

**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 May 23, 2011. Present were: Allen Klostermeyer, Richard Scofield, Dennis Whitfield, 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 May 18, 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 February 23, 2011, 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 February 23, 2011, District meeting are hereby approved.

Dennis Whitfield then reviewed the status of the park matters with the Board. He discussed the general maintenance items being addressed. He asked whether or not the Board was interested in doing a tree canopy clean-up whereby the canopy of the trees would be raised 10 feet and the dead branches and limbs would be removed. The Board agreed to review and discuss the matter. Dennis agreed to have the weeds in the drainage ditch addressed. Other than that, the park was in good shape.

The Board then discussed the remainder of the operation and maintenance items for the District.

The District's attorney submitted to the Board a listing showing the general fund balances and the bond/construction fund balances. This was requested at the last District meeting.

As to the listing showing the general fund balances, it was explained that as of July 1, 2010, the District had general fund warrants registered of \$189,100.00. As a result of the increase in the general fund levy and the fact that the improvements had been completed and the Board is now in the process of paying those off and in effect reducing its general fund expenditures on those items, the Board, as of May 5, 2011, had paid down the registered warrants to \$111,973.00. It was explained that the Board gets approximately \$100,000.00 each year in the general fund so in August 2011, there will be another approximately \$50,000.00 to apply to

reducing the registered warrants. The District is making good progress in paying off the registered warrants which were utilized for the large park improvements, including a large drainage construction improvement project.

The Board reviewed and discussed the matter.

Concerning the bond fund balances, the listing shows the expenditures paid out of the construction/bond fund with the exception of the bond fund payments which go directly out of the county treasurer's balance to the paying agent bank and are not paid through a warrant process. The District's attorney does not have those payments on a current basis but gets them periodically from the county treasurer and will insert those when they are received. The District's attorney will provide this on a periodic basis.

The Board discussed having their next meeting as part of the budget meeting which would be late August or early September, but can meet earlier if necessary.

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 \$8.25.
2. Statement from OPPD for account number 0604100051 in the amount of \$2,761.64.
3. Statement from OPPD for account number 3142100061 in the total amount of \$226.02.
4. Statement from MUD for account number 114781-1372914 in the amount of \$118.25.
5. Statement from Sterrett Brothers Sanitation in the amount of \$3,729.60.
6. Statement from Crazy Flying W Farms in the amount of \$1,845.00.
7. Statement from Clean Sweep Commercial, Inc. in the amount of \$350.00.
8. Statement from Granulawn, Inc., in the amount of \$1,821.75.
9. Statement from Laughlin, Peterson & Lang in the amount of \$1,142.83.

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 May 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. 1648 in the amount of \$8.25 payable to World Herald Media Group.
2. WARRANT NO. 1649 in the amount of \$2,761.64 payable to OPPD for account number 0604100051.
3. WARRANT NO. 1650 in the amount of \$226.02 payable to OPPD for account number 3142100061.
4. WARRANT NO. 1651 in the amount of \$118.25 payable to MUD for account number 114781-1372914.
5. WARRANT NO. 1652 in the amount of \$3,000.00 and WARRANT NO. 1653 in the amount of \$729.60 payable to Sterrett Brothers Sanitation for a total due of \$3,729.60.
6. WARRANT NO. 1654 in the amount of \$1,845.00 payable to Crazy Flying W Farms.
7. WARRANT NO. 1655 in the amount of \$350.00 payable to Clean Sweep Commercial, Inc.
8. WARRANT NO. 1656 in the amount of \$1,821.75 payable to Granulawn, Inc.
9. WARRANT NO. 1657 in the amount of \$1,142.83 payable to Laughlin, Peterson & Lang.

**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.

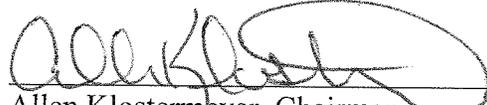
**BE IT FURTHER RESOLVED**, by the Board of Trustees of Sanitary and Improvement District No. 147 of Sarpy County, Nebraska that the District hereby covenants, warrants and agrees as follows: (a) to take all actions necessary under current federal law to maintain the tax exempt status (as to taxpayers 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:

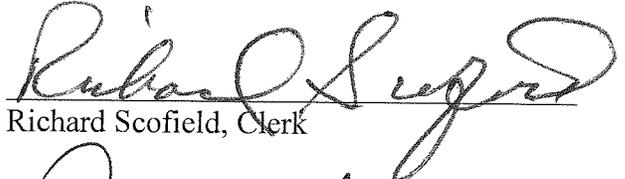
1. No separate reserve or replacement fund has been or will be established with respect to the above Warrants. The District reasonably anticipates that monies in its Bond Fund reasonably attributable to the above Warrants in excess of the lesser of: (a) 10% of the net principal proceeds of the above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



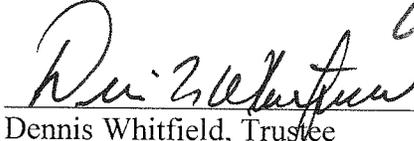
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Allen Klostermeyer, Chairman



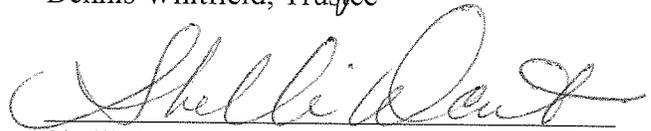
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Richard Scofield, Clerk



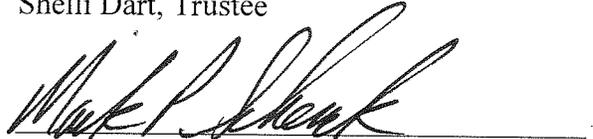
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Dennis Whitfield, Trustee



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Shelli Dart, Trustee



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Mark Schenck, Trustee

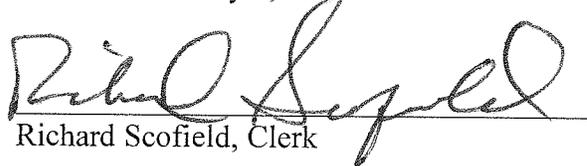
**ACKNOWLEDGMENT OF RECEIPT OF NOTICE OF HEARING**

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.

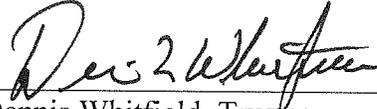
Dated this 23<sup>rd</sup> day of May, 2011.



Allen Klostermeyer, Chairman



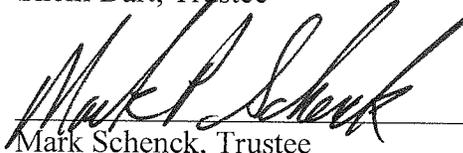
Richard Scofield, Clerk



Dennis Whitfield, Trustee



Shelli Dart, Trustee



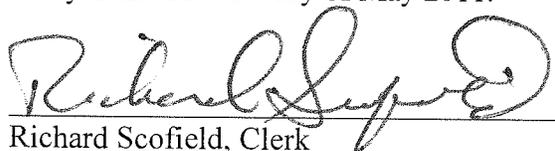
Mark Schenck, Trustee

**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 May 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 23<sup>rd</sup> day of May 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 23<sup>rd</sup> day of May, 2011.

  
Richard Scofield, Clerk

## CERTIFICATE

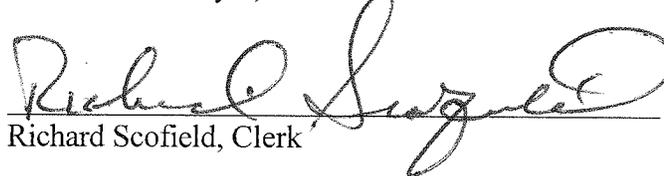
The undersigned hereby certify that they are the Chairperson and Clerk of Sanitary and Improvement District Number 147 of Sarpy County, Nebraska, (the "District") and hereby further certify as follows:

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 23<sup>rd</sup> day of May, 2011.

  
Allen Klostermeyer, Chairman

  
Richard Scofield, Clerk

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

AGENDA

May 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 February 23, 2011, District meeting.
2. Review status of park matters; discuss 2011 maintenance matters and 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)	8.25
b)	OPPD - Street Lights - (G)	2,761.64
c)	OPPD – Pavilion - (G)	226.02
d)	MUD – Meter Pit - (G)	118.25
e)	Sterret Brothers Sanitation - (G)	3,729.60
f)	Crazy Flying W Farms – (G)	1,845.00
g)	Clean Sweep Commercial Inc. – (G)	350.00
h)	Granulawn, Inc. – (G)	1,821.75
i)	Laughlin, Peterson & Lang – (G)	1,142.83
6. Additional matters brought before the Board.

Richard Scofield, Clerk





Account Number	Due Date	Total Amount Due
0604100051	March 9, 2011	\$1837.17

**DISCONNECT NOTICE!**  
**¡AVISO DESCONEXIÓN!**

Statement Date: February 23, 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 by March 9, 2011 to avoid further collection activity on the account. For your convenience, OPPD accepts electronic payments by telephone or online at [www.oppd.com](http://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 23, 2011

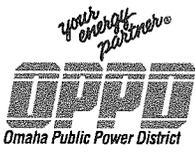
Account Number	Due Date	Total Amount Due
0604100051	March 9, 2011	\$1,837.17

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

PO BOX 3995  
OMAHA NE 68103-0995

01060410005160000018371700000183717201103098





Account Number	Due Date	Total Amount Due
0604100051	Mar 15, 2011	\$2,757.88

Customer Name: SID 147 SARPY  
Statement Date: February 23, 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 1-25-2011 To 2-23-2011 @ 29 Days

Rate	Summary Usage		
	Current Amount	Fuel and Purchased Power Adjustment	Subtotal Amount per Rate
SL61	\$868.53	4.18	920.71

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

Sales Tax	48.00
Total Charges	\$920.71
Previous Balance	4,586.07
Payments Received: 01/28/11	2,748.90CR
<b>Total Amount Due</b>	<b>\$2,757.88</b>

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 23, 2011

Account Number	Due Date	Total Amount Due
0604100051	Mar 15, 2011	\$2,757.88

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**

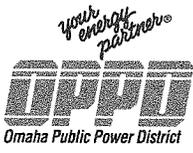
  
 SID 147 SARPY  
 %LAUGHLIN PETERSON & LANG  
 11718 NICHOLAS ST STE 101  
 OMAHA NE 68154-4434

PO BOX 3995  
OMAHA NE 68103-0995



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Account Number	Due Date	Total Amount Due
0604100051	Mar 15, 2011	\$2,757.88

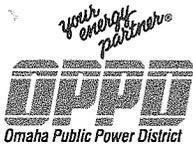
Customer Name: SID 147 SARPY  
Statement Date: February 23, 2011

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

Billing Period From 1-25-2011 To 2-23-2011 @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					4.18	868.53	\$920.71





Account Number	Due Date	Total Amount Due
0604100051	Apr 18, 2011	\$1,841.70

Customer Name: SID 147 SARPY  
Statement Date: March 28, 2011

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

**Billing Period From 02-23-2011 To 03-28-2011 @33 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					4.45	868.53	\$920.99



Account Number	Due Date	Total Amount Due
0604100051	May 11, 2011	\$920.71

**DISCONNECT NOTICE!**  
**¡AVISO DESCONEXIÓN!**

Statement Date: April 26, 2011

Customer Name: SID 147 SARPY  
Service Address: 2500 BLACKHAWK DR, STLT

The electric service bill for this service location is seriously delinquent, and payment is required by May 11, 2011 to avoid further collection activity on the account. If you are a Level Payment Plan customer, the account will also be removed from the Plan on this date. For your convenience, OPPD accepts electronic payments by telephone or online at [www.oppd.com](http://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!**

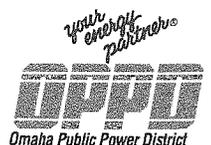
Statement Date: April 26, 2011

Account Number	Due Date	Total Amount Due
0604100051	May 11, 2011	\$920.71



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

PO BOX 3995  
OMAHA NE 68103-0995



01060410005160000009207100000092071201105114





Account Number	Due Date	Total Amount Due
0604100051	May 16, 2011	\$2,761.64

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

Customer Name: SID 147 SARPY  
Statement Date: April 26, 2011

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

Billing Period From 03-28-2011 To 04-26-2011 @29 Days

Rate	Summary Usage		
	Current Amount	Fuel and Purchased Power Adjustment	Subtotal Amount per Rate
SL61	\$868.53	\$3.45	\$919.94

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

Sales Tax 47.96  
 Total Charges \$919.94  
 Previous Balance 1,841.70  
 Total Amount Due \$2,761.64  
 Late Payment Charge of \$36.80 applies after due date.

1

Please return this portion with payment

Fort Calhoun Nuclear Station has a strong safety focus. See Outlets for details.

Statement Date: April 26, 2011

Account Number	Due Date	Total Amount Due
0604100051	May 16, 2011	\$2,761.64

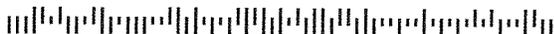
Late Payment Charge of \$36.80 applies after due date.

Amount Paid

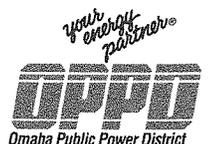
Energy Assistance Fund \$1  \$2  \$5  Other \$ \_\_\_\_\_

A current phone number on our record simplifies outage reporting. Your service address is identified by the phone number:

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

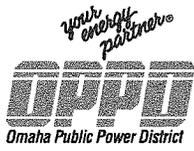
  
 SID 147 SARPY  
 %LAUGHLIN PETERSON & LANG  
 11718 NICHOLAS ST STE 101  
 OMAHA NE 68154-4434

PO BOX 3995  
OMAHA NE 68103-0995



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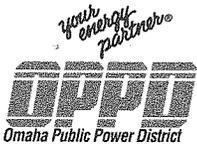
Account Number	Due Date	Total Amount Due
0604100051	May 16, 2011	\$2,761.64

Customer Name: SID 147 SARPY  
Statement Date: April 26, 2011

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

Billing Period From 03-28-2011 To 04-26-2011 @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					3.45	868.53	\$919.94



Account Number	Due Date	Total Amount Due
3142100061	Mar 22, 2011	\$179.18

**DISCONNECT NOTICE!**  
**¡AVISO DESCONEXIÓN!**

Statement Date: March 7, 2011

Customer Name: SID 147 SARPY  
Service Address: 13506 S 26 ST CIR, PAVL

The electric service bill for this service location is seriously delinquent, and payment is required by March 22, 2011 to avoid further collection activity on the account. If you are a Level Payment Plan customer, the account will also be removed from the Plan on this date. For your convenience, OPPD accepts electronic payments by telephone or online at [www.oppd.com](http://www.oppd.com).

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

RECEIVED  
DATE

SEE REVERSE SIDE FOR YOUR RIGHTS

Please return this portion with payment

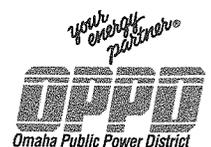
**DISCONNECT NOTICE!**  
**¡AVISO DESCONEXIÓN!**

Statement Date: March 7, 2011

Account Number	Due Date	Total Amount Due
3142100061	Mar 22, 2011	\$179.18

|||...|||  
SID 147 SARPY  
FOUNTAIN PUMP/PAVILLION %LAUGHLIN, PETERSON & LANG  
11718 NICHOLAS ST STE 101  
OMAHA NE 68154-4434

PO BOX 3995  
OMAHA NE 68103-0995



01314210006170000000017900000000179201103221





Account Number	Due Date	Total Amount Due
3142100061	Mar 28, 2011	\$340.23

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

Customer Name: SID 147 SARPY  
Statement Date: March 7, 2011

**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	2-1-11	3-2-11	5967183	23218	23920 Actual	702	1	kWh	702

**Your Electric Usage Profile**

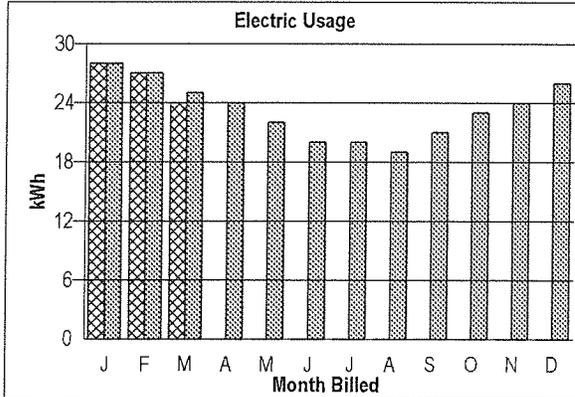
Billing Period	Billing Days	kWh Use	Avg. kWh per day	Avg Temp	
				High	Low
2011 <input checked="" type="checkbox"/>	29	702	24	37	15
2010 <input checked="" type="checkbox"/>	30	759	25	29	12

Basic Service 11.89  
kWh Usage 60.37  
Fuel And Purchased Power Adjustment 1.05  
Sales Tax 4.03

Total Charges \$77.34  
Previous Balance 262.89  
Total Amount Due \$340.23

Late Payment Charge of \$3.09 applies after due date.

Your average daily electric cost was: \$2.67



1

Please return this portion with payment

Help those in need at oppd.com. Click on Residential Customers, then Energy Assistance Program.

Statement Date: March 7, 2011

Account Number	Due Date	Total Amount Due
3142100061	Mar 28, 2011	\$340.23

Late Payment Charge of \$3.09 applies after due date.

Amount Paid

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

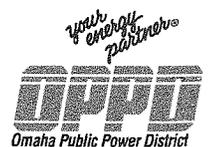
A current phone number on our record simplifies outage reporting. Your service address is identified by the phone number: (402) 291-8900

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



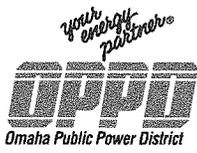
SID 147 SARPY  
FOUNTAIN PUMP/PAVILLION %LAUGHLIN, PETERSON & LANG  
11718 NICHOLAS ST STE 101  
OMAHA NE 68154-4434

PO BOX 3995  
OMAHA NE 68103-0995



01314210006170000003402300000034332201103280





Account Number	Due Date	Total Amount Due
3142100061	Apr 25, 2011	\$152.19

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

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

**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	kWh	
General Service Non-Demand	3-2-11	4-1-11	5967183	23920	24595 Actual	675	1	kWh	675

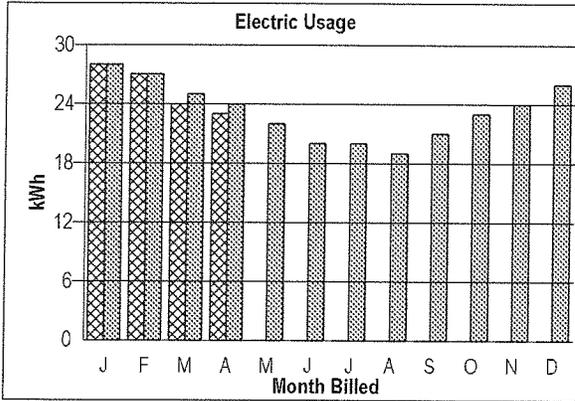
**Your Electric Usage Profile**

Billing Period	Billing Days	kWh Use	Avg. kWh per day	Avg Temp	
				High	Low
2011 ☒	30	675	22	49	29
2010 ☐	29	702	24	52	33

Basic Service	11.89
kWh Usage	58.05
Fuel And Purchased Power Adjustment	1.01
Sales Tax	3.90
<b>Total Charges</b>	<b>\$74.85</b>
Previous Balance	340.23
Payments Received: 03/23/11	262.89CR
<b>Total Amount Due</b>	<b>\$152.19</b>

Your average daily electric cost was: \$2.50

Late Payment Charge of \$2.99 applies after due date.



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

1

Please return this portion with payment

Fort Calhoun Nuclear Station has a strong safety focus. See Outlets for details.

Statement Date: April 5, 2011

Account Number	Due Date	Total Amount Due
3142100061	Apr 25, 2011	\$152.19

Late Payment Charge of \$2.99 applies after due date.

Amount Paid

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

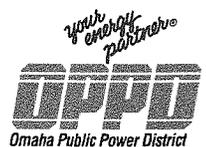
A current phone number on our record simplifies outage reporting. Your service address is identified by the phone number: (402) 291-8900

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



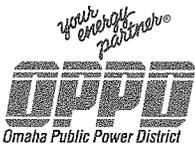
SID 147 SARPY  
FOUNTAIN PUMP/PAVILLION %LAUGHLIN, PETERSON & LANG  
11718 NICHOLAS ST STE 101  
OMAHA NE 68154-4434

PO BOX 3995  
OMAHA NE 68103-0995



01314210006170000001521900000015518201104254





Account Number	Due Date	Total Amount Due
3142100061	May 25, 2011	\$226.02

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

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

**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	kWh	
General Service Non-Demand	4-1-11	5-3-11	5967183	24595	25259 Actual	664	1	kWh	664

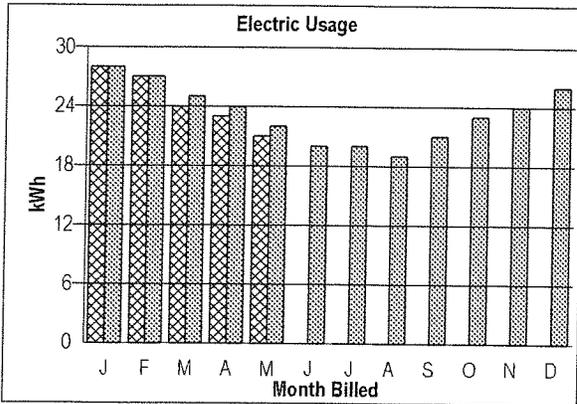
**Your Electric Usage Profile**

Billing Period	Billing Days	kWh Use	Avg. kWh per day	Avg Temp	
				High	Low
2011 <input checked="" type="checkbox"/>	32	664	20	62	39
2010 <input type="checkbox"/>	32	703	21	69	45

Basic Service	11.89
kWh Usage	57.10
Fuel And Purchased Power Adjustment	0.99
Sales Tax	3.85
<b>Total Charges</b>	<b>\$73.83</b>
Previous Balance	152.19
<b>Total Amount Due</b>	<b>\$226.02</b>

Late Payment Charge of \$2.95 applies after due date.

Your average daily electric cost was: \$2.31



Please return this portion with payment

May is National Electric Safety month. Please keep electrical safety in the forefront at home, work and play. See Outlets and oppd.com for more details.

Statement Date: May 5, 2011

Account Number	Due Date	Total Amount Due
3142100061	May 25, 2011	\$226.02

Late Payment Charge of \$2.95 applies after due date.

Amount Paid

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

A current phone number on our record simplifies outage reporting. Your service address is identified by the phone number: (402) 291-8900

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



SID 147 SARPY  
FOUNTAIN PUMP/PAVILLION %LAUGHLIN, PETERSON & LANG  
11718 NICHOLAS ST STE 101  
OMAHA NE 68154-4434

PO BOX 3995  
OMAHA NE 68103-0995



01314210006170000002260200000022897201105251

Account: 114781-1156481

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



Live Green. Think Blue.

Billing date	Mar 8, 2011	
Previous balance		\$1,648.15
Payment received -Thank you		1,319.63 CR
Current charges		74.78
New balance		403.30

▶ **Total due Mar 23, 2011 \$403.30**

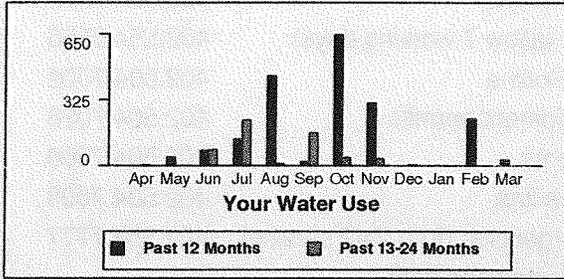
If payment is received after due date, a late fee will be assessed on gas and water charges.

Details of current charges:

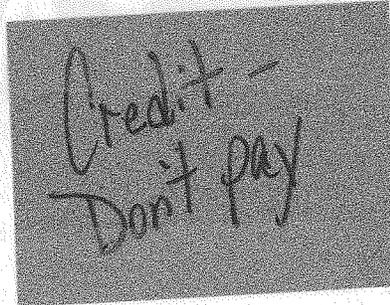
**WATER COMMERCIAL RATE W-4: Feb 1 to Mar 2**

Meter Number 2839570 Size: 1 -inch  
 Current read (estimate): 6892 - Previous read (estimate): 6862 = 30 CCF  
 Water Use: 30.000 CCF or 22,440 gallons  
 30.000 CCF at 0.8785 = \$26.36

Service Charge		14.63
Water Cost	▶	\$40.99
Water Infrastructure Replacement		22.00
Late Payment Charge		8.33
Sales Tax		3.46
▶ Current Charges		\$74.78



	This Month	Last Year
Billing units:	30	n/a
Use per day:	1.0	n/a
Average cost per day:	\$2.25	\$1.02
Number of days in billing cycle:	29	30



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



6850 0010 MU RP 08 03092011 YYNNNY 01 011391

1723 Harney St • Omaha, NE 68102

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

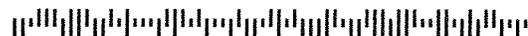
0001147811156481000000403301

**Due on or before Mar 23: \$403.30**

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

SID 147  
Service address: 2501 BLACKHAWK DR APT G

Having difficulty paying a bill?  
Please call 402.504.7002.

We will work with you to set up a payment plan  
that works for you and M.U.D. Call today!

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



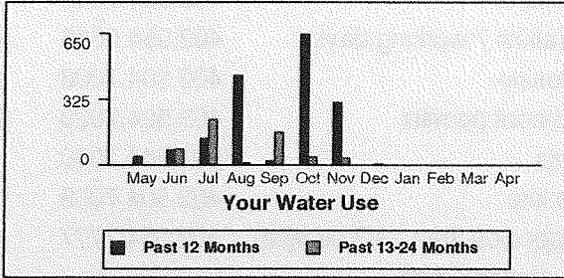
Live Green. Think Blue.

Billing date	Apr 8, 2011	
Previous balance		\$172.97 CR
Payment received		0.00
Current charges		38.64
New balance		134.33 CR
<b>▶ Credit Balance - Do Not Pay</b>		<b>\$134.33 CR</b>

Details of current charges:

**WATER COMMERCIAL RATE W-4: Mar 2 to Mar 31**

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 14.63  
 Water Cost ▶ \$14.63  
 Water Infrastructure Replacement 22.00  
 Sales Tax ▶ Current Charges \$38.64



	This Month	Last Year
Billing units:	0	n/a
Use per day:	0.0	n/a
Average cost per day:	\$1.29	\$1.09
Number of days in billing cycle:	29	28

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



6850 0010 MU RP 08 04092011 YNNNNY 01 010839  
1723 Harney St • Omaha, NE 68102

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

0001147811156481000000134331

Credit Balance - Do Not Pay \$134.33 CR

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.

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

Account: 114781-1156481

Account: 114781-1156481

SID 147

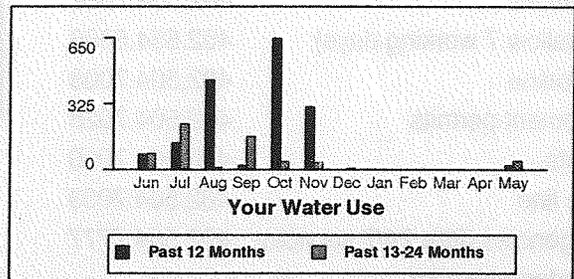
Service address: 2501 BLACKHAWK DR APT G

Call 811 before you dig in your yard, build a fence, etc. Call at least two working days in advance. Utilities will mark gas, water, electric, cable and phone lines. No charge for this service.

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



Billing date	May 5, 2011	
Previous balance		\$134.33 CR
Payment received		0.00
Current charges		59.04
New balance		75.29 CR
<b>▶ Credit Balance - Do Not Pay</b>		<b>\$75.29 CR</b>



	This Month	Last Year
Billing units:	22	43
Use per day:	0.8	1.5
Average cost per day:	\$1.99	\$2.43
Number of days in billing cycle:	29	28

Details of current charges:

**WATER COMMERCIAL RATE W-4: Mar 31 to Apr 29**

Meter Number 2839570 Size: 1-inch  
Current read (estimate): 6652 - Previous read (actual): 6630 = 22 CCF

Water Use: 22.000 CCF or 16,456 gallons  
22.000 CCF at 0.8785 = \$19.33

Service Charge	14.63	
Water Cost		\$33.96
Water Infrastructure Replacement		22.00
Sales Tax		3.08
<b>▶ Current Charges</b>		<b>\$59.04</b>

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



6850 0010 MU RP 05 05062011 YNNNNY 01 010085 0034

1723 Harney St • Omaha, NE 68102

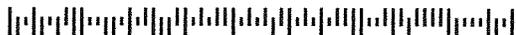
SID 147  
11718 NICHOLAS ST NO 101  
OMAHA NE 68154-4434

0001147811156481000000075291

**Credit Balance - Do Not Pay \$75.29 CR**

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: 114781-1372914

Page 3 of 4

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



Billing date	Mar 9, 2011	
Previous balance		\$360.32
Payment received -Thank you		234.52 CR
Current charges		39.44
New balance		165.24

▶ **Total due Mar 24, 2011 \$165.24**

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

Details of current charges:

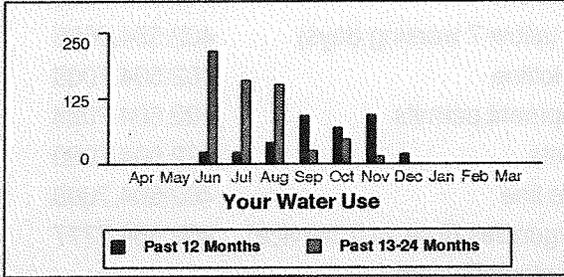
**WATER COMMERCIAL RATE W-4: Feb 2 to Mar 3**

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	14.63	
Water Cost		\$14.63
Water Infrastructure Replacement		22.00

Late Payment Charge	0.80
Sales Tax	2.01

▶ **Current Charges \$39.44**



	This Month	Last Year
Billing units:	0	n/a
Use per day:	0.0	n/a
Average cost per day:	\$1.29	\$1.02
Number of days in billing cycle:	29	30



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



6850 0020 MU RP 09 03102011 YYNNNY 01 001038

1723 Harney St • Omaha, NE 68102

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

0001147811372914000000165249

**Due on or before Mar 24: \$165.24**

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

SID 147

Service address: 13599 S 29TH ST LOT MTRPIT

Having difficulty paying a bill?  
Please call 402.504.7002.

We will work with you to set up a payment plan  
that works for you and M.U.D. Call today!

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



Live Green. Think Blue.

Billing date	Apr 7, 2011	
Previous balance		\$165.24
Payment received -Thank you		125.80 CR
Current charges		39.51
New balance		78.95

▶ **Total due Apr 22, 2011** **\$78.95**

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

Details of current charges:

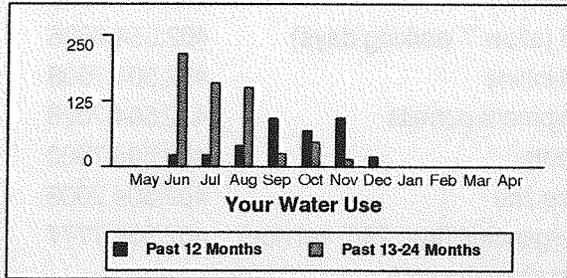
**WATER COMMERCIAL RATE W-4: Mar 3 to Mar 31**

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	0.87
Sales Tax	2.01

▶ **Current Charges** **\$39.51**



	This Month	Last Year
Billing units:	0	n/a
Use per day:	0.0	n/a
Average cost per day:	\$1.34	\$1.05
Number of days in billing cycle:	28	29

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



6850 0010 MU RP 07 04082011 YNNNNY 01 009594  
1723 Harney St • Omaha, NE 68102

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

0001147811372914000000078959

**Due on or before Apr 22: \$78.95**

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: 114781-1372914

Account: 114781-1372914

SID 147

Service address: 13599 S 29TH ST LOT MTRPIT

Call 811 before you dig in your yard, build a fence, etc. Call at least two working days in advance. Utilities will mark gas, water, electric, cable and phone lines. No charge for this service.

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



Billing date	May 6, 2011	
Previous balance		\$78.95
Payment received		0.00
Current charges		39.30
New balance		118.25

▶ **Total due May 24, 2011 \$118.25**

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

Details of current charges:

**WATER COMMERCIAL RATE W-4: Mar 31 to Apr 29**

Meter Number 2877322 Size: 1 -inch  
Current read (actual): 1623 - Previous read (actual): 1623 = 0 CCF

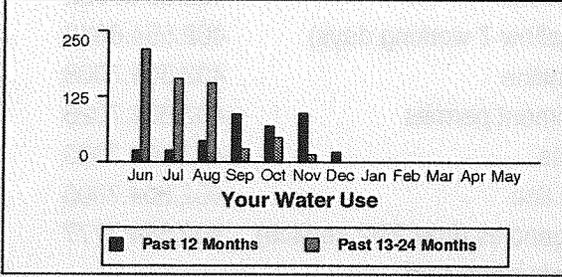
Water Use: 0.000 CCF or 0 gallons

Service Charge	14.63	
Water Cost		\$14.63
Water Infrastructure Replacement		22.00

Late Payment Charge 0.66

Sales Tax 2.01

▶ **Current Charges \$39.30**



	This Month	Last Year
Billing units:	0	n/a
Use per day:	0.0	n/a
Average cost per day:	\$1.29	\$0.98
Number of days in billing cycle:	29	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



6850 0010 MU RP 06 05072011 YNNNNY 01 009932 0032

1723 Harney St • Omaha, NE 68102

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

0001147811372914000000118259

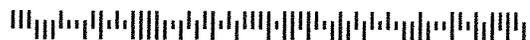
**Due on or before May 24: \$118.25**

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.

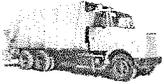
Give to the Heat Aid Fund. See www.mudomaha.com.

Monthly donation -- Add: \$2 \$3 \$5 Other \$\_\_\_\_\_

Account: 114781-1372914

# Sterrett Brothers Sanitation

## Monthly Commercial Statement



1209 Main Street Bellevue, NE 68005 291-9200

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 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 (\$729.60) Pd Sept & Oct 1/22/11, Warr #'s 1627 1628  
Past due Nov

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.**



# Crazy Flying W Farms

From: Crazy Flying W Farms

To: SID 147

2913 Sheridan Road

Tree Maintenance

Bellevue, NE

Item	Cost
April Pick up winter limb damage	\$200.00
April Remove 2 Pine Trees	\$700.00
April Haul to Sarpy Co. Landfill	\$0.00
Total \$900.00	

This bill is sent for services previous preformed by Crazy Flying W Farms.  
Payment due net 30 days. Please call 402-850-5428 with questions.



# Crazy Flying W Farms

From: Crazy Flying W Farms

To: SID 147

2913 Sheridan Road

2011 Snow Removal

Bellevue, NE

Mainternance Contract

2/28/2011

Item	Cost
2/2/2011 > 5" Snow	\$450.00
2/25/2011 2" - 5"	\$320.00
2/26/2011 < 2" Snow	\$175.00
Total	\$945.00

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.

# Clean Sweep Commercial Inc. Parking Lot Services



12218 Roberts Road LaVista, Ne 68128  
 Ph 402-593-8708 Fx 402-593-1106  
 www.cleansweepomaha.com

## Invoice

Date	Invoice #
4/25/2011	1389

Mr. Allen Klostermeyer  
 2901 Blackhawk Drive  
 Omaha, NE 68123

<b>Balance Due</b>	<b>\$350.00</b>
--------------------	-----------------

Please check box if address is incorrect or has changed, and indicate change(s) on reverse side.

New e-mail address? Enter here: \_\_\_\_\_

PLEASE DETACH AND RETURN TOP PORTION WITH YOUR PAYMENT

Commercial Sweeping / Striping / PowerWashing  
 Parking Lot Maintenance  
 Daily-Weekly-Monthly Clean Up

P.O. No.	Project
	SID # 147

Date	Item	Description	Amount
4/22/2011	S.I.D Sweep	Street Sweeping For SID # 147 Black Hawk	350.00

Thank You  
 Make checks payable to Clean Sweep Commercial Inc. Parking Lot Services

Total	\$350.00
Payments/Credits	\$0.00
<b>Balance Due</b>	<b>\$350.00</b>



There will be a \$35 charge for all returned checks. 10% interest will be assessed on all unpaid balances after 30 days.  
 For billing inquiries: 402-593-8708



# 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

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

## STATEMENT

RAIN BIRD  
Select Contractor

Account Number : 20325.0  
DATE 03/31/11

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

AMOUNT PAID

CHECK NO.

PAYMENT METHOD:  CHECK ENCLOSED

PLEASE CHARGE MY:

ACCT. # \_\_\_\_\_

(circle one)

EXP. DATE \_\_\_\_\_

VISA

SIGNATURE \_\_\_\_\_



Please detach and return top portion along with your payment.

Service Date	Description	Amount
3/28/2011	ROUND 1 APPLICATION 50%	\$347.50

AMOUNT DUE

\$347.50

# GRANULAWN, INC.

Please retain this portion for your records.

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

#### TURF CARE

Fertilization  
Drill Seeding  
Aeration  
Disease Control  
Outdoor Perimeter  
Treatments

#### IRRIGATION

Design  
Installation  
Repair

#### TREE / PLANT CARE

Fertilization  
Insect Control  
Trimming  
Shaping

#### LANDSCAPING

Design  
Revitalize Existing  
Landscape Lighting  
Deck Lighting  
Outdoor Lighting

#### GROUNDS

Mowing  
Edging  
Mulching  
Ornamental Beds

#### SNOW REMOVAL

Removal  
Sanding/Salting

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





**GRANULAWN, INC.**

YOUR TOTAL CARE COMPANY

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

Customer #20325

Invoice #58186

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

**Round 1 Lawn Application \$695.00**

Fertilizer and preemergent is applied to promote quick color response and help prevent grassy weeds such as crabgrass, foxtail, and purge.

REMARKS / RECOMMENDATIONS: \_\_\_\_\_

*Thank you!*

- 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	<input type="checkbox"/> 0-5
W + E	<input type="checkbox"/> 6-10
S	<input type="checkbox"/> 11-15

TIME: *2:20-4:30* DATE: *3/28/11*  
TECHNICIAN: *Justin L / Trevor*

Weather Cond \_\_\_\_\_  
Temperature \_\_\_\_\_

*50% each*

Today's Service Charge 695.00

Today's Total 695.00

Please Remit 695.00

PAYMENT DUE UPON RECEIPT 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.

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



**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



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

AMOUNT	CHECK NO.
--------	-----------

Charge my:   Exp: \_\_\_\_ / \_\_\_\_  
Card #: \_\_\_\_\_  
Signature: \_\_\_\_\_

Please have technician call me!  
Today's Service Charge 695.00

Today's Total 695.00

Please Remit 695.00

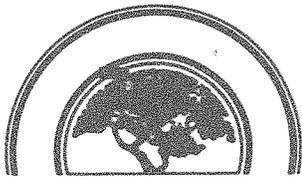
Customer # 20325  
Invoice # 58186



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

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

IG PRODINV  
11-03-11/09 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

## STATEMENT

RAIN BIRD  
Select Contractor™

Account Number : 20325.0  
DATE 04/30/11

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

PAYMENT METHOD:  CHECK ENCLOSED

PLEASE CHARGE MY:

ACCT. # \_\_\_\_\_

EXP. DATE \_\_\_\_\_

SIGNATURE \_\_\_\_\_

AMOUNT PAID

CHECK NO.

(circle one)



Please detach and return top portion along with your payment.

Service Date	Description			Amount
4/11/2011	ROUNDUP SERVICE	50%	200.00	\$100.00
4/12/2011	ROUND 2 APPLICATION	50%	695.00	\$347.50
4/21/2011	ROUNDUP SERVICE	50%	200.00	\$100.00
4/23/2011	CHARGEABLE WEEDS	50%	695.00	\$347.50
4/30/2011	SPRINKLER SYSTEM TURNON	50%	695.00	\$347.50
4/30/2011	SPRINKLER REPAIR (PARTS)	50%	463.50	\$231.75

AMOUNT DUE \$1,474.25

PAST DUE AMOUNT \$347.50

TOTAL DUE: \$1,821.75

Please retain this portion for your records.

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

TURF CARE

Fertilization  
Drill Seeding  
Aeration  
Disease Control  
Outdoor Perimeter  
Treatments

IRRIGATION

Design  
Installation  
Repair

TREE / PLANT CARE

Fertilization  
Insect Control  
Trimming  
Shaping

LANDSCAPING

Design  
Revitalize Existing  
Landscape Lighting  
Deck Lighting  
Outdoor Lighting

GROUNDS

Mowing  
Edging  
Mulching  
Ornamental Beds

SNOW REMOVAL

Removal  
Sanding/Salting



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



# GRANULAWN, INC.

YOUR TOTAL CARE COMPANY

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

Customer #20325

Invoice #60197

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	<input type="checkbox"/> 0-5
W + E	<input type="checkbox"/> 6-10
S	<input type="checkbox"/> 11-15

TIME: \_\_\_\_\_ DATE: 04/11/11  
TECHNICIAN: BOB VALENTOUR

Weather Cond \_\_\_\_\_  
Temperature \_\_\_\_\_

Today's Service Charge 200.00

Today's Total 200.00

Please Remit 200.00

PAYMENT DUE UPON RECEIPT 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

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

RAIN BIRD  
Select Contractor™

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

AMOUNT	CHECK NO.
--------	-----------

Charge my:   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 # 60197



- 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.



# GRANULAWN, INC.

YOUR TOTAL CARE COMPANY

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

Customer #20325

Invoice #60344

Service Address:

Blackhawk & Oakhurst Association  
2500 Blackhawk Dr  
Bellevue NE 68123

## Round 2 Lawn Application \$695.00

This application consists of a balanced fertilizer to improve color and health especially with the warmer soil temperatures. Broadleaf weed control is also applies to treat any that were present. This product will show results with the weeds in several days, with a complete kill in 10 to 14 days.

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	<input type="checkbox"/> 0-5
E	<input type="checkbox"/> 6-10
S	<input type="checkbox"/> 11-15

TIME: \_\_\_\_\_ DATE: 04/12/11

TECHNICIAN: Pat Yungdahl

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.

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

AMOUNT	CHECK NO.
--------	-----------

Charge my:   Exp. /

Card #: \_\_\_\_\_

Signature: \_\_\_\_\_

Please have technician call me!

Today's Service Charge 695.00

Today's Total 695.00

Please Remit 695.00

Customer # 20325

Invoice # 60344



# 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

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

RAIN BIRD  
Select Contractor™

- 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.



# GRANULAWN, INC.

YOUR TOTAL CARE COMPANY

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

Customer #20325

Invoice #61569

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	<input type="checkbox"/> 0-5
W + E	<input type="checkbox"/> 6-10
S	<input type="checkbox"/> 11-15

TIME: 2:10 2:30 DATE: 4/21/11

Weather Cond cloudy

TECHNICIAN: Bobby S

Temperature 40-

Today's Service Charge 200.00

Today's Total 200.00

Please Remit 200.00

PAYMENT DUE UPON RECEIPT 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

Bill To Address

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

RAIN BIRD  
Select Contractor™

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

AMOUNT	CHECK NO.
--------	-----------

Charge my:  Discover  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 # 61569



- 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.  
-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 #61595

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

**Chargeable Treatment for Weeds \$695.00**

Today the weeds were treated on the property.  
 Please allow about 14 days for a complete kill.

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	<input type="checkbox"/> 0-5
W	<input type="checkbox"/> 6-10
E	<input checked="" type="checkbox"/> 11-15
S	<input type="checkbox"/>

TIME: 10:20 - 11:20 DATE: 4-23  
 TECHNICIAN: *Pat*

Weather Cond: *cloudy*  
 Temperature: *45*

PARTS ON BACK:  YES  NO

Today's Service Charge 695.00

Today's Total 695.00

Please Remit 695.00

PAYMENT DUE UPON RECEIPT 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.



**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

Bill To Address

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

RAIN BIRD  
 Select Contractor™

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

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

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

AMOUNT	CHECK NO.
--------	-----------

Charge my:   Exp: \_\_\_/\_\_\_

Card #: \_\_\_\_\_

Signature: \_\_\_\_\_

Please have technician call me!

Today's Service Charge 695.00

Today's Total 695.00

Please Remit 695.00

Customer # 20325

Invoice # 61595





# GRANULAWN, INC.

YOUR TOTAL CARE COMPANY

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

Customer #20325

Invoice #58592

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

## Sprinkler System Turn-On \$695.00

Today, your sprinkler turn-on was completed! We visually inspected all sprinkler heads pertaining to coverage and set the control timer. Be sure to run your system with-in the next 7-10 days to insure the system is running to your satisfaction. Thank You for your business!  
\*\*Any parts used during the repair are billed separately. An invoice will be mailed to you for these parts, (if applicable.)

### REMARKS / RECOMMENDATIONS:

*Sprinkler turn on was done today*  
*Replaced 10 Rotors*  
*Fixed cut in Line By New parts*

- 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	<input type="checkbox"/> 0-5
W + E	<input type="checkbox"/> 6-10
S	<input type="checkbox"/> 11-15

TIME: 5:00 - 10:30 DATE: 4-30-11

TECHNICIAN: SMITH #1

Weather Cond \_\_\_\_\_  
Temperature \_\_\_\_\_

Controller Set For: S M T W Tr F S  
Time: \_\_\_\_\_

### Recommended Spring Run Times:

- Zone 1 \_\_\_\_\_ min
- Zone 2 \_\_\_\_\_ min
- Zone 3 \_\_\_\_\_ min
- Zone 4 \_\_\_\_\_ min
- Zone 5 \_\_\_\_\_ min

Today's Service Charge 695.00

Today's Total 695.00

Please Remit 695.00

PAYMENT DUE UPON RECEIPT 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

Bill To Address

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

RAIN BIRD  
Select Contractor™

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

AMOUNT	CHECK NO.
--------	-----------

Charge my:  M/C  VISA Exp: \_\_\_/\_\_\_/\_\_\_  
Card #: \_\_\_\_\_  
Signature: \_\_\_\_\_

Please have technician call me!  
Today's Service Charge 695.00

Today's Total 695.00

Please Remit 695.00

Customer # 20325

Invoice # 58592

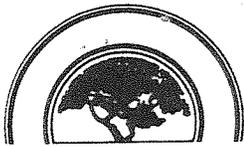


- TURF CARE
- LANDSCAPING
- OUTDOOR LIGHTING
- IRRIGATION
- TREE & SHRUB CARE
- MOWING

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.  
IL-036 1/09

# INVOICE



**GRANULAWN, INC.**  
YOUR TOTAL CARE COMPANY

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

Printed 05/01/11

Customer # 20325

service address

Blackhawk & Oakhurst Association  
2500 Blackhawk Dr  
Bellevue NE 68123

Invoice # 62336

Please Remit \$463.50

Res. (402)291-0814

Bus. (402)968-6936

**DESCRIPTION**

**QUANTITY**

**UNIT PRICE**

**AMOUNT**

**SPRINKLER REPAIR**

1" INSERT COUPLING	2 Each	6.50	13.00
1" OTICKER CLAMP	4 Each	1.75	7.00
1" POLY PIPE	1 Feet	1.00	1.00
5000 RAINBIRD ROTOR	10 Each	35.00	350.00
1/2" X 3/4" RISER	1 Each	4.00	4.00
LABOR	1.50 Hours	59.00	88.50

THIS IS A SEPERATE BILL FOR THE PARTS AND  
ADDITIONAL LABOR USED DURING THE SPRINKLER  
TURN ON

JOE 4/30/11

**PAYMENT DUE UPON RECIEPT IF YOU HAVE ANY QUESTIONS PLEASE CALL**



**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



PLEASE INDICATE PAYMENT AMOUNT & CHECK NUMBER

AMOUNT	CHECK NO.

charge my:     
card #: \_\_\_\_\_ exp: \_\_\_/\_\_\_  
signature: \_\_\_\_\_

**Bill To Address**

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

Job # 399043  
Customer # 20325



Please Remit **\$463.50**  
Printed 05/01/11  
Invoice # 62336

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

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

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

May 23, 2011

Invoice #27384

In Reference To: GENERAL  
8169.01

	<u>Hours</u>	<u>Amount</u>
2/14/2011 Complete Agenda for meeting	0.50	\$92.50
Letter to clerks regarding meeting; work on agenda	0.30	\$7.50
2/15/2011 Revise Agenda and e-mail to trustees	0.20	\$5.00
2/21/2011 Revise Agenda; prepare warrants and signature pages for meeting	0.60	\$15.00
2/23/2011 Prepare for and attend District meeting	3.00	\$555.00
2/24/2011 Work on draft of minutes; work on financial statement of district; letter to Shelli Dart; e-mail to Mark Schenck	1.00	\$25.00
Draft minutes of meeting; process minutes	1.00	\$185.00
3/2/2011 Process minutes and warrants to clerk and fiscal agent; e-mail trustees	0.50	\$12.50
5/10/2011 Review matters; schedule meeting; work on current matter	1.20	\$222.00
For professional services rendered	8.30	\$1,119.50

SANITARY & IMPROVEMENT DISTRICT 147 5/23/2011  
GENERAL  
8169.01

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Additional Charges :

	<u>Amount</u>
2/28/2011 Postage	1.76
Photocopies	2.20
3/31/2011 Photocopies	14.40
Postage	5.09
5/23/2011 Copies	0.20
Postage	0.04
Total additional charges	<u>\$23.69</u>
Total amount of this bill	<u>\$1,143.19</u>
Previous balance	\$2,814.04
3/31/2011 Payment - thank you	(\$2,814.40)
Total payments and adjustments	<u>(\$2,814.40)</u>
Balance due	<u><u>\$1,142.83</u></u>