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 January 23, 2012. Present were: Allen Klostermeyer, Dennis Whitfield and Shelli Dart. Absent were Richard Scofield and Mark Schenck. Also present was James E. Lang, counsel for the District. Notice of the meeting was given in advance thereof by publication in The Bellevue Leader, of Sarpy County, Nebraska on January 18, 2012, a copy of the Proof of Publication being attached to these minutes. Notice of this meeting was simultaneously given to all members of the Board of Trustees and a copy of their Acknowledgment of Receipt of Notice of Meeting is attached to these minutes. All proceedings of the Board were taken while the convened meeting was open to the attendance of the public.

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

The first item on the agenda was to approve the minutes of the September 12, 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 September 12, 2011, District meeting are hereby approved.

The District's attorney presented to the Board a resolution relating to appointing a compliance officer whose duties shall make sure that the District is complying with the law relative to its issuance of tax exempt obligations. The District's attorney presented the procedures to the Board relative to this assignment and directed that it be attached to the minutes of this meeting.

The Board then discussed the matter and Allen Klostermeyer agreed to serve as the Compliance Officer.

BE IT RESOLVED BY THE BOARD OF TRUSTEES OF SANITARY AND IMPROVEMENT DISTRICT NO. 147 OF SARPY COUNTY, NEBRASKA (THE "DISTRICT") AS FOLLOWS:

Section 1: The Board of Trustees of the District hereby finds and determines:

(a) that the District was duly formed and remains in existence pursuant to the Constitution and applicable laws of the State of Nebraska;

(b) that the District has heretofore issued and there are now outstanding bonds and/or warrants of the District (collectively, the "Outstanding Tax-Exempt Obligation"); and

(c) that it is necessary and advisable for the District to adopt certain procedures to promote compliance with certain federal tax and securities laws relating to the Outstanding Tax-Exempt Obligation.

Section 2. Now therefore be it resolved that the policy and procedures attached hereto as Exhibit "A" are hereby adopted by the Board of Trustees of the District in all respects.

Section 3. This Resolution shall be in full force and effect, immediately upon its adoption by the Board of Trustees.

Allen Klostermeyer was then nominated as the Compliance Officer.

After a full discussion, 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 hereby appoints Allen Klostermeyer as the Compliance Officer under the resolution set forth above and the Procedures set forth in Exhibit "A" attached hereto.

Trustee, Dennis Whitfield then presented a bid from Munch Electric for the repair of the luminaries in the park. Munch Electric was the only contractor that submitted a bid. The amount to repair the existing broken lights is $475.00; $300.00 related to SID 147 and $175.00 related to SID 186. The unit price to replace lamp and clean fixture for Luminaire type A was $90.00 and the unit price to replace one glass pane for Luminaire type A was $75.00. An alternate bid to deduct $10.00 for each lamp for a standard lamp fixture was also submitted. The Board asked if SID 186 had consented to the $175.00 repair amount and the unit prices. The District's attorney stated that he had provided that to the attorney for SID 186 and even though he did not receive an unconditional approval, it appeared from the conversation he had with their District's attorney that they did not have an objection to that. He would check on that and get back to the Board.

After a full discussion, 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 hereby approves Bid Item No. 1 to repair the lamps in the amount of $475.00; $300.00 of which relates to lamps within SID 147, and $175.00 within SID 186, which bid approval as to the SID 186 repair, is conditioned upon the consent of SID 186 as to their portion to fix and pay for their lamp.

BE IT FURTHER RESOLVED, that the Board of Trustees hereby approves Bid Item No. 2 for the unit bid to replace lamp and clean fixture for Luminaire type A in the amount of $90.00 and the unit price to replace one glass pane for Luminaire type A in the amount of $75.00.

The District's attorney was directed to inform SID 186 of this.

Trustee Dennis Whitfield then reviewed the other park matters with the Board. He stated that he had not got back to the tree matter, but would do so. Trustee Shelli Dart stated that she had received concerns about teenagers shooting air type rifles at the duck in the park at the pond drainage area. It was suggested that she inform the people to call the sheriff on the matter.

Trustee, Dennis Whitfield recommended that the Board obtain bids for the lawn chemical treatment in addition to Granulawn. The Board agreed.

Trustee, Dennis Whitfield stated that Terry Hughes had submitted a bid for the treatment of bag worms for the trees in the amount of $1,787.00 for both parks. He stated he would look to see how that was split last year. The Board authorized him to proceed on that matter.

The Board discussed tree trimming and tree removal, especially in the Oakhurst Park. At certain locations this was becoming a safety matter especially where the dead tree hung over the trail. Trustee, Dennis Whitfield agreed to provide that information to the District's attorney and the District's attorney would then send a letter to SID 186 attorney informing him of the dead tree(s) and requesting their removal.

Discussion was also held concerning the sprinkler maintenance matter.

Discussion was then held concerning the mowing. It was agreed by the Board that the Board would recommend going ahead with the current contractor if the current contractor maintained their 2011 prices. Once the District hears from the current contractor, it will then advise SID 186 on the matter.

The Board discussed the trash pickup. Since Sterrett's was doing a good job and had not raised their prices for several years, the Board agreed to stay with Sterrett's at this time.

Trustee, Dennis Whitfield stated that Granulawn provides roundup to areas of the sidewalk to control weed growth within the cracks 8 times per year. The Board felt this maybe too many. It was suggested they perform this service May through August.

The Board was submitted a proposal from Clean Sweep to sweep the street with a bid of $350.00. The Board approved the bid and requested a mid April sweeping.

The Chairman stated that the District needs to ratify the issuance of warrant numbers 1683 through 1690.

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

> **RESOLVED**, that the Board of Trustees hereby ratifies the issuance of warrant numbers 1683 through 1690 of the District.

The Board requested that the invoices paid by the issuance of warrants between meetings be listed on the agenda in future meetings.

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 $2,763.85.

3. Statement from OPPD for account number 3142100061 in the amount of $250.57.

4. Statement from MUD for account number 114781-1156481 in the amount of $190.92.

5. Statement from MUD for account number 114781-1372914 in the amount of $315.72.

6. Statement from Sterrett Brothers Sanitation in the amount of $1,864.80.

7. Statement from Granulawn, Inc., in the amount of $447.50.

8. Statement from Massman Nelson Reinig PC in the amount of $3,200.00.

9. Statement from Chastain-Otis, Inc., in the amount of $50.00 for invoice number 22620.

10. Statement from All City Pest Control, LLC in the amount of $187.25 for invoice number 111502.

11. Statement from Laughlin, Peterson & Lang in the amount of $2,722.34.

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 January 23, 2015, 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. 1691 in the amount of $10.31 payable to World Herald Media Group.

2. WARRANT NO. 1692 in the amount of $2,763.85 payable to OPPD for account number 0604100051.

3. WARRANT NO. 1693 in the amount of $250.57 payable to OPPD for account number 3142100061.

4. WARRANT NO. 1694 in the amount of $190.92 payable to MUD for account number 114781-1156481.

5. WARRANT NO. 1695 in the amount of $315.72 payable to MUD for account number 114781-1372914.

6. WARRANT NO. 1696 in the amount of $1,864.80 payable to Sterrett Brothers Sanitation.

7. WARRANT NO. 1697 in the amount of $447.50 payable to Granulawn, Inc.

8. WARRANT NO. 1698 in the amount of $3,000.00 and WARRANT NO. 1699 in the amount of $200.00 payable to Massman Nelson Reinig for a total amount due of $3,200.00.

9. WARRANT NO. 1700 in the amount of $50.00 payable to Chastain-Otis, Inc., for invoice number 22620.

10. WARRANT NO. 1701 in the amount of $187.25 payable to All City Pest Control, LLC for invoice number 111502.

11. WARRANT NO. 1702 in the amount of $2,722.34 payable to Laughlin, Peterson & Lang.

BE IT FURTHER RESOLVED by the Board of Trustees of Sanitary and Improvement District No. 147 of Sarpy County, Nebraska, that both they and the district hereby find and determine and covenant, warrant and agree as follows: the improvements and/or facilities being financed or refinanced by the above Warrants are for essential governmental functions and are designed to serve members of the general public on an equal basis; all said improvements have from the time of their first acquisition and construction been owned, are owned and are to be owned by the District or another political subdivision; to the extent special assessments have been or are to be levied for any of said improvements, such special assessments have been or are to be levied under Nebraska law as a matter of general application to all property specially benefited by said improvements in the District; the development of the land in the District is for residential or commercial use and the development of the land in the District for sale and occupation by the general public has proceeded and is proceeding with reasonable speed; other than any incidental use of said improvements by a developer during the initial period of development of said improvements, there have been, are and will be no persons with rights to use such improvements other than as members of the general public; none of the proceeds of said Bonds or any refinanced indebtedness have been or will be loaned to any private person or entity; the District hereby authorizes and directs the Chairperson or Clerk to file or cause to be filed, when due, an information reporting form pursuant to Section 149(e) of the Internal Revenue Code of 1986, as amended, pertaining to the above Warrants; and the District does not reasonably expect to sell or otherwise dispose of said improvements and/or facilities, in whole or in part, prior to the last maturity of the above Warrants.

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

during the calendar year in which the above Warrants are to be issued.

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

1. No separate reserve or replacement fund has been or will be established with respect to the above Warrants. The District reasonably anticipates that monies in its Bond Fund reasonably attributable to the above Warrants in excess of the lesser of: (a) 10% of the net principal proceeds of the above Warrants, (b) the maximum annual debt service due on the above Warrants, or (c) 125% of average annual debt service due on the above Warrants will be expended for payment of principal of and interest on the above Warrants within 13 months after receipt of such monies. That amount which is currently held in the District's Bond Fund which exceeds the amount which is to be expended for payment of principal and interest on the above Warrants within 13 months after receipt of such monies, plus that amount arrived at pursuant to the immediately preceding sentence, will not be invested in any securities or any other investment obligations which bear a yield, as computed in accordance with the actuarial method, in excess of the yield on the above Warrants.

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

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

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

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

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 7:00 p.m. at 2913 Sheridan, Bellevue, Nebraska.

Dated this 23rd day of January 2012.

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 January 23, 2012, kept continually current and available for public inspection at the office of the Clerk; that such subjects were contained in said agenda for at least twenty-four hours prior to said meeting; that the minutes of the Chairman and Board of Trustees of the District, from which the foregoing proceedings have been extracted were in written form and available for public inspection within ten working days and prior to the next convened meeting of said body; that all news media requesting notification concerning meetings of said body were provided advance notification of the time and place of said meeting and the subjects to be discussed at said meeting.

IN WITNESS WHEREOF, I have hereunto set my hand this 23rd day of January, 2012.

Richard Scofield, Clerk

CERTIFICATE OF NOTICE

STATE OF NEBRASKA)
)
COUNTY OF SARPY)

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

Dated this 23rd day of January 2012.

Richard Scofield, Clerk

CERTIFICATE

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

1. Annexed to this certificate is a true and correct transcript of the proceedings of the Board of Trustees of the District relating to a meeting of said District held on the date and at the time reflected in the meeting minutes contained in said foregoing transcript (the "Meeting"). All of the proceedings of the District and of the Board of Trustees thereof which are set out in the annexed and foregoing transcript have been fully recorded in the journal of proceedings of the District and the undersigned District Clerk has carefully compared the annexed and foregoing transcript with said journal and with the records and files of the District which are in such Clerk's official custody and said transcript is a full, true and complete copy of said journal, records and files which are set out therein.

2. Advance notice for the Meeting was given by publication as set forth in the affidavit of publication contained in the foregoing transcript and was mailed to the Clerk of the municipality or county within whose zoning jurisdiction the District is located at least seven days prior to the date of the Meeting. Advance notice for the Meeting, including notice of agenda subjects, was given to all members of the Board of Trustees. All news media requesting notification of meetings of said body were provided with advance notice of the times and places of such meetings and the subjects to be discussed.

3. All of the subjects addressed at the Meeting were contained in the agenda for the Meeting, which agenda was kept continually current and readily available for public inspection at the address listed in the meeting notice for the Meeting and a copy of which is attached to this Certificate; such subjects were contained in said agenda for at least 24 hours prior to the Meeting and each agenda item was sufficiently descriptive to give the public reasonable notice of the matters to be considered at the Meeting.

4. A current copy of the Nebraska Open Meetings Act was available and accessible to members of the public, posted during the Meeting in the room in which such Meeting was held and all in attendance at the Meeting were informed that such copy of the Nebraska Open Meetings Act was available for review and were informed of the location of such copy in the room in which such Meeting was being held. At least one copy of all resolutions and other reproducible written materials, for which actions are shown in said proceedings, was made available for examination and copying by members of the public at the Meeting.

5. The minutes of the Meeting were in written form and available for public inspection within ten (10) working days after the Meeting or prior to the next convened meeting, whichever occurred earlier, at the office of the District; within thirty (30) days after the date of the Meeting, a

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

6. No litigation is now pending or threatened to restrain or enjoin the District from the issuance and delivery of any warrants or other obligations issued by the District or the levy and collection of tax or other revenues or relating to any of the improvements for which any such warrants or other obligations were or are issued nor in any manner questioning the proceedings and authority under which any such warrants or other obligations were or are issued or affecting the validity thereof; neither the corporate existence or boundaries of the District nor the title of its present officers to their respective offices is being contested; no authority or proceedings for the issuance of any warrants or other obligations by the District have been repealed, revoked or rescinded as of the date hereof. All actions taken by the Board of Trustees referred to in said transcript were taken at a public meeting while open to the attendance of the public.

IN WITNESS WHEREOF, we have hereunto affixed our official signatures this 23rd day of January 2012.

Allen Klostermeyer, Chairman

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, January 18, 2012 Bellevue Leader

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

Shon Barenklau OR Kirk Hoffman
Publisher Business Manager

Today's Date 01-17-2012
Signed in my presence and sworn to before me:

Notary Public

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

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

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

NOTICE IS HEREBY GIVEN that a meeting of the Board of Trustees of Sanitary and Improvement District No. 147 of Sarpy County, Nebraska, will be held at 7:00 p.m. on January 23, 2012, at 2913 Sheridan, Bellevue, Nebraska, which meeting will be open to the public. An agenda for such meeting, kept continuously current, is available for public inspection at the office of the Chairman of the Board of the District at the meeting place specified above, and includes payment of bills of the District.
Richard Scofield
Clerk of the District
1469638 1/18

Printer's Fee $ 10.31
Customer Number: 20908
Order Number: 0001469638

Procedures
Federal Tax Law and Disclosure Requirements for
Outstanding Bonds and Warrants

POLICY

It is the policy of Sanitary and Improvement No. 147 of Sarpy County, Nebraska, (the "District") to comply with all Federal tax requirements and securities law continuing disclosure obligations for its outstanding tax-exempt bonds and warrants (the "Tax-Exempt Obligations") to ensure (a) that interest on its Tax-Exempt Obligations remains exempt from Federal income tax and (b) compliance with any continuing disclosure obligations of the District with respect to its outstanding Tax-Exempt Obligations.

PROCEDURES

Compliance Officer. Review of compliance with Federal tax requirements and securities law continuing disclosure obligations as generally outlined below shall be conducted by the Clerk of the District (the "Compliance Officer").

Training. The Compliance Officer shall evaluate and review educational resources regarding post-issuance compliance with Federal tax and securities laws, including periodic review of resources published for Districts of tax-exempt obligations by the Internal Revenue Service (either on its website at http://www.irs.gov/taxexemptbond, or elsewhere) and the Municipal Securities Rulemaking Board (either on its Electronic Municipal Market Access website ["EMMA"] at http://www.emma.msrb.org/, or elsewhere).

Compliance Review. A compliance review shall be conducted at least annually by or at the direction of the Compliance Officer. The review shall occur at the time the District's annual audit takes place, unless the Compliance Officer otherwise specifically determines a different time period or frequency of review would be more appropriate.

Scope of Review.

Document Review. At the compliance review, the following documents (the "Bond Documents") shall be reviewed for general compliance with covenants and agreements and applicable regulations with respect to each outstanding Tax-Exempt Obligation:

(a) the resolution(s) adopted by the governing body of the District authorizing the issuance of its outstanding Tax-Exempt Obligations, together with any documents setting the final rates and terms of such Tax-Exempt Obligations (the "Authorizing Proceedings"),

(b) the tax documentation associated with each Tax-Exempt Obligation (the "Tax Documents"),

(c) the District's continuing disclosure obligations, if any, contained in the Authorizing Proceedings or in a separate agreement, as the case may be (the "Continuing Disclosure Obligations"), and

(d) any communications or other materials received by the District or its counsel, from bond counsel, the underwriter or placement agent or its counsel, the Internal Revenue Service (the "IRS"), or any other material correspondence relating to the tax-exempt status of the District's Tax-Exempt Obligations, or relating to the District's Continuing Disclosure Obligations.

Use and Timely Expenditure of Bond Proceeds. Expenditure of proceeds of outstanding Tax-Exempt Obligations shall be reviewed by the Compliance Officer to ensure (a) such proceeds are spent for the purpose stated in the Authorizing Proceedings and as described in the Tax

Documents and (b) that the proceeds, together with investment earnings on such proceeds, are spent within the timeframes described in the Tax Documents and (c) that any mandatory redemptions from excess proceeds of Tax-Exempt Obligations are timely made if required under the Authorizing Proceedings and the Tax Documents.

Arbitrage Yield Restrictions and Rebate Matters. The Tax Documents shall be reviewed by the Compliance Officer to ensure compliance with any applicable yield restriction requirements under Section 148(a) of the Internal Revenue Code (the "Code") and timely calculation and payment of any rebate and the filing of any associated returns pursuant to Section 148(f) of the Code. A qualified rebate analyst shall be engaged as appropriate or as may be required under the Tax Documents.

Use of Bond Financed Property. Findings, expectations, representations, warranties, covenants and agreements contained in the Bond Documents regarding private use shall be reviewed by the Compliance Officer to ensure compliance. Property financed with Tax-Exempt Obligations shall be clearly identified (by mapping or other reasonable means). Prior to execution, the Compliance Officer (and the District's counsel, if deemed appropriate by the Compliance Officer) shall review (a) all proposed leases, contracts related to operation or management of property financed with Tax-Exempt Obligations, take-or-pay contracts or other agreements or arrangements or proposed uses which have the potential to give any entity any special legal entitlement to the property financed with Tax-Exempt Obligations, (b) all proposed agreements which would result in disposal of any property financed with Tax-Exempt Obligations, and (c) all proposed uses of property financed with Tax-Exempt Obligations which were not anticipated at the time the Tax-Exempt Obligations were issued. Such actions could be prohibited by the Authorizing Proceedings, the Tax Documents or Federal tax law.

Continuing Disclosure. Compliance with the Continuing Disclosure Obligations with respect to each Tax-Exempt Obligation issue shall be evaluated (a) to ensure timely compliance with any annual disclosure requirement, and (b) to ensure that any material events have been properly disclosed as required by the Continuing Disclosure Obligation.

Record Keeping. If not otherwise specified in the Bond Documents, all records related to each Tax-Exempt Obligation shall be kept for the life of the indebtedness associated with such Tax-Exempt Obligation (including all tax-exempt refundings) plus six (6) years.

Incorporation of Tax Documents. The requirements, agreements and procedures set forth in the Tax Documents, now or hereafter in existence, are hereby incorporated into these procedures by this reference and are adopted as procedures of the District with respect to the series of Tax-Exempt Obligations to which such Tax Documents relate.

Consultation Regarding Questions or Concerns. Any questions or concerns which arise as a result of any review by the Compliance Officer shall be raised by the Compliance Officer with the District's counsel or with bond counsel to determine whether non-compliance exists and what measures should be taken with respect to any non-compliance.

VCAP and Remedial Actions. The District is aware of (a) the Voluntary Closing Agreement Program (known as "VCAP") operated by the IRS which allows Districts under certain circumstances to voluntarily enter into a closing agreement in the event of certain non-compliance with Federal tax requirements and (b) the remedial actions available to Districts of certain obligations under Section 1.141-12 of the Income Tax Regulations for private use of property financed with Tax-Exempt Obligations which was not expected at the time the Tax-Exempt Obligations were issued.

BID SHEET – to be submitted with bid.

SIA # 147 $300-
SIA # 186 $175-

Bid Item No. 1:
Lump sum. $ 475.00 *

Bid Item No. 2:
Unit price to replace lamp and clean fixture for Luminaire type "A". $ 90.00 *

Unit price to replace one glass pane for Luminaire type "A". $ 75.00

Bid Item No. 3:
Unit price to replace lamp and clean fixture for Luminaire type "B". $ 90.00 *

Unit price to replace glass for Luminaire type "B". $ 135.00

Unit price to replace chimney for Luminaire type "B". $ 100.00

Unit price to replace glass and chimney for Luminaire type "B". $ 194.00

Owner has the right to select successful bidder based on any combination of quotes listed above.

CONTRACTOR: Munch Electric

BY: Thomas J. Munch

PRINT NAME: Thomas J. Munch

PRINT TITLE: pres.

DATE: 12/9/11

* Alternate
Deduct $10 for each lamp.
For Standard Lamp

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

AGENDA

January 23, 2012
7:00 P.M.

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

1. Approve minutes of the September 12, 2011, District meeting.

2. Review bids for luminaries in park from Munch Electric.

3. Review park matters.

4. Discuss G-23 disclosure from fiscal agent.

5. Review other district matters.

6. Payment of bills:

a)	World Herald Media Group – (G)	10.31
b)	OPPD - Street Lights - (G)	2,763.85
c)	OPPD – Pavillion – (G)	250.57
d)	MUD – (G)	190.92
e)	MUD – (G)	315.72
f)	Sterret Brothers Sanitation - (G)	1,864.80
g)	Granulawn, Inc. – (G)	447.50
h)	Massman Nelson Reinig – (G)	3,200.00
i)	Chastain-Otis, Inc. – (G)	50.00
j)	All City Pest Control, LLC – (G)	187.25
k)	Laughlin, Peterson & Lang – (G)	2,722.34

7. Additional matters brought before the Board.

Richard Scofield, Clerk

your energy partner®
OPPD
Omaha Public Power District

22536

Account Number	Due Date	Total Amount Due
0604100051	Nov 10, 2011	$919.87

DISCONNECT NOTICE!
¡AVISO DESCONEXIÓN!

Statement Date: October 26, 2011

Customer Name: SID 147 SARPY

Service Address: 2500 BLACKHAWK DR, STLT

The electric service bill for this service location is seriously delinquent, and payment is required by November 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: October 26, 2011

Account Number	Due Date	Total Amount Due
0604100051	Nov 10, 2011	$919.87

RECEIVED
DATE

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

PO BOX 3995
OMAHA NE 68103-0995

your energy partner®
OPPD
Omaha Public Power District

0106041000516000000919870000009198720111107

Account Number	Due Date	Total Amount Due
0604100051	Nov 15, 2011	$2,761.38

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

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

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

Billing Period From **09-27-2011** To **10-26-2011** @29 Days

Rate	Summary Usage		
	Current Amount	Fuel and Purchased Power Adjustment	Subtotal Amount per Rate
SL61	$868.53	$4.19	$920.72

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

Sales Tax	48.00
Total Charges	$920.72
Previous Balance	1,840.66
Total Amount Due	$2,761.38

Late Payment Charge of $36.83 applies after due date.

1

Please return this portion with payment

Paperless billing is a simple way to save time, money and resources. Sign up today at oppd.com/MyAccount.

Statement Date: October 26, 2011

Account Number	Due Date	Total Amount Due
0604100051	Nov 15, 2011	$2,761.38

Late Payment Charge of $36.83 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

0106041000516000002761380000027982120111115 6

Omaha Public Power District

Account Number	Due Date	Total Amount Due
0604100051	Nov 15, 2011	$2,761.38

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

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

Billing Period From 09-27-2011 To 10-26-2011 @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					4.19	868.53	$920.72

your energy partner®
OPPD
Omaha Public Power District

21943

Account Number	Due Date	Total Amount Due
0604100051	Dec 12, 2011	$920.79

DISCONNECT NOTICE!
¡AVISO DESCONEXIÓN!

Statement Date: November 23, 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 December 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.

RECEIVED
DATE

SEE REVERSE SIDE FOR YOUR RIGHTS

Please return this portion with payment

DISCONNECT NOTICE!
¡AVISO DESCONEXIÓN!

Statement Date: November 23, 2011

Account Number	Due Date	Total Amount Due
0604100051	Dec 12, 2011	$920.79

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

PO BOX 3995
OMAHA NE 68103-0995

your energy partner®
OPPD
Omaha Public Power District

0106041000516000000920790000009207920111212 3

Account Number	Due Date	Total Amount Due
0604100051	Dec 13, 2011	$2,762.45

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

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

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

Billing Period From **10-26-2011** To **11-23-2011** @28 Days

Rate	Summary Usage		
	Current Amount	Fuel and Purchased Power Adjustment	Subtotal Amount per Rate
SL61	$868.53	$4.40	$920.94

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

Sales Tax	48.01
Total Charges	$920.94
Previous Balance	2,761.38
Payments Received: 11/02/11	919.87CR
Total Amount Due	$2,762.45

Late Payment Charge of $36.84 applies after due date.

1

Please return this portion with payment

OPPD offers advice from professionals on how to reduce your energy costs. To learn more, see Outlets or visit oppd.com.

Statement Date: November 23, 2011

Account Number	Due Date	Total Amount Due
0604100051	Dec 13, 2011	$2,762.45

Late Payment Charge of $36.84 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

01060410005160000027624500000279929201112130

Omaha Public Power District

21945

1123

Account Number	Due Date	Total Amount Due
0604100051	Dec 13, 2011	$2,762.45

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

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

Billing Period From **10-26-2011** To **11-23-2011** @28 Days

Rate	Method No.	Number of Lamps	Price per Lamp	Usage			
				Current Amount	Fuel and Purchased Power Adjustment	Total Usage Amount	Sub-Total Amount per Rate
SL61	61211	51	$17.03	$868.53			
SL61					4.40	868.53	$920.94

your energy partner®
OPPD
Omaha Public Power District

21730

Account Number	Due Date	Total Amount Due
0604100051	Jan 12, 2012	$920.72

DISCONNECT NOTICE!
¡AVISO DESCONEXIÓN!

Statement Date: December 27, 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 January 12, 2012 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: December 27, 2011

Account Number	Due Date	Total Amount Due
0604100051	Jan 12, 2012	$920.72

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

PO BOX 3995
OMAHA NE 68103-0995

your energy partner®
OPPD
Omaha Public Power District

0106041000516000000920720000009207220120112 6

Account Number	Due Date	Total Amount Due
0604100051	Jan 16, 2012	$2,763.85

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

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

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

Billing Period From **11-23-2011** To **12-27-2011** @34 Days

Rate	Summary Usage		
	Current Amount	Fuel and Purchased Power Adjustment	Subtotal Amount per Rate
SL61	$868.53	$5.58	$922.19

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

Sales Tax	48.08
Total Charges	$922.19
Previous Balance	2,762.45
Payments Received: 12/13/11	920.79CR
Total Amount Due	$2,763.85

Late Payment Charge of $36.89 applies after due date.

1

Please return this portion with payment

OPPD is offering a limited number of tree grants to nonprofit groups. Learn more in Outlets or by visiting oppd.com/TreePromotion.

Statement Date: December 27, 2011

Account Number	Due Date	Total Amount Due
0604100051	Jan 16, 2012	$2,763.85

Late Payment Charge of $36.89 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

0106041000516000002763850000028007420120116 6

Omaha Public Power District

Account Number	Due Date	Total Amount Due
0604100051	Jan 16, 2012	$2,763.85

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

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

Billing Period From **11-23-2011** To **12-27-2011** @34 Days

Rate	Method No.	Number of Lamps	Price per Lamp	Usage			
				Current Amount	Fuel and Purchased Power Adjustment	Total Usage Amount	Sub-Total Amount per Rate
SL61	61211	51	$17.03	$868.53			
SL61					5.58	868.53	$922.19

your energy partner®
OPPD
Omaha Public Power District

20511

1103

Account Number	Due Date	Total Amount Due
3142100061	Nov 23, 2011	$171.10

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

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

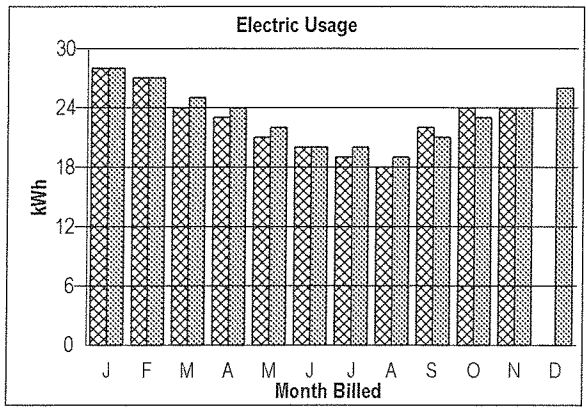
Billing Information for service address: 13506 S 26 ST CIR, PAVL BELLEVUE NE

Rate	Billing Period		Meter Number	Meter Reading				Usage	
	From	To		Previous	Present	Difference	Multiplier		
General Service Non-Demand	10-3-11	11-1-11	5967183	28399	29097 Actual	698	1	kWh	698

Your Electric Usage Profile

Billing Period	Billing Days	kWh Use	Avg. kWh per day	Avg Temp	
				High	Low
2011 ☒	29	698	24	69	45
2010 ▨	31	753	24	70	43

Your average daily electric cost was: $2.65



Basic Service	11.89
kWh Usage	60.03
Fuel And Purchased Power Adjustment	1.04
Sales Tax	4.01
Total Charges	$76.97
Previous Balance	175.26
Payments Received: 11/02/11	81.13CR
Total Amount Due	$171.10

Late Payment Charge of $3.08 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

OPPD offers advice from professionals on how to reduce your energy costs. To learn more, see Outlets or visit oppd.com.

Statement Date: November 3, 2011

Account Number	Due Date	Total Amount Due
3142100061	Nov 23, 2011	$171.10

Late Payment Charge of $3.08 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

your energy partner®
OPPD
Omaha Public Power District

0131421000617000000171100000001741820111231

your energy partner®
OPPD
Omaha Public Power District

19958

1206

Account Number	Due Date	Total Amount Due
3142100061	Dec 27, 2011	$256.10

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

Customer Name: SID 147 SARPY
Statement Date: December 6, 2011

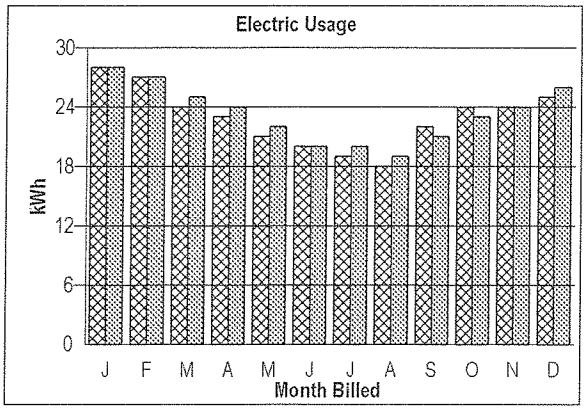
Billing Information for service address: 13506 S 26 ST CIR, PAVL BELLEVUE NE

Rate	Billing Period		Meter Number	Meter Reading				Usage	
	From	To		Previous	Present	Difference	Multiplier		
General Service Non-Demand	11-1-11	12-2-11	5967183	29097	29882 Actual	785	1	kWh	785

Your Electric Usage Profile

Billing Period	Billing Days	kWh Use	Avg. kWh per day	Avg Temp	
				High	Low
2011 ☒	31	785	25	51	30
2010 ▨	30	788	26	49	28

Your average daily electric cost was: $2.74



Basic Service	11.89
kWh Usage	67.51
Fuel And Purchased Power Adjustment	1.17
Sales Tax	4.43
Total Charges	$85.00
Previous Balance	171.10
Total Amount Due	$256.10

Late Payment Charge of $3.40 applies after due date.

1

Please return this portion with payment

OPPD is offering a limited number of tree grants to nonprofit groups. Learn more in Outlets or by visiting oppd.com/TreePromotion.

Statement Date: December 6, 2011

Account Number	Due Date	Total Amount Due
3142100061	Dec 27, 2011	$256.10

Late Payment Charge of $3.40 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

your energy partner®
OPPD
Omaha Public Power District

0131421000617000000256100000002595020111227O

your energy partner®
OPPD
Omaha Public Power District

20015

0105

Account Number	Due Date	Total Amount Due
3142100061	Jan 25, 2012	$250.57

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

Customer Name: SID 147 SARPY
Statement Date: January 5, 2012

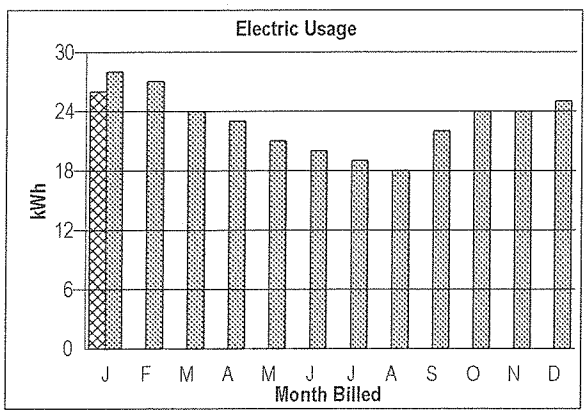
Billing Information for service address: 13506 S 26 ST CIR, PAVL BELLEVUE NE

Rate	Billing Period		Meter Number	Meter Reading				Usage	
	From	To		Previous	Present	Difference	Multiplier		
General Service Non-Demand	**12-2-11**	**1-3-12**	**5967183**	**29882**	**30702 Actual**	**820**	**1**	**kWh**	**820**

Your Electric Usage Profile

Billing Period	Billing Days	kWh Use	Avg. kWh per day	Avg Temp	
				High	Low
2012 ☒	32	820	25	39	20
2011 ▨	33	909	27	32	15

Your average daily electric cost was: $2.77



Basic Service	11.94
kWh Usage	70.74
Fuel And Purchased Power Adjustment	1.30
Sales Tax	4.62
Total Charges	$88.60
Previous Balance	256.10
Payments Received: 12/13/11	94.13CR
Total Amount Due	$250.57

Late Payment Charge of $3.54 applies after due date.

1

Please return this portion with payment

OPPD addresses rates, flood-costs and more in its 2012 Corporate Operating Plan. Learn more in Outlets.

Statement Date: January 5, 2012

Account Number	Due Date	Total Amount Due
3142100061	Jan 25, 2012	$250.57

Late Payment Charge of $3.54 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

your energy partner®
OPPD
Omaha Public Power District

01314210006170000002505700000025411201201258

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

Shut-off Notice

Call 402.504.7002

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

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

METROPOLITAN
UTILITIES DISTRICT

Billing date	Nov 4, 2011	
Previous balance		$144.14
Payment received		0.00
Current charges		85.11
New balance		229.25

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 **November 12, 2011,** your gas and/or water service could be shut off after that date. Mailed payments must be received by the above date. Use the enclosed envelope, and include the return (bottom) portion of your bill so your account can be promptly credited.

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

We do not collect payments at your home or business.

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

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

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

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

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

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

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

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

METROPOLITAN
UTILITIES DISTRICT

6850 0020 MR RP 04 11052011 YNNNNY 01 000727 0003

1723 Harney St • Omaha, NE 68102

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

00011478111564810000000229251

Due on or before Nov 22: $229.25

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

Amount Paid: _____

METROPOLITAN UTILITIES DISTRICT
PO BOX 3600
OMAHA NE 68103-0600

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

SHUT-OFF NOTICE ENCLOSED

Account: 114781-1156481

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

METROPOLITAN
UTILITIES DISTRICT

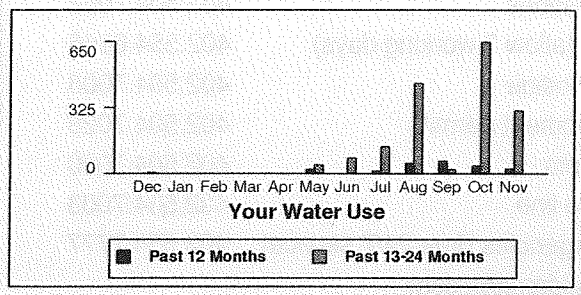
Prevent Carbon Monoxide

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

Billing date	Nov 4, 2011	
Previous balance		$144.14
Payment received		0.00
Current charges		85.11
New balance		229.25

▸ Total due Nov 22, 2011 $229.25

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



	This Month	Last Year
Billing units:	25	310
Use per day:	0.8	11.1
Average cost per day:	$2.53	$14.14
Number of days in billing cycle:	32	28

Details of current charges:

WATER COMMERCIAL RATE W-4: Sep 29 to Oct 31

Meter Number 2839570 Size: 1 -inch
Current read (actual): 6832 - Previous read (actual): 6807 = 25 CCF
Water Use: 25.000 CCF or 18,700 gallons

	25.000 CCF at 1.1762 =	$29.41
Service Charge		26.38
Water Cost ▸		$55.79
Water Infrastructure Replacement		22.00
Late Payment Charge		3.04
Sales Tax		4.28
▸ Current Charges		$85.11

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

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

METROPOLITAN
UTILITIES DISTRICT

6850 0020 MR RP 04 11052011 YNNNY 01 000727 0003

1723 Harney St • Omaha, NE 68102

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

0001147811156481000000229251

Due on or before Nov 22: $229.25

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

Amount Paid: _____

METROPOLITAN UTILITIES DISTRICT
PO BOX 3600
OMAHA NE 68103-0600

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

SHUT-OFF NOTICE ENCLOSED

Account: 114781-1156481

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

Shut-off Notice

Call 402.504.7002

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

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

METROPOLITAN UTILITIES DISTRICT

Billing date	Dec 6, 2011	
Previous balance		$229.25
Payment received -Thank you		118.78 CR
Current charges		53.35
New balance		163.82

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

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

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

We do not collect payments at your home or business.

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

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

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

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

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

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

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

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

METROPOLITAN UTILITIES DISTRICT

6850 0020 MR RP 06 12072011 NNNNNY 01 000636 0003

1723 Harney St • Omaha, NE 68102

SID 147
11718 NICHOLAS ST STE 101
OMAHA NE 68154-4434

0001147811156481000000163821

Due on or before Dec 21: $163.82

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

Please donate to the Heat Aid Fund

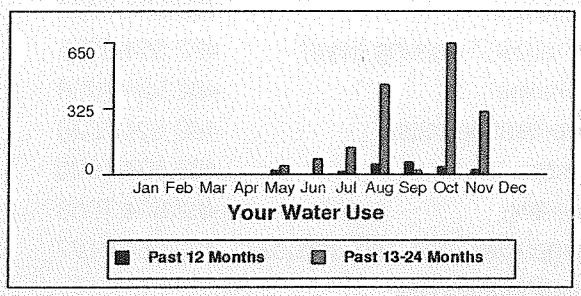
to help older and disabled neighbors pay heating bills. Write an amount on your bill or call 402.554.6666 to sign up today!

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

METROPOLITAN UTILITIES DISTRICT

Billing date	Dec 6, 2011	
Previous balance		$229.25
Payment received -Thank you		118.78 CR
Current charges		53.35
New balance		163.82
▸ **Total due Dec 21, 2011**		**$163.82**

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



	This Month	Last Year
Billing units:	0	n/a
Use per day:	0.0	n/a
Average cost per day:	$1.72	$0.90
Number of days in billing cycle:	29	34

Details of current charges:

WATER COMMERCIAL RATE W-4: Oct 31 to Nov 29

Meter Number 2839570 Size: 1 -inch
Current read (actual): 6832 - Previous read (actual): 6832 = 0 CCF
Water Use: 0.000 CCF or 0 gallons

Service Charge	26.38	
Water Cost	▸	$26.38
Water Infrastructure Replacement		22.00
Late Payment Charge		2.31
Sales Tax		2.66
▸ Current Charges		$53.35

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

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

METROPOLITAN UTILITIES DISTRICT

6850 0020 MR RP 06 12072011 NNNNNY 01 000636 0003

1723 Harney St • Omaha, NE 68102

SID 147
11718 NICHOLAS ST STE 101
OMAHA NE 68154-4434

0001147811156481000000163821

Due on or before Dec 21: $163.82

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 1 of 4
SID 147
Service address: 2501 BLACKHAWK DR APT G

Shut-off Notice

Call 402.504.7002

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

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

METROPOLITAN UTILITIES DISTRICT

Billing date	Jan 6, 2012	
Previous balance		$163.82
Payment received		0.00
Current charges		52.46
New balance		216.28

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 **January 15, 2012,** your gas and/or water service could be shut off after that date. Mailed payments must be received by the above date. Use the enclosed envelope, and include the return (bottom) portion of your bill so your account can be promptly credited.

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

We do not collect payments at your home or business.

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

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

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

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

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

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

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

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

METROPOLITAN UTILITIES DISTRICT

6850 0020 MR RP 06 01072012 YNNNNY 01 001082 0004

1723 Harney St • Omaha, NE 68102

SID 147
11718 NICHOLAS ST STE 101
OMAHA NE 68154-4434

00011478111564810000000216281

Due on or before Jan 24: $216.28

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: 114781-1156481

Please donate to the Heat Aid Fund

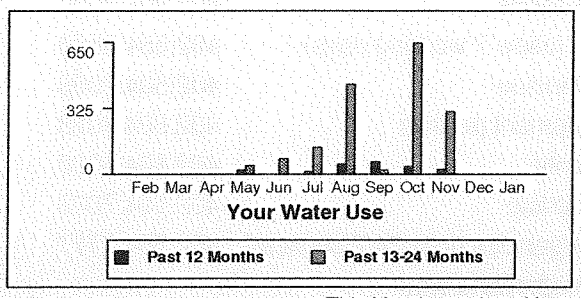
to help older and disabled neighbors pay heating bills. Write an amount on your bill or call 402.554.6666 to sign up today!

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

METROPOLITAN UTILITIES DISTRICT

Billing date	Jan 6, 2012	
Previous balance		$163.82
Payment received		0.00
Current charges		52.46
New balance		216.28
▸ Total due Jan 24, 2012		**$216.28**

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



	This Month	Last Year
Billing units:	0	n/a
Use per day:	0.0	n/a
Average cost per day:	$1.61	$1.05
Number of days in billing cycle:	31	29

Details of current charges:

WATER COMMERCIAL RATE W-4: Nov 29 to Dec 30

Meter Number 2839570 Size: 1 -inch
Current read (actual): 6832 - Previous read (actual): 6832 = 0 CCF
Water Use: 0.000 CCF or 0 gallons

Service Charge	26.38	
Water Cost	▸	$26.38
Water Infrastructure Replacement		22.00
Late Payment Charge		1.42
Sales Tax		2.66
▸ Current Charges		$52.46

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

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

METROPOLITAN UTILITIES DISTRICT

6850 0020 MR RP 06 01072012 YNNNNY 01 001082 0004

1723 Harney St • Omaha, NE 68102

SID 147
11718 NICHOLAS ST STE 101
OMAHA NE 68154-4434

0001147811156481000000216281

Due on or before Jan 24: $216.28

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

Shut-off Notice

Call 402.504.7002

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

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

METROPOLITAN UTILITIES DISTRICT

Billing date	Nov 7, 2011	
Previous balance		$2,175.09
Payment received		0.00
Current charges		199.12
New balance		2,374.21

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 **November 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

METROPOLITAN UTILITIES DISTRICT

6850 0020 MR RP 07 11082011 YNNNNY 01 000593 0003

1723 Harney St • Omaha, NE 68102

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

00011478113729140000002374219

Due on or before Nov 22: $2,374.21

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

Amount Paid: _____

METROPOLITAN UTILITIES DISTRICT
PO BOX 3600
OMAHA NE 68103-0600

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

SHUT-OFF NOTICE ENCLOSED

Account: 114781-1372914

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

Prevent Carbon Monoxide

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

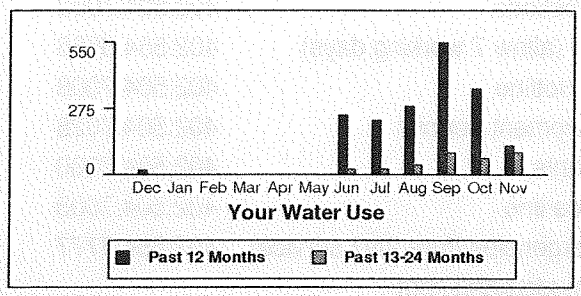
1723 Harney St • Omaha, NE 68102 • 402.554.6666
e-mail: customer_service@mudomaha.com • website: www.mudomaha.com

METROPOLITAN UTILITIES DISTRICT

Billing date	Nov 7, 2011	
Previous balance		$2,175.09
Payment received		0.00
Current charges		199.12
New balance		2,374.21

▸ Total due Nov 22, 2011 $2,374.21

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



	This Month	Last Year
Billing units:	121	93
Use per day:	4.3	3.2
Average cost per day:	$5.79	$3.86
Number of days in billing cycle:	28	29

Details of current charges:

WATER COMMERCIAL RATE W-4: Oct 3 to Oct 31

Meter Number 2877322 Size: 1 -inch
Current read (actual): 3408 - Previous read (actual): 3287 = 121 CCF
Water Use: 121.000 CCF or 90,508 gallons
121.000 CCF at 0.8785 = $106.30

Service Charge		26.38
Water Cost	▸	$132.68
Water Infrastructure Replacement		22.00
Late Payment Charge		35.93
Sales Tax		8.51
	▸ Current Charges	$199.12

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

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

METROPOLITAN UTILITIES DISTRICT

6850 0020 MR RP 07 11082011 YNNNNY 01 000593 0003

1723 Harney St • Omaha, NE 68102

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

00011478113729140000002374219

Due on or before Nov 22: $2,374.21

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

Amount Paid: _____

METROPOLITAN UTILITIES DISTRICT
PO BOX 3600
OMAHA NE 68103-0600

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

SHUT-OFF NOTICE ENCLOSED

Account: 114781-1372914

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

Shut-off Notice

Call 402.504.7002

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

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

METROPOLITAN UTILITIES DISTRICT

Billing date	Dec 7, 2011	
Previous balance		$2,374.21
Payment received -Thank you		1,314.22 CR
Current charges		60.09
New balance		1,120.08

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

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

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

We do not collect payments at your home or business.

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

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

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

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

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

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

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

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

METROPOLITAN UTILITIES DISTRICT

6850 0020 MR RP 07 12082011 YNNNNY 01 000678 0003

1723 Harney St • Omaha, NE 68102

SID 147
11718 NICHOLAS ST STE 101
OMAHA NE 68154-4434

00011478113729140000001120089

Due on or before Dec 22: $1,120.08

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

Please donate to the Heat Aid Fund

to help older and disabled neighbors pay heating bills. Write an amount on your bill or call 402.554.6666 to sign up today!

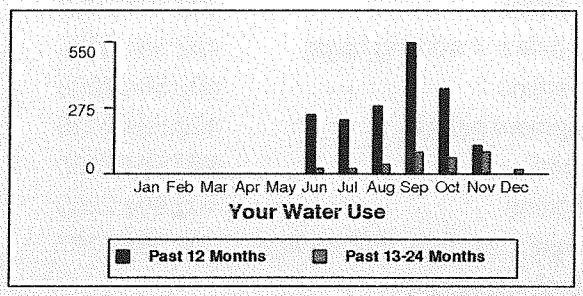
1723 Harney St • Omaha, NE 68102 • 402.554.6666
e-mail: customer_service@mudomaha.com • website: www.mudomaha.com

METROPOLITAN UTILITIES DISTRICT

Billing date	Dec 7, 2011	
Previous balance		$2,374.21
Payment received -Thank you		1,314.22 CR
Current charges		60.09
New balance		1,120.08

▸ Total due Dec 22, 2011 $1,120.08

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



	This Month	Last Year
Billing units:	0	19
Use per day:	0.0	0.6
Average cost per day:	$1.66	$1.39
Number of days in billing cycle:	30	34

Details of current charges:

WATER COMMERCIAL RATE W-4: Oct 31 to Nov 30

Meter Number 2877322 Size: 1 -inch
Current read (actual): 3408 - Previous read (actual): 3408 = 0 CCF
Water Use: 0.000 CCF or 0 gallons

Service Charge	26.38	
Water Cost	▸	$26.38
Water Infrastructure Replacement		22.00
Late Payment Charge		9.05
Sales Tax		2.66
▸ Current Charges		$60.09

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

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

METROPOLITAN UTILITIES DISTRICT

6850 0020 MR RP 07 12082011 YNNNNY 01 000678 0003

1723 Harney St • Omaha, NE 68102

SID 147
11718 NICHOLAS ST STE 101
OMAHA NE 68154-4434

0001147811372914000001120089

Due on or before Dec 22: $1,120.08

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

METROPOLITAN
UTILITIES DISTRICT

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	Jan 9, 2012	
Previous balance		$1,120.08
Payment received		0.00
Current charges		56.51
New balance		1,176.59

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

Unless the total of the previous balance is paid or a payment plan is worked out with the Metropolitan Utilities District (M.U.D.) by **January 18, 2012,** your gas and/or water service could be shut off after that date. Mailed payments must be received by the above date. Use the enclosed envelope, and include the return (bottom) portion of your bill so your account can be promptly credited.

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

We do not collect payments at your home or business.

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

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

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

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

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

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

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

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

METROPOLITAN
UTILITIES DISTRICT

6850 0020 MR RP 09 01102012 YNNNNY 01 000841 0003

1723 Harney St • Omaha, NE 68102

SID 147
11718 NICHOLAS ST STE 101
OMAHA NE 68154-4434

0001147811372914000001176599

Due on or before Jan 24: $1,176.59

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

Amount Paid: _____

METROPOLITAN UTILITIES DISTRICT
PO BOX 3600
OMAHA NE 68103-0600

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

SHUT-OFF NOTICE ENCLOSED

Account: 114781-1372914

Account: 114781-1372914

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

Please donate to the Heat Aid Fund

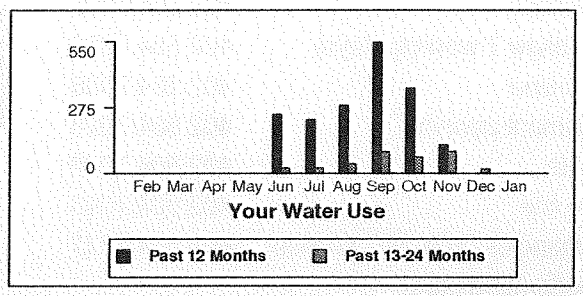
to help older and disabled neighbors pay heating bills. Write an amount on your bill or call 402.554.6666 to sign up today!

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

METROPOLITAN UTILITIES DISTRICT

Billing date	Jan 9, 2012	
Previous balance		$1,120.08
Payment received		0.00
Current charges		56.51
New balance		1,176.59
▸ **Total due Jan 24, 2012**		**$1,176.59**

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



	This Month	Last Year
Billing units:	0	n/a
Use per day:	0.0	n/a
Average cost per day:	$1.47	$0.95
Number of days in billing cycle:	34	32

Details of current charges:

WATER COMMERCIAL RATE W-4: Nov 30 to Jan 3

Meter Number 2877322 Size: 1 -inch
Current read (actual): 3408 - Previous read (actual): 3408 = 0 CCF
Water Use: 0.000 CCF or 0 gallons

Service Charge	26.38	
Water Cost	▸	$26.38
Water Infrastructure Replacement		22.00
Late Payment Charge		5.47
Sales Tax		2.66
▸ Current Charges		$56.51

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

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

METROPOLITAN UTILITIES DISTRICT

6850 0020 MR RP 09 01102012 YNNNNY 01 000841 0003

1723 Harney St • Omaha, NE 68102

SID 147
11718 NICHOLAS ST STE 101
OMAHA NE 68154-4434

0001147811372914000001176599

Due on or before Jan 24: $1,176.59

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: *11/1/2011*

Customer Number: **6090**

Payment Code: 8

JIM LANG

BLACKHAWK SID 147

Phone: 330-1900-Barbara

11718 NICHOLAS, SUITE 101

OMAHA NE 68154

Billing Period: **August**

LAST MONTH'S ACTIVITIES

NOTES: Start 4/1/05--148 homes @$12=$1,776 Mo. $1776+5%=$1864.80 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 #1652 ($3000) & #1653 ($729.60) 6/11/11 Pd April & May 8/28/11, warr's #1663 &1664 Pd June & July 10/19/11, warr's #19675 &1676

Charges last month	3,729.60
Payments made	3,729.60

ACCOUNT STATUS

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

Note:

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

Please remit your payment within 10 days.

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

STATEMENT

RAIN BIRD Select Contractor™

Account Number : 20325.0
DATE 10/31/11

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

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

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

AMOUNT PAID

CHECK NO.

PAYMENT METHOD: ❑ CHECK ENCLOSED

❑ PLEASE CHARGE MY:

ACCT. # _____ (circle one)

EXP. DATE _____ VISA

SIGNATURE _____

Please detach and return top portion along with your payment.

Service Date	Description			Amount
10/13/2011	SPRINKLER SHUT DOWN	50%	695.00	$347.50
10/24/2011	ONE TIME ROUNDUP	50%	200.00	$100.00

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.

GRANULAWN, INC.
YOUR TOTAL CARE COMPANY

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

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

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

Customer #20325
Invoice #79249

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

SPRINKLER SHUTDOWN $695.00

Today, the winterization of your sprinkler system was completed.
Refer to the items below for further details.

[✓] Water was off, all outside adjustments were made. If you have a drain valve in the basement, it can be opened now!

[ ] WATER IS ON! Shutdown completed and water shut off at the backflow. Please turn water off inside, then follow instructions on the tag(s) outside on the backflow unit. If there are any questions, call 330-3511 or the service tech who completed the service.

PARTS ON BACK: ☐ YES ☐ NO

REMARKS / RECOMMENDATIONS: Sprinkler Shutdown was done today

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

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

TIME: 12-2:15 DATE: 10-18-11
TECHNICIAN: Js 146 #1
Weather Cond ____
Temperature ____

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

PAYMENT DUE UPON RECIEPT IF YOU HAVE ANY QUESTIONS PLEASE CALL

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

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

RAIN BIRD Select Contractor™

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

AMOUNT	CHECK NO.

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

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

☐ Please have technician call me!

Today's Service Charge 695.00
Today's Total 695.00

Please Remit 695.00

Customer # 20325
Invoice # 79249

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

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

IODINV
6-1/09

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

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

Customer #20325
Invoice #82942

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

One-Time Roundup Application $200.00

REMARKS / RECOMMENDATIONS: _____

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

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

TIME: _____ DATE: 10/24/11
TECHNICIAN: Bob
Weather Cond _____
Temperature _____

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

PAYMENT DUE UPON RECIEPT IF YOU HAVE ANY QUESTIONS PLEASE CALL

PARTS ON BACK: ❑ YES ❑ NO

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

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

RAIN BIRD *Select Contractor*™

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

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

AMOUNT	CHECK NO.

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

☐ Please have technician call me!

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

Customer # 20325
Invoice # 82942

- *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.

RODINV
36 1/09

STATEMENT

RAIN BIRD Select Contractor™

Account Number : 20325.0
DATE **11/30/11**

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

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

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

AMOUNT PAID

CHECK NO.

PAYMENT METHOD: ❑ CHECK ENCLOSED

❑ PLEASE CHARGE MY:

ACCT. # _____

EXP. DATE _____

SIGNATURE _____

(circle one)

VISA

Please detach and return top portion along with your payment.

Service Date	Description	Amount

AMOUNT DUE

PAST DUE AMOUNT **$447.50**

TOTAL DUE: **$447.50**

GRANULAWN, INC.

Please retain this portion for your records.

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

GRANULAWN, INC.
YOUR TOTAL CARE COMPANY

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

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

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

STATEMENT

RAIN BIRD Select Contractor™

Account Number : 20325.0
DATE 12/31/11

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

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

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

AMOUNT PAID

CHECK NO.

PAYMENT METHOD: ❑ CHECK ENCLOSED

❑ PLEASE CHARGE MY:

ACCT. # _____ (circle one)

EXP. DATE _____

SIGNATURE _____

Please detach and return top portion along with your payment.

Service Date	Description	Amount

AMOUNT DUE

PAST DUE AMOUNT **$447.50**

TOTAL DUE: **$447.50**

Please retain this portion for your records.

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

GRANULAWN, INC.
YOUR TOTAL CARE COMPANY

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

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

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

MASSMAN NELSON REINIG PC
Certified Public Accountants
13310 I Street | Omaha, Nebraska 68137
402 330 7099 Fax 402 330 0809

Invoice submitted to:

S I D #147 of Sarpy County
c/o Jim Lang
11718 Nicholas Street
Suite 101
Omaha, NE 68154

November 30, 2011

Invoice # 31623

Preparation of budget documents. Audit of financial statement for the year ended June 30, 2011.

	Amount
For professional services rendered	$3,200.00
Balance due	$3,200.00

A FINANCE CHARGE OF ONE AND ONE FOURTH (1.25) PERCENT PER MONTH (ANNUAL RATE OF 15%) WILL BE ADDED TO ANY ACCOUNT BALANCE WHICH REMAINS OUTSTANDING FOR MORE THAN THIRTY (30) DAYS FROM THE DATE SUCH BALANCE IS FIRST INVOICED.

Chastain-Otis Inc.

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

INVOICE# 22620		Page 1
ACCOUNT NO. SID14-7	CSR SC	DATE 12/02/11
PRODUCER David R. Chastain, CLU,CPCU		

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

Itm #	Due Date	Trn Type	Policy #	Description		Amount
462829	12/12/11	REN BOND	104232	Policy renewal chairman bond	$	50.00
				Invoice Balance:	$	50.00

RECEIVED
DATE

Barb Russo

From: dws-services@cox.net
Sent: Thursday, December 08, 2011 8:17 AM
To: mankschenk@cox.net; AllenK@ltgspec.com; shedart@cox.net; rick.scofield@cox.net; barbrusso@lpllaw.com; Beth Hix; barbrusso@lpllaw.com
Subject: SID 186 & 147 Mole Treatment

mole treatment.jpg
(72 KB)

Back in October, the parks experienced several locations of mole activity. The moles were treated by All City Pest Control LLC as described on the attached invoice. The moles were treated on an emergency basis before more damage was caused to the parks and adjacent homeowner lawns.
There were 3 areas treated in both parks, so both SID's would owe half of the total which is $187.25 payable to All City Pest Control LLC.

Should there be any question, just let me know.

Thanks, Denny

ALL CITY PEST CONTROL LLC

4311 RIDGEWAY RD
OMAHA, NE 68134

Invoice

Date	Invoice #
10/3/2011	111502

Bill To	Service Address
SID 147 2915 SHERIDAN ROAD BELLEVUE, NE 68123	

P.O. Numb...	Terms	Ship
		10/3/2011

Quantity	Item Code	Description	Price Each	Amount
	SERVICE	PEST CONTROL SERVICE - SEPTEMBER 2011	350.00	350.00T
		MOLE TREATMENT FOR PARK		
		BELLEVUE SALES TAX - 7%	7.00%	24.50

Thank you for your business.

Total $374.50

Treated 3 locations in both parks

SID # 147 = $187.25

SID # 186 = $187.25

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

January 10, 2012 Invoice #28042

In Reference To: GENERAL
8169.01

		Hours	Amount
9/6/2011	Letter to Clerks regarding budget meeting	0.10	$3.50
9/8/2011	Complete Agenda; work on budget matters	1.50	$300.00
	Revise Agenda; e-mail trustees; prepare warrants for meeting	0.40	$14.00
9/12/2011	Prepare for and attend district budget meeting	2.50	$500.00
	Revise Agenda; prepare additional warrants	0.20	$7.00
9/13/2011	Complete budget minutes; work on completing budget	2.00	$400.00
	Work on draft of budget minutes; revise special minutes; work on letter to accountant; e-mail trustee; letter to M. Schenck; e-mail trustees	0.70	$24.50
9/19/2011	Complete budget; draft letter to Auditor of Public Accounts and County Clerk; send/deliver budget to Auditor/County	1.00	$200.00
9/20/2011	Work on letter to Auditor of Public Accounts and Sarpy County Clerk	0.20	$7.00
9/27/2011	Process minutes and warrants to clerk and fiscal agent	0.50	$17.50
10/25/2011	Review current matters regarding district and payment of bills	0.50	$100.00

		Hours	Amount
10/25/2011	E-mail trustees regarding invoices and setting up meeting	0.10	$3.50
10/26/2011	Prepare warrants and send to clerk and chairman for signature	0.30	$10.50
10/27/2011	Prepare warrant to Henry Mowing; forward to Clerk and Chairman for signature	0.10	$3.50
11/3/2011	Process warrants and invoices to fiscal agent	0.20	$7.00
11/30/2011	Complete and send annual statement for signature to client	0.70	$140.00
	Work on Year End Statement; letter to A. Klostermeyer	0.40	$14.00
12/5/2011	Complete and file annual statement with county	0.70	$140.00
	Letter and Year End Statement to Register of Deeds	0.20	$7.00
12/8/2011	Work on letter to Trustees forwarding audited financials	0.30	$10.50
12/9/2011	Chairman bond to Sarpy County Clerk	0.10	$3.50
12/13/2011	Review e-mails; review Interlocal Agreement with SID 186; phone conference with John Fullenkamp and trustee; draft and e-mail trustees regarding lighting proposal	1.00	$200.00
	Work on letter to trustees; revise and e-mail	0.40	$14.00
12/14/2011	Phone conference with John Fullenkamp regarding lighting contract	0.30	$60.00
12/21/2011	Review disclosure requirements for district; review current matters of the district as to a meeting	0.60	$120.00
12/22/2011	Schedule meeting; work on current matters	0.50	$100.00
	E-mail trustees regarding scheduling meeting	0.10	$3.50
12/23/2011	Phone conference with client; respond to e-mails; send letter to John Fullenkamp	0.50	$100.00

		Hours	Amount
12/23/2011	E-mail to J. Fullenkamp	0.10	$3.50
12/27/2011	Respond to John Fullenkamp's e-mails on park contract	0.30	$60.00
12/28/2011	Respond to e-mail; schedule meeting	0.30	$60.00
	Schedule district meeting; e-mail trustees	0.10	$3.50
	For professional services rendered	16.90	$2,637.50
	Additional Charges :		
9/30/2011	Photocopies		47.40
	Postage		7.60
10/31/2011	Postage		3.72
	Photocopies		1.80
11/30/2011	Photocopies		2.60
	Postage		1.72
12/5/2011	Register of Deeds		5.00
12/30/2011	Postage		13.60
	Photocopies		1.40
	Total additional charges		$84.84
	Total amount of this bill		$2,722.34
	Previous balance		$2,539.54
9/15/2011	Payment - thank you		($987.62)
11/16/2011	Payment - thank you. Check No. 3104		($1,551.92)
	Total payments and adjustments		($2,539.54)
	Balance due		$2,722.34