

**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 August 15, 2011. Present were: Allen Klostermeyer, Richard Scofield, Dennis Whitfield, and Mark Schenck. Also present was James E. Lang, counsel for the District and Jim Reinig, accountant for the District. Shelli Dart was absent. Notice of the meeting was given in advance thereof by publication in The Bellevue Leader, of Sarpy County, Nebraska on August 10, 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 May 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 May 23, 2011, District meeting are hereby approved.

The Board then held their pre-budget meeting. Jim Reinig, the accountant for the District, addressed the Board. He submitted to the Board financial information. The Chairman directed that the financial information be attached to the minutes of the meeting.

The Board reviewed the financial information relative to the General Fund and the Bond Fund with the accountant. Jim Reinig pointed out that the District retired approximately \$17,760 in outstanding General Fund warrants last year plus interest of \$9,009. The pre-budget this year proposes paying off \$20,000 of outstanding General Fund warrants.

Mr. Reinig pointed out that the preliminary evaluation for 2011 is \$32,400,153. In the event the levy was kept at .300001 in the Bond Fund and .304997 in the General Fund for a total of .604998 this would raise \$97,200 in the Bond Fund and \$98,820 in the General Fund for a total of \$196,020.

The Board discussed the matter and directed the accountant to prepare the budget based upon those figures keeping the levy the same.

Trustee Dennis Whitfield then reviewed the park matters with the Board. Work was performed in the park consisting of raising the tree canopy, trimming trees, removing dead

branches and removing dead trees of the amount totaling \$1,480. It was pointed out that additional work should be done in that there were approximately 4 large trees and 1 small tree that need to be either removed or trimmed up substantially. Dennis Whitfield had a bid from a tree contractor, however, such bid was provided before this work was done. Dennis agreed to obtain an updated bid eliminating the work that had already been performed from the tree contractor and submitted to the Board at their next meeting.

The Board also discussed the vandalism to the fire pit and leaving the fire pit as is for now. The Board also discussed the potential repairs to the bridge. The Board also discussed the general park maintenance and repair matters.

The Board scheduled the budget meeting for September 12, 2011 at 7:00 pm.

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 \$10.31.
2. Statement from OPPD for account number 0604100051 in the amount of \$2,758.72.
3. Statement from OPPD for account number 3142100061 in the total amount of \$136.75.
4. Statement from MUD for account number 114781-1156481 in the amount of \$157.40.
5. Statement from MUD for account number 114781-1372914 in the amount of \$1,667.07.
6. Statement from Sterrett Brothers Sanitation in the amount of \$3,729.60.
7. Statement from Henry Mowing Service in the amount of \$4,500.00.
8. Statement from Granulawn, Inc., in the amount of \$1,397.49.
9. Statement from Laughlin, Peterson & Lang in the amount of \$987.62.
10. Statement from Nate Schenck in the amount of \$800.00.
11. Statement from Mark Schenck in the amount of \$680.00.
12. Statement from Timber Tree Service in the amount of \$400.00.

After a full discussion, and upon a motion being duly made and seconded, with Allen Klostermeyer, Richard Scofield, Dennis Whitfield and Mark Schenck voting "aye" as to Items 1-9 and Item 12, and Allen Klostermeyer, Richard Scofield and Dennis Whitfield voting "aye" as to Items 10 and 11, and Mark Schenck abstaining from Items 10 and 11, 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 August 15, 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. 1658 in the amount of \$10.31 payable to World Herald Media Group.
2. WARRANT NO. 1659 in the amount of \$2,758.72 payable to OPPD for account number 0604100051.
3. WARRANT NO. 1660 in the amount of \$136.75 payable to OPPD for account number 3142100061.
4. WARRANT NO. 1661 in the amount of \$157.40 payable to MUD for account number 114781-1156481.
5. WARRANT NO. 1662 in the amount of \$1,667.07 payable to MUD for account number 114781-1372914.
6. WARRANT NO. 1663 in the amount of \$3,000.00 and WARRANT NO. 1664 in the amount of \$729.60 payable to Sterrett Brothers Sanitation for a total due of \$3,729.60.
7. WARRANT NO. 1665 in the amount of \$3,000.00 and WARRANT NO. 1666 in the amount of \$1,500.00 payable to Henry Mowing Service for a total amount due of \$4,500.00.
8. WARRANT NO. 1667 in the amount of \$1,397.49 payable to Granulawn, Inc.
9. WARRANT NO. 1668 in the amount of \$987.62 payable to Laughlin, Peterson & Lang.

10. WARRANT NO. 1669 in the amount of \$800.00 payable to Nate Schenck.
11. WARRANT NO. 1670 in the amount of \$680.00 payable to Mark Schenck.
12. WARRANT NO. 1671 in the amount of \$400.00 payable to Timber 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.

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 August 15, 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. 1672 payable to Great Western Bank in the amount of \$250.00.

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

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

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

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

1. No separate reserve or replacement fund has been or will be established with respect to the above Warrants. The District

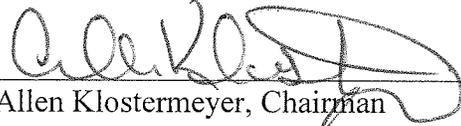
reasonably anticipates that monies in its Bond Fund reasonably attributable to the above Warrants in excess of the lesser of: (a) 10% of the net principal proceeds of the above Warrants, (b) the maximum annual debt service due on the above Warrants, or (c) 125% of average annual debt service due on the above Warrants will be expended for payment of principal of and interest on the above Warrants within 13 months after receipt of such monies. That amount which is currently held in the District's Bond Fund which exceeds the amount which is to be expended for payment of principal and interest on the above Warrants within 13 months after receipt of such monies, plus that amount arrived at pursuant to the immediately preceding sentence, will not be invested in any securities or any other investment obligations which bear a yield, as computed in accordance with the actuarial method, in excess of the yield on the above Warrants.

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

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

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

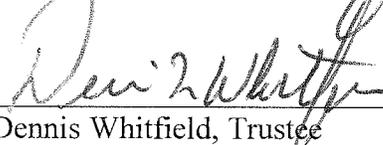
There being no further business to come before the meeting, the same was adjourned.



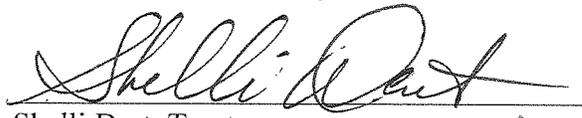
Allen Klostermeyer, Chairman



Richard Scofield, Clerk



Dennis Whitfield, Trustee



Shelli Dart, Trustee



Mark Schenck, Trustee

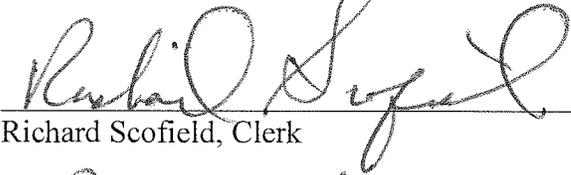
ACKNOWLEDGMENT OF RECEIPT OF NOTICE OF HEARING

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 15th day of August, 2011.



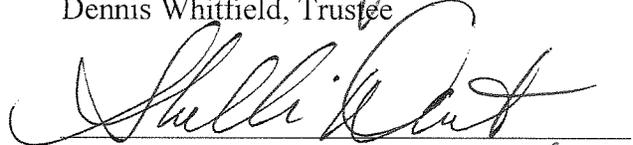
Allen Klostermeyer, Chairman



Richard Scofield, Clerk



Dennis Whitfield, Trustee



Shelli Dart, Trustee



Mark Schenck, Trustee

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. 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.

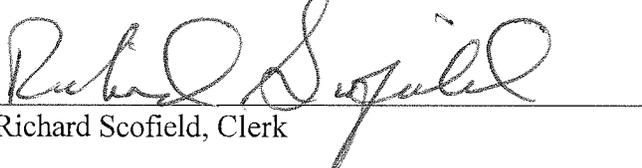
4. A current copy of the Nebraska Open Meetings Act was available and accessible to members of the public, posted during the Meeting in the room in which such Meeting was held and all in attendance at the Meeting were informed that such copy of the Nebraska Open Meetings Act was available for review 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 are 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 15th day of August, 2011.


Allen Klostermeyer, Chairman


Richard Scofield, Clerk

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

AGENDA

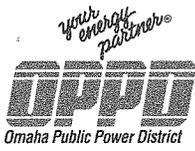
August 15, 2011
7:00 P.M.

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 May 23, 2011, District meeting.
2. Conduct preliminary budget meeting; schedule budget meeting.
3. Review status of park matters; discuss 2011 maintenance matters and contracts.
4. Discuss position of SID 186 on park maintenance matters.
5. Review status of streets and other district improvements.
6. Payment of bills:

a)	World Herald Media Group – (G)	10.31
b)	OPPD - Street Lights - (G)	2,758.72
c)	OPPD – Pavilion - (G)	211.84
d)	MUD – Water – (G)	261.79
e)	MUD – Meter Pit - (G)	1,667.07
f)	Sterret Brothers Sanitation - (G)	3,729.60
g)	Henry Mowing Service – (G)	4,500.00
h)	Granulawn, Inc. – (G)	1,397.49
i)	Laughlin, Peterson & Lang – (G)	987.62
j)	Nate Schenck – (G)	800.00
k)	Mark Schenck – (G)	680.00
l)	Timber Tree Service – (G)	400.00
m)	Great Western Bank – (C)	250.00
7. Additional matters brought before the Board.

Richard Scofield, Clerk



Account Number	Due Date	Total Amount Due
0604100051	Jun 14, 2011	\$3,681.17

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

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

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

Billing Period From 04-26-2011 To 05-25-2011 @29 Days

Rate	Summary Usage		
	Current Amount	Fuel and Purchased Power Adjustment	Subtotal Amount per Rate
SL61	\$868.53	\$3.06	\$919.53

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

Sales Tax 47.94
 Total Charges \$919.53
 Previous Balance 2,761.64
 Total Amount Due \$3,681.17
 Late Payment Charge of \$36.78 applies after due date.

1

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 25, 2011

Account Number	Due Date	Total Amount Due
0604100051	Jun 14, 2011	\$3,681.17

Late Payment Charge of \$36.78 applies after due date.

Amount Paid

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

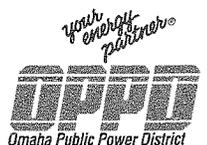
A current phone number on our record simplifies outage reporting. Your service address is identified by the phone number:

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



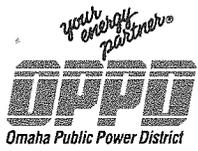
SID 147 SARPY
%LAUGHLIN PETERSON & LANG
11718 NICHOLAS ST STE 101
OMAHA NE 68154-4434

PO BOX 3995
OMAHA NE 68103-0995



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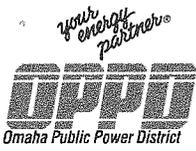
Account Number	Due Date	Total Amount Due
0604100051	Jun 14, 2011	\$3,681.17

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

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

Billing Period From 04-26-2011 To 05-25-2011 @ 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					3.06	868.53	\$919.53



Account Number	Due Date	Total Amount Due
0604100051	Jul 18, 2011	\$1,839.27

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

Customer Name: SID 147 SARPY
Statement Date: June 27, 2011

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

Billing Period From 05-25-2011 To 06-27-2011 @ 33 Days

Rate	Summary Usage		
	Current Amount	Fuel and Purchased Power Adjustment	Subtotal Amount per Rate
SL61	\$868.53	\$3.26	\$919.74

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

Sales Tax 47.95
 Total Charges \$919.74
 Previous Balance 3,681.17
 Payments Received: 06/13/11 2,761.64CR
Total Amount Due \$1,839.27

Late Payment Charge of \$36.79 applies after due date.



1

Please return this portion with payment

Power out? Call 1-800-554-OPPD. More details in Outlets.

Statement Date: June 27, 2011

Account Number	Due Date	Total Amount Due
0604100051	Jul 18, 2011	\$1,839.27

Late Payment Charge of \$36.79 applies after due date.

Amount Paid

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

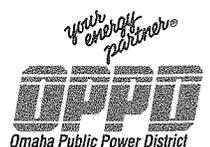
A current phone number on our record simplifies outage reporting. Your service address is identified by the phone number:

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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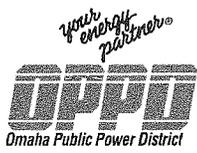
Account Number	Due Date	Total Amount Due
0604100051	Jul 18, 2011	\$1,839.27

Customer Name: SID 147 SARPY
Statement Date: June 27, 2011

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

Billing Period From 05-25-2011 To 06-27-2011 @ 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					3.26	868.53	\$919.74



Account Number	Due Date	Total Amount Due
0604100051	Aug 10, 2011	\$919.53

DISCONNECT NOTICE!
¡AVISO DESCONEXIÓN!

Statement Date: July 26, 2011

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

The electric service bill for this service location is seriously delinquent, and payment is required by August 10, 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.

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: July 26, 2011

Account Number	Due Date	Total Amount Due
0604100051	Aug 10, 2011	\$919.53

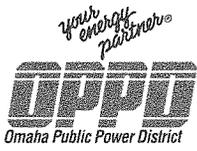


SID 147 SARPY
%LAUGHLIN PETERSON & LANG
11718 NICHOLAS ST STE 101
OMAHA NE 68154-4434

PO BOX 3995
OMAHA NE 68103-0995

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Account Number	Due Date	Total Amount Due
0604100051	Aug 15, 2011	\$2,758.72

Customer Name: SID 147 SARPY
Statement Date: July 26, 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 06-27-2011 To 07-26-2011 @29 Days

Rate	Summary Usage		
	Current Amount	Fuel and Purchased Power Adjustment	Subtotal Amount per Rate
SL61	\$868.53	\$2.99	\$919.45

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

Sales Tax 47.93
 Total Charges \$919.45
 Previous Balance 1,839.27
 Total Amount Due \$2,758.72
 Late Payment Charge of \$36.78 applies after due date.

1

Please return this portion with payment

OPPD has been working hard, around the clock, to alleviate the impact of the Missouri River floodwaters on its operations. Get up-to-date flood information and safety tips at oppdstorminfo.blogspot.com

Statement Date: July 26, 2011

Account Number	Due Date	Total Amount Due
0604100051	Aug 15, 2011	\$2,758.72

Late Payment Charge of \$36.78 applies after due date.

Amount Paid

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

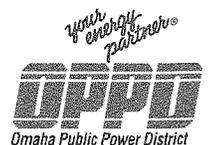
A current phone number on our record simplifies outage reporting. Your service address is identified by the phone number:

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



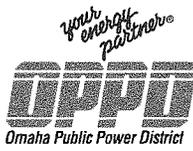
SID 147 SARPY
%LAUGHLIN PETERSON & LANG
11718 NICHOLAS ST STE 101
OMAHA NE 68154-4434

PO BOX 3995
OMAHA NE 68103-0995



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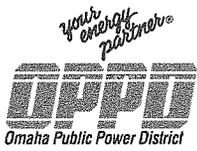
Account Number	Due Date	Total Amount Due
0604100051	Aug 15, 2011	\$2,758.72

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

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

Billing Period From **06-27-2011** To **07-26-2011** @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					2.99	868.53	\$919.45



Account Number	Due Date	Total Amount Due
3142100061	Jun 21, 2011	\$152.19

DISCONNECT NOTICE!
¡AVISO DESCONEXIÓN!

Statement Date: June 6, 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 June 21, 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.

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: June 6, 2011

Account Number	Due Date	Total Amount Due
3142100061	Jun 21, 2011	\$152.19

|||...|||
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



01314210006170000001521900000015219201106213





Account Number	Due Date	Total Amount Due
3142100061	Jun 27, 2011	\$293.19

Customer Name: SID 147 SARPY
Statement Date: June 6, 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	kWh	
General Service Non-Demand	5-3-11	6-2-11	5967183	25259	25845 Actual	586	1	kWh	586

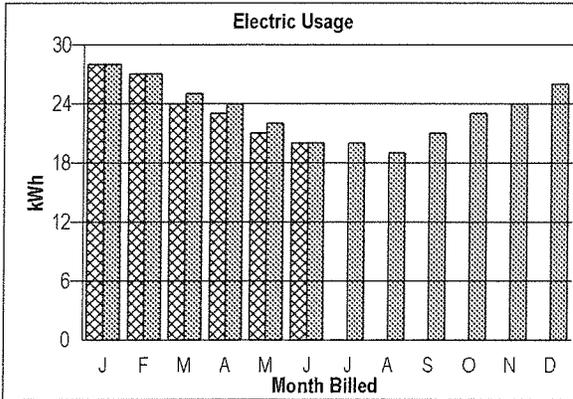
Your Electric Usage Profile

Billing Period	Billing Days	kWh Use	Avg. kWh per day	Avg Temp	
				High	Low
2011 ☒	30	586	19	74	53
2010 ☒	30	611	20	73	51

Basic Service	11.89
kWh Usage	50.91
Fuel And Purchased Power Adjustment	0.87
Sales Tax	3.50
Total Charges	\$67.17
Previous Balance	226.02
Total Amount Due	\$293.19

Late Payment Charge of \$2.69 applies after due date.

Your average daily electric cost was: \$2.24



1

Please return this portion with payment

Power out? Call 1-800-554-OPPD. More details in Outlets.

Statement Date: June 6, 2011

Account Number	Due Date	Total Amount Due
3142100061	Jun 27, 2011	\$293.19

Late Payment Charge of \$2.69 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



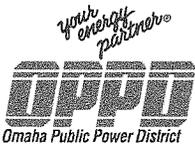
SID 147 SARPY
FOUNTAIN PUMP/PAVILLION %LAUGHLIN, PETERSON & LANG
11718 NICHOLAS ST STE 101
OMAHA NE 68154-4434

PO BOX 3995
OMAHA NE 68103-0995



01314210006170000002931900000029588201106272





Account Number	Due Date	Total Amount Due
3142100061	Jul 26, 2011	\$136.75

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

Customer Name: SID 147 SARPY
Statement Date: July 6, 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	6-2-11	7-1-11	5967183	25845	26383 Actual	538	1	kWh	538

Your Electric Usage Profile

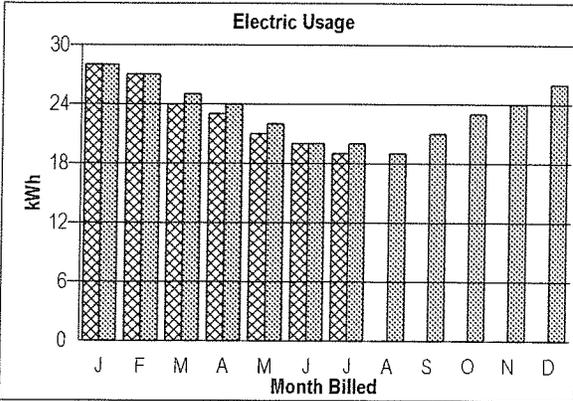
Billing Period	Billing Days	kWh Use	Avg. kWh per day	Avg Temp	
				High	Low
2011 <input checked="" type="checkbox"/>	29	538	18	83	64
2010 <input type="checkbox"/>	28	548	19	84	64

Basic Service	11.89
kWh Usage	53.26
Fuel And Purchased Power Adjustment	0.80
Sales Tax	3.63
Total Charges	\$69.58
Previous Balance	293.19
Payments Received: 06/13/11	226.02CR
Total Amount Due	\$136.75

Your average daily electric cost was: \$2.40

Late Payment Charge of \$2.78 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

OPPDU has been working hard, around the clock, to alleviate the impact of the Missouri River floodwaters on its operations. Get up-to-date flood information and safety tips at oppdstorminfo.blogspot.com

Statement Date: July 6, 2011

Account Number	Due Date	Total Amount Due
3142100061	Jul 26, 2011	\$136.75

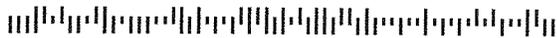
Late Payment Charge of \$2.78 applies after due date.

Amount Paid

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

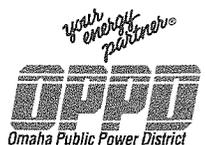
A current phone number on our record simplifies outage reporting. Your service address is identified by the phone number: (402) 291-8900

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



01314210006170000001367500000013953201107268





Account Number	Due Date	Total Amount Due
3142100061	Aug 24, 2011	\$211.84

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

Customer Name: SID 147 SARPY
Statement Date: August 4, 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	7-1-11	8-2-11	5967183	26383	26973 Actual	590	1	kWh	590

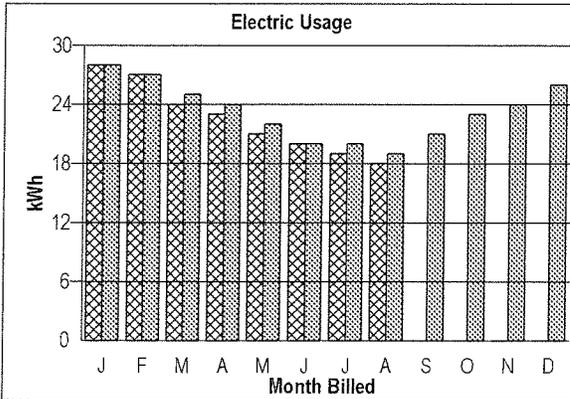
Your Electric Usage Profile

Billing Period	Billing Days	kWh Use	Avg. kWh per day	Avg Temp	
				High	Low
2011 <input checked="" type="checkbox"/>	32	590	18	91	73
2010 <input type="checkbox"/>	34	660	19	87	68

Basic Service	11.89
kWh Usage	58.41
Fuel And Purchased Power Adjustment	0.88
Sales Tax	3.91
Total Charges	\$75.09
Previous Balance	136.75
Total Amount Due	\$211.84

Late Payment Charge of \$3.00 applies after due date.

Your average daily electric cost was: **\$2.35**



1

Please return this portion with payment

As part of its efforts to provide reliable electric service to its customers, OPPD continues to protect its assets from Missouri River flooding. Details in Outlets.

Statement Date: August 4, 2011

Account Number	Due Date	Total Amount Due
3142100061	Aug 24, 2011	\$211.84

Late Payment Charge of \$3.00 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



01314210006170000002118400000021484201108244

Account: 114781-1156481

SID 147

Service address: 2501 BLACKHAWK DR APT G

1723 Harney St • Omaha, NE 68102 • 402.554.6666

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



METROPOLITAN UTILITIES DISTRICT

To help us better serve you... On the day your meter is scheduled to be read, please secure dogs away from your meter. Keep shrubs and bushes trimmed and away from meters.

Billing date Jun 6, 2011
Previous balance \$75.29 CR
Payment received 0.00
Current charges 102.45
New balance 27.16

Total due Jun 21, 2011 \$27.16

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: Apr 29 to May 27

Meter Number 2839570 Size: 1 -inch

Current read (actual): 6641 - Previous read (estimate): 6652 = -11 CCF

Water Use: -11.000 CCF or -8,228 gallons

-11.000 CCF at 0.8785 = \$9.66 CR

Service Charge 14.63

Water Cost \$4.97

Water Infrastructure Replacement 22.00

Backflow Testing 74.00

Sales Tax 1.48

Current Charges \$102.45

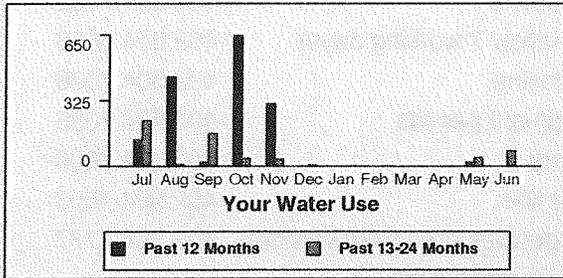


Table with 3 columns: Billing units, Use per day, Average cost per day, Number of days in billing cycle. Rows compare 'This Month' and 'Last Year'.

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 MR RP 06 06072011 YNNNNY 01 009593 0025

1723 Harney St • Omaha, NE 68102

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

0001147811156481000000027161



Due on or before Jun 21: \$27.16

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

Amount Paid: _____

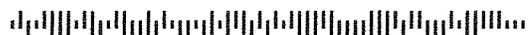


Check box and indicate change of mailing address or telephone numbers on the reverse side.

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

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

METROPOLITAN UTILITIES DISTRICT
PO BOX 3600
OMAHA NE 68103-0600



Account: 114781-1156481

Account: 114781-1156481

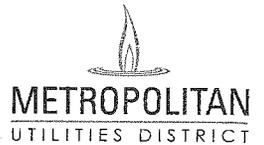
SID 147

Service address: 2501 BLACKHAWK DR APT G

Save checks, postage and stamps.
Pay your bill on-line.

We accept MasterCard and Visa. Go to
www.mudomaha.com and click on "my
account."

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



Billing date	Jul 7, 2011	
Previous balance		\$27.16
Payment received		0.00
Current charges		54.95
New balance		82.11

▶ **Total due Jul 22, 2011** **\$82.11**

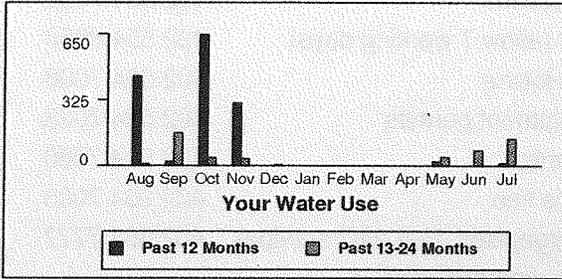
If payment is received after due date, a late fee will be assessed on gas and water charges.

Details of current charges:

WATER COMMERCIAL RATE W-4: May 27 to Jun 29

Meter Number 2839570 Size: 1 -inch
 Current read (actual): 6654 - Previous read (actual): 6641 = 13 CCF
 Water Use: 13.000 CCF or 9,724 gallons
 13.000 CCF at 1.1762 = \$15.29

Service Charge	14.63	
Water Cost		\$29.92
Water Infrastructure Replacement		22.00
Late Payment Charge		0.17
Sales Tax		2.86
▶ Current Charges		\$54.95



	This Month	Last Year
Billing units:	13	133
Use per day:	0.4	4.0
Average cost per day:	\$1.62	\$5.64
Number of days in billing cycle:	33	33

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 MR RP 07 07082011 NNYNNY 01 009629 0026
1723 Harney St • Omaha, NE 68102

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

0001147811156481000000082111

Due on or before Jul 22: \$82.11

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

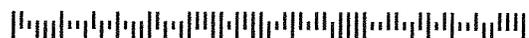
Amount Paid: _____



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

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

METROPOLITAN UTILITIES DISTRICT
PO BOX 3600
OMAHA NE 68103-0600



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.

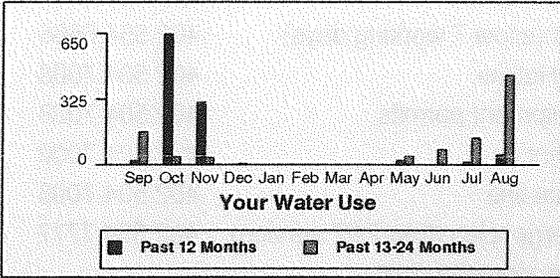
1723 Harney St • Omaha, NE 68102 • 402.554.6666
e-mail: customer_service@mudomaha.com • website: www.mudomaha.com



Billing date	Aug 5, 2011	
Previous balance		\$82.11
Payment received		0.00
Current charges		104.39
New balance		186.50

▶ **Total due Aug 23, 2011** **\$186.50**

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



	This Month	Last Year
Billing units:	52	444
Use per day:	1.7	15.3
Average cost per day:	\$3.40	\$20.29
Number of days in billing cycle:	30	29

Details of current charges:

WATER COMMERCIAL RATE W-4: Jun 29 to Jul 29

Meter Number 2839570 Size: 1 -inch
 Current read (actual): 6706 - Previous read (actual): 6654 = 52 CCF
 Water Use: 52.000 CCF or 38,896 gallons
 52.000 CCF at 1.1762 = \$61.16

Service Charge	14.63
Water Cost	\$75.79
Water Infrastructure Replacement	22.00
Late Payment Charge	1.22
Sales Tax	5.38
▶ Current Charges	\$104.39

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 MR RP 05 08062011 YNNNNY 01 010331 0031

1723 Harney St • Omaha, NE 68102

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

0001147811156481000000186501

Due on or before Aug 23: **\$186.50**

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.

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

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

METROPOLITAN UTILITIES DISTRICT
PO BOX 3600
OMAHA NE 68103-0600



Account: 114781-1156481

Account: 114781-1372914

Page 1 of 4

SID 147

Service address: 13599 S 29TH ST LOT MTRPIT

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



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.

Billing date	Jun 7, 2011	
Previous balance		\$118.25
Payment received		0.00
Current charges		530.78
New balance		649.03

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 **June 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



6850 0020 MR RP 07 06082011 YYN\NY 01 000905 0003

1723 Harney St • Omaha, NE 68102

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

0001147811372914000000649039

Due on or before Jun 22: \$649.03

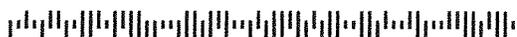
If payment is received after due date, a late fee will be assessed on gas and water charges.

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 3 of 4

SID 147

Service address: 13599 S 29TH ST LOT MTRPIT

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



To help us better serve you...
On the day your meter is scheduled to be read, please secure dogs away from your meter. Keep shrubs and bushes trimmed and away from meters.

Billing date	Jun 7, 2011	
Previous balance		\$118.25
Payment received		0.00
Current charges		530.78
New balance		649.03

▶ **Total due Jun 22, 2011** **\$649.03**

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: Apr 29 to May 31

Meter Number 2877322 Size: 1 -inch
Current read (actual): 1871 - Previous read (actual): 1623 = 248 CCF

Water Use: 248.000 CCF or 185,504 gallons
100.000 CCF at 1.1762 = \$117.62
148.000 CCF at 2.3524 = 348.16

Service Charge 14.63

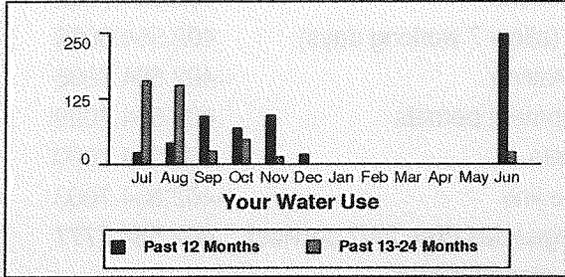
Water Cost ▶ \$480.41

Water Infrastructure Replacement 22.00

Late Payment Charge 0.74

Sales Tax 27.63

▶ Current Charges \$530.78



	This Month	Last Year
Billing units:	248	23
Use per day:	7.8	0.8
Average cost per day:	\$16.53	\$1.98
Number of days in billing cycle:	32	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 0020 MR RP 07 06082011 YYNNNY 01 000905 0003

1723 Harney St • Omaha, NE 68102

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

0001147811372914000000649039

Due on or before Jun 22: **\$649.03**

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

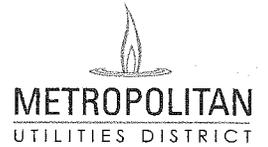
Account: 114781-1372914

Page 1 of 4

SID 147

Service address: 13599 S 29TH ST LOT MTRPIT

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



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.

Billing date	Jul 8, 2011	
Previous balance		\$649.03
Payment received -Thank you		118.25 CR
Current charges		494.88
New balance		1,025.66

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 **July 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.

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



6850 0020 MR RP 08 07092011 NNYNNY 01 000835 0003

1723 Harney St • Omaha, NE 68102

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

0001147811372914000001025669

Due on or before Jul 26: \$1,025.66

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 3 of 4

SID 147

Service address: 13599 S 29TH ST LOT MTRPIT

1723 Harney St • Omaha, NE 68102 • 402.554.6666

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



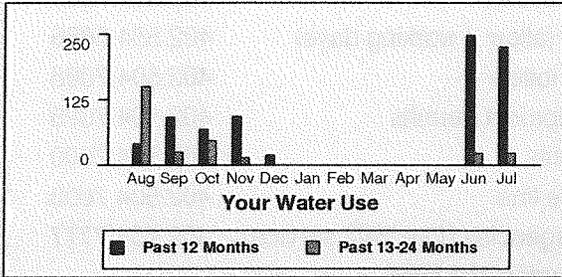
Save checks, postage and stamps.
Pay your bill on-line.

We accept MasterCard and Visa. Go to
www.mudomaha.com and click on "my
account."

Billing date	Jul 8, 2011	
Previous balance		\$649.03
Payment received -Thank you		118.25 CR
Current charges		494.88
New balance		1,025.66

▶ **Total due Jul 26, 2011** **\$1,025.66**

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: May 31 to Jun 30

Meter Number 2877322 Size: 1 -inch

Current read (actual): 2097 - Previous read (actual): 1871 = 226 CCF

Water Use: 226.000 CCF or 169,048 gallons

100.000 CCF at 1.1762 = \$117.62

126.000 CCF at 2.3524 = 296.40

Service Charge		14.63
Water Cost	▶	\$428.65
Water Infrastructure Replacement		22.00
Late Payment Charge		19.44
Sales Tax		24.79
▶ Current Charges		\$494.88

	This Month	Last Year
Billing units:	226	23
Use per day:	7.5	0.8
Average cost per day:	\$15.81	\$1.98
Number of days in billing cycle:	30	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 0020 MR RP 08 07092011 NNYNNY 01 000835 0003

1723 Harney St • Omaha, NE 68102

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

0001147811372914000001025669

Due on or before Jul 26: \$1,025.66

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

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



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.

Billing date	Aug 8, 2011	
Previous balance		\$1,025.66
Payment received		0.00
Current charges		641.41
New balance		1,667.07

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 **August 17, 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 (LIEAP) -- The State of Nebraska administers LIEAP 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



6850 0020 MR RP 08 08092011 YNNNNY 01 000659 0003

1723 Harney St • Omaha, NE 68102

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

0001147811372914000001667079

Due on or before Aug 23: \$1,667.07

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 3 of 4

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	Aug 8, 2011	
Previous balance		\$1,025.66
Payment received		0.00
Current charges		641.41
New balance		1,667.07

▶ **Total due Aug 23, 2011** **\$1,667.07**

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: Jun 30 to Aug 1

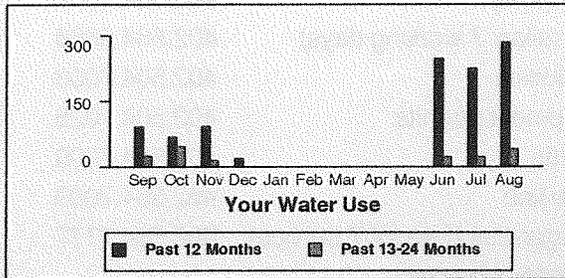
Meter Number 2877322 Size: 1 -inch
Current read (actual): 2382 - Previous read (actual): 2097 = 285 CCF

Water Use: 285.000 CCF or 213,180 gallons
100.000 CCF at 1.1762 = \$117.62
185.000 CCF at 2.3524 = 435.19

Service Charge	14.63	
Water Cost		\$567.44
Water Infrastructure Replacement		22.00

Late Payment Charge	19.55
Sales Tax	32.42

▶ Current Charges \$641.41



	This Month	Last Year
Billing units:	285	41
Use per day:	8.9	1.4
Average cost per day:	\$19.40	\$2.62
Number of days in billing cycle:	32	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 MR RP 08 08092011 YNNNNY 01 000659 0003

1723 Harney St • Omaha, NE 68102

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

0001147811372914000001667079

Due on or before Aug 23: \$1,667.07

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

Monthly Commercial Statement

1209 Main Street Bellevue, NE 68005 291-9200

Date: 6/1/2011

Customer Number: 6090

Payment Code: 5

JIM LANG

BLACKHAWK SID 147

Phone: 330-1900-Barbara

11718 NICHOLAS, SUITE 101

OMAHA

NE 68154

Billing Period: April & May

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 Pd Nov, Dec, & Jan 3/14/11, Warr #'s 1640 (\$3000 & 1641 (\$2594.40) Pd Feb & March 6/11/11, Warrants #16:

Charges last month	5,594.40
Payments made	3,729.60

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.

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

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

**Invoice for weekly mowing service at Blackhawk Park SID 147 April 1, 2011 thru
June 4, 2011 - 7 mowings @ \$300.00/week.**

Due this invoice \$2,100

Henry Mowing Service
2907 Blackhawk Dr.
Bellevue, NE 68123
402-502-6868

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

Invoice for weekly mowing service at Blackhawk Park
SID 147 June 5, 2011 thru July 2, 2011 - 4 mowings
@ 300⁰⁰ / week.

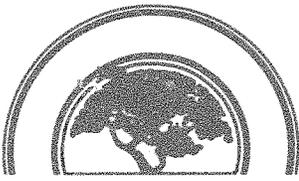
Due this invoice \$1200⁰⁰

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

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

Invoice for weekly mowing at Blackhawk Park
SID 147 July 3, 2011 thru July 31, 2011 - 4 mowing
@ 300⁰⁰ / week.

Due this invoice \$1200⁰⁰



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

STATEMENT

RAIN BIRD
Select Contractor™

Account Number : 20325.0
DATE 05/31/11

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)

VISA



Please detach and return top portion along with your payment.

Service Date	Description		Amount
5/2/2011	ROUNDUP SERVICE	50%	200.00
5/11/2011	ROUND 3 APPLICATION	50%	695.00
			\$100.00
			\$347.50

AMOUNT DUE

\$447.50

PAST DUE AMOUNT 1821.75

TOTAL DUE:

\$2,269.25

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.

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





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

STATEMENT

RAIN BIRD
 Select Contractor™

Account Number : 20325.0
 DATE 06/30/11

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)

VISA



Please detach and return top portion along with your payment.

Service Date	Description		Amount
6/1/2011	ROUNDUP SERVICE	50%	\$100.00
6/24/2011	ROUND 4 APPLICATION	50%	\$347.50

AMOUNT DUE

\$447.50

PAST DUE AMOUNT \$447.50

TOTAL DUE:

\$895.00



RECEIVED
 DATE

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

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 Outdoor Lighting

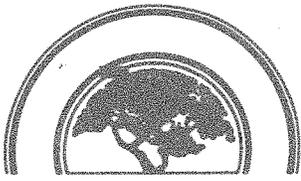
GROUNDS

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 • Fax: 402-758-8934
www.granulawn.com

STATEMENT

RAIN BIRD
Select Contractor

Account Number : 20325.0
DATE 07/31/11

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

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

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
7/11/2011	ROUNDUP SERVICE	50%	200.00	\$100.00
7/15/2011	SPRINKLER REPAIR	50%	166.25	\$83.13
7/19/2011	SPRINKLER REPAIR	50%	59.00	\$29.50
7/22/2011	SPRINKLER REPAIR	50%	293.45	\$146.73
7/26/2011	SPRINKLER REPAIR	50%	286.25	\$143.13

AMOUNT DUE

\$502.49

PAST DUE AMOUNT \$895.00

TOTAL DUE:

\$1,397.49

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

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Mulching
Ornamental Beds

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Removal
Sanding/Salting

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



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

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

August 04, 2011
 In Reference To: GENERAL
 8169.01

Invoice #27582

	<u>Hours</u>	<u>Amount</u>
5/23/2011 Prepare for and attend district meeting; complete financial information	3.00	\$555.00
Prepare Agenda; e-mail trustees; prepare signature pages and warrants; work on financial sheet	0.70	\$17.50
5/26/2011 Work on draft of minutes; work on e-mail to R. Scofield	0.80	\$20.00
Draft minutes of District meeting; process minutes	2.00	\$370.00
5/27/2011 Revise minutes; e-mail to trustees	0.30	\$7.50
5/31/2011 Process minutes and warrants to clerk and fiscal agent	0.30	\$7.50
7/18/2011 E-mail trustees regarding meeting	0.10	\$3.50
7/20/2011 Schedule meeting; e-mail trustees and accountant	0.10	\$3.50
For professional services rendered	7.30	\$984.50
Additional Charges :		
5/27/2011 Postage		2.48
5/31/2011 Photocopies		0.20
6/30/2011 Postage		0.44

SANITARY & IMPROVEMENT DISTRICT 147
GENERAL
8169.01

8/4/2011

2

	<u>Amount</u>
Total additional charges	\$3.12
Total amount of this bill	<u>\$987.62</u>
Previous balance	\$1,142.83
6/30/2011 Payment - thank you	<u>(\$1,142.83)</u>
Total payments and adjustments	(\$1,142.83)
Balance due	<u><u>\$987.62</u></u>

Nate Schenck
13504 S 26th St Cir.
Bellevue NE 68123

INVOICE

Black Hawk SID

Invoice # 0000001

Invoice Date 08/09/2011

Due Date 08/09/2011

Item	Description	Unit Price	Quantity	Amount
Service	Trimmed all the sides of the creek and removed trash	800.00	1.00	800.00
Subtotal				800.00
Total				800.00
Amount Paid				0.00
Balance Due				\$800.00

Mark Schenck
13504 S 26th St Cir
Bellevue NE 68123

INVOICE

Black Hawk SID

Invoice # 0000001
Invoice Date 08/09/2011
Due Date 08/09/2011

Item	Description	Unit Price	Quantity	Amount
Service	Trimmed trees in Park including cutting down 2 large trees and 6 small ones	25.00	20.00	500.00
Service	Brush hauled away	180.00	1.00	180.00
Subtotal				680.00
Total				680.00
Amount Paid				0.00
Balance Due				\$680.00



Timber Tree Service

505 N 4th Street
Plattsmouth, NE 68048
Sam McCandless
(402) 296-2294

STATEMENT

Name: BLACKHAWK SID

Address: _____

Phone: _____

AMOUNT REMITTED \$ _____ PLEASE DETACH AND RETURN WITH REMITTANCE

DATE	INVOICE NO/DESCRIPTION	CHARGE	CREDIT	BALANCE
PREVIOUS BALANCE BROUGHT FORWARD				
	TO CUT DOWN MULBERRY TREE & BROKEN LIMBS ON OTHER TREE CLEAN UP & HAUL ALL AWAY			400.00
	SEND TO SAW MAKE TO TIMBER			
PLEASE PAY THIS AMOUNT				400.00

THANK YOU FOR YOUR BUSINESS



Great Western Bank[®]

Making Life Great[®]

Member FDIC

August 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: FEBRUARY 16, 2011 THROUGH AUGUST 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) 952-6036.

Sincerely,

Hema Suresh
Great Western Bank