

**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 April 30, 2012. Present were: Allen Klostermeyer, Richard Scofield, Dennis Whitfield and Shelli Dart. Absent was 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 April 25, 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 January 23, 2011, District meeting.

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

**RESOLVED**, that the minutes of the January 23, 2011, District meeting are hereby approved.

The District's attorney submitted to the Board an e-mail dated March 13, 2012 with an attached letter dated March 12, 2012 from the District's fiscal agent, Ameritas Investment Corporation, informing the District that Ameritas is performing services for the District as an underwriter and not as an advisor. The Board discussed the matter and directed that a copy of the e-mail letter be attached to the minutes of this meeting acknowledging receipt of such letter.

Trustee Dennis Whitfield then addressed the Board concerning the following park matters:

(a) Custom Lawns of Omaha. Dennis Whitfield informed the Board that the District had received bids for turf care and he was recommending the award of the contract to Custom Lawns of Omaha. Dennis Whitfield submitted the contract to the Board with Custom Lawns of Omaha for the Board's approval.

(b) Natures Helper, Inc. Dennis Whitfield informed the Board that the District had received bids for the sprinkler system maintenance and recommended that the District accept the bid of Natures Helper, Inc. for sprinkler maintenance and other related work. He presented a contract between the District and Natures Helper, Inc. for such work.

After a full discussion and upon a motion being duly made and seconded, with everyone voting “aye” and no one voting “no”, the following resolution was adopted:

**RESOLVED**, that the Board of Trustees hereby approves the bid of Custom Lawns of Omaha to perform turf care and other work relative to certain areas within the District and SID 186 parks as set forth in the bid and the contract submitted to the Board, and the Board hereby authorizes the execution of the contract for such work between the District and Custom Lawns of Omaha, Inc.

**RESOLVED**, that the Board hereby approves the bid of Natures Helper, Inc. for sprinkler maintenance and other related work within the District and the SID 186 parks and hereby authorizes the District to execute the contract between the District and Natures Helper, Inc. for such work.

This work was being performed under the Interlocal Cooperation Agreement between SID 147 and SID 186. The Board directed the District’s attorney to send a copy of the executed contract to the attorney for SID 186.

Dennis Whitfield stated that repairs had been completed on the bridge in the park and that would sustain it for the present time, however, in 3 or 4 years the District will need to look at addressing the bridge deck either by repair or replacement.

The Board discussed the park tree maintenance. It was pointed out that there were hanging branches and dead limbs throughout the park area. After discussion, the Board directed to have Lanoha, who had submitted the prior lower bid, go through the park area again and present a bid to SID 147 and SID 186 to complete the trimming of the hanging branches, dead limbs and removal of the dead trees. Once the bid is received, Dennis Whitfield agreed to submit that to the Board for their review and approval.

A discussion was then held concerning the fountain. It was pointed out that in the Subdivision Agreement, the Association is required to maintain the fountain and is not the SID’s responsibility.

The Board discussed the front entrance flowerbed. After discussion, Allen Klostermeyer agreed to draft a response for the Board’s approval, which will address the other matters as well. Then once approved, he would submit it to the Association.

It was pointed out that the lights were fixed; however, there was a light in the park that had burned out and needed to be addressed. Dennis Whitfield agreed to address that matter.

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 \$3,819.19.
3. Statement from OPPD for account number 3142100061 in the amount of \$240.66.
4. Statement from MUD for account number 114781-1156481 in the amount of \$157.17.
5. Statement from MUD for account number 114781-1372914 in the amount of \$159.09.
6. Statement from Sterrett Brothers Sanitation in the amount of \$3,729.60.
7. Statement from Laughlin, Peterson & Lang in the amount of \$2,179.23.
8. Statement from DWS in the amount of \$1,803.16 for invoice number SID-147-15.
9. Statement from DWS in the amount of \$900.00 for invoice number SID-147-14.
10. Statement from DWS in the amount of \$225.05 for invoice number SID-147-16.
11. Statement from Munch Electric in the amount of \$167.64.
12. Statement from Custom Lawns of Omaha in the amount of \$333.33 for customer number 2X-1300.
13. Statement from Crazy Flying W Farms in the amount of \$1,408.00.

After a full discussion, and upon a motion being duly made and seconded, with Allen Klostermeyer, Richard Scofield and Shelli Dart voting "aye" as to Items 1 through 13, and Dennis Whitfield voting "aye" as to Items 1 through 7, 11 and 12, and abstaining as to Items 8, 9, 10 and 13, 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 April 30, 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. 1703 in the amount of \$10.31 payable to World Herald Media Group.
2. WARRANT NO. 1704 in the amount of \$3,000.00 and WARRANT NO. 1705 in the amount of \$819.19 payable to OPPD for account number 0604100051 for a total amount due of \$3,819.19.
3. WARRANT NO. 1706 in the amount of \$240.66 payable to OPPD for account number 3142100061.
4. WARRANT NO. 1707 in the amount of \$157.17 payable to MUD for account number 114781-1156481.
5. WARRANT NO. 1708 in the amount of \$159.09 payable to MUD for account number 114781-1372914.
6. WARRANT NO. 1709 in the amount of \$3,000.00 and WARRANT NO. 1710 in the amount of \$729.60 payable to Sterrett Brothers Sanitation for a total amount due of \$3,729.60.
7. WARRANT NO. 1711 in the amount of \$2,179.23 payable to Laughlin, Peterson & Lang.
8. WARRANT NO. 1712 in the amount of \$1,803.16 payable to DWS for invoice number SID-147-15.
9. WARRANT NO. 1713 in the amount of \$900.00 payable to DWS for invoice number SID-147-14.
10. WARRANT NO. 1714 in the amount of \$225.05 payable to DWS for invoice number SID-147-16.
11. WARRANT NO. 1715 in the amount of \$167.64 payable to Munch Electric.
12. WARRANT NO. 1716 in the amount of \$333.33 payable to Custom Lawns of Omaha for customer number 2X-1300.
13. WARRANT NO. 1717 in the amount of \$1,408.00 payable to Crazy Flying W Farms.

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

1. Statement from Great Western Bank in the amount of \$250.00.
2. Statement from Fremont National Bank in the amount of \$624.24.

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 of Sanitary and Improvement District No. 147 of Sarpy County, Nebraska hereby approves the above items for payment and hereby authorizes and directs that the following warrants be prepared and issued by the Chairman and Clerk in payment thereof, said warrants to bear interest at the rate of 7% per annum after registration and to be charged to the Construction Fund of the District, with the interest to be payable on June 1, 2012, and each year thereafter, and to be redeemed no later than April 30, 2016, subject to extension of said maturity date by order of the District Court of Sarpy County, Nebraska. after notice is given as required by law, to-wit:

1. WARRANT NO. 1718 payable to Great Western Bank in the amount of \$250.00.
2. WARRANT NO. 1719 payable to Fremont National Bank in the amount of \$624.24.

**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)

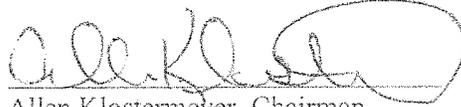
125% of average annual debt service due on the above Warrants will be expended for payment of principal of and interest on the above Warrants within 13 months after receipt of such monies. That amount which is currently held in the District's Bond Fund which exceeds the amount which is to be expended 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.

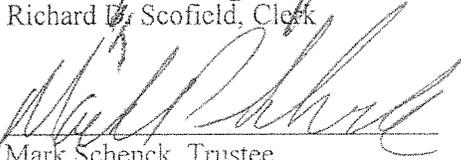
There being no further business to come before the meeting, the same was adjourned.



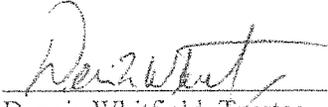
Allen Klostermeyer, Chairman



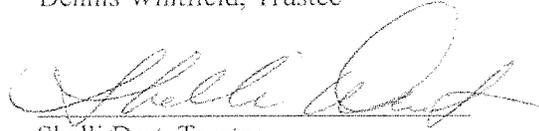
Richard U. Scofield, Clerk



Mark Schenck, Trustee



Dennis Whitfield, Trustee



Shelli Dart, Trustee

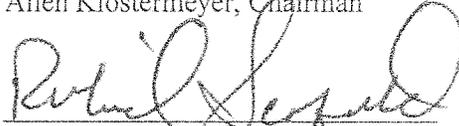
**ACKNOWLEDGMENT OF RECEIPT OF NOTICE OF HEARING**

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.

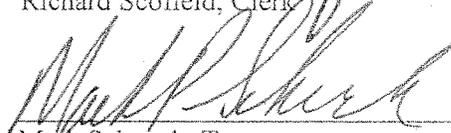
Dated this 30<sup>th</sup> day of April 2012.



Allen Klostermeyer, Chairman



Richard Scofield, Clerk



Mark Schenck, Trustee



Dennis Whitfield, Trustee



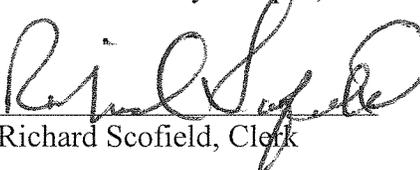
Shelli Dart, Trustee

**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 April 30, 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 30<sup>th</sup> day of April, 2012.

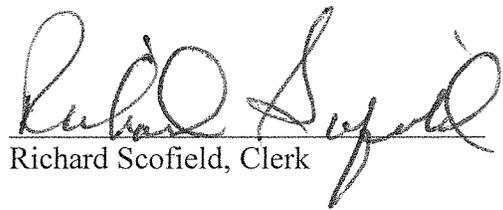
  
Richard Scofield, Clerk

**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 30<sup>th</sup> day of April 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

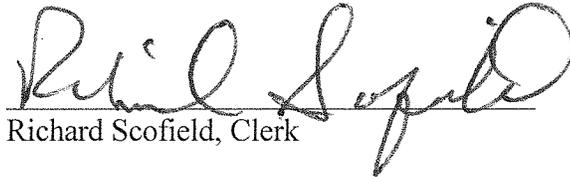
copy of the minutes of the Meeting was sent to the Clerk of the municipality or county within whose zoning jurisdiction the District is located.

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 30<sup>th</sup> day of April 2012.



Allen Klostermeyer, Chairman



Richard Scofield, Clerk



**From:** RHarman@ameritas.com  
**To:** jimlang@lpplaw.com  
**Cc:** barbrusso@lpplaw.com  
**Date:** 03/13/2012 06:39:55 EDT  
**Subject:** **Sarpy SID 147 - SID Underwriter Notification**  
**Attachments:** [DOC031312-002.pdf \(31KB\)](#)

Due to recent interpretations of MSRB Rule G-23 relating to activities of financial advisors, Ameritas Investment Corp. is now required to notify each SID we work with that we are acting in a capacity as an underwriter and not as a financial advisor with respect to our purchasing/placing construction fund warrants, general fund warrants or bonds of the District. The attached letter is intended to serve as this notification.

If you have any questions, feel free to contact me at 402-384-8433 or rharman@ameritas.com or Theresa at 402-384-8082 or tkuhl-ennis@ameritas.com.

Thank you.

**Richard S. Harman** | **Ameritas Investment Corp.** | Vice President - SID Department  
440 Regency Parkway Drive, Suite 222, Omaha NE 68114-3742  
P: 402-384-8433 | F: 402-384-8099 | rharman@ameritas.com

\*\*\*\*\*

This message may contain confidential information intended only for the use of the addressee(s) named above and may contain information that is legally privileged. If you are not the addressee, or the person responsible for delivering it to the addressee, you are hereby notified that reading, disseminating, distributing or copying this message is strictly prohibited. If you have received this message by mistake, please immediately notify us by replying to the message and delete the original message immediately thereafter. Thank you.

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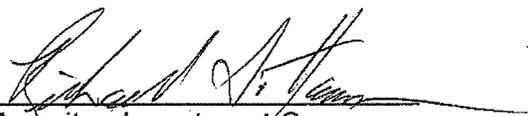
March 12, 2012

Sanitary and Improvement District No. 147  
of Sarpy County, Nebraska

Please refer to the financing Agreement (the "Agreement") between Ameritas Investment Corp. ("AIC") and you. AIC is providing the following disclosure to you in order to clarify the Agreement and in accordance with the municipal security industry's regulatory requirements, specifically Municipal Securities Rulemaking Board (MSRB) Rule G-23.

AIC is working with you, the issuer, as an underwriter, not as an advisor, (including, without limitation, a Municipal Advisor (as such term is defined in Section 975(e) of the Dodd-Frank Wall Street Reform and Consumer Protection Act)). The role of an underwriter and its relationship to an issuer of debt is not equivalent to the role of an independent financial advisor. The primary role of an underwriter is to purchase, or arrange for the purchase of, securities in an arm's length commercial transaction between the issuer and the underwriter. An underwriter has financial and other interests that differ from those of the issuer.

Sincerely,

  
Ameritas Investment Corp.

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

**AGENDA**

April 30, 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 January 23, 2012, District meeting.
2. Discuss letter from Ameritas Investment Corp. relative to activities as financial advisors.
3. Review park matters; review status of the various park matters.
4. Review other district matters.
5. Payment of bills:

a)	World Herald Media Group – (G)	10.31
b)	OPPD - Street Lights - (G)	3,819.19
c)	OPPD – Pavillion – (G)	240.66
d)	MUD – (G)	157.17
e)	MUD – (G)	159.09
f)	Sterret Brothers Sanitation - (G)	3,729.60
g)	Laughlin, Peterson & Lang – (G)	2,179.23
h)	DWS – (G)	1,803.16
i)	DWS – (G)	900.00
j)	DWS – (G)	225.05
k)	Munch Electric – (G)	167.64
l)	Custom Lawns of Omaha – (G)	333.33
m)	Crazy Flying W Farms – (G)	1,408.00
n)	Great Western Bank – (C)	250.00
o)	Fremont National Bank – (C)	624.24
6. Additional matters brought before the Board.

Richard Scofield, Clerk



Account Number	Due Date	Total Amount Due
0604100051	Feb 10, 2012	\$1,841.66

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

Statement Date: January 26, 2012

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 February 10, 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](http://www.oppd.com).

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

SEE REVERSE SIDE FOR YOUR RIGHTS

Please return this portion with payment

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

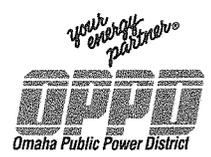
Statement Date: January 26, 2012

Account Number	Due Date	Total Amount Due
0604100051	Feb 10, 2012	\$1,841.66



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

PO BOX 3995  
OMAHA NE 68103-0995



01060410005160000018416600000184166201202109





Account Number	Due Date	Total Amount Due
0604100051	Feb 15, 2012	\$3,716.23

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

Customer Name: SID 147 SARPY  
Statement Date: January 26, 2012

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

**Billing Period From 12-27-2011 To 01-26-2012 @ 30 Days**

Rate	Summary Usage		
	Current Amount	Fuel and Purchased Power Adjustment	Subtotal Amount per Rate
SL61	\$895.05	\$7.68	\$952.38

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

Sales Tax 49.65  
 Total Charges \$952.38  
 Previous Balance 2,763.85  
 Total Amount Due \$3,716.23  
 Late Payment Charge of \$38.10 applies after due date.



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 26, 2012

Account Number	Due Date	Total Amount Due
0604100051	Feb 15, 2012	\$3,716.23

Late Payment Charge of \$38.10 applies after due date.

Amount Paid

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

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

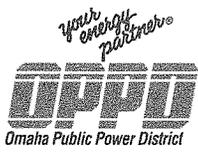
Check Here to indicate name, address or phone changes on back of this statement

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

PO BOX 3995  
 OMAHA NE 68103-0995



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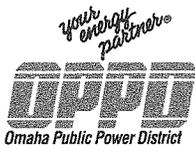
Account Number	Due Date	Total Amount Due
0604100051	Feb 15, 2012	\$3,716.23

Customer Name: SID 147 SARPY  
Statement Date: January 26, 2012

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

**Billing Period From 12-27-2011 To 01-26-2012 @30 Days**

Rate	Method No.	Number of Lamps	Price per Lamp	Usage			Sub-Total Amount per Rate
				Current Amount	Fuel and Purchased Power Adjustment	Total Usage Amount	
SL61	61211	51	\$2.2706667	\$115.80			
SL61	61211	51	\$15.2793333	\$779.25			
SL61					7.68	895.05	\$952.38



Account Number	Due Date	Total Amount Due
0604100051	Mar 12, 2012	\$2,763.85

**DISCONNECT NOTICE!**  
**¡AVISO DESCONEJÓN!**

Statement Date: February 24, 2012

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 March 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](http://www.oppd.com).

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

SEE REVERSE SIDE FOR YOUR RIGHTS

Please return this portion with payment

**DISCONNECT NOTICE!**  
**¡AVISO DESCONEJÓN!**

Statement Date: February 24, 2012

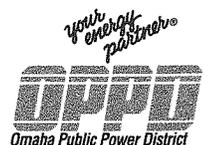
Account Number	Due Date	Total Amount Due
0604100051	Mar 12, 2012	\$2,763.85



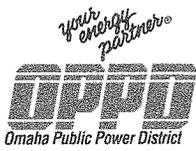
SID 147 SARPY  
%LAUGHLIN PETERSON & LANG  
11718 NICHOLAS ST STE 101  
OMAHA NE 68154-4434



PO BOX 3995  
OMAHA NE 68103-0995



01060410005160000027638500000276385201203127



Account Number	Due Date	Total Amount Due
0604100051	Mar 15, 2012	\$4,672.18

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

Customer Name: SID 147 SARPY  
Statement Date: February 24, 2012

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

Billing Period From 01-26-2012 To 02-24-2012 @29 Days

Rate	Summary Usage		
	Current Amount	Fuel and Purchased Power Adjustment	Subtotal Amount per Rate
SL61	\$899.13	\$6.98	\$955.95

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

Sales Tax 49.84  
 Total Charges \$955.95  
 Previous Balance 3,716.23  
 Total Amount Due \$4,672.18

Late Payment Charge of \$38.24 applies after due date.

1

Please return this portion with payment

Paperless billing saves time, money and resources. Sign up now at oppd.com/MyAccount.

Statement Date: February 24, 2012

Account Number	Due Date	Total Amount Due
0604100051	Mar 15, 2012	\$4,672.18

Late Payment Charge of \$38.24 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**



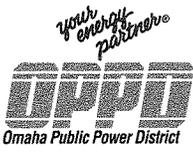
SID 147 SARPY  
%LAUGHLIN PETERSON & LANG  
11718 NICHOLAS ST STE 101  
OMAHA NE 68154-4434

PO BOX 3995  
OMAHA NE 68103-0995



01060410005160000046721800000471042201203158





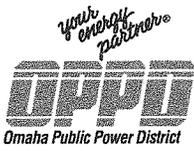
Account Number	Due Date	Total Amount Due
0604100051	Mar 15, 2012	\$4,672.18

Customer Name: SID 147 SARPY  
Statement Date: February 24, 2012

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

Billing Period From 01-26-2012 To 02-24-2012 @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	\$17.63	\$899.13			
SL61					6.98	899.13	\$955.95



Account Number	Due Date	Total Amount Due
0604100051	Apr 11, 2012	\$3,716.23

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

Statement Date: March 27, 2012



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 April 11, 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](http://www.oppd.com).

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

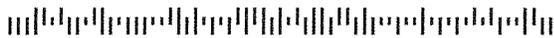
SEE REVERSE SIDE FOR YOUR RIGHTS

Please return this portion with payment

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

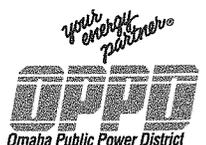
Statement Date: March 27, 2012

Account Number	Due Date	Total Amount Due
0604100051	Apr 11, 2012	\$3,716.23



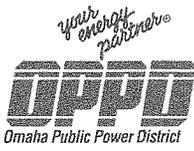
SID 147 SARPY  
 %LAUGHLIN PETERSON & LANG  
 11718 NICHOLAS ST STE 101  
 OMAHA NE 68154-4434

PO BOX 3995  
 OMAHA NE 68103-0995



01060410005160000037162300000371623201204116





Account Number	Due Date	Total Amount Due
0604100051	Apr 16, 2012	\$5,628.37

Customer Name: SID 147 SARPY  
Statement Date: March 27, 2012

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

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

Billing Period From 02-24-2012 To 03-27-2012 @32 Days

Rate	Summary Usage		
	Current Amount	Fuel and Purchased Power Adjustment	Subtotal Amount per Rate
SL61	\$899.13	\$7.21	\$956.19

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

Sales Tax 49.85

Total Charges \$956.19

Previous Balance 4,672.18

Total Amount Due \$5,628.37

Late Payment Charge of \$38.25 applies after due date.

1

Please return this portion with payment

For a limited time, OPPD will recycle your old refrigerator or freezer, haul it away and pay you \$35. To learn more, see Outlets or visit [oppd.com/Fridge](http://oppd.com/Fridge).

Statement Date: March 27, 2012

Account Number	Due Date	Total Amount Due
0604100051	Apr 16, 2012	\$5,628.37

Late Payment Charge of \$38.25 applies after due date.

Amount Paid

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

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

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



01060410005160000056283700000566662201204164



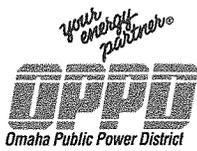
Account Number	Due Date	Total Amount Due
0604100051	Apr 16, 2012	\$5,628.37

Customer Name: SID 147 SARPY  
Statement Date: March 27, 2012

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

Billing Period From 02-24-2012 To 03-27-2012 @32 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	\$17.63	\$899.13			
SL61					7.21	899.13	\$956.19



Account Number	Due Date	Total Amount Due
0604100051	May 10, 2012	\$1,908.33

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

Statement Date: April 25, 2012

Customer Name: SID 147 SARPY

Service Address: 2500 BLACKHAWK DR, STLT

The electric service bill for this service location is seriously delinquent, and payment is required by May 10, 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](http://www.oppd.com).

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

SEE REVERSE SIDE FOR YOUR RIGHTS

Please return this portion with payment

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

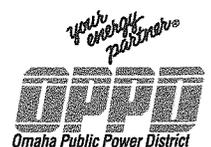
Statement Date: April 25, 2012

Account Number	Due Date	Total Amount Due
0604100051	May 10, 2012	\$1,908.33



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

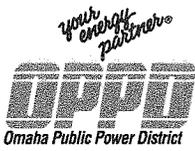
PO BOX 3995  
 OMAHA NE 68103-0995



01060410005160000019083300000190833201205109







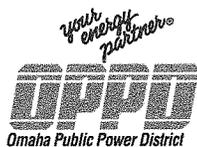
Account Number	Due Date	Total Amount Due
0604100051	May 15, 2012	\$3,819.19

Customer Name: SID 147 SARPY  
Statement Date: April 25, 2012

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

Billing Period From 03-27-2012 To 04-25-2012 @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	\$17.63	\$899.13			
SL61					5.77	899.13	\$954.67



Account Number	Due Date	Total Amount Due
3142100061	Feb 20, 2012	\$161.97

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

Statement Date: February 3, 2012

Customer Name: SID 147 SARPY

Service Address: 13506 S 26 ST CIR, PAVL

The electric service bill for this service location is seriously delinquent, and payment is required by February 20, 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](http://www.oppd.com).

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

SEE REVERSE SIDE FOR YOUR RIGHTS

Please return this portion with payment

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

Statement Date: February 3, 2012

Account Number	Due Date	Total Amount Due
3142100061	Feb 20, 2012	\$161.97

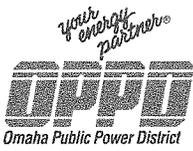
|||...|||  
SID 147 SARPY  
FOUNTAIN PUMP/PAVILLION %LAUGHLIN, PETERSON & LANG  
11718 NICHOLAS ST STE 101  
OMAHA NE 68154-4434

PO BOX 3995  
OMAHA NE 68103-0995



01314210006170000001619700000016197201202203





Account Number	Due Date	Total Amount Due
3142100061	Feb 23, 2012	\$335.16

Customer Name: SID 147 SARPY  
Statement Date: February 3, 2012

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

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

Rate	Billing Period		Meter Number	Meter Reading				Usage	
	From	To		Previous	Present	Difference	Multiplier	kWh	
General Service Non-Demand	1-3-12	2-2-12	5967183	30702	31445 Actual	743	1	kWh	743

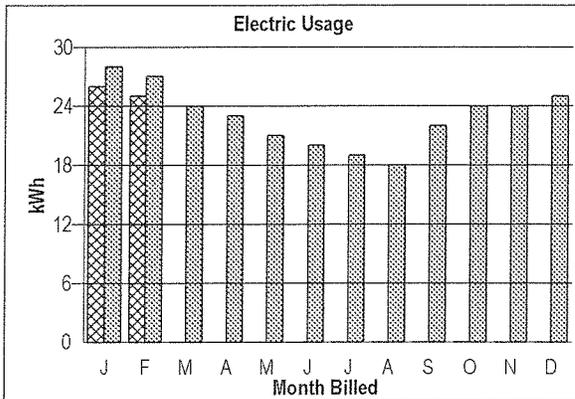
**Your Electric Usage Profile**

Billing Period	Billing Days	kWh Use	Avg. kWh per day	Avg Temp	
				High	Low
2012 <input checked="" type="checkbox"/>	30	743	24	43	20
2011 <input type="checkbox"/>	29	771	26	26	9

Basic Service	12.35
kWh Usage	65.98
Fuel And Purchased Power Adjustment	1.85
Sales Tax	4.41
<b>Total Charges</b>	<b>\$84.59</b>
Previous Balance	250.57
<b>Total Amount Due</b>	<b>\$335.16</b>

Late Payment Charge of \$3.38 applies after due date.

Your average daily electric cost was: **\$2.82**



1

Please return this portion with payment

Paperless billing saves time, money and resources. Sign up now at [oppd.com/MyAccount](http://oppd.com/MyAccount).

Statement Date: February 3, 2012

Account Number	Due Date	Total Amount Due
3142100061	Feb 23, 2012	\$335.16

Late Payment Charge of \$3.38 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

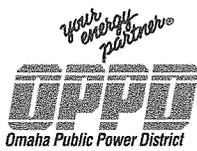


SID 147 SARPY  
FOUNTAIN PUMP/PAVILLION %LAUGHLIN, PETERSON & LANG  
11718 NICHOLAS ST STE 101  
OMAHA NE 68154-4434

PO BOX 3995  
OMAHA NE 68103-0995



01314210006170000003351600000033854201202231



Account Number	Due Date	Total Amount Due
3142100061	Mar 21, 2012	\$250.57

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

Statement Date: March 6, 2012

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

The electric service bill for this service location is seriously delinquent, and payment is required by March 21, 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](http://www.oppd.com).

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

SEE REVERSE SIDE FOR YOUR RIGHTS

Please return this portion with payment

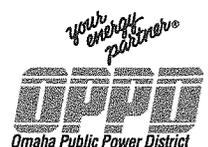
**DISCONNECT NOTICE!**  
**¡AVISO DESCONEXIÓN!**

Statement Date: March 6, 2012

Account Number	Due Date	Total Amount Due
3142100061	Mar 21, 2012	\$250.57

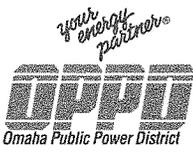
  
 SID 147 SARPY  
 FOUNTAIN PUMP/PAVILLION %LAUGHLIN, PETERSON & LANG  
 11718 NICHOLAS ST STE 101  
 OMAHA NE 68154-4434

PO BOX 3995  
 OMAHA NE 68103-0995



01314210006170000002505700000025057201203214





Account Number	Due Date	Total Amount Due
3142100061	Mar 26, 2012	\$412.13

Customer Name: SID 147 SARPY  
Statement Date: March 6, 2012

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

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

Rate	Billing Period		Meter Number	Meter Reading				Usage	
	From	To		Previous	Present	Difference	Multiplier	kWh	
General Service Non-Demand	2-2-12	3-2-12	5967183	31445	32109 Actual	664	1	kWh	664

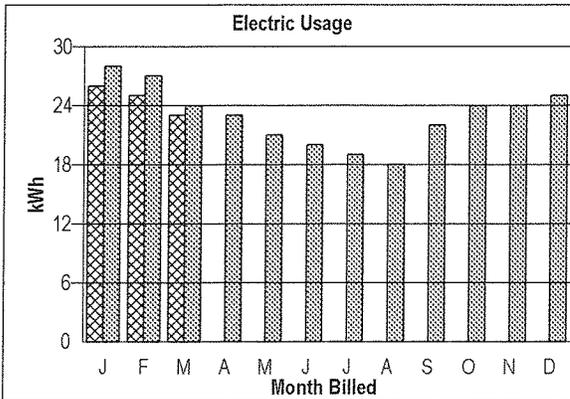
**Your Electric Usage Profile**

Billing Period	Billing Days	kWh Use	Avg. kWh per day	Avg Temp	
				High	Low
2012 <input checked="" type="checkbox"/>	29	664	22	40	22
2011 <input type="checkbox"/>	29	702	24	37	15

Basic Service	12.35
kWh Usage	58.96
Fuel And Purchased Power Adjustment	1.65
Sales Tax	4.01
<b>Total Charges</b>	<b>\$76.97</b>
Previous Balance	335.16
<b>Total Amount Due</b>	<b>\$412.13</b>

Late Payment Charge of \$3.08 applies after due date.

Your average daily electric cost was: **\$2.65**



1

Please return this portion with payment

For a limited time, OPPD will recycle your old refrigerator or freezer, haul it away and pay you \$35. To learn more, see Outlets or visit [oppd.com/Fridge](http://oppd.com/Fridge).

Statement Date: March 6, 2012

Account Number	Due Date	Total Amount Due
3142100061	Mar 26, 2012	\$412.13

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



01314210006170000004121300000041521201203266





Account Number	Due Date	Total Amount Due
3142100061	Apr 24, 2012	\$240.66

Customer Name: SID 147 SARPY  
Statement Date: April 4, 2012

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

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

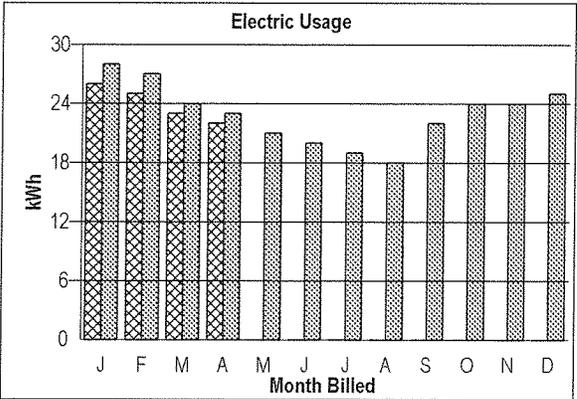
Rate	Billing Period		Meter Number	Meter Reading				Usage	
	From	To		Previous	Present	Difference	Multiplier	kWh	
General Service Non-Demand	3-2-12	4-2-12	5967183	32109	32795 Actual	686	1	kWh	686

**Your Electric Usage Profile**

Billing Period	Billing Days	kWh Use	Avg. kWh per day	Avg Temp	
				High	Low
2012 ☒	31	686	22	70	45
2011 ☐	30	675	22	49	29

Basic Service	12.35
kWh Usage	60.92
Fuel And Purchased Power Adjustment	1.71
Sales Tax	4.12
<b>Total Charges</b>	<b>\$79.10</b>
Previous Balance	412.13
Payments Received: 03/28/12	250.57CR
<b>Total Amount Due</b>	<b>\$240.66</b>

Your average daily electric cost was: \$2.55



Late Payment Charge of \$3.16 applies after due date.

Please return this portion with payment

OPPD mobile web is now available to all smart phone users. Learn more in Outlets or at oppd.com.

Statement Date: April 4, 2012

Account Number	Due Date	Total Amount Due
3142100061	Apr 24, 2012	\$240.66

Late Payment Charge of \$3.16 applies after due date.

Amount Paid

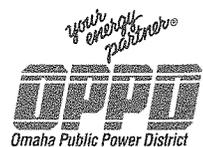
Energy Assistance Fund \$1  \$2  \$5  Other \$

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



01314210006170000002406600000024382201204241

Account: 114781-1156481

Page 1 of 4

SID 147

Service address: 2501 BLACKHAWK DR APT G

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



# 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	Feb 7, 2012	
Previous balance		\$216.28
Payment received -Thank you		100.65 CR
Current charges		52.26
New balance		167.89

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

Unless the total of the previous balance is paid or a payment plan is worked out with the Metropolitan Utilities District (M.U.D.) by **February 16, 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



6850 0020 MR RP 07 02082012 YNNNNY 01 001041 0004

1723 Harney St • Omaha, NE 68102

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

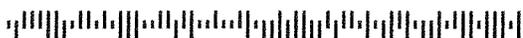
0001147811156481000000167891

**Due on or before Feb 22: \$167.89**

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

Amount Paid: \_\_\_\_\_

METROPOLITAN UTILITIES DISTRICT  
PO BOX 3600  
OMAHA NE 68103-0600



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

SHUT-OFF NOTICE ENCLOSED

Account: 114781-1156481

Account: 114781-1156481

Page 3 of 4

SID 147

Service address: 2501 BLACKHAWK DR APT G

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



Share the warmth and make a difference.

Visit [www.heartlandwalkforwarmth.org](http://www.heartlandwalkforwarmth.org) and make a tax-deductible donation. Your gift will help neighbors in need pay their heating bills.

Billing date	Feb 7, 2012	
Previous balance		\$216.28
Payment received -Thank you		100.65 CR
Current charges		52.26
New balance		167.89

▶ **Total due Feb 22, 2012** **\$167.89**

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

Details of current charges:

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

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

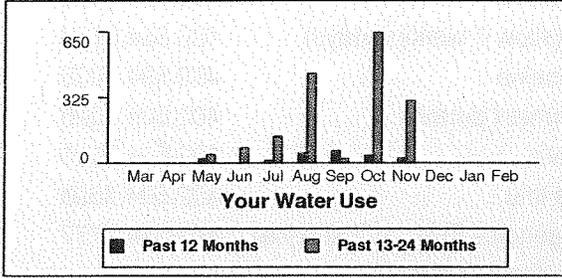
Water Cost ▶ \$26.38

Water Infrastructure Replacement 22.00

Late Payment Charge 1.22

Sales Tax 2.66

▶ Current Charges \$52.26



	This Month	Last Year
Billing units:	0	n/a
Use per day:	0.0	n/a
Average cost per day:	\$1.51	\$0.92
Number of days in billing cycle:	33	33

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

e-mail: [customer\\_service@mudomaha.com](mailto:customer_service@mudomaha.com)  
website: [www.mudomaha.com](http://www.mudomaha.com)



6850 0020 MR RP 07 02082012 YNNNNY 01 001041 0004

1723 Harney St • Omaha, NE 68102

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

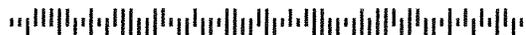
0001147811156481000000167891

**Due on or before Feb 22: \$167.89**

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

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



# Shut-off Notice

## Call 402.504.7002

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

Billing date	Mar 7, 2012	
Previous balance		\$167.89
Payment received		0.00
Current charges		52.39
New balance		220.28

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 **March 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
<a href="http://www.ACCESSNebraska.ne.gov">www.ACCESSNebraska.ne.gov</a>	
Washington County	402.426.2329
Saunders County	800.755.1333

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

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

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

e-mail: customer\_service@mudomaha.com  
website: www.mudomaha.com



6850 0020 MR RP 07 03082012 YNNNNY 01 001038 0004  
1723 Harney St • Omaha, NE 68102

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

0001147811156481000000220281

**Due on or before Mar 22: \$220.28**

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

Amount Paid: \_\_\_\_\_

METROPOLITAN UTILITIES DISTRICT  
PO BOX 3600  
OMAHA NE 68103-0600



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

SHUT-OFF NOTICE ENCLOSED

Account: 114781-1156481

Account: 114781-1156481

Page 3 of 4

SID 147

Service address: 2501 BLACKHAWK DR APT G

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



**Having difficulty paying a bill?  
Please call 402.504.7002.**

We will work with you to set up a payment plan that works for you and the District. Call today!

Billing date	Mar 7, 2012	
Previous balance		\$167.89
Payment received		0.00
Current charges		52.39
New balance		220.28

**▶ Total due Mar 22, 2012 \$220.28**

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

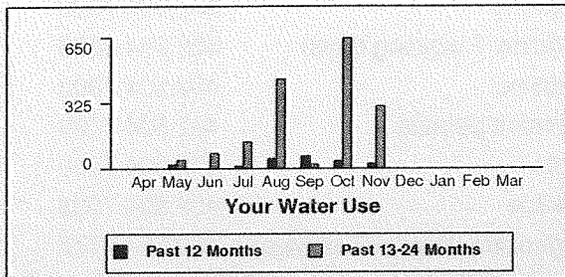
Details of current charges:

**WATER COMMERCIAL RATE W-4: Feb 1 to Feb 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		1.35
Sales Tax		2.66

▶ Current Charges \$52.39



	This Month	Last Year
Billing units:	0	n/a
Use per day:	0.0	n/a
Average cost per day:	\$1.78	\$1.29
Number of days in billing cycle:	28	29

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

e-mail: customer\_service@mudomaha.com  
website: www.mudomaha.com



6850 0020 MR RP 07 03082012 YNNNNY 01 001038 0004

1723 Harney St • Omaha, NE 68102

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

0001147811156481000000220281

**Due on or before Mar 22: \$220.28**

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

Account: 114781-1156481

Page 1 of 4

SID 147

Service address: 2501 BLACKHAWK DR APT G

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



# 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	Apr 5, 2012	
Previous balance		\$220.28
Payment received		0.00
Current charges		52.52
New balance		272.80

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 **April 14, 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



6850 0020 MR RP 05 04062012 YNNNNY 01 001053 0004  
1723 Harney St • Omaha, NE 68102

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

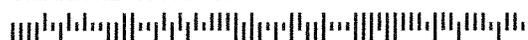
0001147811156481000000272801

**Due on or before Apr 20: \$272.80**

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

Amount Paid: \_\_\_\_\_

METROPOLITAN UTILITIES DISTRICT  
PO BOX 3600  
OMAHA NE 68103-0600



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

SHUT-OFF NOTICE ENCLOSED

Account: 114781-1156481

Account: 114781-1156481

Page 3 of 4

SID 147

Service address: 2501 BLACKHAWK DR APT G

Share the warmth and make a difference.

Visit www.heartlandwalkforwarmth.org and make a tax-deductible donation. Your gift will help neighbors in need pay their heating bills.

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



Billing date	Apr 5, 2012	
Previous balance		\$220.28
Payment received		0.00
Current charges		52.52
New balance		272.80
<b>▶ Total due Apr 20, 2012</b>		<b>\$272.80</b>

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

Details of current charges:

**WATER COMMERCIAL RATE W-4: Feb 29 to Mar 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

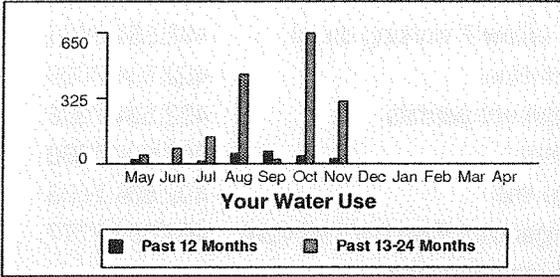
Water Cost ▶ \$26.38

Water Infrastructure Replacement 22.00

Late Payment Charge 1.48

Sales Tax 2.66

▶ Current Charges \$52.52



	This Month	Last Year
Billing units:	0	n/a
Use per day:	0.0	n/a
Average cost per day:	\$1.72	\$1.29
Number of days in billing cycle:	29	29

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

e-mail: customer\_service@mudomaha.com  
website: www.mudomaha.com



6850 0020 MR RP 05 04062012 YNNNNY 01 001053 0004

1723 Harney St • Omaha, NE 68102

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

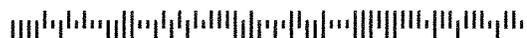
0001147811156481000000272801

Due on or before Apr 20: \$272.80

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

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



# Shut-off Notice

## Call 402.504.7002

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

Billing date	Feb 8, 2012	
Previous balance		\$1,176.59
Payment received -Thank you		860.87 CR
Current charges		52.90
New balance		368.62

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

Unless the total of the previous balance is paid or a payment plan is worked out with the Metropolitan Utilities District (M.U.D.) by **February 16, 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
<a href="http://www.ACCESSNebraska.ne.gov">www.ACCESSNebraska.ne.gov</a>	
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](mailto:customer_service@mudomaha.com)  
website: [www.mudomaha.com](http://www.mudomaha.com)



6850 0020 MR RP 08 02092012 YNNNNY 01 000870 0003  
1723 Harney St • Omaha, NE 68102

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

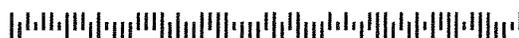
0001147811372914000000368629

**Due on or before Feb 23: \$368.62**

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 3 of 4

SID 147

Service address: 13599 S 29TH ST LOT MTRPIT

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



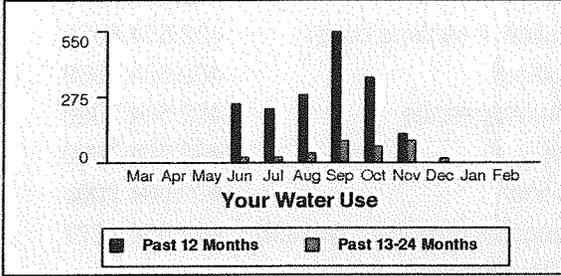
Share the warmth and make a difference.

Visit [www.heartlandwalkforwarmth.org](http://www.heartlandwalkforwarmth.org) and make a tax-deductible donation. Your gift will help neighbors in need pay their heating bills.

Billing date	Feb 8, 2012	
Previous balance		\$1,176.59
Payment received -Thank you		860.87 CR
Current charges		52.90
New balance		368.62

▶ **Total due Feb 23, 2012** **\$368.62**

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:	\$1.66	\$1.25
Number of days in billing cycle:	30	30

Details of current charges:

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

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		1.86
Sales Tax		2.66
▶ Current Charges		\$52.90



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

e-mail: [customer\\_service@mudomaha.com](mailto:customer_service@mudomaha.com)  
website: [www.mudomaha.com](http://www.mudomaha.com)



6850 0020 MR RP 08 02092012 YNNNNY 01 000870 0003

1723 Harney St • Omaha, NE 68102

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

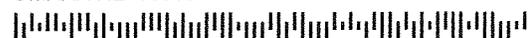
0001147811372914000000368629

**Due on or before Feb 23: \$368.62**

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

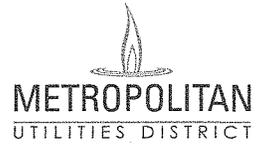
Service address: 13599 S 29TH ST LOT MTRPIT

# 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



Billing date	Mar 8, 2012	
Previous balance		\$368.62
Payment received		0.00
Current charges		53.03
New balance		421.65

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 **March 16, 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 (LIEAP) -- The State of Nebraska administers LIEAP money from the Federal government to help low-income customers pay heating bills. Family size and income determines eligibility. Apply through the appropriate county offices from November 1 through March 31 by calling:**

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

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

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

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

e-mail: customer\_service@mudomaha.com  
website: www.mudomaha.com



6850 0020 MR RP 08 03092012 YNNNNY 01 000801 0003

1723 Harney St • Omaha, NE 68102

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

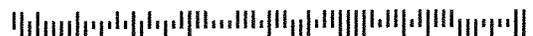
0001147811372914000000421659

**Due on or before Mar 23: \$421.65**

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 3 of 4

SID 147

Service address: 13599 S 29TH ST LOT MTRPIT

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

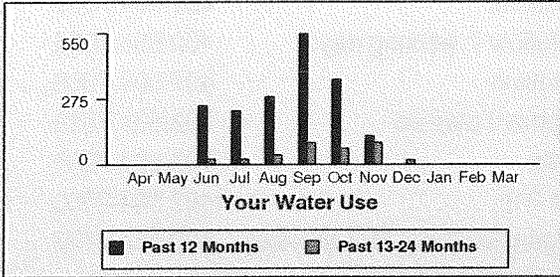


**Having difficulty paying a bill?  
Please call 402.504.7002.**

We will work with you to set up a payment plan that works for you and the District. Call today!

Billing date	Mar 8, 2012	
Previous balance		\$368.62
Payment received		0.00
Current charges		53.03
New balance		421.65
<b>▶ Total due Mar 23, 2012</b>		<b>\$421.65</b>

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



Details of current charges:

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

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 1.99

Sales Tax 2.66

▶ Current Charges \$53.03

	This Month	Last Year
Billing units:	0	n/a
Use per day:	0.0	n/a
Average cost per day:	\$1.78	\$1.29
Number of days in billing cycle:	28	29

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

e-mail: customer\_service@mudomaha.com  
website: www.mudomaha.com



6850 0020 MR RP 08 03092012 YNNNNY 01 000801 0003

1723 Harney St • Omaha, NE 68102

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

0001147811372914000000421659

**Due on or before Mar 23: \$421.65**

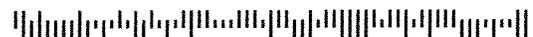
If payment is received after due date, a late fee will be assessed on gas and water charges.

Amount Paid: \_\_\_\_\_



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

METROPOLITAN UTILITIES DISTRICT  
PO BOX 3600  
OMAHA NE 68103-0600



SHUT-OFF NOTICE ENCLOSED

Account: 114781-1372914

Account: 114781-1372914

Page 1 of 4

SID 147

Service address: 13599 S 29TH ST LOT MTRPIT

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



# Shut-off Notice

Call 402.504.7002

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

Billing date	Apr 6, 2012	
Previous balance		\$421.65
Payment received		0.00
Current charges		53.16
New balance		474.81

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 **April 14, 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
<a href="http://www.ACCESSNebraska.ne.gov">www.ACCESSNebraska.ne.gov</a>	
Washington County	402.426.2329
Saunders County	800.755.1333

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

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

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

e-mail: customer\_service@mudomaha.com  
website: www.mudomaha.com



6850 0020 MR RP 06 04072012 YNNNNY 01 000891 0003  
1723 Harney St • Omaha, NE 68102

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

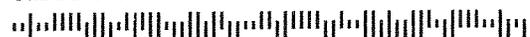
0001147811372914000000474819

**Due on or before Apr 24: \$474.81**

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 3 of 4

SID 147

Service address: 13599 S 29TH ST LOT MTRPIT

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



Share the warmth and make a difference.

Visit [www.heartlandwalkforwarmth.org](http://www.heartlandwalkforwarmth.org) and make a tax-deductible donation. Your gift will help neighbors in need pay their heating bills.

Billing date	Apr 6, 2012	
Previous balance		\$421.65
Payment received		0.00
Current charges		53.16
New balance		474.81

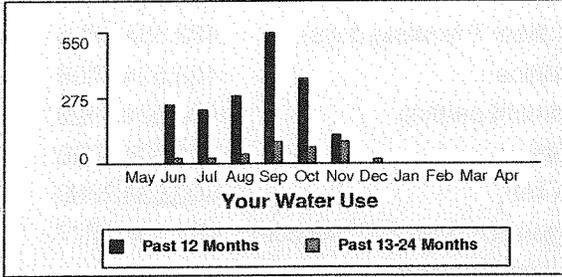
▶ **Total due Apr 24, 2012 \$474.81**

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

Details of current charges:

**WATER COMMERCIAL RATE W-4: Mar 1 to Mar 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	▶
Water Infrastructure Replacement	22.00
Late Payment Charge	2.12
Sales Tax	2.66
▶ Current Charges	\$53.16



	This Month	Last Year
Billing units:	0	n/a
Use per day:	0.0	n/a
Average cost per day:	\$1.72	\$1.34
Number of days in billing cycle:	29	28

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

e-mail: [customer\\_service@mudomaha.com](mailto:customer_service@mudomaha.com)  
website: [www.mudomaha.com](http://www.mudomaha.com)



6850 0020 MR RP 06 04072012 YNNNNY 01 000891 0003  
1723 Harney St • Omaha, NE 68102

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

0001147811372914000000474819

**Due on or before Apr 24: \$474.81**

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: 2/1/2012

Customer Number: 6090

Payment Code: 11

JIM LANG

BLACKHAWK SID 147

11718 NICHOLAS, SUITE 101

OMAHA

NE 68154

Phone: 330-1900-Barbara

Billing Period: November



### 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 Pd Aug 3/21/12, War #1696 Past due Sept & Oct

Charges last month	5,594.40
Payments made	1,864.80

### ACCOUNT STATUS

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

Note:

Please remit your payment within 10 days.

Customer Rate	1,864.80
Past Due	3,729.60
Extra Haul	0.00
1.5% Interest Charged	0.00
<b>Amount Due</b>	<b>5,594.40</b>

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

# Sterrett Brothers Sanitation

## Monthly Commercial Statement

1209 Main Street Bellevue, NE 68005 291-9200

Date: 1/1/2012

Customer Number: 6090

Payment Code: 10

JIM LANG

BLACKHAWK SID 147

11718 NICHOLAS, SUITE 101

OMAHA

NE 68154

Phone: 330-1900-Barbara

Billing Period: October

\*\*\*\*\*

### 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 Past due Aug & Sept

Charges last month 3,729.60

Payments made 0.00

### ACCOUNT STATUS

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

Note:

Please remit your payment within 10 days.

Customer Rate 1,864.80

Past Due 3,729.60

Extra Haul 0.00

1.5% Interest Charged 0.00

Amount Due 5,594.40

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

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

April 24, 2012

Invoice #28352

In Reference To: GENERAL  
8169.01

	<u>Hours</u>	<u>Amount</u>
1/10/2012 Work on Notice of Meeting; publish with Bellevue Leader	0.10	\$3.50
1/12/2012 Work on Agenda	0.20	\$7.00
1/13/2012 Work on letter to Clerks regarding meeting	0.10	\$3.50
1/16/2012 Complete Agenda	0.60	\$120.00
1/17/2012 Revise Agenda	0.10	\$3.50
1/18/2012 Forward agenda to trustees for meeting	0.10	\$3.50
1/23/2012 Prepare for and attend district meeting	2.50	\$500.00
1/24/2012 Draft minutes and letter; complete minutes; process minutes	2.00	\$400.00
Work on draft of minutes; letter to J. Fullenkamp	0.80	\$28.00
1/25/2012 Complete minutes and letters from meeting; work on current matters	1.00	\$200.00
Revise minutes	0.50	\$17.50
1/26/2012 Process minutes and warrants to clerk and fiscal agent	0.40	\$14.00

SANITARY & IMPROVEMENT DISTRICT 147 4/24/2012  
 GENERAL  
 8169.01

2

	<u>Hours</u>	<u>Amount</u>
2/1/2012 Review e-mails on projects	0.30	\$60.00
2/8/2012 Review e-mails regarding current district matters	0.40	\$80.00
2/14/2012 Respond to e-mails; work on current matters	1.00	\$200.00
2/15/2012 Phone conference with Dennis Whitfield; review e-mails; send e-mail to John Fullenkamp regarding bids	0.70	\$140.00
Work on letter to J. Fullenkamp	0.10	\$3.50
2/25/2012 Phone conference with Denny Whitfield; draft e-mail to John Fullenkamp regarding current matters; work on current matters	1.00	\$200.00
2/27/2012 Work on letter to John Fullenkamp	0.10	\$3.50
3/8/2012 Phone conference with John Fullenkamp; e-mail Denny Whitfield regarding current maintenance matters with Oakhurst	0.50	\$100.00
3/27/2012 Phone conference with trustee	0.30	\$60.00
For professional services rendered	<u>12.80</u>	<u>\$2,147.50</u>
Additional Charges :		
1/31/2012 Postage		6.48
Photocopies		22.80
2/15/2012 Photocopies		2.00
3/30/2012 Postage		0.45
Total additional charges		<u>\$31.73</u>
Total amount of this bill		<u>\$2,179.23</u>
Previous balance		\$2,722.34
4/17/2012 Payment - thank you		(\$2,722.34)

SANITARY & IMPROVEMENT DISTRICT 147 4/24/2012  
GENERAL  
8169.01

3

Amount

Total payments and adjustments

(\$2,722.34)

Balance due

\$2,179.23

**DWS**

2915 Sheridan Road  
Bellevue, NE 68123-1993

# Invoice

Date	Invoice #
4/24/2012	SID-147-14

Bill To
SID No. 147 Mr. Jim Lang 11718 Nicholas Street Omaha, NE 68154

LEGAL DESCRIPTION
Repair Park Luminaires

Questions Call 292-1221

Description	Amount
Construction Management Services - November - March	900.00
<b>PAYMENT DUE WITHIN TEN DAYS OF RECEIPT</b>	
<b>Total</b>	<b>\$900.00</b>

ADDITIONAL FILING FEES OF \$25.00 WILL BE ADDED TO EACH ACCOUNT THAT DOES NOT MEET THE REQUIRED PAYMENT AS SET BY THE STATE OF NEBRASKA

## Time Sheet Park Luminaire Repair

11-23-11	1 HR	inventory lamp repair needed
11-27-11	2 HR	write proposal
12-5-11	2HR	write proposal
12-6-11	1HR	finalize and send proposal
12-7-11	1HR	email questions
12-23-11	1HR	review & email bid
February	1 HR	misc phone calls and emails
March	1 HR	misc phone calls and emails, initiate contract
TOTAL	10 HR	@ \$90.00 = \$900.00

**DWS**

2915 Sheridan Road  
Bellevue, NE 68123-1993

# Invoice

Date	Invoice #
4/24/2012	SID-147-16

Bill To
SID No. 147 Mr. Jim Lang 11718 Nicholas Street Omaha, NE 68154

LEGAL DESCRIPTION
Repair middle & west bridge

Questions Call 292-1221

Description	Amount
4-24-12 Construction Management Services, 5 HR @ \$35.00	175.00
4-24-12 Construction Management Services, Materials	50.05
<b>PAYMENT DUE WITHIN TEN DAYS OF RECEIPT</b>	
<b>Total</b>	<b>\$225.05</b>

ADDITIONAL FILING FEES OF \$25.00 WILL BE ADDED TO EACH ACCOUNT THAT DOES NOT MEET THE REQUIRED PAYMENT AS SET BY THE STATE OF NEBRASKA

**DWS**

2915 Sheridan Road  
Bellevue, NE 68123-1993

**Invoice**

<b>Date</b>	<b>Invoice #</b>
4/24/2012	SID-147-15

<b>Bill To</b>
SID No. 147 Mr. Jim Lang 11718 Nicholas Street Omaha, NE 68154

<b>LEGAL DESCRIPTION</b>
Sprinkler / Turf Care Maintenance

Questions Call 292-1221

<b>Description</b>	<b>Amount</b>
Construction Management Services - February - April	1,803.16
<b>PAYMENT DUE WITHIN TEN DAYS OF RECEIPT</b>	
<b>Total</b>	<b>\$1,803.16</b>

ADDITIONAL FILING FEES OF \$25.00 WILL BE ADDED TO EACH ACCOUNT THAT DOES NOT MEET THE REQUIRED PAYMENT AS SET BY THE STATE OF NEBRASKA

## Time Sheet Turf Care / Sprinkler Maintenance

2-14-12	5 HR	write proposal, send to board for review
3-15-12	1 HR	copy sprinkler as-builts
3-15-12	\$48.16	copy cost
3-15-12	.5 HR	call sprinkler subs
3-18-12	1 HR	compile sprinkler bid package
3-18-12	1 HR	compile turf care bid package
3-19-22-12	6 HR	meet & deliver 12 bid packages to subs
3-23-12	3 HR	bid spread sheet and scan bids
3-24-12	1 HR	email bids to board
4-24-26-12	1 HR	write contract, email to Natures Helper
SUBTOTAL	19.5 HR @ \$90.00 = \$1,755.00	
	\$48.16	
TOTAL	\$1,803.16	

**Barb Russo**

---

**From:** dws-services@cox.net  
**Sent:** Wednesday, April 25, 2012 2:01 PM  
**To:** barbrusso@lpplaw.com  
**Subject:** Fwd: invoice sid 147

Hi Barb,  
Here is the electricians invoice for fixing the luminaires.  
Thanks, Denny

> Date: Wed, 25 Apr 2012 14:54:00 -0400 (EDT)  
> From: tom@munchelectric.omhcoxmail.com  
> To: dws-services@cox.net  
> Subject: invoice sid 147

> APRIL 24, 2012

> DWS

> DENNY,

> INVOICE FOR LIGHTING PROJECT AT SID 147.

> FIXTURE #18--\$83.82

> FIXTURE #23--\$83.82

> TOTAL: \$167.64

> IF YOU HAVE ANY QUESTIONS, PLEASE CONTACT TOM AT 402 598-5156.

> SINCERELY,

> THOMAS J. MUNCH

> MUNCH ELECTRIC

> 1014 W. 24TH AVE.

> BELLEVUE, NE 68005

<b>APPLICATION ADDRESS:</b> Blackhawk Trail SID 147 25th and Blackhawk 25th and Blackhawk Bellevue, NE 68123		<b>APPL STATUS</b> 	<b>LAWN AREA</b> 195,000
		<b>APPL PURCHASED</b> 6	<b>BALANCE DUE</b> \$333.33
<b>Home Phone:</b>		<b>Cell Phone:</b>	<b>Business Phone:</b> 292-1221
<b>Date:</b>		<b>Time:</b>	<b>Applicator:</b>
<b>NOTES</b> SS			
<b>Date Serviced</b>	<b>Application</b>	<b>Rate</b>	<b>Amount</b> <b>Payments/CR</b>
04/27/2012	Spring Fert and spray weeds	\$333.33	\$333.33
		<b>Total</b>	\$333.33 <b>\$0.00</b>
You can now contact us via text messaging at 402-215-1002.			\$333.33 <b>Balance Due</b>

0 - 15 Days Current	16 - 30 Days Past Due	31 - 45 Days Past Due	46 - 60 Days Past Due	> 60 Days Past Due
\$333.33	\$0.00	\$0.00	\$0.00	\$0.00

Please remit payment to Custom Lawns of Omaha - 2816 Bryan Ave., Bellevue, NE 68005

<b>APPLICATION ADDRESS:</b> Blackhawk Trail SID 147 25th and Blackhawk Bellevue, NE 68123	<b>CUSTOMER #</b> 2X-1300
	<b>BALANCE DUE</b> \$333.33

TERMS NET 15 DAYS

A \$5.00 REBILLING FEE IS CHARGED ON PAST DUE ACCOUNTS



**Custom Lawns of Omaha**  
**2816 Bryan Ave.**  
**Bellevue NE 68005**  
**(402)291-6800**  
**www.customlawnsfomaha.com**  
**"Helping you make your lawn look its best"**

Spring is here and we are happy to be of service for the 2011 season. As always, we are continual service from one season t o the next. Be sure to contact our office if you are moving or if for any reason you need to discontinue our service.

**Product applied**

**Slow release sulphur coated fertilizer**

This slow release fertilizer will allow a gradual green-up of your lawn while continuously feeding your lawn.

**Broadleaf weed control**

We will be spraying weeds as needed. This effective weed control will kill many different



# Crazy Flying W Farms

From: Crazy Flying W Farms

To: SID 147

2913 Sheridan Road

2012 Snow Removal

Bellevue, NE

Maintenance Contract

Item	Cost
12/3/2011 < 2" Snow	\$184.00
12/8/2011 < 2" Snow	\$184.00
1/17/2012 < 2" Snow	\$184.00
2/4/2012 2" to 5" Snow	\$336.00
2/5/2012 2" to 5" Snow	\$336.00
2/13/2012 < 2" Snow	\$184.00
Total	\$1,408.00

This bill is sent for services previous preformed by Crazy Flying W Farms on the above mentioned contract between Crazy Flying W Farms and SID 147.

Payment due net 30 days. Please call 402-850-5428 with questions.



# Great Western Wealth Management

Making Life Great

February 3, 2012

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

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

Dear Gentlemen:

Fee billing for services rendered as Registrar and Paying Agent:  
FOR PERIOD OF: AUGUST 16, 2011 THROUGH FEBRUARY 15, 2012

MINIMUM BOND FEE:

\$250.00

EXTRAORDINARY FEE:

TOTAL FEE DUE:

\$250.00

Please remit your check payable to Great Western Bank, ATTN: Trust Department, 9290 W. Dodge Rd, Ste 202, Omaha, NE 68114. If you have any questions feel free to call us at (402) 554-7345.

Sincerely,

Ted L. Hall, J.D.

VP & Trust Officer

Wealth Management Division



**Dawn Koehlmoos**  
*Corporate Trust*

FEE BILL

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

ACCOUNT NUMBER: 76043901 (FINAL MATURITY 12-15-11)

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

2011 ANNUAL FEE

$$\frac{[\$650 + \$1.50(0)] \times 11.5 \text{ months}}{12 \text{ months}} \qquad \qquad \qquad \$ 622.92$$

Postage \$ 1.32

**TOTAL FEES DUE \$ 624.24**

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

Fremont National Bank & Trust Company • 610 North Main Street • PO Box 169 • Fremont, Nebraska 68026-0169  
Phone: 402-753-2293, 800-317-2265 • Fax: (402) 753-2204 • E-mail: [dkoehlmoos@fremontnational.com](mailto:dkoehlmoos@fremontnational.com) • [www.fremontnational.com](http://www.fremontnational.com)

Securities and Repurchase Agreements are not FDIC insured, are not deposits or other obligations of, or guaranteed by Fremont National Bank & Trust Co., and involve investment risks, including possible loss of principal amount invested.