners of Real Estate: Ballot Number 2 — **Elect Two**

Name and Address:		Votes Cast
Shelli Dart	2611 Blackhawk Dr Bellevue	44
Mark Schenck	13504 S 26th St Cir Bellevue	41
Ken Hurt		1
Richard Scofield		1

Dated this 17th day of September, 2010.

Sandra Sanderson
Election Board Worker

Marilyn Direly
Election Board Worker

I, Wayne Bena, Election Commissioner of Sarpy County, Nebraska certify that the above votes were cast for the Office of Trustee by the Legal Property Owners within the Sanitary and Improvement District.

Wayne Bena, Election Commissioner

Ballots mailed: **151**
Ballots voted: **51**

SANITARY AND IMPROVEMENT DISTRICT NO. 147
OF SARPY COUNTY, NEBRASKA

AGENDA

December 6, 2010
7:00 P.M.

The following items are the matters which are to be brought before the Board of Trustees of the above District at the meeting.

1. Approve minutes of the September 15, 2010, District meeting.

2. Discussion of results of election; install new board; appoint chairman and clerk.

3. Review status of park matters.

4. Discuss status of Interlocal Agreement with SID 186 on the park maintenance contract.

5. Payment of bills:

a)	World Herald Media Group – (G)	52.19
b)	OPPD - Street Lights - (G)	2,748.90
c)	OPPD – Pavilion - (G)	165.16
d)	MUD – Water - (G)	1,319.63
e)	MUD – Meter Pit - (G)	234.52
f)	Sterret Brothers Sanitation - (G)	3,729.60
g)	Granulawn, Inc. – (G)	1,526.47
h)	Laughlin, Peterson & Lang – (G)	2,275.56
i)	DWS Construction Management – (G)	2,785.70
j)	Henry Mowing Service – (G)	2,700.00
k)	Neuvirth Construction, Inc. – (G)	5,740.00

6. Additional matters brought before the Board.

Barton D. Bonn, Clerk

AFFIDAVIT OF PUBLICATION

STATE OF NEBRASKA }
} SS.
County of Sarpy }

Being duly sworn, upon oath, Shon Barenklau deposes and says that he is the Publisher or Kirk Hoffman deposes and says that he is the Business Manager of the **Bellevue Leader, Papillion Times, Gretna Breeze and Springfield Monitor**, legal newspapers of general circulation in Sarpy County, Nebraska, and published therein; that said newspaper has been established for more than one year last past; that it has a bona-fide paid subscription list of more than three hundred; that to this personal knowledge, the advertisement, a copy of which is hereto attached, was printed in the said newspaper once each week, the first insertion having been on:

Wednesday, November 24, 2010 Bellevue Leader

And that said newspaper is a legal newspaper under the statutes of the State of Nebraska. The above facts are within my personal knowledge.

Shon Barenklau OR Kirk Hoffman
Publisher Business Manager

Today's Date 11-23-2010
Signed in my presence and sworn to before me:

Notary Public

GENERAL NOTARY- State of Nebraska
JESSICA C. ERWIN
My Comm. Exp. Mar. 12, 2013

LAUGHLIN, PETERSON & LANG
Attorneys
11718 Nicholas Street, Suite 101
Omaha, NE 68154

NOTICE OF DISTRICT MEETING OF SANITARY AND IMPROVEMENT DISTRICT NO. 147

NOTICE IS HEREBY GIVEN that a meeting of the Board of Trustees of Sanitary and Improvement District No. 147 of Sarpy County, Nebraska, will be held at 7:00 p.m. on November 29, 2010, at 2913 Sheridan, Bellevue, Nebraska, which meeting will be open to the public. An agenda for such meeting, kept continuously current, is available for public inspection at the office of the Chairman of the Board of the District at the meeting place specified above, and includes payment of bills of the District.
Barton D. Bonn
Clerk of the District
1311493, 11/24

Printer's Fee $ 10.31
Customer Number: 20908
Order Number: 0001311493

AFFIDAVIT OF PUBLICATION

TATE OF NEBRASKA }
} SS.
ounty of Sarpy }

eing duly sworn, upon oath, Shon Barenklau deposes and says that he is the ublisher or Kirk Hoffman deposes and says that he is the Business Manager of the **ellevue Leader, Papillion Times, Gretna Breeze and Springfield Monitor**, gal newspapers of general circulation in Sarpy County, Nebraska, and published erein; that said newspaper has been established for more than one year last past; at it has a bona-fide paid subscription list of more than three hundred; that to this ersonal knowledge, the advertisement, a copy of which is hereto attached, was rinted in the said newspaper once each week, the first insertion having been on:

/ednesday, June 30, 2010	Bellevue Leader
hereafter, Wednesday, July 7, 2010	Bellevue Leader
hereafter, Wednesday, July 14, 2010	Bellevue Leader

nd that said newspaper is a legal newspaper under the statutes of the State of Nebraska. The above facts are within my personal nowledge.

ıon Barenklau OR Kirk Hoffman
ıblisher Business Manager

ɔday's Date 07-15-2010
gned in my presence and sworn to before me:

otary Public

GENERAL NOTARY- State of Nebraska
JESSICA C. ERWIN
My Comm. Exp. Mar. 12, 2013

LEGAL NOTICE

NOTICE IS HEREBY GIVEN that the Board of Trustees of Sanitary and Improvement District No. 147 of Sarpy County, Nebraska, filed a Petition in the District Court of Sarpy County, Nebraska, indexed in Appearance Docket 9066 Page 1049, praying that the prior proceedings and acts of the District and its Board of Trustees and the proceedings for the issuance and sale of $1,150,000 principal amount of bonds (the "Series 2010 Bonds") of the District may be examined, approved and confirmed by the Court.

Hearing will be had on said Petition on the 26th day of July, 2010, at 3:00 o'clock p.m. in Courtroom No. 8 of the Sarpy County Courthouse. Any person interested in the organization of the District or in the proceedings for the issuance and sale of the Series 2010 Bonds may, on or before the time fixed for the hearing move to dismiss the Petition or Answer thereto.

Carol Kremer
Clerk of the District Court of
Sarpy County, Nebraska
1251804: 6/30, 7/7, 7/14

rinter's Fee	$ 31.57
ustomer Number:	20908
rder Number:	0001251804

Omaha Public Power District

Account Number	Due Date	Total Amount Due
0604100051	Oct 18, 2010	$2,748.90

Customer Name: SID 147 SARPY
Statement Date: September 27, 2010

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

Billing Information for service address: 2500 BLACKHAWK DR,STLT, BELLEVUE NE

Billing Period From **8-26-2010** To **9-27-2010** @32 Days

Rate	Summary Usage		
	Current Amount	Fuel and Purchased Power Adjustment	Subtotal Amount per Rate
SL61	$868.53	0.00	916.30

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

Sales Tax	47.77
Total Charges	$916.30
Previous Balance	1,832.60
Total Amount Due	$2,748.90

1

Please return this portion with payment

Trees planted in the right spot can help control heating and cooling bills. Before planting, or any digging project, call Digger's Hotline to have underground utilities located. See oppd.com for more information.

Statement Date: September 27, 2010

Account Number	Due Date	Total Amount Due
0604100051	Oct 18, 2010	$2,748.90

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:

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

SID 147 SARPY
%LAUGHLIN PETERSON & LANG
11718 NICHOLAS ST STE 101
OMAHA NE 68154-4434

PO BOX 3995
OMAHA NE 68103-0995

Omaha Public Power District

01060410005160000027489000000274890201010187

Omaha Public Power District

Account Number	Due Date	Total Amount Due
0604100051	Oct 18, 2010	$2,748.90

Customer Name: SID 147 SARPY
Statement Date: September 27, 2010

Billing Information for service address: 2500 BLACKHAWK DR,STLT, BELLEVUE NE

Billing Period From **8-26-2010** To **9-27-2010** @32 Days

Rate	Method No.	Number of Lamps	Price per Lamp	Usage			
				Current Amount	Fuel and Purchased Power Adjustment	Total Usage Amount	Sub-Total Amount per Rate
SL61	61211	51	$17.03	868.53			
SL61					0.00	868.53	$916.30

Omaha Public Power District

21911

1026

Account Number	Due Date	Total Amount Due
0604100051	Nov 16, 2010	$1,832.60

Customer Name: SID 147 SARPY
Statement Date: October 26, 2010

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

Billing Information for service address: 2500 BLACKHAWK DR,STLT, BELLEVUE NE

Billing Period From **9-27-2010** To **10-26-2010** @29 Days

Rate	Summary Usage		
	Current Amount	Fuel and Purchased Power Adjustment	Subtotal Amount per Rate
SL61	$868.53	0.00	916.30

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

Sales Tax	47.77
Total Charges	$916.30
Previous Balance	2,748.90
Payments Received: 10/21/10	1,832.60CR
Total Amount Due	$1,832.60

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

RECEIVED
DATE

Please return this portion with payment

Switch to a paperless OPPD bill to save paper resources, postage and more. See the back of Outlets for instructions, or visit oppd.com and click on the MyAccount login button, located top right.

Statement Date: October 26, 2010

Account Number	Due Date	Total Amount Due
0604100051	Nov 16, 2010	$1,832.60

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:

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

SID 147 SARPY
%LAUGHLIN PETERSON & LANG
11718 NICHOLAS ST STE 101
OMAHA NE 68154-4434

PO BOX 3995
OMAHA NE 68103-0995

Omaha Public Power District

010604100051600000183260000001832602010111160

Omaha Public Power District

Account Number	Due Date	Total Amount Due
0604100051	Nov 16, 2010	$1,832.60

Customer Name: SID 147 SARPY
Statement Date: October 26, 2010

Billing Information for service address: 2500 BLACKHAWK DR,STLT, BELLEVUE NE

Billing Period From **9-27-2010** To **10-26-2010** @29 Days

Rate	Method No.	Number of Lamps	Price per Lamp	Usage			
				Current Amount	Fuel and Purchased Power Adjustment	Total Usage Amount	Sub-Total Amount per Rate
SL61	61211	51	$17.03	868.53			
SL61					0.00	868.53	$916.30

Omaha Public Power District

Account Number	Due Date	Total Amount Due
0604100051	December 9, 2010	$1832.60

DISCONNECT NOTICE!

¡AVISO DESCONEXIÓN!

Statement Date: November 23, 2010

Customer Name: SID 147 SARPY

Service Address: 2500 BLACKHAWK DR,STLT
BELLEVUE,NE 68005-0000

The electric service bill for this service location is seriously delinquent, and payment is required byDecember 9, 2010 to avoid further collection activity on the account. For your convenience, OPPD accepts electronic payments by telephone or online at www.oppd.com.

If you would like additional information about this account, please call a customer service representative at (402) 536-4131.

SEE REVERSE SIDE FOR YOUR RIGHTS

Please return this portion with payment

DISCONNECT NOTICE!

¡AVISO DESCONEXIÓN!

Statement Date: November 23, 2010

Account Number	Due Date	Total Amount Due
0604100051	December 9, 2010	$1,832.60

SID 147 SARPY
%LAUGHLIN PETERSON & LANG
11718 NICHOLAS ST STE 101
OMAHA NE 68154-4434

PO BOX 3995
OMAHA NE 68103-0995

Omaha Public Power District

0106041000516000001832600000018326020101209 3

Omaha Public Power District

Account Number	Due Date	Total Amount Due
0604100051	Dec 15, 2010	$2,748.90

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

Customer Name: SID 147 SARPY
Statement Date: November 23, 2010

Billing Information for service address: 2500 BLACKHAWK DR,STLT, BELLEVUE NE

Billing Period From **10-26-2010** To **11-23-2010** @28 Days

Rate	Summary Usage		
	Current Amount	Fuel and Purchased Power Adjustment	Subtotal Amount per Rate
SL61	$868.53	0.00	916.30

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

Sales Tax	47.77
Total Charges	$916.30
Previous Balance	1,832.60
Total Amount Due	$2,748.90

1

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 23, 2010

Account Number	Due Date	Total Amount Due
0604100051	Dec 15, 2010	$2,748.90

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:

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

SID 147 SARPY
%LAUGHLIN PETERSON & LANG
11718 NICHOLAS ST STE 101
OMAHA NE 68154-4434

PO BOX 3995
OMAHA NE 68103-0995

Omaha Public Power District

010604100051600000274890000002748902010121 59

Account Number	Due Date	Total Amount Due
0604100051	Dec 15, 2010	$2,748.90

Customer Name: SID 147 SARPY
Statement Date: November 23, 2010

Billing Information for service address: 2500 BLACKHAWK DR,STLT, BELLEVUE NE

Billing Period From **10-26-2010** To **11-23-2010** @28 Days

Rate	Method No.	Number of Lamps	Price per Lamp	Usage			
				Current Amount	Fuel and Purchased Power Adjustment	Total Usage Amount	Sub-Total Amount per Rate
SL61	61211	51	$17.03	868.53			
SL61					0.00	868.53	$916.30

Omaha Public Power District

Account Number	Due Date	Total Amount Due
3142100061	Oct 26, 2010	$241.30

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

Customer Name: SID 147 SARPY
Statement Date: October 5, 2010

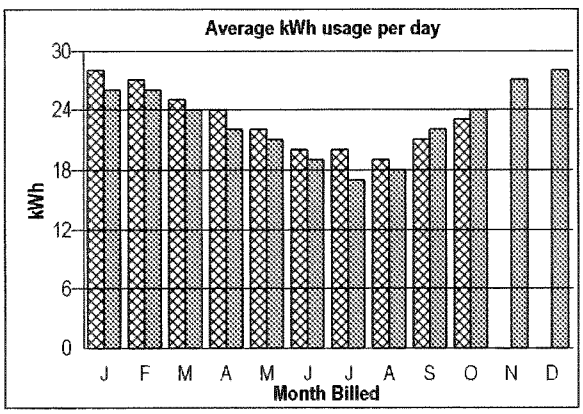
Billing Information for service address: 13506 S 26 ST CIR,PAVL, BELLEVUE NE

Rate	Billing Period		Meter Number	Meter Reading				Usage	
	From	To		Previous	Present	Difference	Multiplier		
General Service Non-Demand	**9-1-10**	**10-1-10**	**5967183**	**19307**	**19997 Actual**	**690**	**1**	**kWh**	**690**

Your Electric Usage Profile

Billing Period	Billing Days	kWh Use	Avg. kWh per day	Avg Temp	
				High	Low
2010	30	690	23	78	56
2009	32	763	24	75	54

Your average daily electric cost was: $2.80



Basic Service	11.89
kWh Usage	68.01
Fuel And Purchased Power Adjustment	.00
Sales Tax	4.39
Total Charges	$84.29
Previous Balance	157.01
Total Amount Due	$241.30

1

Please return this portion with payment

Switch to a paperless OPPD bill to save paper resources, postage and more. See the back of Outlets for instructions, or visit oppd.com and click on the MyAccount login button, located top right.

Statement Date: October 5, 2010

Account Number	Due Date	Total Amount Due
3142100061	Oct 26, 2010	$241.30

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) 291-8900

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

SID 147 SARPY
FOUNTAIN PUMP/PAVILLION %LGHLN PTR
11718 NICHOLAS ST STE 101
OMAHA NE 68154-4434

PO BOX 3995
OMAHA NE 68103-0995

Omaha Public Power District

0131421000617000000241300000002413020101026 2

20485

1104

Omaha Public Power District

Account Number	Due Date	Total Amount Due
3142100061	Nov 24, 2010	$165.16

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

Customer Name: SID 147 SARPY
Statement Date: November 3, 2010

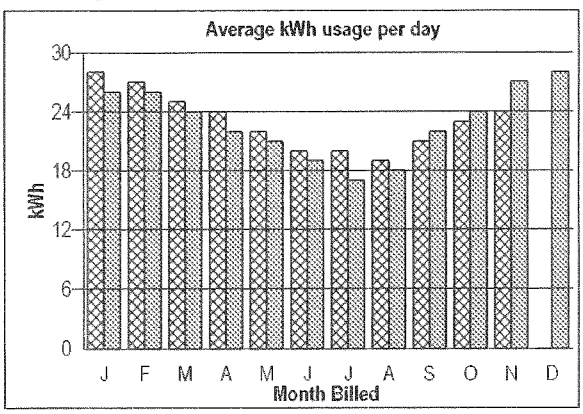
Billing Information for service address: 13506 S 26 ST CIR,PAVL, BELLEVUE NE

Rate	Billing Period		Meter Number	Meter Reading				Usage	
	From	To		Previous	Present	Difference	Multiplier		
General Service Non-Demand	**10-1-10**	**11-1-10**	**5967183**	**19997**	**20750 Actual**	**753**	**1**	**kWh**	**753**

Your Electric Usage Profile

Billing Period	Billing Days	kWh Use	Avg. kWh per day	Avg Temp	
				High	Low
2010	31	753	24	70	44
2009	31	824	27	55	38

Your average daily electric cost was: $2.60



Basic Service	11.89
kWh Usage	64.76
Fuel And Purchased Power Adjustment	.00
Sales Tax	4.22
Total Charges	$80.87
Previous Balance	241.30
Payments Received: 10/21/10	157.01CR
Total Amount Due	$165.16

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

1

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 3, 2010

Account Number	Due Date	Total Amount Due
3142100061	Nov 24, 2010	$165.16

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) 291-8900

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

SID 147 SARPY
FOUNTAIN PUMP/PAVILLION %LGHLN PTR
11718 NICHOLAS ST STE 101
OMAHA NE 68154-4434

PO BOX 3995
OMAHA NE 68103-0995

Omaha Public Power District

01314210006170000001651600000016516201011245

Account: 114781-1156481
Page 3 of 4
SID 147
Service address: 2501 BLACKHAWK DR APT G

Call 554.7777 if you smell gas.

No charge to check gas leaks. Have heating system checked every year by a qualified heating contractor. Keep chimneys and flues free of debris.

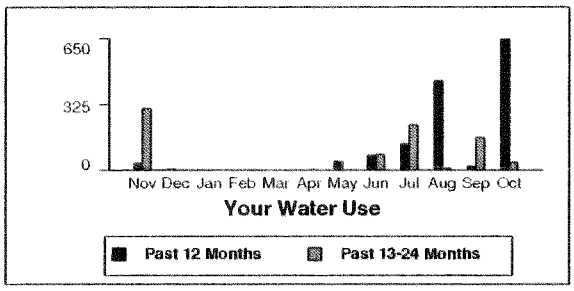
1723 Harney St • Omaha, NE 68102 • 402.554.6666
e-mail: customer_service@mudomaha.com • website: www.mudomaha.com

METROPOLITAN UTILITIES DISTRICT
Live Green. *Think Blue.*

Billing date	Oct 6, 2010	
Previous balance		$865.91
Payment received -Thank you		190.45 CR
Current charges		887.00
New balance		1,562.46

▸ Total due Oct 21, 2010 $1,562.46

If payment is received after due date, a late fee will be assessed on gas and water charges.



	This Month	Last Year
Billing units:	648	41
Use per day:	21.6	1.2
Average cost per day:	$29.37	$2.06
Number of days in billing cycle:	30	33

Details of current charges:

WATER COMMERCIAL RATE W-4: Aug 31 to Sep 30

Meter Number 2839570 Size: 1 -inch
Current read (actual): 6320 - Previous read (estimate): 5672 = 648 CCF
Water Use: 648.000 CCF or 484,704 gallons

300.000 CCF at 1.1096 =	$332.88	
348.000 CCF at 1.3603 =	473.38	
Service Charge	12.81	
Water Cost ▸		$819.07
Water Infrastructure Replacement		17.00
Late Payment Charge		4.94
Sales Tax		45.99
▸ Current Charges		$887.00

Please return this portion of the bill with payment. • Please do not staple payment to bill.

e-mail: customer_service@mudomaha.com
website: www.mudomaha.com

METROPOLITAN UTILITIES DISTRICT

6850 0020 MU RP 06 10072010 YNNNNY 01 000763

1723 Harney St • Omaha, NE 68102

SID 147
11718 NICHOLAS ST NO 101
OMAHA NE 68154-4434

00011478111564810000001562461

Due on or before Oct 21: $1,562.46

If payment is received after due date, a late fee will be assessed on gas and water charges.

Amount Paid: _____

METROPOLITAN UTILITIES DISTRICT
PO BOX 3600
OMAHA NE 68103-0600

☐ Check box and indicate change of mailing address or telephone numbers on the reverse side.

SHUT-OFF NOTICE ENCLOSED

Account: 114781-1156481

Account: 114781-1156481
Page 3 of 4
SID 147
Service address: 2501 BLACKHAWK DR APT G

Prevent Carbon Monoxide

Have wood, oil and gas-burning equipment checked every year by a qualified heating contactor. Keep chimneys and flues free of debris. Call 911 if you suspect CO.

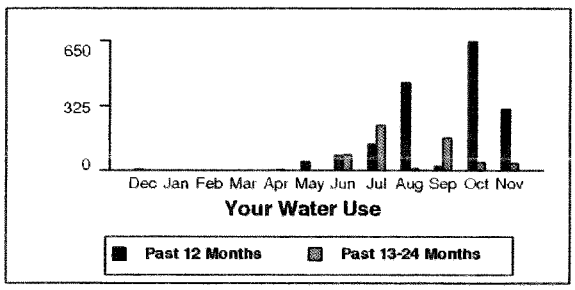
1723 Harney St • Omaha, NE 68102 • 402.554.6666
e-mail: customer_service@mudomaha.com • website: www.mudomaha.com

METROPOLITAN UTILITIES DISTRICT
Live Green. *Think Blue.*

Billing date	Nov 4, 2010	
Previous balance		$1,562.46
Payment received		0.00
Current charges		432.63
New balance		1,995.09

▸ Total due Nov 19, 2010 $1,995.09

If payment is received after due date, a late fee will be assessed on gas and water charges.



	This Month	Last Year
Billing units:	310	35
Use per day:	11.1	1.2
Average cost per day:	$14.14	$2.10
Number of days in billing cycle:	28	29

Details of current charges:

WATER COMMERCIAL RATE W-4: Sep 30 to Oct 28

Meter Number 2839570 Size: 1 -inch
Current read (actual): 6630 - Previous read (actual): 6320 = 310 CCF
Water Use: 310.000 CCF or 231,880 gallons

300.000 CCF at 1.1096 =	$332.88	
10.000 CCF at 1.3603 =	13.60	
Service Charge	12.81	
Water Cost ▸		$359.29
Water Infrastructure Replacement		17.00
Late Payment Charge		35.64
Sales Tax		20.70
▸ Current Charges		$432.63

Please return this portion of the bill with payment. • Please do not staple payment to bill.

e-mail: customer_service@mudomaha.com
website: www.mudomaha.com

METROPOLITAN UTILITIES DISTRICT

6850 0020 MU RP 04 11052010 YNNNNY 01 000640

1723 Harney St • Omaha, NE 68102

SID 147
11718 NICHOLAS ST NO 101
OMAHA NE 68154-4434

0001147811156481000001995091

Due on or before Nov 19: $1,995.09

If payment is received after due date, a late fee will be assessed on gas and water charges.

Amount Paid: _____

METROPOLITAN UTILITIES DISTRICT
PO BOX 3600
OMAHA NE 68103-0600

☐ Check box and indicate change of mailing address or telephone numbers on the reverse side.

SHUT-OFF NOTICE ENCLOSED

Account: 114781-1156481

Account: 114781-1372914
Page 3 of 4
SID 147
Service address: 13599 S 29TH ST LOT MTRPIT

Call 554.7777 if you smell gas.

No charge to check gas leaks. Have heating system checked every year by a qualified heating contractor. Keep chimneys and flues free of debris.

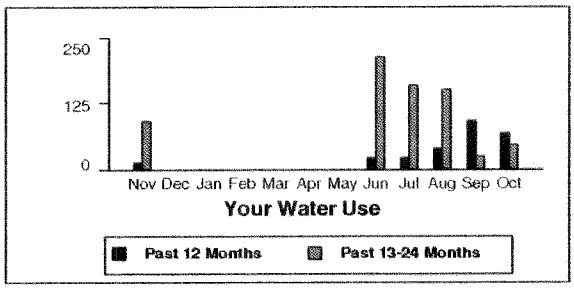
1723 Harney St • Omaha, NE 68102 • 402.554.6666
e-mail: customer_service@mudomaha.com • website: www.mudomaha.com

METROPOLITAN
UTILITIES DISTRICT
Live Green. *Think Blue.*

Billing date	Oct 7, 2010	
Previous balance		$283.14
Payment received -Thank you		59.97 CR
Current charges		117.31
New balance		340.48

▸ Total due Oct 22, 2010 $340.48

If payment is received after due date, a late fee will be assessed on gas and water charges.



	This Month	Last Year
Billing units:	69	47
Use per day:	2.3	1.6
Average cost per day:	$3.71	$2.59
Number of days in billing cycle:	30	29

Details of current charges:

WATER COMMERCIAL RATE W-4: Aug 31 to Sep 30

Meter Number 2877322 Size: 1 -inch
Current read (actual): 1511 - Previous read (actual): 1442 = 69 CCF
Water Use: 69.000 CCF or 51,612 gallons

69.000 CCF at 1.1096 =	$76.56	
Service Charge	12.81	
Water Cost ▸		$89.37
Water Infrastructure Replacement		17.00
Late Payment Charge		5.08
Sales Tax		5.86
▸ Current Charges		$117.31

Please return this portion of the bill with payment. • Please do not staple payment to bill.

e-mail: customer_service@mudomaha.com
website: www.mudomaha.com

METROPOLITAN
UTILITIES DISTRICT

6850 0020 MU RP 07 10082010 YNNNNY 01 000659

1723 Harney St • Omaha, NE 68102

SID 147
11718 NICHOLAS ST NO 101
OMAHA NE 68154-4434

00011478113729140000000340489

Due on or before Oct 22: $340.48

If payment is received after due date, a late fee will be assessed on gas and water charges.

Amount Paid: _____

METROPOLITAN UTILITIES DISTRICT
PO BOX 3600
OMAHA NE 68103-0600

☐ Check box and indicate change of mailing address or telephone numbers on the reverse side.

SHUT-OFF NOTICE ENCLOSED

Account: 114781-1372914

SID 147
Service address: 13599 S 29TH ST LOT MTRPIT

Prevent Carbon Monoxide

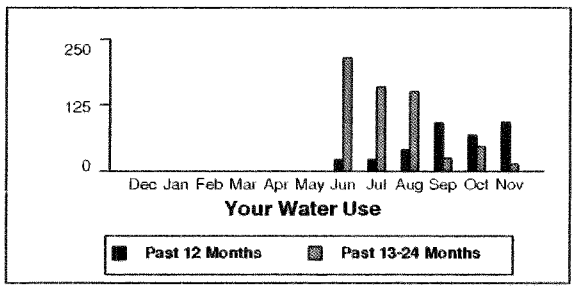
Have wood, oil and gas-burning equipment checked every year by a qualified heating contactor. Keep chimneys and flues free of debris. Call 911 if you suspect CO.

1723 Harney St • Omaha, NE 68102 • 402.554.6666
e-mail: customer_service@mudomaha.com • website: www.mudomaha.com

METROPOLITAN UTILITIES DISTRICT
Live Green. *Think Blue.*

Billing date	Nov 5, 2010	
Previous balance		$340.48
Payment received		0.00
Current charges		117.21
New balance		457.69
▸ **Total due Nov 23, 2010**		**$457.69**

If payment is received after due date, a late fee will be assessed on gas and water charges.



	This Month	Last Year
Billing units:	93	14
Use per day:	3.2	0.5
Average cost per day:	$3.86	$1.08
Number of days in billing cycle:	29	30

Details of current charges:

WATER COMMERCIAL RATE W-4: Sep 30 to Oct 29

Meter Number 2877322 Size: 1 -inch
Current read (actual): 1604 - Previous read (actual): 1511 = 93 CCF
Water Use: 93.000 CCF or 69,564 gallons

93.000 CCF at 0.8288 =	$77.08	
Service Charge	12.81	
Water Cost ▸		$89.89
Water Infrastructure Replacement		17.00
Late Payment Charge		4.44
Sales Tax		5.88
▸ Current Charges		$117.21

Please return this portion of the bill with payment. • Please do not staple payment to bill.

e-mail: customer_service@mudomaha.com
website: www.mudomaha.com

METROPOLITAN UTILITIES DISTRICT

6850 0020 MU RP 05 11062010 YNNNNY 01 000573

1723 Harney St • Omaha, NE 68102

SID 147
11718 NICHOLAS ST NO 101
OMAHA NE 68154-4434

0001147811372914000000457699

Due on or before Nov 23: $457.69

If payment is received after due date, a late fee will be assessed on gas and water charges.

Amount Paid: _____

METROPOLITAN UTILITIES DISTRICT
PO BOX 3600
OMAHA NE 68103-0600

☐ Check box and indicate change of mailing address or telephone numbers on the reverse side.

SHUT-OFF NOTICE ENCLOSED

Account: 114781-1372914

Sterrett Brothers Sanitation

1209 Main Street Bellevue, NE 68005 291-9200

Monthly Commercial Statement

Date: *10/1/2010*

Customer Number: 6090

Payment Code: 9

JIM LANG

BLACKHAWK SID 147

Phone: 291-0814

11718 NICHOLAS, SUITE 101

OMAHA NE 68154

Billing Period: **September**

LAST MONTH'S ACTIVITIES

NOTES: Start 4/1/05--148 homes @$12=$1,776 Mo. $1776+5%=$1864.80 Pd Sept less Past due late fees & Oct 12/4/08, Warrant #1404 Rec'd ck from Ken Hurt Pd Oct less past due & late fees 12/27/08, warrent #1418 Pd Nov less past due & late fees 1/24/09, warrent #1430 Sent #1418 & 1430 to Ken Hurt 1/27/09--rec'd ck #1014 for $3907.20, 2/3/09 Pd Dec 2/14/09,warrant #1461 Pd on Bal & Jan, Feb, & March 6/13/09, warrants #1469 ($3000.00) & #1470 ($2683.20) Pd 2288.35 10/2/10 Warr #1512 Pd $3000 & $2594.40 to Bal & April, May & June & July & Aug & Sept & Oct Warr #1557 & 1558, 11/19/09 Past due Bal & Nov & Dec

Charges last month	3,729.60
Payments made	3,729.60

ACCOUNT STATUS

Please include your Customer Account Number with check made payable to Sterrett Sanitation & Recycling

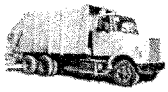
Note:

Customer Rate	1,864.80
Past Due	0.00
Extra Haul	0.00
1.5% Interest Charged	0.00
Amount Due	1,864.80

Please remit your payment within 10 days.

NOTICE: If account is not paid within 25 days of receipt, a 1.5% Charge will be added to your next statement.

Sterrett Brothers Sanitation



1209 Main Street Bellevue, NE 68005 291-9200

Monthly Commercial Statement

Date: *9/1/2010*

Customer Number: **6090**

Payment Code: 8

JIM LANG

BLACKHAWK SID 147

Phone: 291-0814

11718 NICHOLAS, SUITE 101

OMAHA NE 68154

Billing Period: **July & August**

LAST MONTH'S ACTIVITIES

NOTES: Start 4/1/05--148 homes @$12=$1,776 Mo. $1776+5%=$1864.80 Pd Sept less Past due late fees & Oct 12/4/08, Warrant #1404 Rec'd ck from Ken Hurt Pd Oct less past due & late fees 12/27/08, warrent #1418 Pd Nov less past due & late fees 1/24/09, warrent #1430 Sent #1418 & 1430 to Ken Hurt 1/27/09--rec'd ck #1014 for $3907.20, 2/3/09 Pd Dec 2/14/09,warrant #1461 Pd on Bal & Jan, Feb, & March 6/13/09, warrants #1469 ($3000.00) & #1470 ($2683.20) Pd 2288.35 10/2/10 Warr #1512 Pd $3000 & $2594.40 to Bal & April, May & June & July & Aug & Sept & Oct Warr #1557 & 1558, 11/19/09 Past due Bal & Nov & Dec

Charges last month	1,864.80
Payments made	0.00

ACCOUNT STATUS

Please include your Customer Account Number with check made payable to Sterrett Sanitation & Recycling

Note:

Please remit your payment within 10 days.

Customer Rate	1,864.80
Past Due	1,864.80
Extra Haul	0.00
1.5% Interest Charged	0.00
Amount Due	3,729.60

NOTICE: If account is not paid within 25 days of receipt, a 1.5% Charge will be added to your next statement.

STATEMENT

RAIN BIRD Select Contractor

Account Number : 20325.0
DATE **08/31/10**

GRANULAWN, INC.
YOUR TOTAL CARE COMPANY
P.O. Box 45130 • Omaha, NE 68145-0130
Phone: 402-330-3511 • Fax: 402-758-8934
www.granulawn.com

BLACKHAWK & OAKHURST ASSOCIATES
2500 BLACKHAWK DRIVE
BELLEVUE, NE 68123
SID 186

BARBARA RUSSO, LEGAL ASSISTANT
SID 147
LAUGHLIN PETERSEN & LANG
11718 NICHOLAS ST, SUITE 101
OMAHA, NE 68154

AMOUNT PAID

CHECK NO.

PAYMENT METHOD: ❑ CHECK ENCLOSED

❑ PLEASE CHARGE MY:

ACCT. # _____ (circle one)

EXP. DATE _____

SIGNATURE _____

Please detach and return top portion along with your payment.

Service Date	Description			Amount
8/2/2010	**ROUNDUP SERVICES**	50%	200.00	$100.00
8/17/2010	**SPRINKLER REPAIR**	50%	167.93	$83.97
8/27/2010	**ROUNDUP SERVICES**	50%	200.00	$100.00

AMOUNT DUE **$283.97**

PAST DUE AMOUNT $722.13 **TOTAL DUE:** **$1,006.10**

Please retain this portion for your records.

Granulawn provides the best and most timely "Total Care" services.

GRANULAWN, INC.
YOUR TOTAL CARE COMPANY

TURF CARE	IRRIGATION	TREE / PLANT CARE	LANDSCAPING	GROUNDS	SNOW REMOVAL
Fertilization	Design	Fertilization	Design	Mowing	Removal
Drill Seeding	Installation	Insect Control	Revitalize Existing	Edging	Sanding/Salting
Aeration	Repair	Trimming	Landscape Lighting	Mulching	
Disease Control		Shaping	Deck Lighting	Ornamental Beds	
Outdoor Perimeter Treatments			Outdoor Lighting		

Thank You For Your Business. See back side to request more information, or to make comments or suggestions.

YOUR GRANULAWN SERVICE IS CONTINUOUS FROM YEAR TO YEAR UNLESS WE ARE NOTIFIED OTHERWISE.

GRANULAWN, INC.
Your Total Care Company
P.O. Box 45130 • Omaha, NE 68145-0130
Phone: 402-330-3511 • www.granulawn.com

Customer #20325

Invoice #45351

Service Address:
Blackhawk & Oakhurst Association
2500 Blackhawk Dr
Bellevue NE 68123

Roundup Service $200.00

All crack and crevices were treated today, In addition, all landscape areas were treated accordingly.

REMARKS / RECOMMENDATIONS: _____

- ❑ DO NOT MOW FOR ____ HRS.
- ❑ DO NOT WATER FOR ____ HRS.
- ❑ WATER LAWN MORE OFTEN
- ❑ SHARPEN MOWER BLADE(S)
- ❑ RAISE MOWER HEIGHT
- ❑ KEEP CHILDREN AND PETS OFF LAWN FOR ____ HRS.

WIND DIRECTION	WIND SPEED
N	☐ 0-5
W E	☐ 6-10
S	☐ 11-15

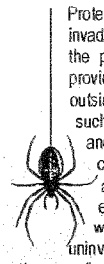
TIME: _____ DATE: 8/27/10

TECHNICIAN: Bob VSJ

Weather Cond _____

Temperature _____

Do You Have Uninvited Guests in your Home?



Protect your home from these uninvited invaders with a barrier treatment around the perimeter of your home. We will provide an insect shield around the outside of your home that will control such pests as ants, fleas, ticks, spiders and many more before they have a chance to enter. Our 8 visit program at $41.00 per visit is a proven way to enjoy the comforts of your home without having to deal with these uninvited guests. The standard timing of these applications is monthly for best results.

Check the box below on the remittance stub to schedule a Perimeter Pest Control and receive 30% off our first visit*
*discount on full program service only

Today's Service Charge	200.00
Today's Total	200.00
Please Remit	**200.00**

PAYMENT DUE UPON RECIEPT IF YOU HAVE ANY QUESTIONS PLEASE CALL

PARTS ON BACK: ❑ YES ❑ NO

For your convenience, service continues from season to season. For a change in service, please call our office.

GRANULAWN, INC.
Your Total Care Company
P.O. Box 45130 • Omaha, NE 68145-0130
Phone: 402-330-3511 • Fax: 402-758-8934
www.granulawn.com

RAIN BIRD
Select Contractor™

Bill To Address
Dws Construction - Sid 147
Dennis Whitfield
2915 Sheridan Rd
Bellevue NE 68123

PLEASE RETURN THIS PORTION WITH YOUR PAYMENT TO INSURE PROPER CREDIT. THANK YOU.

AMOUNT	CHECK NO.

Charge my: ☐ MasterCard ☐ VISA Exp: ___/___

Card #: _____

Signature: _____

☐ Please have technician call me!

Today's Service Charge	200.00
Today's Total	200.00
Please Remit	**200.00**

Customer # 20325

Invoice # 45351

☐ Yes, Please Schedule 8 Monthly Perimeter Treatments! Save 30% on 1st Treatment

- ***TURF CARE***
- ***LANDSCAPING***
- ***OUTDOOR LIGHTING***
- ***IRRIGATION***
- ***TREE & SHRUB CARE***
- ***MOWING***

GRANULAWN SERVICES ARE CONTINUOUS FROM YEAR TO YEAR UNLESS WE ARE NOTIFIED OTHERWISE.

For your convenience, service continues from season to season. For a change in service, please call our office.

INVOICE

GRANULAWN, INC.
YOUR TOTAL CARE COMPANY
P.O. Box 45130 • Omaha, NE 68145-0130
Phone: 402-330-3511 • Fax: 402-758-8934

Printed 08/18/10 Customer # 20325

service address
Blackhawk & Oakhurst Association
2500 Blackhawk Dr
Bellevue NE 68123

Invoice # **44496** Please Remit **$167.93**

Res. (402)291-0814 Bus. (402)968-6936

DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT
SPRINKLER REPAIR			
5000 RAINBIRD ROTOR	2 Each	35.00	70.00
1/2" X 3/4" RISER	2 Each	4.00	8.00
LABOR	1.50 Hours	59.95	89.93
Replaced 1 rotor not turning and 1 broken riser, reset timer power had gone off			
Dave 8/17/10			

PAYMENT DUE UPON RECIEPT IF YOU HAVE ANY QUESTIONS PLEASE CALL

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Phone: 402-330-3511 • Fax: 402-758-8934
www.granulawn.com

RAIN BIRD Select Contractor™

PLEASE INDICATE PAYMENT AMOUNT & CHECK NUMBER

AMOUNT	CHECK NO.

charge my: ☐ DISCOVER ☐ VISA
card #: _____ exp:___/___
signature:_____

Bill To Address
Dws Construction - Sid 147 - Dennis Whitfield
2915 Sheridan Rd
Bellevue, NE 68123

Job # **359158**
Customer # **20325**

- ***TURF CARE***
- ***LANDSCAPING***
- ***OUTDOOR LIGHTING***
- ***IRRIGATION***
- ***TREE & SHRUB CARE***
- ***MOWING***

Please Remit **$167.93**
Printed **08/18/10**
Invoice # **44496**

PLEASE RETURN THIS PORTION WITH YOUR PAYMENT. BE SURE ADDRESS SHOWS THROUGH WINDOW.

Thank You For Your Business. See back to request more information, or to make comments or suggestions.

RG INV
GL-034 1/09

GRANULAWN, INC.
YOUR TOTAL CARE COMPANY
P.O. Box 45130 • Omaha, NE 68145-0130
Phone: 402-330-3511 • www.granulawn.com

Customer #20325
Invoice #41583

Service Address:
Blackhawk & Oakhurst Association
2500 Blackhawk Dr
Bellevue NE 68123

Roundup Service $200.00

All crack and crevices were treated today, In addition, all landscape areas were treated accordingly.

REMARKS / RECOMMENDATIONS: _____

❑ DO NOT MOW FOR ____ HRS.
❑ DO NOT WATER FOR ____ HRS.
❑ WATER LAWN MORE OFTEN
❑ SHARPEN MOWER BLADE(S)
❑ RAISE MOWER HEIGHT
❑ KEEP CHILDREN AND PETS OFF LAWN FOR ____ HRS.

WIND DIRECTION	WIND SPEED
N / W E / S	☐ 0-5 ☐ 6-10 ☐ 11-15

TIME: _____ DATE: 8/2/10
TECHNICIAN: BBV
Weather Cond _____
Temperature _____

PARTS ON BACK: ❑ YES ❑ NO

Do You Have Uninvited Guests in your Home?

Protect your home from these uninvited invaders with a barrier treatment around the perimeter of your home. We will provide an insect shield around the outside of your home that will control such pests as ants, fleas, ticks, spiders and many more before they have a chance to enter. Our 8 visit program at $41.00 per visit is a proven way to enjoy the comforts of your home without having to deal with these uninvited guests. The standard timing of these applications is monthly for best results.

Check the box below on the remittance stub to schedule a Perimeter Pest Control and receive 30% off our first visit*
*discount on full program service only

Today's Service Charge	200.00
Today's Total	200.00
Please Remit	**200.00**

PAYMENT DUE UPON RECIEPT IF YOU HAVE ANY QUESTIONS PLEASE CALL

For your convenience, service continues from season to season. For a change in service, please call our office.

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Phone: 402-330-3511 • Fax: 402-758-8934
www.granulawn.com

RAIN BIRD *Select Contractor*™

PLEASE RETURN THIS PORTION WITH YOUR PAYMENT TO INSURE PROPER CREDIT. THANK YOU.

AMOUNT	CHECK NO.

Charge my: ☐ MasterCard ☐ VISA Exp:____/____
Card #:_____
Signature:_____

Bill To Address
Dws Construction - Sid 147
Dennis Whitfield
2915 Sheridan Rd
Bellevue NE 68123

☐ Please have technician call me!

☐ Yes, Please Schedule 8 Monthly Perimeter Treatments! Save 30% on 1st Treatment

Today's Service Charge	200.00
Today's Total	200.00
Please Remit	**200.00**

- ***TURF CARE***
- ***LANDSCAPING***
- ***OUTDOOR LIGHTING***
- ***IRRIGATION***
- ***TREE & SHRUB CARE***
- ***MOWING***

GRANULAWN SERVICES ARE CONTINUOUS FROM YEAR TO YEAR UNLESS WE ARE NOTIFIED OTHERWISE.

Customer # 20325
Invoice # 41583

For your convenience, service continues from season to season. For a change in service, please call our office.

HC PMODIN
GL-036 1/09

STATEMENT

RAIN BIRD Select Contractor

Account Number : 20325.0
DATE 09/30/10

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YOUR TOTAL CARE COMPANY
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Phone: 402-330-3511 • Fax: 402-758-8934
www.granulawn.com

BLACKHAWK & OAKHURST ASSOCIATES
2500 BLACKHAWK DRIVE
BELLEVUE, NE 68123
SID 147

BARBARA RUSSO, LEGAL ASSISTANT
SID 147
LAUGHLIN PETERSEN & LANG
11718 NICHOLAS ST, SUITE 101
OMAHA, NE 68154

AMOUNT PAID

CHECK NO.

PAYMENT METHOD: ❑ CHECK ENCLOSED

❑ PLEASE CHARGE MY:

ACCT. # _____ (circle one)

EXP. DATE _____

SIGNATURE _____

Please detach and return top portion along with your payment.

Service Date	Description			Amount
9/9/2010	**ROUNDUP SERVICES**	50%	200.00	$100.00
9/14/2010	**ROUND 5 APPLICATION**	50%	695.00	$347.50
9/20/2010	**ROUNDUP SERVICES**	50%	200.00	$100.00

AMOUNT DUE **$547.50**

PAST DUE AMOUNT $1,006.10 **TOTAL DUE: $1,553.60**

Please retain this portion for your records.

Granulawn provides the best and most timely "Total Care" services.

GRANULAWN, INC.
YOUR TOTAL CARE COMPANY

TURF CARE	IRRIGATION	TREE / PLANT CARE	LANDSCAPING	GROUNDS	SNOW REMOVAL
Fertilization	Design	Fertilization	Design	Mowing	Removal
Drill Seeding	Installation	Insect Control	Revitalize Existing	Edging	Sanding/Salting
Aeration	Repair	Trimming	Landscape Lighting	Mulching	
Disease Control		Shaping	Deck Lighting	Ornamental Beds	
Outdoor Perimeter Treatments			Outdoor Lighting		

Thank You For Your Business. See back side to request more information, or to make comments or suggestions.

YOUR GRANULAWN SERVICE IS CONTINUOUS FROM YEAR TO YEAR UNLESS WE ARE NOTIFIED OTHERWISE.

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YOUR TOTAL CARE COMPANY
P.O. Box 45130 • Omaha, NE 68145-0130
Phone: 402-330-3511 • www.granulawn.com

Customer #20325
Invoice #47754

Service Address:
Blackhawk & Oakhurst Association
2500 Blackhawk Dr
Bellevue NE 68123

Roundup Service $200.00

All crack and crevices were treated today, In addition, all landscape areas were treated accordingly.

REMARKS / RECOMMENDATIONS: _____

❑ DO NOT MOW FOR ____ HRS.
❑ DO NOT WATER FOR ____ HRS.
❑ WATER LAWN MORE OFTEN
❑ SHARPEN MOWER BLADE(S)
❑ RAISE MOWER HEIGHT
❑ KEEP CHILDREN AND PETS OFF LAWN FOR ____ HRS.

WIND DIRECTION	WIND SPEED
N / W E / S	☐ 0-5 ☐ 6-10 ☐ 11-15

TIME: _____ DATE: 9/20/10
TECHNICIAN: B.H V.
Weather Cond _____
Temperature _____

Today's Service Charge	200.00
Today's Total	200.00
Please Remit	**200.00**

PAYMENT DUE UPON RECIEPT IF YOU HAVE ANY QUESTIONS PLEASE CALL

PARTS ON BACK: ❑ YES ❑ NO

For your convenience, service continues from season to season. For a change in service, please call our office.

GRANULAWN, INC.
YOUR TOTAL CARE COMPANY
P.O. Box 45130 • Omaha, NE 68145-0130
Phone: 402-330-3511 • Fax: 402-758-8934
www.granulawn.com

RAIN BIRD *Select Contractor*™

PLEASE RETURN THIS PORTION WITH YOUR PAYMENT TO INSURE PROPER CREDIT. THANK YOU.

AMOUNT	CHECK NO.

Charge my: ☐ MasterCard ☐ VISA Exp:___/___
Card #:_____
Signature:_____

Bill To Address
Dws Construction - Sid 147
Dennis Whitfield
2915 Sheridan Rd
Bellevue NE 68123

☐ Please have technician call me!

Today's Service Charge	200.00
Today's Total	200.00
Please Remit	**200.00**

Customer # 20325
Invoice # 47754

- *TURF CARE*
- *LANDSCAPING*
- *OUTDOOR LIGHTING*
- *IRRIGATION*
- *TREE & SHRUB CARE*
- *MOWING*

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For your convenience, service continues from season to season. For a change in service, please call our office.

RG PROSNY
GL-036 1/09

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YOUR TOTAL CARE COMPANY
P.O. Box 45130 • Omaha, NE 68145-0130
Phone: 402-330-3511 • www.granulawn.com

Customer #20325
Invoice #44649

Service Address:
Blackhawk & Oakhurst Association
2500 Blackhawk Dr
Bellevue NE 68123

Round 5 Lawn Application $695.00

A balanced fertilizer is used to help lawn bounce back from summer heat and stress. Weeds are spot treated. Supplement the lawn program with an aeration and overseeding at this time for best results.

PARTS ON BACK: ❑ YES ❑ NO

REMARKS / RECOMMENDATIONS: _____

❑ DO NOT MOW FOR ____ HRS.
❑ DO NOT WATER FOR ____ HRS.
❑ WATER LAWN MORE OFTEN
❑ SHARPEN MOWER BLADE(S)
❑ RAISE MOWER HEIGHT
❑ KEEP CHILDREN AND PETS OFF LAWN FOR ____ HRS.

WIND DIRECTION	WIND SPEED
N / W E / S	☐ 0-5 ☐ 6-10 ☐ 11-15

TIME: 10:20-1:00 DATE: 9-14-10
TECHNICIAN: John O
Weather Cond _____
Temperature _____

Do You Have Uninvited Guests in your Home?

Protect your home from these uninvited invaders with a barrier treatment around the perimeter of your home. We will provide an insect shield around the outside of your home that will control such pests as ants, fleas, ticks, spiders and many more before they have a chance to enter. Our 8 visit program at $41.00 per visit is a proven way to enjoy the comforts of your home without having to deal with these uninvited guests. The standard timing of these applications is monthly for best results.

Check the box below on the remittance stub to schedule a Perimeter Pest Control and receive 30% off our first visit*
*discount on full program service only

Today's Service Charge	695.00
Today's Total	695.00
Please Remit	**695.00**

PAYMENT DUE UPON RECIEPT IF YOU HAVE ANY QUESTIONS PLEASE CALL

For your convenience, service continues from season to season. For a change in service, please call our office.

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www.granulawn.com

RAIN BIRD Select Contractor™

PLEASE RETURN THIS PORTION WITH YOUR PAYMENT TO INSURE PROPER CREDIT. THANK YOU.

AMOUNT	CHECK NO.

Charge my: ☐ MasterCard ☐ VISA Exp:___/___
Card #:_____
Signature:_____

Bill To Address
Dws Construction - Sid 147
Dennis Whitfield
2915 Sheridan Rd
Bellevue NE 68123

☐ Please have technician call me!

☐ Yes, Please Schedule 8 Monthly Perimeter Treatments! Save 30% on 1st Treatment

• TURF CARE	• IRRIGATION
• LANDSCAPING	• TREE & SHRUB CARE
• OUTDOOR LIGHTING	• MOWING

Today's Service Charge 695.00
Today's Total 695.00
Please Remit 695.00

Customer # 20325
Invoice # 44649

GRANULAWN SERVICES ARE CONTINUOUS FROM YEAR TO YEAR UNLESS WE ARE NOTIFIED OTHERWISE.

For your convenience, service continues from season to season. For a change in service, please call our office.

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-036 1/09

GRANULAWN, INC.
YOUR TOTAL CARE COMPANY
P.O. Box 45130 • Omaha, NE 68145-0130
Phone: 402-330-3511 • www.granulawn.com

Customer #20325

Invoice #46788

Service Address:
Blackhawk & Oakhurst Association
2500 Blackhawk Dr
Bellevue NE 68123

Roundup Service $200.00

All crack and crevices were treated today, In addition, all landscape areas were treated accordingly.

REMARKS / RECOMMENDATIONS: _____

☐ DO NOT MOW FOR ____ HRS.
☐ DO NOT WATER FOR ____ HRS.
☐ WATER LAWN MORE OFTEN
☐ SHARPEN MOWER BLADE(S)
☐ RAISE MOWER HEIGHT
☐ KEEP CHILDREN AND PETS OFF LAWN FOR ____ HRS.

WIND DIRECTION	WIND SPEED
N / W E / S	☐ 0-5 ☐ 6-10 ☐ 11-15

TIME: _____ DATE: 9/9/10 Bob V

TECHNICIAN: _____

Weather Cond _____

Temperature _____

Today's Service Charge	200.00
Today's Total	200.00
Please Remit	**200.00**

PAYMENT DUE UPON RECIEPT IF YOU HAVE ANY QUESTIONS PLEASE CALL

PARTS ON BACK: ☐ YES ☐ NO

For your convenience, service continues from season to season. For a change in service, please call our office.

GRANULAWN, INC.
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P.O. Box 45130 • Omaha, NE 68145-0130
Phone: 402-330-3511 • Fax: 402-758-8934
www.granulawn.com

RAIN BIRD *Select Contractor*™

PLEASE RETURN THIS PORTION WITH YOUR PAYMENT
TO INSURE PROPER CREDIT. THANK YOU.

AMOUNT	CHECK NO.

Charge my: ☐ MasterCard ☐ VISA Exp:___/___

Card #:_____

Signature:_____

Bill To Address
Dws Construction - Sid 147
Dennis Whitfield
2915 Sheridan Rd
Bellevue NE 68123

☐ Please have technician call me!

Today's Service Charge	200.00
Today's Total	200.00
Please Remit	**200.00**

- *TURF CARE*
- *LANDSCAPING*
- *OUTDOOR LIGHTING*
- *IRRIGATION*
- *TREE & SHRUB CARE*
- *MOWING*

GRANULAWN SERVICES ARE CONTINUOUS FROM YEAR TO YEAR UNLESS WE ARE NOTIFIED OTHERWISE.

Customer # 20325

Invoice # 46788

For your convenience, service continues from season to season. For a change in service, please call our office.

3 PROBNW
L-036 1/09

STATEMENT

RAIN BIRD Select Contractor

Account Number : 20325.0
DATE 10/31/00

GRANULAWN, INC.
YOUR TOTAL CARE COMPANY
P.O. Box 45130 • Omaha, NE 68145-0130
Phone: 402-330-3511 • Fax: 402-758-8934
www.granulawn.com

BLACKHAWK & OAKHURST ASSOCIATES
2500 BLACKHAWK DRIVE
BELLEVUE, NE 68123
SID 147

BARBARA RUSSO, LEGAL ASSISTANT
SID 147
LAUGHLIN PETERSEN & LANG
11718 NICHOLAS ST, SUITE 101
OMAHA, NE 68154

AMOUNT PAID

CHECK NO.

PAYMENT METHOD: ❑ CHECK ENCLOSED

❑ PLEASE CHARGE MY: (circle one)

ACCT. # _____

EXP. DATE _____

SIGNATURE _____

Please detach and return top portion along with your payment.

Service Date	Description			Amount
10/21/2010	**ROUND 6 APPLICATION**	50%	695.00	$347.50

AMOUNT DUE **$347.50**

PAST DUE AMOUNT **$831.47** **TOTAL DUE:** **$1,178.97**

Please retain this portion for your records.

Granulawn provides the best and most timely "Total Care" services.

GRANULAWN, INC.
YOUR TOTAL CARE COMPANY

TURF CARE	IRRIGATION	TREE / PLANT CARE	LANDSCAPING	GROUNDS	SNOW REMOVAL
Fertilization	Design	Fertilization	Design	Mowing	Removal
Drill Seeding	Installation	Insect Control	Revitalize Existing	Edging	Sanding/Salting
Aeration	Repair	Trimming	Landscape Lighting	Mulching	
Disease Control		Shaping	Deck Lighting	Ornamental Beds	
Outdoor Perimeter Treatments			Outdoor Lighting		

Thank You For Your Business. See back side to request more information, or to make comments or suggestions.

YOUR GRANULAWN SERVICE IS CONTINUOUS FROM YEAR TO YEAR UNLESS WE ARE NOTIFIED OTHERWISE.

GRANULAWN, INC.
YOUR TOTAL CARE COMPANY
P.O. Box 45130 • Omaha, NE 68145-0130
Phone: 402-330-3511 • www.granulawn.com

Customer #20325
Invoice #53012

Service Address:
Blackhawk & Oakhurst Association
2500 Blackhawk Dr
Bellevue NE 68123

Round 6 Lawn Application $695.00

A balanced fertilizer is used to help maintain color and thickness. Broadleaf weeds are spot treated if present.

REMARKS / RECOMMENDATIONS: _____

- ☐ DO NOT MOW FOR ____ HRS.
- ☐ DO NOT WATER FOR ____ HRS.
- ☐ WATER LAWN MORE OFTEN
- ☐ SHARPEN MOWER BLADE(S)
- ☐ RAISE MOWER HEIGHT
- ☐ KEEP CHILDREN AND PETS OFF LAWN FOR ____ HRS.

WIND DIRECTION	WIND SPEED
N	☐ 0-5
W E	☐ 6-10
S	☐ 11-15

TIME: 12-10 340 DATE: 10/2/10
TECHNICIAN: Justin L.
Weather Cond _____
Temperature _____

Today's Service Charge	695.00
Today's Total	695.00
Please Remit	**695.00**

PAYMENT DUE UPON RECIEPT IF YOU HAVE ANY QUESTIONS PLEASE CALL

PARTS ON BACK: ☐ YES ☐ NO

For your convenience, service continues from season to season. For a change in service, please call our office.

GRANULAWN, INC.
YOUR TOTAL CARE COMPANY
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Phone: 402-330-3511 • Fax: 402-758-8934
www.granulawn.com

RAIN BIRD
Select Contractor™

PLEASE RETURN THIS PORTION WITH YOUR PAYMENT TO INSURE PROPER CREDIT. THANK YOU.

AMOUNT	CHECK NO.

Charge my: ☐ MasterCard ☐ VISA Exp: ___/___
Card #: _____
Signature: _____

Bill To Address
Dws Construction - Sid 147
Dennis Whitfield
2915 Sheridan Rd
Bellevue NE 68123

☐ Please have technician call me!

Today's Service Charge	695.00
Today's Total	695.00
Please Remit	**695.00**

Customer # 20325
Invoice # 53012

- ***TURF CARE***
- ***LANDSCAPING***
- ***OUTDOOR LIGHTING***
- ***IRRIGATION***
- ***TREE & SHRUB CARE***
- ***MOWING***

GRANULAWN SERVICES ARE CONTINUOUS FROM YEAR TO YEAR UNLESS WE ARE NOTIFIED OTHERWISE.

For your convenience, service continues from season to season. For a change in service, please call our office.

RG PRODINV
GL-036 1/09

STATEMENT

RAIN BIRD Select Contractor

Account Number : 20325.0
DATE 11/30/10

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YOUR TOTAL CARE COMPANY
P.O. Box 45130 • Omaha, NE 68145-0130
Phone: 402-330-3511 • Fax: 402-758-8934
www.granulawn.com

BLACKHAWK & OAKHURST ASSOCIATES
2500 BLACKHAWK DRIVE
BELLEVUE, NE 68123
SID 147

BARBARA RUSSO, LEGAL ASSISTANT
SID 147
LAUGHLIN PETERSEN & LANG
11718 NICHOLAS ST, SUITE 101
OMAHA, NE 68154

AMOUNT PAID

CHECK NO.

PAYMENT METHOD: ❑ CHECK ENCLOSED

❑ PLEASE CHARGE MY:

ACCT. # _____ (circle one)

EXP. DATE _____

SIGNATURE _____

Please detach and return top portion along with your payment.

Service Date	Description			Amount
11/3/2010	**SPRINKLER SHUTDOWN**	50%	695.00	$347.50

AMOUNT DUE **$347.50**

PAST DUE AMOUNT $1,178.97 **TOTAL DUE:** $1,526.47

Please retain this portion for your records.

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GRANULAWN, INC.
YOUR TOTAL CARE COMPANY

TURF CARE	IRRIGATION	TREE / PLANT CARE	LANDSCAPING	GROUNDS	SNOW REMOVAL
Fertilization	Design	Fertilization	Design	Mowing	Removal
Drill Seeding	Installation	Insect Control	Revitalize Existing	Edging	Sanding/Salting
Aeration	Repair	Trimming	Landscape Lighting	Mulching	
Disease Control		Shaping	Deck Lighting	Ornamental Beds	
Outdoor Perimeter Treatments			Outdoor Lighting		

Thank You For Your Business. See back side to request more information, or to make comments or suggestions.

YOUR GRANULAWN SERVICE IS CONTINUOUS FROM YEAR TO YEAR UNLESS WE ARE NOTIFIED OTHERWISE.

LAUGHLIN, PETERSON & LANG
ATTORNEYS AT LAW
11718 NICHOLAS STREET, SUITE 101
OMAHA, NE 68154
(402) 330-1900

SANITARY & IMPROVEMENT DISTRICT 147
SARPY COUNTY, NEBRASKA
C/O ALLEN KLOSTERMEYER
2901 BLACKHAWK DRIVE
BELLEVUE, NE 68123

November 18, 2010 Invoice #26838
In Reference To: GENERAL
8169.01

		Hours	Amount
9/2/2010	Work on special agenda and special minutes; letter to clerks	0.50	$12.50
9/10/2010	Work on budget and current matters	1.00	$185.00
	Work on Agenda; e-mail to trustees	0.20	$5.00
9/13/2010	Revise Agenda; prepare warrants for meeting	0.40	$10.00
9/14/2010	Revise Agenda; prepare additional warrant	0.30	$7.50
	Letter to treasurer canceling warrant	0.10	$2.50
9/15/2010	Prepare for and attend District meeting	3.00	$555.00
9/17/2010	Work on draft of budget minutes; revise publication notice and send to Bellevue Leader	0.70	$17.50
9/20/2010	Complete budget; Forward budget to County and State; Complete minutes	1.30	$240.50
	Forward signature pages to trustee	0.10	$2.50
9/22/2010	Work on annexation and other matters; Telephone call with client; Draft email to Trustees	1.00	$185.00

		Hours	Amount
9/28/2010	Letter to trustees with election results	0.40	$10.00
	Review election results; forward election results to clients	0.60	$111.00
9/30/2010	Letter to Auditor and Sarpy County with republished notice	0.10	$2.50
	Phone conferences; work on current matter	1.00	$185.00
10/1/2010	Work on current matters	1.00	$185.00
10/7/2010	Process minutes and warrants to clerk and fiscal agent	0.50	$12.50
10/12/2010	Letter to treasurer	0.10	$2.50
10/14/2010	Send out letter on election; work on current matters	1.00	$185.00
10/15/2010	Memo;	0.10	$2.50
10/18/2010	Letter to trustees regarding new board	0.20	$5.00
	Complete and send letter to trustees on election	0.50	$92.50
10/19/2010	Prepare and file Report on Joint Public Agency Agreement with Secretary of State	0.20	$5.00
	For professional services rendered	14.30	$2,021.50
	Additional Charges :		
9/29/2010	Sarpy County Election Comm		189.73
9/30/2010	Photocopies		29.00
10/29/2010	Postage		9.73
	Photocopies		25.60
	Total additional charges		$254.06
	Total amount of this bill		$2,275.56

		Amount
	Previous balance	$4,900.03
10/15/2010	Payment - thank you	($4,900.03)
	Total payments and adjustments	($4,900.03)
	Balance due	$2,275.56

DWS Construction Management Services

2915 Sheridan Road
Bellevue, NE 68123

Invoice

Date	Invoice #
11/22/2010	SID-147-12

Bill To
SID #147 Mr. Jim Lang 11718 Nicholas Street Omaha, NE 68154

PROJECT
2010 Engineering Services

Terms	Due Date
Net 30	12/22/2010

Description	Amount
2010 Construction Management Services for the District, 20 HRS @ $95.00	1,900.00
CASH EXPENSE - Make payable to Dennis L. Whitfield	
Total	$1,900.00

DWS Construction Management Services

2915 Sheridan Road
Bellevue, NE 68123

Invoice

Date	Invoice #
11/22/2010	SID-147-13

Bill To	PROJECT
SID #147 Mr. Jim Lang 11718 Nicholas Street Omaha, NE 68154	Creek Washout Repair

Terms	Due Date
Net 30	12/22/2010

Description	Amount
Construction Management Services, Creek Washout Repair, Labor of 6 HRS @ $95.00	570.00
Construction Management Services Fees @ 5.5% of $5,740.00	315.70

For Questions Please Call 402-292-1221

Total $885.70

fax Copy #9

Henry Mowing Service
2907 Blackhawk Drive
Bellevue, Ne 68123
402 502 6868

Blackhawk Park SID 147
Attn: Barb Russo
Suite 101
1178 Nicholas Street
Omaha, NE 68154

Invoice for weekly mowing service at Blackhawk Park SID 147 September 2, 2010 thru November 1, 2010 four mowings @ $300.00/week.

Due this invoice $2,700

Invoice

NEUVIRTH CONSTRUCTION, INC
7386 COUNTY RD. P35
BLAIR, NE 68008
402-455-2255
FAX: 402-455-2266

DATE	INVOICE #
10/19/2010	2910-1

BILL TO:

RE: Blackhawk St. Repair, NE # 2910
DWS Construction Mgt.
Attn: Dennis Whitfield

P.O. NUMBER	TERMS	PROJECT
	Net 30	

QUANTITY	DESCRIPTION	RATE	AMOUNT
	SID 147 BLACKHAWK CREEK REPAIR		
	MATERIALS	307.16	307.16T
	LABOR & EQUIPMENT	5,265.95	5,265.95
1	MAN HR -BACKHOE (CLEANING DEBRIS AT W END OF CREEK)	150.00	150.00
	Sales Tax	5.50%	16.89

Thank you for your business.

TOTAL $5,740.00

© 2003 INTUIT INC. # 386 1-800-433-8810

7386 County Road P 35
Blair Ne. 68008
frank@neuvirth.com

Office 402-455-2255
Fax 402-455-2266
gene@neuvirth.com

August 16, 2010

To: DWS Construction Management
Re: SID 147 Creek Repair
Attn: Dennis Whitfield

Description	Quantity	Unit	Unit Price	Total
Mobe	1	LS	$ 750.00	$ 750.00
Channel Grading	1	LS	$ 200.00	$ 200.00
Rip Rap	12	TN	$ 95.00	$ 1,140.00
Seeding & Sidewalk Replacement	1	LS	$ 3,500.00	$ 3,500.00
			Total:	$ 5,590.00

This work quoted from: Walk Through with Dennis Whitfield

Price Includes:
Above Description
Sales Tax

Price does not include:
Foundation drains
Surveying or staking
Bond (available @ 1.75%)
Removal of spoils off site
Handling of contaminated materials
Density testing
Locating any private utilities not located by the Utility Co's
Concrete removal or replacement (other than noted above)
Any erosion control (silt fence, erosion matting, scour stop, rip rap, straw, inlet filters) unless specifically noted above

Price good for 30 days