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 February 23, 2011. Present were: Allen Klostermeyer, Richard Scofield and Dennis Whitfield. Absent were Shelli Dart and Mark Schenck. 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 February 16, 2011, 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 December 6, 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 December 6, 2010, District meeting are hereby approved.

Trustee Dennis Whitfield then addressed the Board concerning park matters. He stated that Henry Mowing agreed to provide mowing services at the same price as 2010 for the 2011 year, and that Granulawn agreed to provide its fertilization and weed control applications for the same price as last year as well. Dennis also stated that he sent the proposal for tree care that he received from Terry Hughes Tree Service to John Fullenkamp, the SID 186 attorney, for their review and approval.

The District attorney stated that he spoke with John Fullenkamp's office and SID 186 was agreeable to accepting the Henry Mowing and Granulawn contracts for the 2011 maintenance year at the same price as the 2010 price, and was agreeable to the Terry Hughes Tree Service proposal which was similar to the tree service utilized for the past few years.

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 hereby approves the Henry Mowing contract, the Granulawn contract, and the Terry Hughes Tree Proposal for the 2011 lawn/landscaping maintenance year as presented.

Trustee, Dennis Whitfield then reviewed with the Board the other maintenance items. He stated that he had completed the MUD Cross Connection Information Statement and returned it to MUD on behalf of the District.

Trustee, Dennis Whitfield addressed the tree trimming matter with the Board. He stated that it has been a few years since the District had the tree canopy trimmed and moved up. He stated that some of the branches were now protruding lower to the ground. The Board discussed the matter. After discussion, Dennis Whitfield agreed to get a price proposal for the tree trimming and submit it to the Board.

Clerk, Richard Scofield stated that it would be helpful to the Board to have a periodic income and expense statement from the District especially in the general fund to determine where the District is going from a financial situation. The District's attorney agreed to put together a financial report and submit that to the District. This would be on a periodic basis and we would try to do it on a monthly basis initially.

Concerning the streets, the Board felt the streets were in good shape at this time.

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 $6.96.

2. Statement from OPPD for account number 0604100051 in the amount of $1,837.17.

3. Statement from OPPD for account number 3142100061 in the total amount of $262.89.

4. Statement from MUD for account number 114781-1156481 in the amount of $337.27.

5. Statement from MUD for account number 114781-1372914 in the amount of $125.80.

6. Statement from Sterrett Brothers Sanitation in the amount of $5,594.40.

7. Statement from Chastain-Otis, Inc., in the amount of $70.00 for invoice number 21606.

8. Statement from Crazy Flying W Farms in the amount of $2,680.00.

9. Statement from Laughlin, Peterson & Lang in the amount of $2,814.04.

10. Statement from Terry Hughes Tree Service in the amount of $859.11.

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 February 23, 2014, 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. 1635 in the amount of $6.96 payable to World Herald Media Group.

2. WARRANT NO. 1636 in the amount of $1,837.17 payable to OPPD for account number 0604100051.

3. WARRANT NO. 1637 in the amount of $262.89 payable to OPPD for account number 3142100061.

4. WARRANT NO. 1638 in the amount of $337.27 payable to MUD for account number 114781-1160554.

5. WARRANT NO. 1639 in the amount of $125.80 payable to MUD for account number 114781-1372914.

6. WARRANT NO. 1640 in the amount of $3,000.00 and WARRANT NO. 1641 in the amount of $2,594.40 payable to Sterrett Brothers Sanitation.

7. WARRANT NO. 1642 in the amount of $70.00 payable to Chastain-Otis, Inc. for invoice number 21606.

8. WARRANT NO. 1643 in the amount of $2,680.00 payable to Crazy Flying W Farms.

9. WARRANT NO. 1644 in the amount of $2,814.04 payable to Laughlin, Peterson & Lang.

10. WARRANT NO. 1645 in the amount of $859.11 payable to Terry Hughes Tree Service.

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

1. Statement from Great Western Bank in the amount of $250.00.

2. Statement from Fremont National Bank in the amount of $655.64.

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

RESOLVED, that the Board of Trustees of Sanitary and 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 Construction Fund of the District, with the interest to be payable on June 1, 2012, and each year thereafter, and to be redeemed no later than February 23, 2016, 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. 1646 payable to Great Western Bank in the amount of $250.00

2. WARRANT NO. 1647 payable to Fremont National Bank in the amount of $655.64.

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, Chairman

Richard Scofield, Clerk

Dennis Whitfield, Trustee

Shelli Dart, Trustee

Mark Schenck, Trustee (NOT PRESENT DUE TO MILITARY ACTIVATION)

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 23rd day of February, 2011.

Allen Klostermeyer, Chairman

Richard Scofield, Clerk

Dennis Whitfield, Trustee

Shelli Dart, Trustee

Mark Schenck, Trustee (NOT PRESENT DUE TO MILITARY ACTIVATION)

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 February 23, 2011, 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 23rd day of February 2011.

Richard Scofield, 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 23rd day of February, 2011.

Richard Scofield, 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 23rd day of February, 2011.

Allen Klostermeyer, Chairman

Richard Scofield, Clerk

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

AGENDA

February 23, 2011
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 December 6, 2010, District meeting.

2. Review status of park matters; discuss 2011 maintenance matters and contracts; approve park maintenance contracts.

3. Discuss position of SID 186 on park maintenance matters.

4. Review status of streets and other district improvements.

5. Payment of bills:

a)	World Herald Media Group – (G)	6.96
b)	OPPD - Street Lights - (G)	1,837.17
c)	OPPD – Pavilion - (G)	262.89
d)	MUD – Water - (G)	337.27
e)	MUD – Meter Pit - (G)	125.80
f)	Sterret Brothers Sanitation - (G)	5,594.40
g)	Chastain-Otis, Inc. – (G)	70.00
h)	Crazy Flying W Farms – (G)	2,680.00
i)	Laughlin, Peterson & Lang – (G)	2,814.04
j)	Terry Hughes Tree Service – (G)	859.11
k)	Great Western Bank – (C)	250.00
l)	Fremont National Bank – (C)	655.64

6. Additional matters brought before the Board.

Richard Scofield, 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, February 16, 2011 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 02-15-2011
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

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 February 23, 2011, 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.
Richard Scofield
Clerk of the District
1341098; 2/16

Printer's Fee $ 6.96
Customer Number: 20908
Order Number: 0001341098

Omaha Public Power District

Account Number	Due Date	Total Amount Due
0604100051	February 8, 2011	$3665.20

DISCONNECT NOTICE!
¡AVISO DESCONEXIÓN!

Statement Date: January 25, 2011

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 byFebruary 8, 2011 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.

RECEIVED
MAY 2011
DATE

SEE REVERSE SIDE FOR YOUR RIGHTS

Please return this portion with payment

DISCONNECT NOTICE!
¡AVISO DESCONEXIÓN!

Statement Date: January 25, 2011

Account Number	Due Date	Total Amount Due
0604100051	February 8, 2011	$3,665.20

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

0106041000516000003665200000036652020110208?

Account Number	Due Date	Total Amount Due
0604100051	Feb 14, 2011	$4,586.07

Customer Name: SID 147 SARPY
Statement Date: January 25, 2011

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 **12-27-2010** To **1-25-2011** @29 Days

Rate	Summary Usage		
	Current Amount	Fuel and Purchased Power Adjustment	Subtotal Amount per Rate
SL61	$868.53	4.33	920.87

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

Sales Tax	48.01
Total Charges	$920.87
Previous Balance	3,665.20
Total Amount Due	$4,586.07

1

Please return this portion with payment

An OPPD team is looking ahead to the day when more electric vehicles are on the road.
To learn more about what the utility is doing, visit oppd.com.

Statement Date: January 25, 2011

Account Number	Due Date	Total Amount Due
0604100051	Feb 14, 2011	$4,586.07

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

01060410005160000045860700000458607201102140

Omaha Public Power District

Account Number	Due Date	Total Amount Due
0604100051	Feb 14, 2011	$4,586.07

Customer Name: SID 147 SARPY
Statement Date: January 25, 2011

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

Billing Period From **12-27-2010** To **1-25-2011** @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					4.33	868.53	$920.87

Omaha Public Power District

Account Number	Due Date	Total Amount Due
0604100051	January 12, 2011	$2748.90

DISCONNECT NOTICE!

¡AVISO DESCONEXIÓN!

Statement Date: December 28, 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 byJanuary 12, 2011 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: December 28, 2010

Account Number	Due Date	Total Amount Due
0604100051	January 12, 2011	$2,748.90

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

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Account Number	Due Date	Total Amount Due
0604100051	Jan 18, 2011	$3,665.20

Customer Name: SID 147 SARPY
Statement Date: December 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 **11-23-2010** To **12-27-2010** @34 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
Total Amount Due	$3,665.20

1

Please return this portion with payment

Nonprofit groups that wish to apply for a tree-planting grant can get more info at:
oppd.com > Aim Green > Tree Promotion Program.

Statement Date: December 27, 2010

Account Number	Due Date	Total Amount Due
0604100051	Jan 18, 2011	$3,665.20

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

0106041000516000003665200000036652020110118 8

Omaha Public Power District

Account Number	Due Date	Total Amount Due
0604100051	Jan 18, 2011	$3,665.20

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

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

Billing Period From **11-23-2010** To **12-27-2010** @34 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	February 17, 2011	$179.18

DISCONNECT NOTICE!
¡AVISO DESCONEXIÓN!

Statement Date: February 3, 2011

Customer Name: SID 147 SARPY

Service Address: 13506 S 26 ST CIR,PAVL
BELLEVUE,NE 68123-3708

The electric service bill for this service location is seriously delinquent, and payment is required byFebruary 17, 2011 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: February 3, 2011

Account Number	Due Date	Total Amount Due
3142100061	February 17, 2011	$179.18

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

0131421000617000000179180000001791820110217 5

Account Number	Due Date	Total Amount Due
3142100061	Feb 24, 2011	$262.89

Customer Name: SID 147 SARPY
Statement Date: February 3, 2011

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

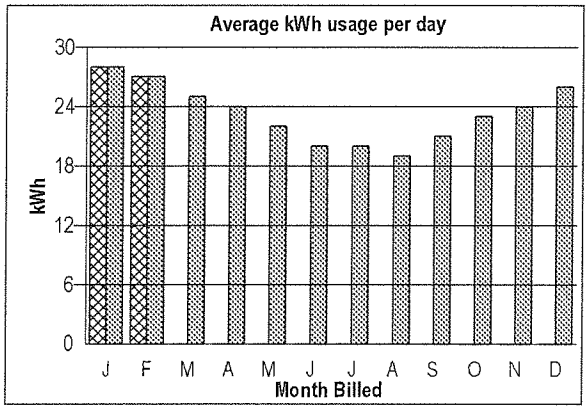
Billing Information for service address: 13506 S 26 ST CIR,PAVL, BELLEVUE NE

Rate	Billing Period		Meter Number	Meter Reading				Usage	
	From	To		Previous	Present	Difference	Multiplier		
General Service Non-Demand	1-3-11	2-1-11	5967183	22447	23218 Actual	771	1	kWh	771

Your Electric Usage Profile

Billing Period	Billing Days	kWh Use	Avg. kWh per day	Avg Temp	
				High	Low
2011 ☒	29	771	27	27	11
2010 ▨	27	738	27	26	16

Your average daily electric cost was: $2.88



Basic Service	11.89
kWh Usage	66.31
Fuel And Purchased Power Adjustment	1.15
Sales Tax	4.36
Total Charges	$83.71
Previous Balance	344.34
Payments Received: 01/28/11	165.16CR
Total Amount Due	$262.89

1

Please return this portion with payment

A home energy audit may be the first step in improving comfort and efficiency in your home.
See Outlets or oppd.com/aimgreen and click on Home Energy Audit.

Statement Date: February 3, 2011

Account Number	Due Date	Total Amount Due
3142100061	Feb 24, 2011	$262.89

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

01314210006170000002628900000026289201102248

Omaha Public Power District

Account Number	Due Date	Total Amount Due
3142100061	January 19, 2011	$249.20

DISCONNECT NOTICE!
¡AVISO DESCONEXIÓN!

Statement Date: January 5, 2011

Customer Name: SID 147 SARPY

Service Address: 13506 S 26 ST CIR,PAVL
BELLEVUE,NE 68123-3708

The electric service bill for this service location is seriously delinquent, and payment is required byJanuary 19, 2011 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: January 5, 2011

Account Number	Due Date	Total Amount Due
3142100061	January 19, 2011	$249.20

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

0131421000617000000249200000002492020110119 2

Account Number	Due Date	Total Amount Due
3142100061	Jan 26, 2011	$344.34

Customer Name: SID 147 SARPY
Statement Date: January 5, 2011

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

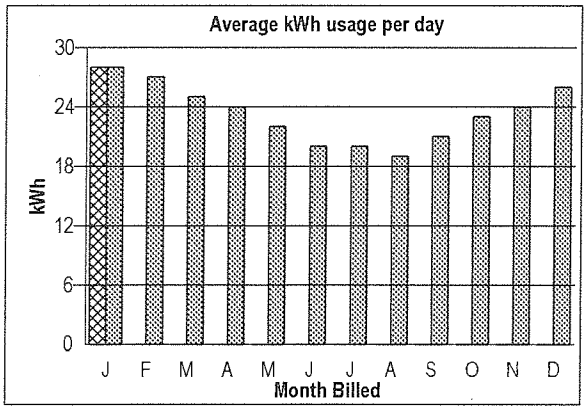
Billing Information for service address: 13506 S 26 ST CIR,PAVL, BELLEVUE NE

Rate	Billing Period From	Billing Period To	Meter Number	Meter Reading Previous	Meter Reading Present	Meter Reading Difference	Meter Reading Multiplier	Usage
General Service Non-Demand	12-1-10	1-3-11	5967183	21538	22447 Actual	909	1	kWh 909

Your Electric Usage Profile

Billing Period	Billing Days	kWh Use	Avg. kWh per day	Avg Temp High	Avg Temp Low
2011 ☒	33	909	28	33	16
2010 ▨	34	958	28	24	13

Your average daily electric cost was: $2.88



Basic Service	11.89
kWh Usage	78.17
Fuel And Purchased Power Adjustment	.12
Sales Tax	4.96
Total Charges	$95.14
Previous Balance	249.20
Total Amount Due	$344.34

1

Please return this portion with payment

An OPPD team is looking ahead to the day when more electric vehicles are on the road.
To learn more about what the utility is doing, visit oppd.com.

Statement Date: January 5, 2011

Account Number	Due Date	Total Amount Due
3142100061	Jan 26, 2011	$344.34

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

0131421000617000000344340000003443420110126 5

Omaha Public Power District

Account Number	Due Date	Total Amount Due
3142100061	December 17, 2010	$165.16

DISCONNECT NOTICE!
¡AVISO DESCONEXIÓN!

Statement Date: December 4, 2010

Customer Name: SID 147 SARPY

Service Address: 13506 S 26 ST CIR,PAVL
BELLEVUE,NE 68123-3708

The electric service bill for this service location is seriously delinquent, and payment is required byDecember 17, 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: December 4, 2010

Account Number	Due Date	Total Amount Due
3142100061	December 17, 2010	$165.16

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

0131421000617000000165160000001651620101217 7

Account Number	Due Date	Total Amount Due
3142100061	Dec 23, 2010	$249.20

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

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

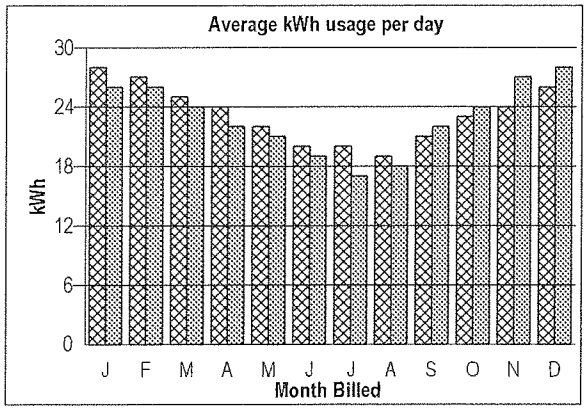
Billing Information for service address: 13506 S 26 ST CIR,PAVL, BELLEVUE NE

Rate	Billing Period		Meter Number	Meter Reading				Usage	
	From	To		Previous	Present	Difference	Multiplier		
General Service Non-Demand	11-1-10	12-1-10	5967183	20750	21538 Actual	788	1	kWh	788

Your Electric Usage Profile

Billing Period	Billing Days	kWh Use	Avg. kWh per day	Avg Temp	
				High	Low
2010 ☒	30	788	26	50	29
2009 ▩	30	841	28	55	34

Your average daily electric cost was: $2.80



Basic Service	11.89
kWh Usage	67.77
Fuel And Purchased Power Adjustment	.00
Sales Tax	4.38
Total Charges	$84.04
Previous Balance	165.16
Total Amount Due	$249.20

1

Please return this portion with payment

Nonprofit groups that wish to apply for a tree-planting grant can get more info at:
oppd.com > Aim Green > Tree Promotion Program.

Statement Date: December 3, 2010

Account Number	Due Date	Total Amount Due
3142100061	Dec 23, 2010	$249.20

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

0131421000617000000249200000002492020101233

Account: 114781-1156481

SID 147
Service address: 2501 BLACKHAWK DR APT G

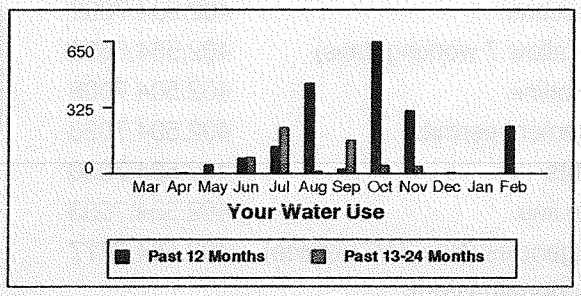
Walk a mile. Make an impact!
Register or donate to the Heartland Walk for Warmth 6 p.m., February 25, Turner Park at Midtown Crossing.
www.heartlandwalkforwarmth.org

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	Feb 7, 2011	
Previous balance		$1,407.38
Payment received		0.00
Current charges		240.77
New balance		1,648.15
▸ **Total due Feb 23, 2011**		**$1,648.15**

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



	This Month	Last Year
Billing units:	232	n/a
Use per day:	7.0	n/a
Average cost per day:	$7.07	$0.61
Number of days in billing cycle:	33	33

Details of current charges:

WATER COMMERCIAL RATE W-4: Dec 30 to Feb 1

Meter Number 2839570 Size: 1 -inch
Current read (estimate): 6862 - Previous read (actual): 6630 = 232 CCF
Water Use: 232.000 CCF or 173,536 gallons
232.000 CCF at 0.8288 = $192.28

Service Charge		12.81
Water Cost	▸	$205.09
Water Infrastructure Replacement		17.00
Late Payment Charge		6.46
Sales Tax		12.22
▸ Current Charges		$240.77

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 0010 MU RP 07 02082011 YNNNNY 01 010809

1723 Harney St • Omaha, NE 68102

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

0001147811156481000001648151

Due on or before Feb 23: $1,648.15

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.

Give to the Heat Aid Fund. See www.mudomaha.com.
Monthly donation -- Add: ☐$2 ☐$3 ☐$5 Other $_____

Account: 114781-1156481

Account: 114781-1156481
Page 1 of 4
SID 147
Service address: 2501 BLACKHAWK DR APT G

Shut-off Notice

Call 402.504.7002

Questions and disputes about your bill should be directed to the Credit Services Division, 402.504.7002. If the dispute cannot be resolved, you may ask for a conference.

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	Jan 6, 2011	
Previous balance		$1,369.54
Payment received		0.00
Current charges		37.84
New balance		1,407.38

Your enclosed utility bill includes a past due balance. This previous balance includes past due bills for utility service and other miscellaneous transactions. A list of transactions since last month's bill is shown on the right side of your bill.

Unless the total of the previous balance is paid or a payment plan is worked out with the Metropolitan Utilities District (M.U.D.) by **January 14, 2011,** your gas and/or water service could be shut off after that date. Mailed payments must be received by the above date. Use the enclosed envelope, and include the return (bottom) portion of your bill so your account can be promptly credited.

If you received a shut-off notice last month and have not paid the amount requested, your services could be shut off prior to the above date.

We do not collect payments at your home or business.

Restoring Service -- The charge to reconnect services will be billed to your account. To turn services on the same day for an additional fee, contact the Credit Services Division by 2 p.m. A Security Deposit may be charged if utilities are disconnected.

Welfare assistance -- Welfare recipients should contact their case worker to see if they qualify for assistance to pay utility bills.

Low Income Energy Assistance Program (LIHEAP) -- The State of Nebraska administers LIHEAP money from the Federal government to help low-income customers pay heating bills. Family size and income determines eligibility. Apply through the appropriate county offices from November 1 through March 31 by calling:

Douglas and Sarpy Counties	402.595.3608
www.ACCESSNebraska.ne.gov	
Washington County	402.426.2329
Saunders County	800.755.1333

Illness and disabilities -- If illness or disability exists in your household, a one-time 30-day delay of this shut-off can be granted. M.U.D. must receive a certificate from a licensed physician, stating that you or a member of your household has an existing illness or disability, and that a shut-off would cause an immediate and serious health hazard.

Physicians' certificates must be filed with M.U.D. within five days of receiving this shut-off notice.

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 01072011 YNNNNY 01 001139

1723 Harney St • Omaha, NE 68102

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

00011478111564810000001407381

Due on or before Jan 21: $1,407.38

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

Free reusable tote for new or increased pledges to Heat Aid!

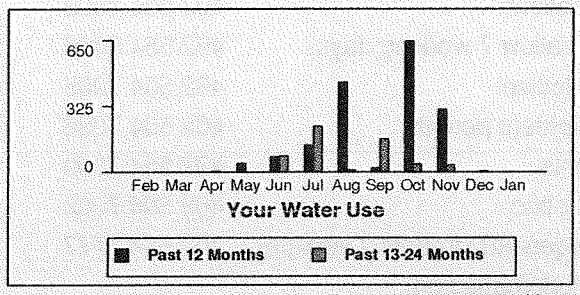
Heat Aid helps older and disabled neighbors pay heating bills. Call 402.554.6666 to sign up today!

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	Jan 6, 2011	
Previous balance		$1,369.54
Payment received		0.00
Current charges		37.84
New balance		1,407.38
▸ **Total due Jan 21, 2011**		**$1,407.38**

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



	This Month	Last Year
Billing units:	0	n/a
Use per day:	0.0	n/a
Average cost per day:	$1.05	$0.65
Number of days in billing cycle:	29	31

Details of current charges:

WATER COMMERCIAL RATE W-4: Dec 1 to Dec 30

Meter Number 2839570 Size: 1 -inch
Current read (actual): 6630 - Previous read (estimate): 6630 = 0 CCF
Water Use: 0.000 CCF or 0 gallons

Service Charge	12.81	
Water Cost	▸	$12.81
Water Infrastructure Replacement		17.00
Late Payment Charge		6.39
Sales Tax		1.64
▸ Current Charges		$37.84

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 01072011 YNNNNY 01 001139

1723 Harney St • Omaha, NE 68102

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

0001147811156481000001407381

Due on or before Jan 21: $1,407.38

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 reverseside.

SHUT-OFF NOTICE ENCLOSED

Account: 114781-1156481

Account: 114781-1156481
Page 1 of 4
SID 147
Service address: 2501 BLACKHAWK DR APT G

Shut-off Notice

Call 402.504.7002

Questions and disputes about your bill should be directed to the Credit Services Division, 402.504.7002. If the dispute cannot be resolved, you may ask for a conference.

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	Dec 7, 2010	
Previous balance		$1,995.09
Payment received -Thank you		675.46 CR
Current charges		58.66
New balance		1,378.29

Your enclosed utility bill includes a past due balance. This previous balance includes past due bills for utility service and other miscellaneous transactions. A list of transactions since last month's bill is shown on the right side of your bill.

Unless the total of the previous balance is paid or a payment plan is worked out with the Metropolitan Utilities District (M.U.D.) by **December 16, 2010,** your gas and/or water service could be shut off after that date. Mailed payments must be received by the above date. Use the enclosed envelope, and include the return (bottom) portion of your bill so your account can be promptly credited.

If you received a shut-off notice last month and have not paid the amount requested, your services could be shut off prior to the above date.

We do not collect payments at your home or business.

Restoring Service -- The charge to reconnect services will be billed to your account. To turn services on the same day for an additional fee, contact the Credit Services Division by 2 p.m. A Security Deposit may be charged if utilities are disconnected.

Welfare assistance -- Welfare recipients should contact their case worker to see if they qualify for assistance to pay utility bills.

Low Income Energy Assistance Program (LIHEAP) -- The State of Nebraska administers LIHEAP money from the Federal government to help low-income customers pay heating bills. Family size and income determines eligibility. Apply through the appropriate county offices from November 1 through March 31 by calling:

Douglas and Sarpy Counties	402.595.3608
www.ACCESSNebraska.ne.gov	
Washington County	402.426.2329
Saunders County	800.755.1333

Illness and disabilities -- If illness or disability exists in your household, a one-time 30-day delay of this shut-off can be granted. M.U.D. must receive a certificate from a licensed physician, stating that you or a member of your household has an existing illness or disability, and that a shut-off would cause an immediate and serious health hazard.

Physicians' certificates must be filed with M.U.D. within five days of receiving this shut-off notice.

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 12082010 NYNNNY 01 000162

1723 Harney St • Omaha, NE 68102

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

00011478111564810000001378291

Due on or before Dec 22: $1,378.29

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

Looking for a gift for someone who has everything?

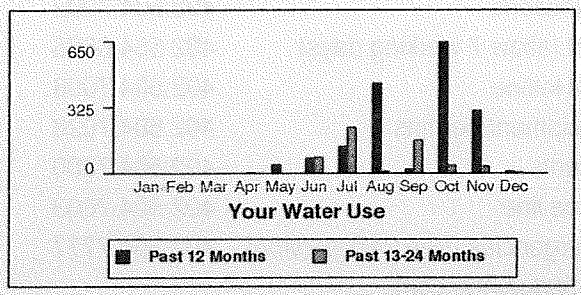
Buy a M.U.D. gift certificate. You can remain anonymous, too. Call 504.7207 for details.

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	Dec 7, 2010	
Previous balance		$1,995.09
Payment received -Thank you		675.46 CR
Current charges		58.66
New balance		1,378.29
▸ **Total due Dec 22, 2010**		**$1,378.29**

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



	This Month	Last Year
Billing units:	10	5
Use per day:	0.3	0.2
Average cost per day:	$1.15	$0.74
Number of days in billing cycle:	34	33

Details of current charges:

WATER COMMERCIAL RATE W-4: Oct 28 to Dec 1

Meter Number 2839570 Size: 1 -inch
Current read (estimate): 6640 - Previous read (actual): 6630 = 10 CCF
Water Use: 10.000 CCF or 7,480 gallons

	10.000 CCF at 0.8288 =	$8.29
Service Charge		12.81
Water Cost ▸		$21.10
Water Infrastructure Replacement		17.00
Late Payment Charge		18.46
Sales Tax		2.10
▸ Current Charges		$58.66

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 12082010 NYNNNY 01 000162

1723 Harney St • Omaha, NE 68102

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

0001147811156481000001378291

Due on or before Dec 22: $1,378.29

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 1 of 4
SID 147
Service address: 13599 S 29TH ST LOT MTRPIT

Shut-off Notice

Call 402.504.7002

Questions and disputes about your bill should be directed to the Credit Services Division, 402.504.7002. If the dispute cannot be resolved, you may ask for a conference.

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	Feb 8, 2011	
Previous balance		$320.13
Payment received		0.00
Current charges		40.19
New balance		360.32

Your enclosed utility bill includes a past due balance. This previous balance includes past due bills for utility service and other miscellaneous transactions. A list of transactions since last month's bill is shown on the right side of your bill.

Unless the total of the previous balance is paid or a payment plan is worked out with the Metropolitan Utilities District (M.U.D.) by **February 16, 2011,** your gas and/or water service could be shut off after that date. Mailed payments must be received by the above date. Use the enclosed envelope, and include the return (bottom) portion of your bill so your account can be promptly credited.

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Welfare assistance -- Welfare recipients should contact their case worker to see if they qualify for assistance to pay utility bills.

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www.ACCESSNebraska.ne.gov	
Washington County	402.426.2329
Saunders County	800.755.1333

Illness and disabilities -- If illness or disability exists in your household, a one-time 30-day delay of this shut-off can be granted. M.U.D. must receive a certificate from a licensed physician, stating that you or a member of your household has an existing illness or disability, and that a shut-off would cause an immediate and serious health hazard.

Physicians' certificates must be filed with M.U.D. within five days of receiving this shut-off notice.

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 08 02092011 YNNNNY 01 000990

1723 Harney St • Omaha, NE 68102

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

00011478113729140000000360329

Due on or before Feb 23: $360.32

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

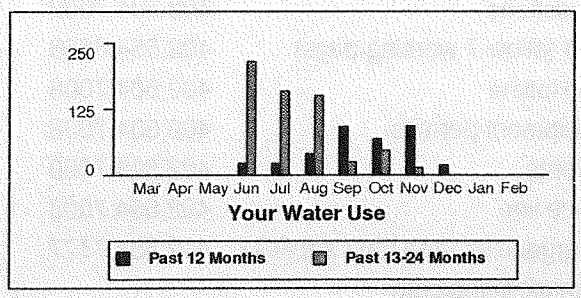
Walk a mile. Make an impact!
Register or donate to the Heartland Walk for Warmth 6 p.m., February 25, Turner Park at Midtown Crossing.
www.heartlandwalkforwarmth.org

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	Feb 8, 2011	
Previous balance		$320.13
Payment received		0.00
Current charges		40.19
New balance		360.32
▸ **Total due Feb 23, 2011**		**$360.32**

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



	This Month	Last Year
Billing units:	0	n/a
Use per day:	0.0	n/a
Average cost per day:	$1.25	$1.05
Number of days in billing cycle:	30	29

Details of current charges:

WATER COMMERCIAL RATE W-4: Jan 3 to Feb 2

Meter Number 2877322 Size: 1 -inch
Current read (actual): 1623 - Previous read (actual): 1623 = 0 CCF
Water Use: 0.000 CCF or 0 gallons

Service Charge	14.63	
Water Cost	▸	$14.63
Water Infrastructure Replacement		22.00
Late Payment Charge		1.55
Sales Tax		2.01
▸ Current Charges		$40.19

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 08 02092011 YNNNNY 01 000990

1723 Harney St • Omaha, NE 68102

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

00011478113729140000000360329

Due on or before Feb 23: $360.32

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

Account: 114781-1372914
Page 1 of 4
SID 147
Service address: 13599 S 29TH ST LOT MTRPIT

Shut-off Notice

Call 402.504.7002

Questions and disputes about your bill should be directed to the Credit Services Division, 402.504.7002. If the dispute cannot be resolved, you may ask for a conference.

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	Jan 7, 2011	
Previous balance		$286.64
Payment received		0.00
Current charges		33.49
New balance		320.13

Your enclosed utility bill includes a past due balance. This previous balance includes past due bills for utility service and other miscellaneous transactions. A list of transactions since last month's bill is shown on the right side of your bill.

Unless the total of the previous balance is paid or a payment plan is worked out with the Metropolitan Utilities District (M.U.D.) by **January 15, 2011,** your gas and/or water service could be shut off after that date. Mailed payments must be received by the above date. Use the enclosed envelope, and include the return (bottom) portion of your bill so your account can be promptly credited.

If you received a shut-off notice last month and have not paid the amount requested, your services could be shut off prior to the above date.

We do not collect payments at your home or business.

Restoring Service -- The charge to reconnect services will be billed to your account. To turn services on the same day for an additional fee, contact the Credit Services Division by 2 p.m. A Security Deposit may be charged if utilities are disconnected.

Welfare assistance -- Welfare recipients should contact their case worker to see if they qualify for assistance to pay utility bills.

Low Income Energy Assistance Program (LIHEAP) -- The State of Nebraska administers LIHEAP money from the Federal government to help low-income customers pay heating bills. Family size and income determines eligibility. Apply through the appropriate county offices from November 1 through March 31 by calling:

Douglas and Sarpy Counties	402.595.3608
www.ACCESSNebraska.ne.gov	
Washington County	402.426.2329
Saunders County	800.755.1333

Illness and disabilities -- If illness or disability exists in your household, a one-time 30-day delay of this shut-off can be granted. M.U.D. must receive a certificate from a licensed physician, stating that you or a member of your household has an existing illness or disability, and that a shut-off would cause an immediate and serious health hazard.

Physicians' certificates must be filed with M.U.D. within five days of receiving this shut-off notice.

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 01082011 YNNNNY 01 000881

1723 Harney St • Omaha, NE 68102

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

0001147811372914000000320139

Due on or before Jan 25: $320.13

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

Free reusable tote for new or increased pledges to Heat Aid!

Heat Aid helps older and disabled neighbors pay heating bills. Call 402.554.6666 to sign up today!

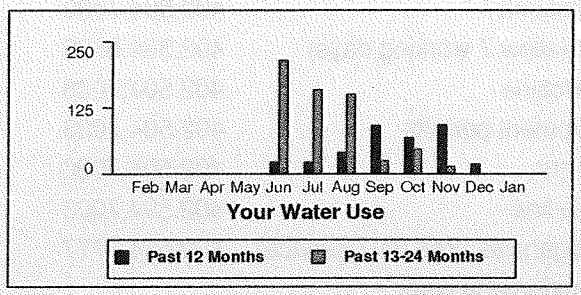
1723 Harney St • Omaha, NE 68102 • 402.554.6666
e-mail: customer_service@mudomaha.com • website: www.mudomaha.com

METROPOLITAN UTILITIES DISTRICT
Live Green. *Think Blue.*

Billing date	Jan 7, 2011	
Previous balance		$286.64
Payment received		0.00
Current charges		33.49
New balance		320.13

▸ Total due Jan 25, 2011 $320.13

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



	This Month	Last Year
Billing units:	0	n/a
Use per day:	0.0	n/a
Average cost per day:	$0.95	$0.61
Number of days in billing cycle:	32	33

Details of current charges:

WATER COMMERCIAL RATE W-4: Dec 2 to Jan 3

Meter Number 2877322 Size: 1 -inch
Current read (actual): 1623 - Previous read (actual): 1623 = 0 CCF
Water Use: 0.000 CCF or 0 gallons

Service Charge	12.81	
Water Cost ▸		$12.81
Water Infrastructure Replacement		17.00
Late Payment Charge		2.04
Sales Tax		1.64
▸ Current Charges		$33.49

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 01082011 YNNNNY 01 000881

1723 Harney St • Omaha, NE 68102

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

00011478113729140000000320139

Due on or before Jan 25: $320.13

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

Amount Paid: _____

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

METROPOLITAN UTILITIES DISTRICT
PO BOX 3600
OMAHA NE 68103-0600

SHUT-OFF NOTICE ENCLOSED

Account: 114781-1372914

Account: 114781-1372914
Page 1 of 4
SID 147
Service address: 13599 S 29TH ST LOT MTRPIT

Shut-off Notice

Call 402.504.7002

Questions and disputes about your bill should be directed to the Credit Services Division, 402.504.7002. If the dispute cannot be resolved, you may ask for a conference.

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	Dec 8, 2010	
Previous balance		$457.69
Payment received -Thank you		223.17 CR
Current charges		52.12
New balance		286.64

Your enclosed utility bill includes a past due balance. This previous balance includes past due bills for utility service and other miscellaneous transactions. A list of transactions since last month's bill is shown on the right side of your bill.

Unless the total of the previous balance is paid or a payment plan is worked out with the Metropolitan Utilities District (M.U.D.) by **December 16, 2010,** your gas and/or water service could be shut off after that date. Mailed payments must be received by the above date. Use the enclosed envelope, and include the return (bottom) portion of your bill so your account can be promptly credited.

If you received a shut-off notice last month and have not paid the amount requested, your services could be shut off prior to the above date.

We do not collect payments at your home or business.

Restoring Service -- The charge to reconnect services will be billed to your account. To turn services on the same day for an additional fee, contact the Credit Services Division by 2 p.m. A Security Deposit may be charged if utilities are disconnected.

Welfare assistance -- Welfare recipients should contact their case worker to see if they qualify for assistance to pay utility bills.

Low Income Energy Assistance Program (LIHEAP) -- The State of Nebraska administers LIHEAP money from the Federal government to help low-income customers pay heating bills. Family size and income determines eligibility. Apply through the appropriate county offices from November 1 through March 31 by calling:

Douglas and Sarpy Counties	402.595.3608
www.ACCESSNebraska.ne.gov	
Washington County	402.426.2329
Saunders County	800.755.1333

Illness and disabilities -- If illness or disability exists in your household, a one-time 30-day delay of this shut-off can be granted. M.U.D. must receive a certificate from a licensed physician, stating that you or a member of your household has an existing illness or disability, and that a shut-off would cause an immediate and serious health hazard.

Physicians' certificates must be filed with M.U.D. within five days of receiving this shut-off notice.

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 08 12092010 YYNNNY 01 000633

1723 Harney St • Omaha, NE 68102

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

00011478113729140000002866 49

Due on or before Dec 23: $286.64

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

Looking for a gift for someone who has everything?

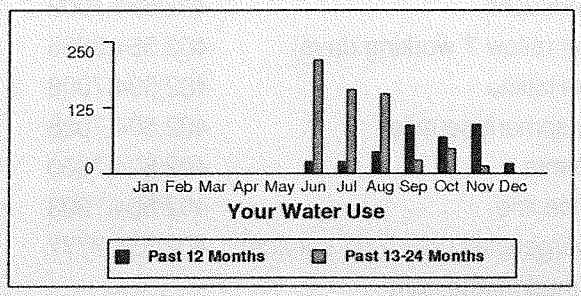
Buy a M.U.D. gift certificate. You can remain anonymous, too. Call 504.7207 for details.

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	Dec 8, 2010	
Previous balance		$457.69
Payment received -Thank you		223.17 CR
Current charges		52.12
New balance		286.64
▸ **Total due Dec 23, 2010**		**$286.64**

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



	This Month	Last Year
Billing units:	19	n/a
Use per day:	0.6	n/a
Average cost per day:	$1.39	$0.59
Number of days in billing cycle:	34	34

Details of current charges:

WATER COMMERCIAL RATE W-4: Oct 29 to Dec 2

Meter Number 2877322 Size: 1 -inch
Current read (actual): 1623 - Previous read (actual): 1604 = 19 CCF
Water Use: 19.000 CCF or 14,212 gallons

19.000 CCF at 0.8288 =	$15.75	
Service Charge	12.81	
Water Cost ▸		$28.56
Water Infrastructure Replacement		17.00
Late Payment Charge		4.05
Sales Tax		2.51
▸ Current Charges		$52.12

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 08 12092010 YYNNNY 01 000633

1723 Harney St • Omaha, NE 68102

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

0001147811372914000000286649

Due on or before Dec 23: $286.64

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
11718 NICHOLAS, SUITE 101
OMAHA NE 68154

Phone: 291-0814

Billing Period: September

LAST MONTH'S ACTIVITIES

NOTES: Start 4/1/05--148 homes @$12=$1,776 Mo. $1776+5%=$1864.80 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 Pd $7459.20, war's #'s 1572,1573, &1574 on 5/26/10 Pd June 8/21/10, War #1604 Pd July & Aug 10/19/10, War #'s 1613 ($3000 & 1614 ($72

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

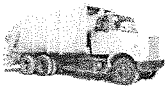
Note:

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: *11/1/2010*

Customer Number: **6090**

Payment Code: 10

JIM LANG

BLACKHAWK SID 147

Phone: 291-0814

11718 NICHOLAS, SUITE 101

OMAHA NE 68154

Billing Period: **October**

LAST MONTH'S ACTIVITIES

NOTES: Start 4/1/05--148 homes @$12=$1,776 Mo. $1776+5%=$1864.80 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 Pd $7459.20, war's #'s 1572,1573, &1574 on 5/26/10 Pd June 8/21/10, War #1604 Pd July & Aug 10/19/10, War #'s 1613 ($3000 & 1614 ($72

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

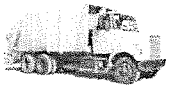
Note:

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

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: *12/1/2010*

Customer Number: **6090**

Payment Code: 11

JIM LANG

BLACKHAWK SID 147

Phone: 291-0814

11718 NICHOLAS, SUITE 101

OMAHA NE 68154

Billing Period: **November**

LAST MONTH'S ACTIVITIES

NOTES: Start 4/1/05--148 homes @$12=$1,776 Mo. $1776+5%=$1864.80 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 Pd $7459.20, war's #'s 1572,1573, &1574 on 5/26/10 Pd June 8/21/10, War #1604 Pd July & Aug 10/19/10, War #'s 1613 ($3000 & 1614 ($72

Charges last month	3,729.80
Payments made	3,729.80

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.

Chastain-Otis Inc.

9394 West Dodge Road Suite 150
Omaha, NE 68114-3319
Phone : 402-397-2500 Fax : 402-397-2467

INVOICE# 21606		Page 1
ACCOUNT NO.	CSR	DATE
SID14-7	SC	12/16/10
PRODUCER		
David R. Chastain, CLU,CPCU		

SID #147
c/o Laughlin, Peterson & Lang
11718 Nicholas Suite 101
Omaha, NE 68154

Itm #	Due Date	Trn Type	Policy #	Description		Amount
440093	12/16/10	REW BOND	112102	Rewrite of clerk bond	$	70.00
				Invoice Balance:	$	70.00

Crazy Flying W Farms

From: Crazy Flying W Farms
2913 Sheridan Road
Bellevue, NE

To: SID 147
2011 Snow Removal
Mainternance Contract

Item		Cost
1/9/2011	2" - 5"	$320.00
1/10/2011	2" - 5"	$320.00
1/11/2011	2" - 5"	$320.00
1/19/2011	< 2" Snow	$175.00
1/20/2011	< 2" Snow	$175.00
1/21/2011	< 2" Snow	$175.00
1/22/2011	2" - 5"	$320.00
1/23/2011	< 2" Snow	$175.00
	Total	$1,980.00

This bill is sent for services previous preformed by Crazy Flying W Farms on the above mentioned contract between Crazy Flying W Farms and SID 147. Payment due net 30 days. Please call 402-850-5428 with questions.

Crazy Flying W Farms

From: Crazy Flying W Farms
2913 Sheridan Road
Bellevue, NE

To: SID 147
2011 Snow Removal
Maintenance Contract

Item		Cost
12/12/2010	< 2" Snow	$175.00
12/15/2010	< 2" Snow	$175.00
12/24/2010	< 2" Snow	$175.00
12/31/2010	< 2" Snow	$175.00
	Total	$700.00

This bill is sent for services previous preformed by Crazy Flying W Farms on the above mentioned contract between Crazy Flying W Farms and SID 147.
Payment due net 30 days. Please call 402-850-5428 with questions.

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

February 15, 2011 Invoice #27123
In Reference To: GENERAL
8169.01

		Hours	Amount
11/4/2010	Complete Interlocal Agreement Information Statements for State of Nebraska; send Interlocal Agreement Information to State	0.50	$92.50
11/8/2010	E-mail trustees regarding scheduling meeting	0.10	$2.50
11/10/2010	E-mail trustees with meeting date; work on publication notice	0.20	$5.00
	Work on year end statement	0.20	$5.00
11/12/2010	Complete Agenda; work on current matters	0.50	$92.50
11/15/2010	Work on Agenda; letter to clerks	0.40	$10.00
	Complete Agenda	0.60	$111.00
11/17/2010	Complete and send annual statement regarding the SID to chairman for signature	1.00	$185.00
11/22/2010	Work on current matters	1.00	$185.00
	Revise Agenda and e-mail to trustees	0.30	$7.50

		Hours	Amount
11/29/2010	Revise Agenda; prepare warrants; reschedule meeting; prepare Notice of Meeting; forward to Bellevue Leader for publication; work on letters to clerks; e-mail trustees	1.00	$25.00
12/3/2010	Revise Agenda	0.10	$2.50
12/6/2010	Prepare warrants and signature pages for meeting	0.60	$15.00
	Prepare for and attend District meeting	3.00	$555.00
12/7/2010	Draft and process minutes	1.00	$185.00
	Work on minutes; e-mail trustees; revise Agenda; prepare additional warrants and forward to Chairman; letter to trustees; order clerk bond; revise minutes and e-mail	1.00	$25.00
12/17/2010	Work on current matters	1.00	$185.00
	Letter to R. Scofield with bond application	0.20	$5.00
12/22/2010	Letter to Sarpy with clerk bond	0.10	$2.50
12/29/2010	Process minutes and warrants to clerk and fiscal agent	0.50	$12.50
12/30/2010	Phone conference with accountant; work on current matters	1.00	$185.00
12/31/2010	Work on current matters	1.00	$185.00
1/4/2011	Phone conference with Jim Reinig; review law; draft and send letter to Jim Reinig regarding response to auditor	1.60	$296.00
	Work on letter to Auditor	0.20	$5.00
1/5/2011	Complete and send letter to the State Auditor on budget	1.00	$185.00
	E-mail Auditor letter; e-mail to trustees	0.10	$2.50

		Hours	Amount
1/10/2011	Phone conference; work on current matters	0.50	$92.50
1/24/2011	Work on current matters	0.50	$92.50
2/9/2011	E-mail trustees to schedule meeting; prepare Notice of Publication; forward to Bellevue Leader; e-mail trustees	0.50	$12.50
	For professional services rendered	19.70	$2,764.50
	Additional Charges :		
11/30/2010	Postage		1.76
	Photocopies		3.20
12/13/2010	Sarpy Register of Deeds		5.00
12/30/2010	Postage		13.70
	Photocopies		25.00
1/31/2011	Postage		0.88
	Total additional charges		$49.54
	Total amount of this bill		$2,814.04
	Previous balance		$2,275.56
2/1/2011	Payment - thank you		($2,275.56)
	Total payments and adjustments		($2,275.56)
	Balance due		$2,814.04

TERRY HUGHES
TREE SERVICE

15802 Fairview Rd
Gretna, NE 68028
558-8198
253-2331 Fax

It's time to renew your Tree & Shrub Care NOW !!

PREPAY AND SAVE FOR 2011

Dennis Whitfield
SID # 147 Sarpy County
2915 Sheridan Road
Bellevue, NE 68123

Service: SID # 147 Sarpy County 2915 Sheridan Road

Your 2011 Tree & Shrub Care Program

050 Pine Tree Maintenance Apr	33 PINES (2 DEAD)	$395.50
060 Pine Tree Maintenance May		$395.50
110 Pine Tree Maintenance June		$395.50
290 Pine Tree Maintenance August		$395.50
Bagworm Treatment – 17 SPRUCE		$132.40
	Program Total	$1,714.40
	5.00% Prepay Discount	**$85.74**
	Prepay Subtotal	$1,628.66
	Tax	$89.56
	Total due to SAVE $85.74	**$1,718.22**

SID 147

YOUR SHARE $859.11

OTHER 50%
PAID BY SID #186

****Prepay Offer Expires Tuesday, March 01, 2011****

Great Western Bank®
Making Life Great®
Member FDIC

February 2, 2011

Laughlin Peterson & Lang
11718 Nicholas St., Ste 101
Omaha, NE 68154

RE: Sanitary and Improvement District #147, Series 2010
Account #6843

Dear Gentlemen:

Fee billing for services rendered as Registrar and Paying Agent:
FOR PERIOD OF: AUGUST 16, 2010 THROUGH FEBRUARY 15, 2011

MINIMUM BOND FEE:	$250.00
EXTRAORDINARY FEE:	
TOTAL FEE DUE:	$250.00

Please remit your check payable to Great Western Bank, ATTN: Trust Department, 9290 W. Dodge Rd, Ste 202, Omaha, NE 68114. If you have any questions feel free to call us at (402) 557-4142.

Sincerely,

Beth Riege

Beth Riege
Vice President
and Trust Operations Officer

Fremont National Bank & Trust Company

Dawn Koehlmoos
Corporate Trust

FEE BILL

BOND ISSUE: SARPY COUNTY SID 147 DATED 12-23-97

ACCOUNT NUMBER: 76043901

ANNUAL SERVICE FEE: $650+$1.50 per outstanding certificate at year-end (prorated according to number of months held)

2010 ANNUAL FEE

[$650+$1.50(2)]X 12 months 12 months	$ 653.00
Postage	$ 2.64
TOTAL FEES DUE	**$ 655.64**

Enclosed please find two copies of the fee bill for this bond issue. Please keep one copy for your files and mail the other copy back with your remittance in the self-addressed envelope. If you should have any questions please feel free to contact Dawn Koehlmoos, Corporate Trust Operations at (402) 753-2293; or Jeff S. Arnold, Vice-President and Trust Officer at (402) 753-2255. Our toll-free phone number is 1-800-317-2265.

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