

**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 7:15 p.m. on September 12, 2011. Present were: Allen Klostermeyer, Richard Scofield, Dennis Whitfield and Mark Schenck. Absent was 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 September 7, 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 August 15, 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 August 15, 2011, District meeting are hereby approved.

The Chairman announced that this was the time and place set for the Public Hearing on the proposed Budget Statement of the District. The Clerk presented Proof of Publication of Notice of this hearing and the budget summary, which was ordered attached to these minutes.

No person appeared to present support, opposition, criticism, suggestions or observations relating to the proposed budget and tax levy.

The Chairman noted that the proposed budget included within the computation of limit for the fiscal year an additional one percent increase in the total 2011-2012 funds subject to limitation. Counsel noted that in order to adopt the budget as proposed with the additional one percent increase that it would require the affirmative vote of at least 75 percent of the Board.

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

RESOLVED, that the Board of Trustees by a vote of more than 75 percent of the Board members hereby approve an additional one percent increase from the total 2011-2012 funds, subject to the limitation as set forth in the adopted budget and lid computation.

The Chairman stated that the Board should now vote on the proposed budget, as amended.

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

BE IT RESOLVED, that the proposed Budget Statement for this District, as amended, which is set forth in full in the minutes of this meeting be, and hereby is, adopted as the Budget of this District, as amended as set forth herein.

BE IT FURTHER RESOLVED, that the Clerk be, and is hereby authorized and directed to file copies of the adopted Budget Statement with the County Clerk of Sarpy County, Nebraska, and with the Auditor of Public Accounts of the State of Nebraska.

The Chairman then stated that, the Budget for the District having been adopted, it would be appropriate at this time to levy a tax in accordance with the Budget Statement.

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

BE IT RESOLVED, by the Board of Trustees of Sanitary and Improvement District No. 147 of Sarpy County, Nebraska, has given the proper five day published notice of the hearing on the proposed budget.

1. That a levy of .300001 to the General Fund, and .304997 in the Bond Fund for each \$100.00 of actual shall be made upon all taxable property within the District, except intangible property, which levy totals \$98,774.00 to the General Fund and \$97,156.00 to the Bond Fund, for a total levy and tax of .604998 for each \$100.00 of actual valuation and \$195,930.00 in property taxes.

2. That the Clerk of the District is hereby directed to certify said total levy of to the County Clerk of Sarpy County, Nebraska, and to file a copy of such certification with the Auditor of Public Accounts of the State of Nebraska on or before September 20, 2011.

Trustee Dennis Whitfield then reported on park matters. The park appeared to be in good condition.

The Chairman presented to the Board a statement from Kyle Whitfield d/b/a Crazy Flying W Farms, for snow removal for the park's pathways for the 2011/2012 winter season. It was stated that because of the increase in fuel cost there was a 5% increase from last year. Dennis Whitfield stated that this was his son so he had a conflict and he would reclude himself from any discussion and voting.

The Board discussed the matter in detail.

After full discussion and upon motion being duly made by Allen Klostermeyer and seconded by Mark Schenck, and with Dennis Whitfield abstaining, Allen Klostermeyer, Mark Schenck and Richard Scofield voting "aye" and with no Trustees voting "no", the following Resolution was adopted:

BE IT RESOLVED, the Board of Trustees hereby accepts the proposal of Kyle Whitfield d/b/a Crazy Flying W Farms for the snow removal for pathways in the park for the upcoming 2011/2012 winter season, a copy of which is attached.

The Chairman addressed the Board concerning moles in the park. He stated that there were moles in the park behind his house, most of which were in the Oakhurst portion of the park. After discussion, Dennis Whitfield agreed to look at the situation and then call Oakhurst's SID and request that they address the problem before it gets any worse.

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

1. Statement from World Herald Media Group in the amount of \$79.15.
2. Statement from OPPD for account number 0604100051 in the amount of \$919.87.
3. Statement from Sterrett Brothers Sanitation in the amount of \$3,729.60.
4. Statement from Henry Mowing Service in the amount of \$1,200.00.
5. Statement from Laughlin, Peterson & Lang in the amount of \$1,551.92.
6. Statement from OPPD for account number 3142100061 in the total amount of \$81.13.
7. Statement from Granulawn, Inc., in the amount of \$708.08.
8. Statement from MUD in the amount of \$1,314.22 for account number 114781-1372914.

9. Statement from MUD in the amount of \$118.78 for account number 114781-1156481.

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 September 12, 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. 1673 in the amount of \$79.15 payable to World Herald Media Group.
2. WARRANT NO. 1674 in the amount of \$919.87 payable to OPPD for account number 0604100051.
3. WARRANT NO. 1675 in the amount of \$3,000.00 and WARRANT NO. 1676 in the amount of \$729.60 payable to Sterrett Brothers Sanitation for a total amount due of \$3,729.60.
4. WARRANT NO. 1677 in the amount of \$1,200.00 payable to Henry Mowing Service.
5. WARRANT NO. 1678 in the amount of \$1,551.92 payable to Laughlin, Peterson & Lang.
6. WARRANT NO. 1679 in the amount of \$81.13 payable to OPPD for account number 3142100061.
7. WARRANT NO. 1680 in the amount of \$708.08 payable to Granulawn, Inc.
8. WARRANT NO. 1681 in the amount of \$1,314.22 payable to MUD for account number 114781-1372914.
9. WARRANT NO. 1682 in the amount of \$118.78 payable to MUD for account number 114781-1156481.

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



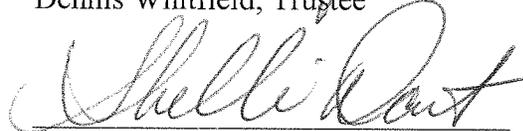
Richard D. Scofield, Clerk



Mark Schenck, Trustee



Dennis Whitfield, Trustee



Shelli Dart, 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 7:15 p.m. at 2913 Sheridan, Bellevue, Nebraska.

Dated this 12th day of September 2011.


Allen Klostermeyer, Chairman


Richard Scofield, Clerk


Mark Schenck, Trustee


Dennis Whitfield, Trustee

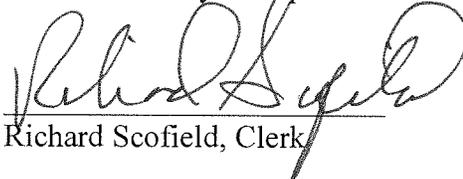

Shelli Dart, Trustee

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 September 12, 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 12th day of September 2011.

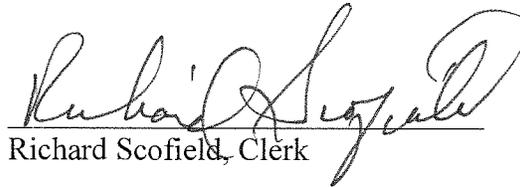

Richard Scofield, Clerk

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 12th day of September 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.

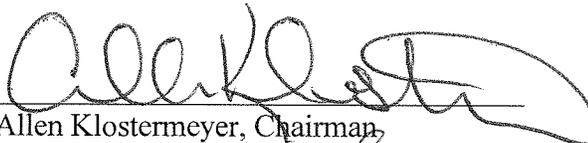
4. A current copy of the Nebraska Open Meetings Act was available and accessible to members of the public, posted during the Meeting in the room in which such Meeting was held and all in attendance at the Meeting were informed that such copy of the Nebraska Open Meetings Act was available for review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

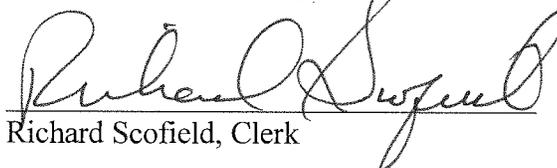
copy of the minutes of the Meeting was sent to the Clerk of the municipality or county within whose zoning jurisdiction the District is located.

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 12th day of September 2011.



Allen Klostermeyer, Chairman



Richard Scofield, Clerk

2011-2012
STATE OF NEBRASKA
SID BUDGET FORM

SID # 147

TO THE COUNTY BOARD AND COUNTY CLERK OF
Sarpy County

This budget is for the Period JULY 1, 2011 through JUNE 30, 2012

Contact and Submission Information

Auditor of Public Accounts
P.O. Box 98917, Lincoln, Nebraska 68509-8917
Telephone: (402) 471-2111 FAX: (402) 471-3301
Website: www.auditors.state.ne.us
To Submit Budget - E-Mail PDF File to: apa.audits@nebraska.gov
Questions - E-Mail: Deann.Haeffner@nebraska.gov

COPY OF ADOPTED BUDGET TO BE FILED WITH:

And The AUDITOR OF PUBLIC ACCOUNTS
COUNTY BOARD (SEC. 13-508), C/O COUNTY CLERK

The Undersigned Clerk/Board Member Hereby Certifies:

The following PERSONAL AND REAL PROPERTY TAX is requested for the ensuing year.

\$	97,156.00	Principal and Interest on Bonds
\$	98,774.00	All Other Purposes
\$	195,930.00	Total Personal and Real Property Tax Required

Outstanding Bonded Indebtedness as of JULY 1, 2011

\$	1,210,000.00	Principal
\$	651,661.25	Interest
\$	1,861,661.25	Total Bonded Indebtedness

Budget Document To Be Used As Audit Waiver?

My Subdivision has elected to use this Budget Document as the Audit Waiver.
If YES, DO NOT COMPLETE/SUBMIT SEPARATE AUDIT WAIVER REQUEST.

(If YES, Board Minutes MUST be Attached)
 YES NO

If YES, Column 2 MUST contain ACTUAL Numbers.

SID is Less Than 5 Years Old

YES, SID is Less than 5 Years Old; Therefore, LC-3
and Levy Limit DO NOT APPLY
Date SID was formed: _____

A proposed Budget Summary and Notice of Hearing was duly:
Published (Send a copy of Publisher's Affidavit of Publication)
Posted _____ (Only allowed if Line 29 (Pg 2, Col 3) is less than \$10,000)
(Check the method of notifying the Public of the Budget Hearing)

County Clerks Use Only

CLERK/BOARD MEMBER:

Signature: *Richard Scofield*
Printed Name: RICHARD SCOFIELD
Mailing Address: 2901 BLACKHAWK DR
City, Zip: BELLEVUE, 68123
Phone Number: (402) 558-4812
E-Mail Address: _____

SID # 147 in Sarpy County

To Assist the County For Levy Setting Purposes

The Cover Page identifies the Property Tax Request between Principal & Interest on Bonds and All Other Purposes. If your SID needs more of a breakdown for levy setting purposes, complete the section below.

Property Tax Request by Fund:	Property Tax Request
General Fund	\$ 98,774.00
Bond Fund	\$ 97,156.00
Total Tax Request	** \$ 195,930.00

** This Amount should agree to the Total Personal and Real Property Tax Required on the Cover Page (Page 1).

Documentation of Transfers:

(Only complete if there are transfers noted on Page 2, Column 2)

Please explain what fund the monies were transferred from, what fund they were transferred to, and the reason for the transfer.

Transfer From: _____ Transfer To: _____
 Amount: \$ _____
 Reason: _____

Transfer From: _____ Transfer To: _____
 Amount: \$ _____
 Reason: _____

Transfer From: _____ Transfer To: _____
 Amount: \$ _____
 Reason: _____

CORRESPONDENCE INFORMATION

BOARD CHAIRPERSON

ALLEN KLOSTERMEYER
(Name of Board Chairperson)

2901 BLACKHAWK DRIVE
(Mailing Address)

BELLEVUE, 68123
(City & Zip Code)

(402) 558-4812
(Telephone Number)

(E-Mail Address)

NOTE: If Budget Document is used as an Audit Waiver, approval of the Audit Waiver will be sent to the Board Chairperson via e-mail. If no e-mail address is supplied for the Board Chairperson, notification will be mailed via the US Post Office.

For Questions on this form, who should we contact (please check one): *Contact will be via e-mail if supplied.*

Board Chairperson

Preparer

Other Contact

PREPARER

JAMES A. REINIG, CPA
(Name and Title)

MASSMAN NELSON REINIG P.C.
(Firm Name)

13310 "I" STREET
(Mailing Address)

OMAHA, 68137
(City & Zip Code)

(402) 330-7099
(Telephone Number)

JIM@MASSMANNELSONREINIG.COM
(E-Mail Address)

OTHER CONTACT

JAMES E. LANG - ATTORNEY
(Name and Title)

LAUGHLIN, PETERSON, & LANG
(Firm Name)

11718 NICHOLAS ST, STE 101
(Mailing Address)

OMAHA, 68154
(City & Zip Code)

(402) 330-1900
(Telephone Number)

jimlang@pllaw.com
(E-Mail Address)

SID # 147 in Sarpy County
LC-3 SUPPORTING SCHEDULE

Calculation of Restricted Funds

Total Personal and Real Property Tax Requirements	(1) \$	195,930.00
Motor Vehicle Pro-Rate	(2) \$	600.00
In-Lieu of Tax Payments	(3) \$	-
Transfers of Surplus Fees	(4) \$	-
Prior Year Budgeted Capital Improvements that were excluded from Restricted Funds.		
Prior Year 2010-2011 Capital Improvements Excluded from Restricted Funds (From 2010-2011 LC-3 Lid Exceptions, Line (10))	(5)	_____
LESS: Amount Spent During 2010-2011	(6)	_____
LESS: Amount Expected to be Spent in Future Budget Years	(7)	_____
Amount to be included on 2011-2012 Restricted Funds (<u>Cannot</u> be a Negative Number)	(8) \$	-

TOTAL RESTRICTED FUNDS (A)	(9)	\$ 196,530.00
-----------------------------------	-----	----------------------

LC-3 Lid Exceptions

Capital Improvements (Real Property and Improvements on Real Property)	(10)	_____
LESS: Amount of prior year capital improvements that were excluded from previous lid calculations but were not spent and now budgeted this fiscal year (<i>cannot exclude same capital improvements from more than one lid calculation.</i>)		
Agrees to Line (7).	(11)	\$ -
Allowable Capital Improvements	(12)	\$ -
Bonded Indebtedness	(13)	\$ 97,156.00
Public Facilities Construction Projects (Statutes 72-2301 to 72-2308)	(14)	_____
Interlocal Agreements/Joint Public Agency Agreements	(15)	_____
Judgments	(16)	_____
Refund of Property Taxes to Taxpayers	(17)	_____
Repairs to Infrastructure Damaged by a Natural Disaster	(18)	_____

TOTAL LID EXCEPTIONS (B)	(19)	\$ 97,156.00
---------------------------------	------	---------------------

<p style="text-align: center;">TOTAL 2011-2012 RESTRICTED FUNDS For Lid Computation (To Line 9 of the LC-3 Lid Form) <i>To Calculate: Total Restricted Funds (A) MINUS Total Lid Exceptions (B)</i></p>	<p style="text-align: right;">\$ 99,374.00</p>
---	---

Total 2011-2012 Restricted Funds for Lid Computation cannot be less than zero. See Instruction Manual on completing the LC-3 Supporting Schedule.

SID # 147 in Sarpy County

COMPUTATION OF LIMIT FOR FISCAL YEAR 2011-2012

PRIOR YEAR RESTRICTED FUNDS AUTHORITY OPTION 1 OR OPTION 2

OPTION 1

2010-2011 Restricted Funds Authority (Base Amount) = Line (8) from last year's LC-3 Form 108,115.57
Option 1 - (1)

OPTION 2 - Only use if a vote was taken last year at a townhall meeting to exceed Lid for one year

Line (1) of 2010-2011 Lid Computation Form Option 2 - (A)

Allowable Percent Increase **Less** Vote Taken %
 (From 2010-2011 Lid Computation Form Line (6) - Line (5)) Option 2 - (B)

Dollar Amount of Allowable Increase Excluding the vote taken
 Line (A) X Line (B) -
Option 2 - (C)

Calculated 2010-2011 Restricted Funds Authority (Base Amount) =
 Line (A) Plus Line (C) -
Option 2 - (1)

ALLOWABLE INCREASES

1 BASE LIMITATION PERCENT INCREASE (2.5%) 2.50 %
(2)

2 ALLOWABLE GROWTH PER THE ASSESSOR MINUS 2.5% - %
(3)

$$\frac{\text{2011 Growth per Assessor}}{\text{2010 Valuation}} = \frac{\text{Multiply times}}{100 \text{ To get \%}} \%$$

3 ADDITIONAL ONE PERCENT BOARD APPROVED INCREASE 1.00 %
(4)

$$\frac{5}{\text{\# of Board Members voting "Yes" for Increase}} / \frac{5}{\text{Total \# of Members in Governing Body}} = \frac{100.00}{\text{Must be at least .75 (75\% of the Governing Body)}} \%$$

ATTACH A COPY OF THE BOARD MINUTES APPROVING THE INCREASE.

4 SPECIAL ELECTION/TOWNHALL MEETING - VOTER APPROVED % INCREASE %
(5)

Please Attach Ballot Sample and Election Results OR Record of Action From Townhall Meeting

SID # 147 in Sarpy County

TOTAL ALLOWABLE PERCENT INCREASE = Line (2) + Line (3) + Line (4) + Line (5)	<u>3.50</u> % (6)
Allowable Dollar Amount of Increase to Restricted Funds = Line (1) x Line (6)	<u>3,784.04</u> (7)
Total Restricted Funds Authority = Line (1) + Line (7)	<u>111,899.61</u> (8)
Less: 2011-2012 Restricted Funds from LC-3 Supporting Schedule	<u>99,374.00</u> (9)
Total Unused Restricted Funds Authority = Line (8) - Line (9)	<u>12,525.61</u> (10)

LINE (10) MUST BE GREATER THAN OR EQUAL TO ZERO OR
YOU ARE IN VIOLATION OF THE LID LAW.

THE AMOUNT OF UNUSED RESTRICTED FUNDS AUTHORITY ON LINE (10)
MUST BE PUBLISHED IN THE NOTICE OF BUDGET HEARING.

Levy Limit Form
Sanitary and Improvement Districts

SID # 147 in Sarpy County

Total 2011-2012 Personal and Real Property Tax Request		\$	195,930.00
			(1)
Less Personal and Real Property Tax Request for:			
Judgments (not paid by liability insurance coverage)	(_____)		
	(A)		
Preexisting lease-purchase contracts approved prior to July 1, 1998	(_____)		
	(B)		
Bonded Indebtedness	(\$ 97,156.00)		
	(C)		
Public Facilities Construction Projects (Statutes 72-2301 to 72-2308)	(_____)		
	(D)		
Total Exclusions		(\$	97,156.00)
			(2)
Personal and Real Property Tax Request subject to Levy Limit		\$	98,774.00
			(3)
2011 Valuation (Per the County Assessor)		\$	32,400,153.00
			(4)
Calculated Levy for Levy Limit Compliance [Line (3) Divided By Line (4) Times 100]			0.304857
			(5)

Note : Levy Limit established by State Statute Section 77-3442:
Sanitary and Improvement District (SID) Levy - 40 cents

Attach supporting documentation if a vote was held to exceed levy limits.

CERTIFICATION OF TAXABLE VALUE
And VALUE ATTRIBUTABLE TO GROWTH

(format for all political subdivisions other than
a) sanitary improvement districts in existence five years or less.
b) community colleges, and c) school districts)

TAX YEAR 2011

(certification required on or before August 20th, of each year)

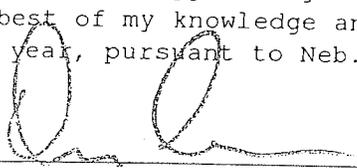
TO : SID 147

TAXABLE VALUE LOCATED IN THE COUNTY OF SARPY COUNTY

Name of Political Subdivision	Subdivision Type (e.g. city, fire, NRD)	Value attributable to Growth	Total Taxable Value
SID 147	MISC-DISTRICT	29,121	32,385,238

Value attributable to growth is determined pursuant to section 13-518 which includes real and personal property and annexation, if applicable.

Dan Pittman, Sarpy County Assessor hereby certify that the valuation listed herein is, the best of my knowledge and belief, the true and accurate taxable valuation for the current year, pursuant to Neb. Rev. Stat. 13-509 and 13-518.



(Signature of county assessor)

8-18-11

e)

County Clerk, Sarpy County
County Clerk where district is headquarter, if different county, Sarpy County

to political subdivision: A copy of the Certification of Value must be attached to your budget document.

line form provided by Nebraska Depr. of Revenue Property Assessment Division, Rev. 2011

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

A special 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 September 12, 2011. Present were: Allen Klostermeyer, Richard Scofield, Dennis Whitfield and Mark Schenck. Absent was Shelli Dart. Also present were James E. Lang, Counsel for the District. Notice of the meeting was given in advance thereof by publication in The Papillion Times, of Sarpy County, Nebraska, on September 7, 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 Clerk presented Proof of Publication of the Notice of Hearing and directed that it be attached to the minutes of this meeting.

The Chairman then called the special meeting and hearing to order. The Clerk explained that the Board of Trustees was meeting for the purpose of receiving testimony to determine whether or not the District should adopt a property tax request for the 2011-2012 fiscal year different than the property tax request for the 2010-2011 fiscal year.

The Chairman explained that the property tax request for the 2010-2011 fiscal year budget was \$199,171.00, and based upon the 2010 property valuation of \$32,920,936, the 2010-2011 fiscal year budget tax rate was .006050. The Chairman explained that based upon the 2011 property tax valuation of \$32,385,238, the property tax request for the 2010-2011 fiscal year budget of \$196,020.00 would equal a property tax rate of .006050 needed to fund the 2010-2011 fiscal year property tax request based upon the property valuation for 2011-2012. The Chairman explained that if the District did not adopt a resolution approving a tax request different than the prior year's tax request, then the District's tax request would be the same as the prior fiscal year. The Clerk stated that the District had published a notice of this special meeting setting forth this information.

After full discussion, and upon motion being duly made, with all Trustees voting in favor of said motion, and no one voting against said motion, the following resolution was adopted:

BE IT RESOLVED, by the Board of Trustees of Sanitary & Improvement District No. 147 of Sarpy County, Nebraska, that the proper five days published notice of the special meeting and hearing to adopt a property tax request different than the prior year's tax request has been completed.

BE IT FURTHER RESOLVED, that the Board of Trustees of Sanitary and Improvement District No. 147 hereby finds that it is in the best interest of the District to adopt a property tax request different than the prior year's tax request.

BE IT FURTHER RESOLVED, that as a result of a majority of the governing body voting in favor of the above resolution that said resolution passes, and as a result, the District is authorized to set the levy for the fiscal tax year 2011-2012 in the amount of \$98,774.00 in the General Fund which results in a General Fund tax levy of .300001 per \$100 of actual valuation and \$97,156.00 in the Bond (Sinking) Fund which results in a tax levy of .304997 per \$100 of actual valuation in the Bond (Sinking) Fund, for a total levy and tax of .604998 for each \$100 of actual valuation and \$195,930.00 in property taxes which is an amount and levy different than the prior year's tax request.

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

By: Richard Scofield, Clerk

**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 7:15 p.m. on September 12, 2011. Present were: Allen Klostermeyer, Richard Scofield, Dennis Whitfield and Mark Schenck. Absent was 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 September 7, 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 August 15, 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 August 15, 2011, District meeting are hereby approved.

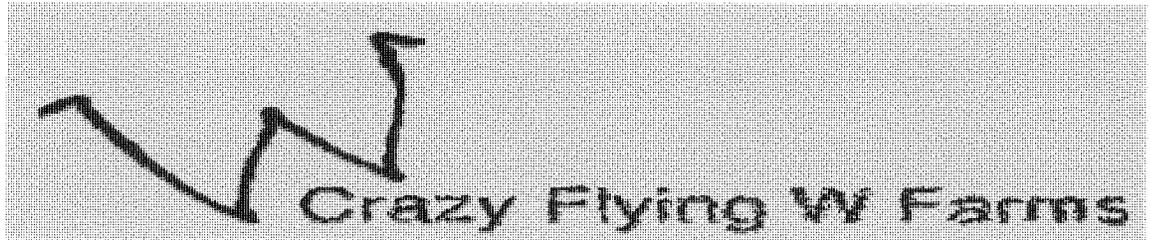
The Chairman announced that this was the time and place set for the Public Hearing on the proposed Budget Statement of the District. The Clerk presented Proof of Publication of Notice of this hearing and the budget summary, which was ordered attached to these minutes.

No person appeared to present support, opposition, criticism, suggestions or observations relating to the proposed budget and tax levy.

The Chairman noted that the proposed budget included within the computation of limit for the fiscal year an additional one percent increase in the total 2011-2012 funds subject to limitation. Counsel noted that in order to adopt the budget as proposed with the additional one percent increase that it would require the affirmative vote of at least 75 percent of the Board.

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

RESOLVED, that the Board of Trustees by a vote of more than 75 percent of the Board members hereby approve an additional one percent increase from the total 2011-2012 funds, subject to the limitation as set forth in the adopted budget and lid computation.



2913 Sheridan Road
Bellevue, NE 68123
402-850-5428

September 11, 2011

Board of Trustees
SID 147, Sarpy County, Nebraska
Blackhawk Subdivision

RE: Winter 11/12 Park Snow Removal

Dear Trustees,

Thank you for allowing Crazy Flying W Farms to submit the following proposal for snow removal in the Blackhawk Park. Said proposal shall be for the 11/12 winter season and include all concrete walks and bridges in and adjoining the park.

UNIT PRICES:

Snowfall of less than 2"	\$184.00 / EA.
Snowfall of 2" to less than 5"	\$336.00 / EA.
Snowfall of greater than 5"	\$473.00 / EA.

- Snowfall amount will be determined by the reported Offutt Air Force Base amount.

To schedule service or should you have any questions or concern, I can be reached at the above number.

Best Regards,

Kyle R. Whitfield

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

AGENDA

September 12, 2011
7:15 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 August 15, 2011, District meeting.
2. Conduct budget meeting; adopt budget.
3. Review park matters.
4. Payment of bills:

a)	World Herald Media Group – (G)	79.15
b)	OPPD - Street Lights - (G)	919.87
c)	Sterret Brothers Sanitation - (G)	3,729.60
d)	Henry Mowing Service – (G)	1,200.00
e)	Laughlin, Peterson & Lang – (G)	1,551.92
f)	OPPD – Pavilion – (G)	81.13
g)	Granulawn, Inc. – (G)	708.08
h)	MUD – (G)	1,314.22
i)	MUD – (G)	118.78
5. Additional matters brought before the Board.

Richard Scofield, Clerk

AFFIDAVIT OF PUBLICATION

STATE OF NEBRASKA }

} SS.

County of Sarpy }

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

Wednesday, September 7, 2011

Bellevue Leader

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



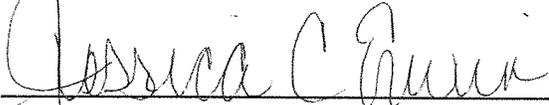
Shon Barenklau
Publisher

OR

Kirk Hoffman
Business Manager

Today's Date 09-06-2011

Signed in my presence and sworn to before me:



Notary Public

Printer's Fee \$ 79.15
Customer Number: 20908
Order Number: 0001416532

Sanitary and Improvement District #147
IN
Sarpy County, Nebraska

NOTICE OF BUDGET HEARING AND BUDGET SUMMARY

PUBLIC NOTICE is hereby given, in compliance with the provisions of State Statute Sections 13-501 to 13-513, that the governing body will meet on the 12th day of September, 2011, at 7:15 o'clock, p.m., at 2913 Sheridan, Bellevue, Nebraska, to discuss general matters, for payment of bills, and for the purpose of hearing support, opposition, criticism, suggestions or observations of taxpayers relating to the following proposed budget. The budget detail is available at the office of the Clerk during regular business hours.

Richard Scofield
Clerk/Secretary

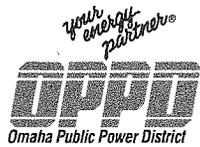
2009-2010 Actual Disbursements & Transfers	\$ 346,524.00
2010-2011 Actual Disbursements & Transfers	\$ 1,326,862.00
2011-2012 Proposed Budget of Disbursements & Transfers	\$ 207,913.00
2011-2012 Necessary Cash Reserve	\$ 79,885.00
2011-2012 Total Resources Available	\$ 287,798.00
Total 2011-2012 Personal & Real Property Tax Requirement	\$ 196,020.00
Unused Budget Authority Created For Next Year	\$ 12,479.61
Breakdown of Property Tax:	
Personal and Real Property Tax Required for Bonds	\$ 110,513.00
Personal and Real Property Tax Required for All Other Purposes	\$ 85,507.00

NOTICE OF SPECIAL HEARING TO SET FINAL TAX REQUEST

PUBLIC NOTICE is hereby given, in compliance with the provisions of State Statute Section 77-1601.02, that the governing body will meet on the 12th day of September, 2011, at 7:00 o'clock, p.m., at 2913 Sheridan, Bellevue, Nebraska, for the purpose of hearing support, opposition, criticism, suggestions or observations of taxpayers relating to setting the final tax request at a different amount than the prior year tax request.

2010-2011 Property Tax Request	\$ 199,171.00
2010 Tax Rate	0.006050
Property Tax Rate (2010-2011 Request/2011 Valuation)	0.006147
2011-2012 Proposed Property Tax Request	\$ 196,020.00
Proposed 2011 Tax Rate	0.006050

1416532--9/7



Account Number	Due Date	Total Amount Due
0604100051	Sep 12, 2011	\$1,839.27

DISCONNECT NOTICE!
¡AVISO DESCONEXIÓN!

Statement Date: August 25, 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 September 12, 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: August 25, 2011

Account Number	Due Date	Total Amount Due
0604100051	Sep 12, 2011	\$1,839.27



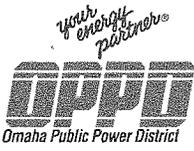
SID 147 SARPY
%LAUGHLIN PETERSON & LANG
11718 NICHOLAS ST STE 101
OMAHA NE 68154-4434

PO BOX 3995
OMAHA NE 68103-0995



01060410005160000018392700000183927201109120





Account Number	Due Date	Total Amount Due
0604100051	Sep 14, 2011	\$3,678.59

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

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

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

Billing Period From 07-26-2011 To 08-25-2011 @ 30 Days

Rate	Summary Usage		
	Current Amount	Fuel and Purchased Power Adjustment	Subtotal Amount per Rate
SL61	\$868.53	\$3.38	\$919.87

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

Sales Tax 47.96
 Total Charges \$919.87
 Previous Balance 2,758.72
 Total Amount Due \$3,678.59

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

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 25, 2011

Account Number	Due Date	Total Amount Due
0604100051	Sep 14, 2011	\$3,678.59

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



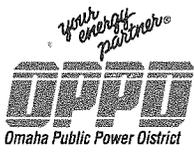
SID 147 SARPY
%LAUGHLIN PETERSON & LANG
11718 NICHOLAS ST STE 101
OMAHA NE 68154-4434

PO BOX 3995
OMAHA NE 68103-0995



01060410005160000036785900000371538201109144





Account Number	Due Date	Total Amount Due
0604100051	Sep 14, 2011	\$3,678.59

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

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

Billing Period From 07-26-2011 To 08-25-2011 @ 30 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					3.38	868.53	\$919.87

#9

Henry Mowing Service
2907 Blackhawk Dr.
Bellevue, NE 68123
402-502-6868 H
402-981-5758C

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 August 1, 2011 thru August 28, 2011 - 4 Mowings
@ 300.00 / week

Due this invoice \$1,200.00

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

September 06, 2011

Invoice #27672

In Reference To: GENERAL
8169.01

	<u>Hours</u>	<u>Amount</u>
8/2/2011 Work on Notice of Meeting; forward to Bellevue Leader for publication	0.20	\$7.00
8/3/2011 Work on Agenda and financial statement for meeting	0.40	\$14.00
8/4/2011 Complete and forward Agenda to clients; complete financial statement; work on current matters; work on budget matters	2.20	\$440.00
Revise Agenda and financial statement; e-mail to trustees	0.20	\$7.00
8/8/2011 Letter to Bellevue Clerk and Sarpy County Clerk; revise Agenda and e-mail to trustees	0.20	\$7.00
8/9/2011 E-mail preliminary valuation to accountant	0.10	\$3.50
8/11/2011 Revise Agenda; e-mail to trustees; prepare warrants and signature pages for meeting	0.50	\$17.50
8/15/2011 Prepare for and attend District meeting	3.00	\$600.00
8/16/2011 Work on draft of minutes of district meeting	0.40	\$14.00
Draft minutes; process minutes	1.00	\$200.00

SANITARY & IMPROVEMENT DISTRICT 147 9/6/2011
GENERAL
8169.01

2

	<u>Hours</u>	<u>Amount</u>
8/17/2011 Process minutes; work on budget	1.00	\$200.00
Work on draft of minutes; e-mail trustees; letter to S. Dart; forward notice of budget hearing to publisher	0.40	\$14.00
8/22/2011 Forward draft of minutes to trustees	0.10	\$3.50
8/23/2011 Process minutes and warrants to clerks and fiscal agent	0.50	\$17.50
For professional services rendered	<u>10.20</u>	<u>\$1,545.00</u>
Additional Charges :		
8/31/2011 Postage		<u>6.92</u>
Total additional charges		\$6.92
Total amount of this bill		<u>\$1,551.92</u>
Previous balance		\$987.62
Balance due		<u><u>\$2,539.54</u></u>



Account Number	Due Date	Total Amount Due
3142100061	Sep 26, 2011	\$292.97

Customer Name: SID 147 SARPY
Statement Date: September 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	8-2-11	9-1-11	5967183	26973	27620 Actual	647	1	kWh	647

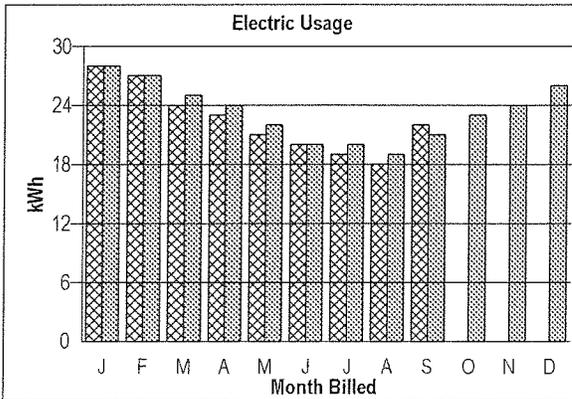
Your Electric Usage Profile

Billing Period	Billing Days	kWh Use	Avg. kWh per day	Avg Temp	
				High	Low
2011 <input checked="" type="checkbox"/>	30	647	21	84	67
2010 <input type="checkbox"/>	29	603	20	88	68

Basic Service	11.89
kWh Usage	64.05
Fuel And Purchased Power Adjustment	0.96
Sales Tax	4.23
Total Charges	\$81.13
Previous Balance	211.84
Total Amount Due	\$292.97

Late Payment Charge of \$3.25 applies after due date.

Your average daily electric cost was: **\$2.70**



1

Please return this portion with payment

OPPPO has developed a flooding recovery plan, aimed at the safe restart of Fort Calhoun Station. See Outlets for details.

Statement Date: September 6, 2011

Account Number	Due Date	Total Amount Due
3142100061	Sep 26, 2011	\$292.97

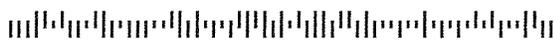
Late Payment Charge of \$3.25 applies after due date.

Amount Paid

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

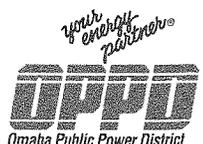
A current phone number on our record simplifies outage reporting. Your service address is identified by the phone number: (402) 291-8900

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



01314210006170000002929700000029622201109261



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

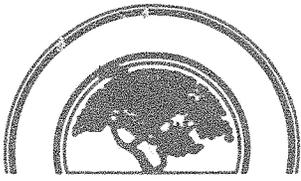
Past Due 1,864.80

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.



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 08/31/11

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)

VISA



Please detach and return top portion along with your payment.

Service Date	Description			Amount
8/2/2011	SPRINKLER REPAIR	50%	235.00	\$117.50
8/4/2011	SPRINKLER REPAIR	50%	168.15	\$84.08
8/9/2011	SPRINKLER REPAIR	50%	59.00	\$29.50
8/11/2011	ROUNDUP SERVICE	50%	200.00	\$100.00
8/17/2011	SPRINKLER REPAIR	50%	59.00	\$29.50
8/23/2011	ROUND 5 APPLICATION	50%	695.00	\$347.50

AMOUNT DUE \$708.08

PAST DUE AMOUNT \$1,397.49 TOTAL DUE: \$2,105.57

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



INVOICE

GRANULAWN, INC.

YOUR TOTAL CARE COMPANY

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

Printed **08/03/11**
service address

Customer # **20325**

Blackhawk & Oakhurst Association
2500 Blackhawk Dr
Bellevue NE 68123

Invoice # **72155**

Please Remit **\$235.00**

Res. (402)291-0814

Bus. (402)968-6936

DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT
SPRINKLER REPAIR			
5000 RAINBIRD ROTOR	3 Each	35.00	105.00
1/2" X 3/4" RISER	3 Each	4.00	12.00
LABOR	2 Hours	59.00	118.00
REPLACED 3 ROTORS AND RAN THRU ENTIRE SYSTEM			

DARYN 8/2/11

Not in Mtce Fee

PAYMENT DUE UPON RECEIPT 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 # **405202**
Customer # **20325**



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

Please Remit **\$235.00**
Printed **08/03/11**
Invoice # **72155**

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

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



GRANULAWN, INC.
YOUR TOTAL CARE COMPANY

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

INVOICE

Printed **08/08/11**
service address

Customer # **20325**

Blackhawk & Oakhurst Association
2500 Blackhawk Dr
Bellevue NE 68123

Invoice # **72753**

Please Remit **\$168.15**

Res. (402)291-0814

Bus. (402)968-6936

DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT
SPRINKLER REPAIR			
1" PVC PIPE	1 Feet	2.25	2.25
VALVE BOX T	1 Each	12.95	12.95
VALVE BOX CROSS	1 Each	12.95	12.95
1/2" KING DRAIN	1 Each	11.00	11.00
1" INSERT COUPLING	1 Each	6.50	6.50
PVC COUPLING 1"	1 Each	16.00	16.00
THREADED BUSHING 1x1/2 MxF	1 Each	18.00	18.00
LABOR	1.50 Hours	59.00	88.50

REBUILT MANIFOLD WEST OF 29TH ST

DAVE 8/4/11

PAYMENT DUE UPON RECEIPT 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 # **405441**
Customer # **20325**



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

Please Remit **\$168.15**
Printed **08/08/11**
Invoice # **72753**

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

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



INVOICE

GRANULAWN, INC.

YOUR TOTAL CARE COMPANY

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

Printed **08/10/11**
service address

Customer # **20325**

Blackhawk & Oakhurst Association
2500 Blackhawk Dr
Bellevue NE 68123

Invoice # **73427**

Please Remit **\$59.00**

Res. (402)291-0814

Bus. (402)968-6936

DESCRIPTION

QUANTITY

UNIT PRICE

AMOUNT

**SPRINKLER REPAIR
LABOR**

1 Hours

59.00

59.00

CHECKED ALL AND ADJUSTED AS MUCH AS
POSSIBLE TO NOT HIT STREET AND GET
COVERAGE 3 HEADS HIT STREET A LITTLE
BECAUSE OF ROUNDED CORNERS.

DAVE 8/9/11

PAYMENT DUE UPON RECEIPT 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 # **405748**

Customer # **20325**



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

Please Remit **\$59.00**
Printed **08/10/11**
Invoice # **73427**

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

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



GRANULAWN, INC.

YOUR TOTAL CARE COMPANY

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

Customer #20325

Invoice #72393

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

TIME: _____ DATE: 8/11/11
TECHNICIAN: Bob YS

Weather Cond Sunny
Temperature 70

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



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 # 72393



- 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 • Fax: 402-758-8934

INVOICE

Printed **08/18/11**
service address

Customer # **20325**

Blackhawk & Oakhurst Association
2500 Blackhawk Dr
Bellevue NE 68123

Invoice # **74255**

Please Remit **\$59.00**

Res. (402)291-0814

Bus. (402)968-6936

DESCRIPTION

QUANTITY

UNIT PRICE

AMOUNT

**SPRINKLER REPAIR
LABOR**

1 Hours

59.00

59.00

RAN THRU SYSTEM ON CONTROLLER BEHIND 26TH
CIRCLE.

SCOTT 8/17/11

PAYMENT DUE UPON RECEIPT 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 # **406096**
Customer # **20325**



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

Please Remit **\$59.00**
Printed **08/18/11**
Invoice # **74255**

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

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



GRANULAWN, INC.

YOUR TOTAL CARE COMPANY

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

Customer #20325

Invoice #70800

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

Round 5 Lawn Application \$695.00

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

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 checked="" type="checkbox"/> 6-10
S	<input type="checkbox"/> 11-15

TIME: 11:40 - 3:40 DATE: 8-23

TECHNICIAN: Andy

Weather Cond Sunny
Temperature 95

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



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 # 70800



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

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	Sep 8, 2011	
Previous balance		\$1,667.07
Payment received		0.00
Current charges		1,314.22
New balance		2,981.29

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

Unless the total of the previous balance is paid or a payment plan is worked out with the Metropolitan Utilities District (M.U.D.) by **September 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 (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 09092011 YNNNNY 01 000584 0003

1723 Harney St • Omaha, NE 68102

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

0001147811372914000002981299

Due on or before Sep 23: \$2,981.29

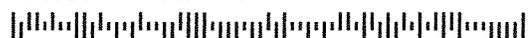
If payment is received after due date, a late fee will be assessed on gas and water charges.

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 402.554.7777 if you smell gas.

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

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



Billing date	Sep 8, 2011	
Previous balance		\$1,667.07
Payment received		0.00
Current charges		1,314.22
New balance		2,981.29

▶ **Total due Sep 23, 2011** **\$2,981.29**

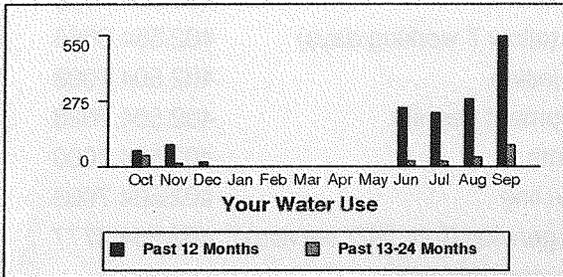
If payment is received after due date, a late fee will be assessed on gas and water charges.

Details of current charges:

WATER COMMERCIAL RATE W-4: Aug 1 to Aug 31

Meter Number 2877322 Size: 1 -inch
 Current read (actual): 2930 - Previous read (actual): 2382 = 548 CCF
 Water Use: 548.000 CCF or 409,904 gallons
 100.000 CCF at 1.1762 = \$117.62
 448.000 CCF at 2.3524 = 1,053.88

Service Charge		26.38
Water Cost	▶	\$1,197.88
Water Infrastructure Replacement		22.00
Late Payment Charge		27.25
Sales Tax		67.09
	▶ Current Charges	\$1,314.22



	This Month	Last Year
Billing units:	548	92
Use per day:	18.3	2.9
Average cost per day:	\$42.86	\$4.32
Number of days in billing cycle:	30	32

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 09092011 YNNNNY 01 000584 0003

1723 Harney St • Omaha, NE 68102

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

0001147811372914000002981299

Due on or before Sep 23: \$2,981.29

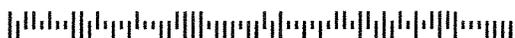
If payment is received after due date, a late fee will be assessed on gas and water charges.

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: 114781-1156481

Page 1 of 4

SID 147

Service address: 2501 BLACKHAWK DR APT G

Shut-off Notice

Call 402.504.7002

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

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



Billing date	Sep 7, 2011	
Previous balance		\$186.50
Payment received		0.00
Current charges		118.78
New balance		305.28

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 **September 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 09082011 YNNNNY 01 000781 0004
1723 Harney St • Omaha, NE 68102

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

0001147811156481000000305281

Due on or before Sep 22: \$305.28

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

Amount Paid: _____

METROPOLITAN UTILITIES DISTRICT
PO BOX 3600
OMAHA NE 68103-0600



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

SHUT-OFF NOTICE ENCLOSED

Account: 114781-1156481

Account: 114781-1156481

Page 3 of 4

SID 147

Service address: 2501 BLACKHAWK DR APT G

Call 402.554.7777 if you smell gas.

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

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



Billing date	Sep 7, 2011	
Previous balance		\$186.50
Payment received		0.00
Current charges		118.78
New balance		305.28

▶ **Total due Sep 22, 2011** **\$305.28**

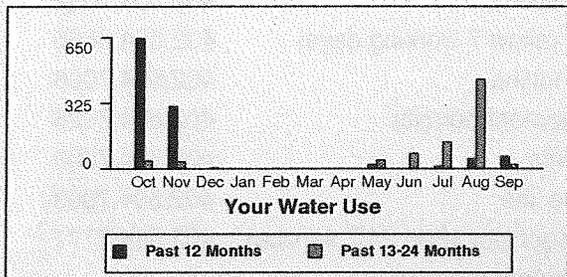
If payment is received after due date, a late fee will be assessed on gas and water charges.

Details of current charges:

WATER COMMERCIAL RATE W-4: Jul 29 to Aug 31

Meter Number 2839570 Size: 1 -inch
Current read (actual): 6768 - Previous read (actual): 6706 = 62 CCF
Water Use: 62.000 CCF or 46,376 gallons

	62.000 CCF at 1.1762 =	\$72.92
Service Charge		14.63
Water Cost	▶	\$87.55
Water Infrastructure Replacement		22.00
Late Payment Charge		3.20
Sales Tax		6.03
▶ Current Charges		\$118.78



	This Month	Last Year
Billing units:	62	21
Use per day:	1.9	0.6
Average cost per day:	\$3.47	\$1.67
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 0020 MR RP 07 09082011 YNNNNY 01 000781 0004
1723 Harney St • Omaha, NE 68102

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

0001147811156481000000305281

Due on or before Sep 22: \$305.28

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

Amount Paid: _____

METROPOLITAN UTILITIES DISTRICT
PO BOX 3600
OMAHA NE 68103-0600



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

SHUT-OFF NOTICE ENCLOSED

Account: 114781-1156481