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

A meeting of the Board of Trustees of Sanitary and Improvement District No. 147 of Sarpy County, Nebraska, was convened in open public session at 2913 Sheridan, Bellevue, Nebraska, at 7:00 p.m. on August 20, 2012. Present were: Allen Klostermeyer, Richard Scofield, Dennis Whitfield, Shelli Dart and Mark Schenck. Also present were James E. Lang, counsel for the District and James Reinig, the District's accountant. Notice of the meeting was given in advance thereof by publication in The Bellevue Leader, of Sarpy County, Nebraska on August 15, 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 April 30, 2012, 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 April 30, 2012, District meeting are hereby approved.

Jim Reinig, the District's accountant, addressed the Board concerning the upcoming budget. Jim stated that the January 1, 2012 valuation is $31,371,865.00. This is down from $32,385,238.00 from January 1, 2011. As a result, the District will receive less with the same levy.

The Board of Trustees discussed the matter in detail. After discussing the matter, the Board of Trustees directed the accountant to prepare a budget of $.28 in the bond fund and $34.5 cents in the general fund. This would permit the District to have sufficient general fund receipts and to retire additional warrants which are registered in the general fund.

The Board agreed to hold the budget meeting for September 10, 2012 at 7:00 p.m.

Trustee, Dennis Whitfield then addressed the Board. He stated that it was taking too long to get the general fund contractors paid. The matter was discussed by the Board. The District's attorney agreed to talk to the fiscal agent about establishing a procedure to get the contractors paid within 30 days after the issuance of a warrant and then get back to the Board concerning such procedure.

Trustee, Dennis Whitfield then presented a snow removal proposal from Crazy Flying W Farms to the Board for the 2012/2013 snow removal year. Dennis Whitfield disclosed that he had an interest in the company and would not participate in the voting. He stated that the amount would stay the same on a per unit price basis as was charged under the snow removal contract in 2011/2012. It was pointed out that this matter had been let out for bids a few years ago and the unit prices were established at that time. Crazy Flying W Farms agreed to modify their proposed so that the snow removal would only take place if there was an inch or more of snow and so that the unit price for the 2" would only apply if there is 1 to 2" of snow and there would be no snow removal under 1".

Trustee, Richard Scofield stated that he believed the matter should be bid out this year to determine the price that would be established for this year on a unit price basis and also since a trustee had an interest in the company doing the work. He stated that he was concerned about the appearance it might give. The District's attorney stated that the statute required formal bids for any contract over $20,000.00. However, for any other maintenance contracts, the District could enter into contracts without a formal bid process, however, they still had a duty to choose a bid which is best for the District and with the public being able to participate. He stated that if it is bid out, the purpose of the bid is to test the market and establish the unit price. It is not necessary then to bid it out each year unless it appears that the market has changed. However, after a period of time, the unit bids value starts to decline and an informal process of taking proposals should then be conducted again.

A discussion was then held by the Board.

Trustee, Richard Scofield then moved to have the 2012/2013 snow removal contract be bid out this year. There was no second and therefore, the motion failed.

Trustee, Allen Klostermeyer then made a motion to accept the proposal of Crazy Flying W Farms for the 2012/2013 snow removal year with the condition that there would be no snow removal for 0-1" and that the price be the same as the 2011/2012 year. Such motion was then seconded by Mark Schenck, and with Dennis Whitfield abstaining, Allen Klostermeyer, Mark Schenck and Shelli Dart then voted aye and Richard Scofield no, and as a result, the bid/proposal of Crazy Flying W Farms for the 2012/2013 snow removal was then accepted by the Board subject to the terms set forth in the motion.

A discussion was then held concerning informal bid procedures. Mark Schenck then moved that the District obtain proposals for maintenance work at least every 3 years. The motion was seconded by Shelli Dart. Allen Klostermeyer, Richard Scofield, Mark Schenck and Shelli Dart then voted aye. Dennis Whitfield abstained from the vote. The motion was approved.

Trustee, Dennis Whitfield then addressed the Board on park matters. He stated that the contractor for the tree trimming/removal was contracted for both the District and SID 186. The District's attorney advised the Board that SID 186 needs to agree to the contract as far as their part, their property, and the amount to be charged to them. The Board agreed. The District's attorney agreed to contact Bob Czerwinski, the engineer for SID 186, to confirm that SID 186 is

in agreement with the contract and to then forward the contract to him to obtain the signature on behalf of SID 186.

Discussion was then held concerning park matters. A discussion was also held concerning putting the agenda and minutes on the Homeowners Association website with a link to provide information to the public.

The Chairman stated that the District needs to ratify the issuance of warrant numbers 1720 through 1733.

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

> **RESOLVED**, that the Board of Trustees hereby ratifies the issuance of warrant numbers 1720 through 1733 of the District.

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

1. Statement from World Herald Media Group in the amount of $10.31 for invoice number 1547086.

2. Statement from OPPD for account number 0604100051 in the amount of $1,908.18.

3. Statement from OPPD for account number 3142100061 in the amount of $191.27.

4. Statement from MUD for account number 114781-1156481 in the amount of $117.46.

5. Statement from MUD for account number 114781-1372914 in the amount of $1,664.96.

6. Statement from Henry Mowing Service in the amount of $4,225.00.

7. Statement from Sterrett Brothers Sanitation in the amount of $3,729.60.

8. Statement from Custom Lawns of Omaha in the amount of $998.99 for customer number 2X-1300.

9. Statement from Laughlin, Peterson & Lang in the amount of $2,012.70.

10. Statement from Munch Electric in the amount of $270.00.

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

RESOLVED, that the Board of Trustees of Sanitary & Improvement District No. 147 of Sarpy County, Nebraska, hereby approves the above items for payment and hereby authorizes and directs that the following warrants be prepared and issued by the Chairman and Clerk in payment thereof said warrants to bear interest at the rate of 7% per annum after registration and to be charged to the General Fund of the District, to be redeemed no later than August 20, 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. 1734 in the amount of $10.31 payable to World Herald Media Group for invoice number 1547086.

2. WARRANT NO. 1735 in the amount of $1,908.18 payable to OPPD for account number 0604100051.

3. WARRANT NO. 1736 in the amount of $191.27 payable to OPPD for account number 3142100061.

4. WARRANT NO. 1737 in the amount of $117.46 payable to MUD for account number 114781-1156481.

5. WARRANT NO. 1738 in the amount of $1,664.96 payable to MUD for account number 114781-1372914.

6. WARRANT NO. 1739 in the amount of $3,000.00 and WARRANT NO. 1740 in the amount of $1,225.00 payable to Henry Mowing Service for a total amount due of $4,225.00.

7. WARRANT NO. 1741 in the amount of $3,000.00 and WARRANT NO. 1742 in the amount of $729.60 payable to Sterrett Brothers Sanitation for a total amount due of $3,729.60.

8. WARRANT NO. 1743 in the amount of $998.99 payable to Custom Lawns of Omaha.

9. WARRANT NO. 1744 in the amount of $2,012.70 payable to Laughlin, Peterson & Lang.

10. WARRANT NO. 1745 in the amount of $270.00 payable to Munch Electric.

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

1. Statement from Great Western Bank in the amount of $250.00.

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

RESOLVED, that the Board of Trustees of Sanitary and Improvement District No. 147 of Sarpy County, Nebraska hereby approves the above items for payment and hereby authorizes and directs that the following warrants be prepared and issued by the Chairman and Clerk in payment thereof, said warrants to bear interest at the rate of 7% per annum after registration and to be charged to the Construction Fund of the District, with the interest to be payable on June 1, 2012, and each year thereafter, and to be redeemed no later than August 20, 2017, 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. 1746 payable to Great Western Bank in the amount of $250.00.

BE IT FURTHER RESOLVED by the Board of Trustees of Sanitary and Improvement District No. 147 of Sarpy County, Nebraska, that both they and the district hereby find and determine and covenant, warrant and agree as follows: the improvements and/or facilities being financed or refinanced by the above Warrants are for essential governmental functions and are designed to serve members of the general public on an equal basis; all said improvements have from the time of their first acquisition and construction been owned, are owned and are to be owned by the District or another political subdivision; to the extent special assessments have been or are to be levied for any of said improvements, such special assessments have been or are to be levied under Nebraska law as a matter of general application to all property specially benefited by said improvements in the District; the development of the land in the District is for residential or commercial use and the development of the land in the District for sale and occupation by the general public has proceeded and is proceeding with reasonable speed; other than any incidental use of said improvements by a developer during the initial period of development of said improvements, there have been, are and will be no persons with rights to use such improvements other than as

members of the general public; none of the proceeds of said Bonds or any refinanced indebtedness have been or will be loaned to any private person or entity; the District hereby authorizes and directs the Chairperson or Clerk to file or cause to be filed, when due, an information reporting form pursuant to Section 149(e) of the Internal Revenue Code of 1986, as amended, pertaining to the above Warrants; and the District does not reasonably expect to sell or otherwise dispose of said improvements and/or facilities, in whole or in part, prior to the last maturity of the above Warrants.

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

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

1. No separate reserve or replacement fund has been or will be established with respect to the above Warrants. The District reasonably anticipates that monies in its Bond Fund reasonably attributable to the above Warrants in excess of the lesser of: (a) 10% of the net principal proceeds of the above Warrants, (b) the maximum annual debt service due on the above Warrants, or (c) 125% of average annual debt service due on the above Warrants will be expended for payment of principal of and interest on the above Warrants within 13 months after receipt of such monies. That amount which is currently held in the District's Bond Fund

which exceeds the amount which is to be expended for payment of principal and interest on the above Warrants within 13 months after receipt of such monies, plus that amount arrived at pursuant to the immediately preceding sentence, will not be invested in any securities or any other investment obligations which bear a yield, as computed in accordance with the actuarial method, in excess of the yield on the above Warrants.

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

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

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

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

Allen Klostermeyer, Chairman

Richard Scofield, Clerk

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 20th day of August 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 August 20, 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 20th day of August, 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 20th day of August 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 20th day of August 2012.

Allen Klostermeyer, Chairman

Richard Scofield, Clerk

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

AGENDA

August 20, 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 April 30, 2012, District meeting.

2. Discuss letter from Ameritas Investment Corp. relative to activities as financial advisors.

3. Conduct pre-budget meeting with accountant; schedule budget meeting.

4. Discuss 2012/2013 snow removal proposal from Crazy Flying W Farms.

5. Review park matters; review status of the various park matters.

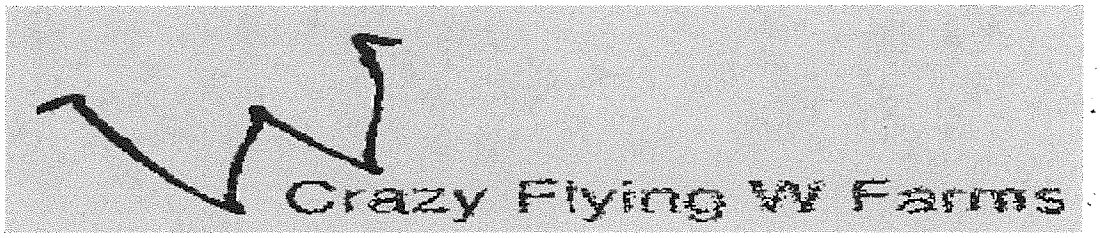
6. Review other district matters.

7. Payment of bills:

a)	World Herald Media Group – (G)	10.31
b)	OPPD - Street Lights - (G)	1,908.18
c)	OPPD – Pavillion – (G)	191.27
d)	MUD – (G)	117.46
e)	MUD – (G)	1,664.96
f)	Henry Mowing Service – (G)	4,225.00
g)	Sterret Brothers Sanitation - (G)	3,729.60
h)	Custom Lawns of Omaha – (G)	998.99
i)	Laughlin, Peterson & Lang – (G)	2,012.70
j)	Munch Electric – (G)	270.00
k)	Great Western Bank – (C)	250.00

8. Additional matters brought before the Board.

Richard Scofield, Clerk



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

August 15, 2012

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

RE: Winter 12/13 Park Snow Removal

Dear Trustees,

Thank you for allowing Crazy Flying W Farms to submit the following proposal for snow removal in the Blackhawk Park. Said proposal shall be for the 12/13 winter season and include all concrete walks and bridges in and adjoining the park.

UNIT PRICES:

Snowfall of less than 2"	$190.00 / EA.
Snowfall of 2" to less than 5"	$350.00 / EA.
Snowfall of greater than 5"	$490.00 / EA.

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

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

Best Regards,

Kyle R. Whitfield

AFFIDAVIT OF PUBLICATION

STATE OF NEBRASKA }
} SS.
County of Sarpy }

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

Wednesday, August 15, 2012 Bellevue Leader

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

Shon Barenklau OR Kirk Hoffman
Publisher Business Manager

Today's Date 08-14-2012
Signed in my presence and sworn to before me:

Notary Public

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

Printer's Fee $ 10.31
Customer Number: 20908
Order Number: 0001547086

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

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

NOTICE IS HEREBY GIVEN that a meeting of the Board of Trustees of Sanitary and Improvement District No. 147 of Sarpy County, Nebraska, will be held at 7:00 p.m. on August 20, 2012, at 2913 Sheridan, Bellevue, Nebraska, which meeting will be open to the public. An agenda for such meeting, kept continuously current, is available for public inspection at the office of the Chairman of the Board of the District at the meeting place specified above, and includes payment of bills of the District.
Richard Scofield
Clerk of the District
1547086: 8/15

your energy partner®
Omaha Public Power District

21544

0626

Account Number	Due Date	Total Amount Due
0604100051	Jul 16, 2012	$1,908.30

Customer Name: SID 147 SARPY
Statement Date: June 26, 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 **05-25-2012** To **06-26-2012** @32 Days

Rate	Summary Usage		
	Current Amount	Fuel and Purchased Power Adjustment	Subtotal Amount per Rate
SL61	$899.13	$5.28	$954.15

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

Sales Tax	49.74
Total Charges	$954.15
Previous Balance	4,773.34
Payments Received: 06/12/12	3,819.19CR
Total Amount Due	$1,908.30

Late Payment Charge of $38.17 applies after due date.

1

Please return this portion with payment

There are a number of ways to report an outage and track the progress of power restoration. To learn more, see Outlets.

Statement Date: June 26, 2012

Account Number	Due Date	Total Amount Due
0604100051	Jul 16, 2012	$1,908.30

Late Payment Charge of $38.17 applies after due date.

Amount Paid ☐☐,☐☐☐.☐☐

Energy Assistance: Monthly $1 ☐ **$2** ☐ **$5** ☐ **Other $**_____

One-Time Contribution $_____

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

your energy partner®
Omaha Public Power District

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Account Number	Due Date	Total Amount Due
0604100051	Jul 16, 2012	$1,908.30

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

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

Billing Period From **05-25-2012** To **06-26-2012** @ 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					5.28	899.13	$954.15

Omaha Public Power District

Account Number	Due Date	Total Amount Due
0604100051	Aug 10, 2012	$954.15

DISCONNECT NOTICE!
¡AVISO DESCONEXIÓN!

Statement Date: July 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 August 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.

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

RECEIVED

DATE

SEE REVERSE SIDE FOR YOUR RIGHTS

Please return this portion with payment

DISCONNECT NOTICE!
¡AVISO DESCONEXIÓN!

Statement Date: July 26, 2012

Account Number	Due Date	Total Amount Due
0604100051	Aug 10, 2012	$954.15

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

PO BOX 3995
OMAHA NE 68103-0995

Omaha Public Power District

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Omaha Public Power District

Account Number	Due Date	Total Amount Due
0604100051	Aug 15, 2012	$2,862.33

Customer Name: SID 147 SARPY
Statement Date: July 26, 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 **06-26-2012** To **07-26-2012** @30 Days

Rate	Summary Usage		
	Current Amount	Fuel and Purchased Power Adjustment	Subtotal Amount per Rate
SL61	$899.13	$5.16	$954.03

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

Sales Tax	49.74
Total Charges	$954.03
Previous Balance	1,908.30
Total Amount Due	$2,862.33

Late Payment Charge of $38.16 applies after due date.

1 Please return this portion with payment

Learn about the challenges and advantages of public power ... OPPD Speaker Series Event, Tuesday, Aug. 13, 5:30 p.m. at the South Omaha Library/MCC. See Outlets or visit oppd.com to learn more.

Statement Date: July 26, 2012

Account Number	Due Date	Total Amount Due
0604100051	Aug 15, 2012	$2,862.33

Late Payment Charge of $38.16 applies after due date.

Amount Paid ☐☐,☐☐☐.☐☐

Energy Assistance: Monthly $1 ☐ **$2** ☐ **$5** ☐ **Other $**_____

One-Time Contribution $_____

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

Omaha Public Power District

0106041000516000002862330000029004920120815 6

Omaha Public Power District

Account Number	Due Date	Total Amount Due
0604100051	Aug 15, 2012	$2,862.33

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

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

Billing Period From **06-26-2012** To **07-26-2012** @30 Days

Rate	Method No.	Number of Lamps	Price per Lamp	Usage			
				Current Amount	Fuel and Purchased Power Adjustment	Total Usage Amount	Sub-Total Amount per Rate
SL61	61211	51	$17.63	$899.13			
SL61					5.16	899.13	$954.03

your energy partner
OPPD
Omaha Public Power District

19717

0705

Account Number	Due Date	Total Amount Due
3142100061	Jul 25, 2012	$261.22

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

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

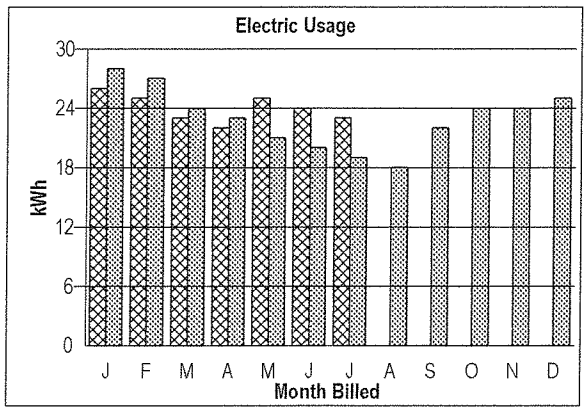
Billing Information for service address: 13506 S 26 ST CIR, PAVL BELLEVUE NE

Rate	Billing Period		Meter Number	Meter Reading				Usage	
	From	To		Previous	Present	Difference	Multiplier		
General Service Non-Demand	**6-1-12**	**7-2-12**	**5967183**	**34273**	**34991 Actual**	**718**	**1**	**kWh**	**718**

Your Electric Usage Profile

Billing Period	Billing Days	kWh Use	Avg. kWh per day	Avg Temp	
				High	Low
2012 ☒	31	718	23	87	65
2011 ▩	29	538	18	83	64

Your average daily electric cost was: $2.98



Basic Service	12.35
kWh Usage	73.52
Fuel And Purchased Power Adjustment	1.79
Sales Tax	4.82
Total Charges	$92.48
Previous Balance	409.40
Payments Received: 06/12/12	240.66CR
Total Amount Due	$261.22

Late Payment Charge of $3.70 applies after due date.

1

Please return this portion with payment

Learn about the challenges and advantages of public power ... OPPD Speaker Series Event, Tuesday, Aug. 13, 5:30 p.m. at the South Omaha Library/MCC. See Outlets or visit oppd.com to learn more.

Statement Date: July 5, 2012

Account Number	Due Date	Total Amount Due
3142100061	Jul 25, 2012	$261.22

Late Payment Charge of $3.70 applies after due date.

Amount Paid ☐☐,☐☐☐.☐☐

Energy Assistance: Monthly $1 ☐ $2 ☐ $5 ☐ Other $_____

One-Time Contribution $_____

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

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

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

PO BOX 3995
OMAHA NE 68103-0995

your energy partner
OPPD
Omaha Public Power District

01314210006170000002612200000026492201207253

Omaha Public Power District

Account Number	Due Date	Total Amount Due
3142100061	Aug 21, 2012	$168.74

DISCONNECT NOTICE!
¡AVISO DESCONEXIÓN!

Statement Date: August 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 August 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.

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

SEE REVERSE SIDE FOR YOUR RIGHTS

Please return this portion with payment

DISCONNECT NOTICE!
¡AVISO DESCONEXIÓN!

Statement Date: August 6, 2012

Account Number	Due Date	Total Amount Due
3142100061	Aug 21, 2012	$168.74

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

Omaha Public Power District

0131421000617000000168740000001687420120821 2

Account Number	Due Date	Total Amount Due
3142100061	Aug 27, 2012	$360.01

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

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

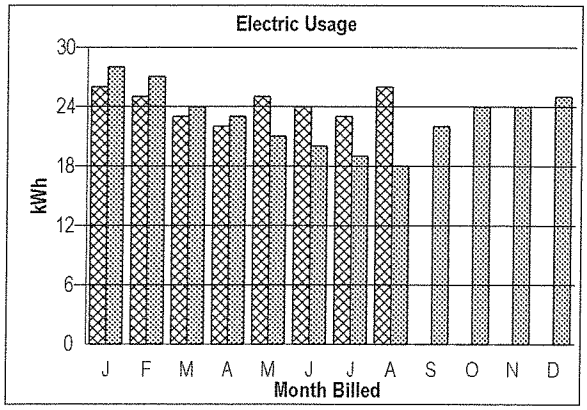
Billing Information for service address: 13506 S 26 ST CIR, PAVL BELLEVUE NE

Rate	Billing Period From	Billing Period To	Meter Number	Meter Reading Previous	Meter Reading Present	Meter Reading Difference	Meter Reading Multiplier	Usage
General Service Non-Demand	7-2-12	8-1-12	5967183	34991	35766 Actual	775	1	kWh 775

Your Electric Usage Profile

Billing Period	Billing Days	kWh Use	Avg. kWh per day	Avg Temp High	Avg Temp Low
2012	30	775	25	97	72
2011	32	590	18	91	73

Your average daily electric cost was: $3.29



Basic Service	12.35
kWh Usage	79.36
Fuel And Purchased Power Adjustment	1.93
Sales Tax	5.15
Total Charges	$98.79
Previous Balance	261.22
Total Amount Due	$360.01

Late Payment Charge of $3.95 applies after due date.

1

Please return this portion with payment

Thank you for your support, OPPD customers! OPPD has been honored for residential customer satisfaction by J.D. Power and Associates for the 12th consecutive year. Learn more in Outlets.

Statement Date: August 6, 2012

Account Number	Due Date	Total Amount Due
3142100061	Aug 27, 2012	$360.01

Late Payment Charge of $3.95 applies after due date.

Amount Paid ☐☐,☐☐☐.☐☐

Energy Assistance: Monthly $1 ☐ **$2** ☐ **$5** ☐ **Other $**_____

One-Time Contribution $_____

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

0131421000617000000036001000000036396201208273

Account: 114781-1156481

SID 147
Service address: 2501 BLACKHAWK DR APT G

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

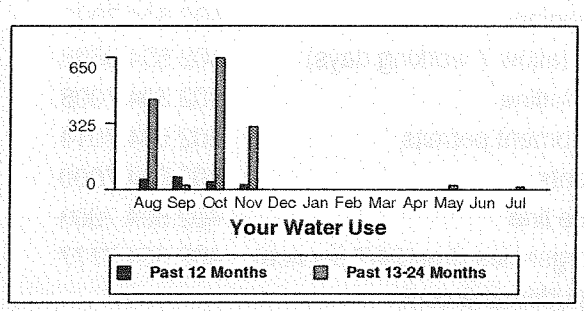
We accept MasterCard and VISA credit cards. Go to www.mudomaha.com and click on "my account."

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

METROPOLITAN UTILITIES DISTRICT

Billing date	Jul 6, 2012	
Previous balance		$186.83
Payment received -Thank you		157.17 CR
Current charges		52.84
New balance		82.50
▶ **Total due Jul 24, 2012**		**$82.50**

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



	This Month	Last Year
Billing units:	1	13
Use per day:	0.0	0.4
Average cost per day:	$1.76	$1.62
Number of days in billing cycle:	29	33

Details of current charges:

WATER COMMERCIAL RATE W-4: May 30 to Jun 28

Meter Number 2839570 Size: 1 -inch
Current read (actual): 6833 - Previous read (actual): 6832 = 1 CCF
Water Use: 1.000 CCF or 748 gallons

	1.000 CCF at 1.1762 =	$1.18
Service Charge		26.38
Water Cost	▶	$27.56
Water Infrastructure Replacement		22.00
Late Payment Charge		0.55
Sales Tax		2.73
	▶ Current Charges	$52.84

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

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

METROPOLITAN UTILITIES DISTRICT

6850 0010 MR RP 06 07072012 YNNNNY 01 009559 0024

1723 Harney St • Omaha, NE 68102

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

00011478111564810000000082501

Due on or before Jul 24: $82.50

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

Amount Paid: _____

METROPOLITAN UTILITIES DISTRICT
PO BOX 3600
OMAHA NE 68103-0600

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

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

Account: 114781-1156481

Account: 114781-1156481

SID 147
Service address: 2501 BLACKHAWK DR APT G

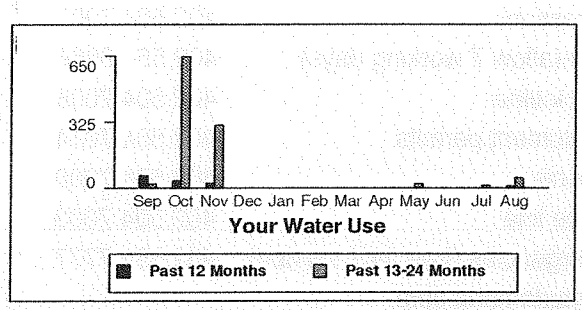
Call 811 before you dig in your yard, build a fence, etc. Call at least two working days in advance. Utilities will mark gas, water, electric, cable and phone lines. No charge for this service.

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

METROPOLITAN
UTILITIES DISTRICT

Billing date Aug 6, 2012	
Previous balance	$82.50
Payment received -Thank you	104.95 CR
Current charges	64.62
New balance	42.17
▸ Total due Aug 21, 2012	**$42.17**

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



	This Month	Last Year
Billing units:	10	52
Use per day:	0.3	1.7
Average cost per day:	$1.89	$3.40
Number of days in billing cycle:	33	30

Details of current charges:

WATER COMMERCIAL RATE W-4: Jun 28 to Jul 31

Meter Number 2839570 Size: 1 -inch
Current read (actual): 6843 - Previous read (actual): 6833 = 10 CCF
Water Use: 10.000 CCF or 7,480 gallons

	10.000 CCF at 1.1762 =	$11.76
Service Charge		26.38
Water Cost	▸	$38.14
Water Infrastructure Replacement		22.00
Late Payment Charge		1.17
Sales Tax		3.31
	▸ Current Charges	$64.62

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

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

METROPOLITAN
UTILITIES DISTRICT

6850 0010 MR RP 06 08072012 YNNNNY 01 010049 0027

1723 Harney St • Omaha, NE 68102

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

0001147811156481000000042171

Due on or before Aug 21: $42.17

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

Amount Paid: _____

METROPOLITAN UTILITIES DISTRICT
PO BOX 3600
OMAHA NE 68103-0600

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

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

Account: 114781-1156481

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

Shut-off Notice

Call 402.504.7002

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

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

METROPOLITAN UTILITIES DISTRICT

Billing date	Jul 9, 2012	
Previous balance		$393.93
Payment received -Thank you		159.09 CR
Current charges		548.52
New balance		783.36

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

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

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

We do not collect payments at your home or business.

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

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

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

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

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

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

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

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

METROPOLITAN UTILITIES DISTRICT

6850 0020 MR RP 09 07102012 YNNNNY 01 000693 0003

1723 Harney St • Omaha, NE 68102

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

00011478113729140000000783369

Due on or before Jul 24: $783.36

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

Amount Paid: _____

METROPOLITAN UTILITIES DISTRICT
PO BOX 3600
OMAHA NE 68103-0600

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

SHUT-OFF NOTICE ENCLOSED

Account: 114781-1372914

Account: 114781-1372914

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

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

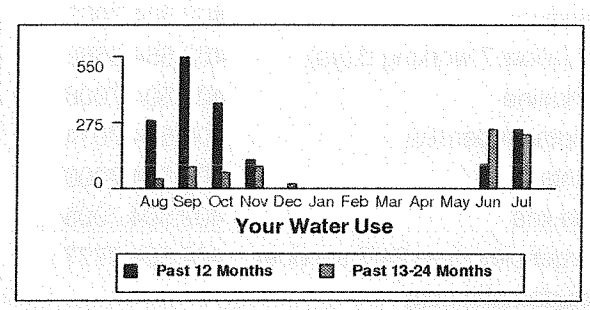
We accept MasterCard and VISA credit cards. Go to www.mudomaha.com and click on "my account."

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

METROPOLITAN UTILITIES DISTRICT

Billing date	Jul 9, 2012	
Previous balance		$393.93
Payment received -Thank you		159.09 CR
Current charges		548.52
New balance		783.36
▸ Total due Jul 24, 2012		**$783.36**

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



	This Month	Last Year
Billing units:	248	226
Use per day:	7.8	7.5
Average cost per day:	$16.91	$15.81
Number of days in billing cycle:	32	30

Details of current charges:

WATER COMMERCIAL RATE W-4: May 31 to Jul 2

Meter Number 2877322 Size: 1 -inch
Current read (estimate): 3758 - Previous read (actual): 3510 = 248 CCF
Water Use: 248.000 CCF or 185,504 gallons

100.000 CCF at 1.1762 =	$117.62	
148.000 CCF at 2.3524 =	348.16	
Service Charge	26.38	
Water Cost ▸		$492.16
Water Infrastructure Replacement		22.00
Late Payment Charge		6.08
Sales Tax		28.28
▸ Current Charges		$548.52

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

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

METROPOLITAN UTILITIES DISTRICT

6850 0020 MR RP 09 07102012 YNNNNY 01 000693 0003

1723 Harney St • Omaha, NE 68102

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

00011478113729140000000783369

Due on or before Jul 24: $783.36

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

Amount Paid: _____

METROPOLITAN UTILITIES DISTRICT
PO BOX 3600
OMAHA NE 68103-0600

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

SHUT-OFF NOTICE ENCLOSED

Account: 114781-1372914

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

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

METROPOLITAN
UTILITIES DISTRICT

Shut-off Notice

Call 402.504.7002

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

Billing date	Aug 7, 2012	
Previous balance		$783.36
Payment received -Thank you		234.84 CR
Current charges		1,116.44
New balance		1,664.96

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

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

METROPOLITAN
UTILITIES DISTRICT

6850 0020 MR RP 07 08082012 YNNNNY 01 000714 0003

1723 Harney St • Omaha, NE 68102

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

00011478113729140000001664969

Due on or before Aug 22: $1,664.96

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

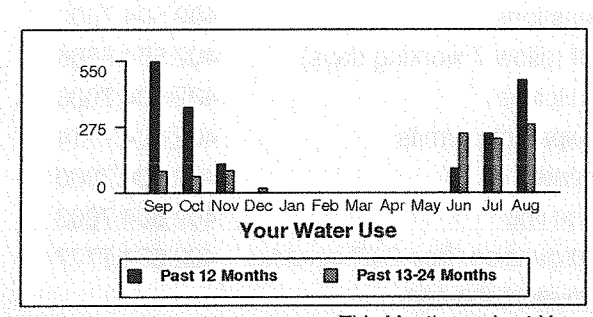
Call 811 before you dig in your yard, build a fence, etc. Call at least two working days in advance. Utilities will mark gas, water, electric, cable and phone lines. No charge for this service.

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

METROPOLITAN UTILITIES DISTRICT

Billing date Aug 7, 2012	
Previous balance	$783.36
Payment received -Thank you	234.84 CR
Current charges	1,116.44
New balance	1,664.96
▸ Total due Aug 22, 2012	**$1,664.96**

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



	This Month	Last Year
Billing units:	471	285
Use per day:	16.2	8.9
Average cost per day:	$37.75	$19.40
Number of days in billing cycle:	29	32

Details of current charges:

WATER COMMERCIAL RATE W-4: Jul 2 to Jul 31

Meter Number 2877322 Size: 1 -inch
Current read (actual): 4229 - Previous read (estimate): 3758 = 471 CCF
Water Use: 471.000 CCF or 352,308 gallons

100.000 CCF at 1.1762 =	$117.62	
371.000 CCF at 2.3524 =	872.74	
Service Charge	26.38	
Water Cost ▸		$1,016.74
Water Infrastructure Replacement		22.00
Late Payment Charge		20.57
Sales Tax		57.13
▸ Current Charges		$1,116.44

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

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

METROPOLITAN UTILITIES DISTRICT

6850 0020 MR RP 07 08082012 YNNNNY 01 000714 0003

1723 Harney St • Omaha, NE 68102

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

00011478113729140000001664969

Due on or before Aug 22: $1,664.96

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

#15

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

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

Invoice for weekly mowing service at Blackhawk Park SID 147 June 1, 2012 thru July 8, 2012 - 5 mowings @ 325.00/weekly.

Mowing	$1625.00
Creek clean up . . .	$ 650.00
Total Due this inv.	$2275.00

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

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

Invoice for weekly mowing service at Blackhawk Park SID 147 July, 9, 2012 thr Aug 5, 2012 - 4 mowings @ 325.00/ week.

Mowing 1300.00
Creek Clean Up 650.00

Total Due this invoice 1950.00

Sterrett Brothers Sanitation

Monthly Commercial Statement

1209 Main Street Bellevue, NE 68005 291-9200

Date: *4/1/2012*

Customer Number: **6090**

Payment Code: 1

JIM LANG

BLACKHAWK SID 147

Phone: 330-1900-Barbara

11718 NICHOLAS, SUITE 101

OMAHA NE 68154

Billing Period: **January**

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 Pd Sept & Oct 6/7/12,Warr #'s 1709 & 1710 Still past due Nov

Charges last month	7,459.20
Payments made	3,729.60

ACCOUNT STATUS

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

Note:

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

Please remit your payment within 10 days.

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

From: "Custom Lawns of Omaha" <info@customlawnsofomaha.com>
To: dws-services@cox.net, rick.scofield@hp.com, barbrusso@lpllaw.com
Date: 08/15/2012 03:43:49 EDT
Subject: Custom Lawns of Omaha Invoice for Account 2X-1300

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

INVOICE

CUSTOMER #
2X-1300

APPLICATION ADDRESS:
Blackhawk Trail SID 147 25th and Blackhawk 25th and Blackhawk Bellevue, NE 68123

APPL STATUS	LAWN AREA
	195,000

APPL PURCHASED	BALANCE DUE
6	$665.66

Home Phone:	Cell Phone:	Business Phone: 292-1221
Date:	Time:	Applicator:

NOTES	SS - email

Date Serviced	Application	Rate	Amount	Payments/CR
04/06/2012	Spring Fert and spray weeds	$333.33	$333.33	
05/11/2012	Pre-emerg plus fert and spray weeds	$333.33	$333.33	
06/29/2012	Insect plus fert and spray weeds (TAX 5.5% - $17.33)	$315.00	$332.33	
07/02/2012	Check Payment			$333.33
08/06/2012	Check Payment			$333.33
08/15/2012	Summer Fert and spray weeds	$333.33	$333.33	
		Total	$1332.32	$666.66

You can now contact us via text messaging at 402-215-1002.

$665.66	Balance Due

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	$332.33	$0.00

- -

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

APPLICATION ADDRESS:
Blackhawk Trail SID 147 25th and Blackhawk Bellevue, NE 68123

CUSTOMER #
2X-1300

BALANCE DUE
$665.66

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
"Helping you make your lawn look its best"

INVOICE

CUSTOMER #
2X-1300

APPLICATION ADDRESS:
Blackhawk Trail SID 147 25th and Blackhawk Bellevue, NE 68123

APPL STATUS	LAWN AREA	
	195,000	

APPL PURCHASED	BALANCE DUE	TAX RATE
6	$665.66	5.500

Home Phone:	Cell Phone:	Business Phone: 292-1221
Date:	Time:	Applicator:

NOTES	SS - email

Date Serviced	Application	Rate	Amount	Payments/CR
04/06/2012	Spring Fert and spray weeds	$333.33	$333.33	
05/11/2012	Pre-emerg plus fert and spray weeds	$333.33	$333.33	
06/29/2012	Insect plus fert and spray weeds (TAX $17.33)	$315.00	$332.33	
07/02/2012	Payment			$333.33
		Total	$998.99	$333.33

You can now contact us via text messaging at 402-215-1002.

$665.66	Balance Due

0 - 15 Days Current	16 - 30 Days Past Due	31 - 45 Days Past Due	46 - 60 Days Past Due	> 60 Days Past Due
$0.00	$0.00	$332.33	$0.00	$333.33

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

APPLICATION ADDRESS:
Blackhawk Trail SID 147 25th and Blackhawk Bellevue, NE 68123

CUSTOMER #
2X-1300

BALANCE DUE
$665.66

TERMS NET 15 DAYS

A $5.00 REBILLING FEE IS CHARGED ON PAST DUE ACCOUNTS

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

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

August 09, 2012 Invoice #28691

In Reference To: GENERAL
8169.01

		Hours	Amount
4/11/2012	Phone conference with client; schedule meeting	0.50	$100.00
4/12/2012	E-mail trustees regarding meeting	0.10	$3.50
4/13/2012	Work on Notice to Publish; forward to Bellevue Leader for publication	0.20	$7.00
4/19/2012	Work on agenda	0.50	$100.00
	Work on agenda	0.40	$14.00
4/23/2012	Letter to clerks regarding meeting	0.10	$3.50
4/27/2012	Revise Agenda	0.10	$3.50
4/30/2012	Prepare for and attend district meeting	3.00	$600.00
	Revise Agenda	0.50	$17.50
5/8/2012	Work on current matters	0.50	$100.00
5/9/2012	Draft minutes; draft and send letter with agreements to attorney Fullenkamp; work on current matters	2.00	$400.00

		Hours	Amount
5/9/2012	Work on draft of minutes of meeting; letter to J. Fullenkamp; revise and e-mail trustees	0.80	$28.00
5/15/2012	Process minutes and warrants to clerks and fiscal agent	0.50	$17.50
5/25/2012	Review e-mails; work on current matters	0.50	$100.00
6/11/2012	Work on election letter and notice; prepare trustee ballot applications	0.50	$17.50
6/18/2012	Complete notice and letters to trustees on election; work on current matters	1.00	$200.00
6/26/2012	Prepare warrants and forward to clerk and chairman for signature	0.20	$7.00
6/29/2012	Process warrants to fiscal agent	0.20	$7.00
7/2/2012	Mail out election notice to property owners	2.00	$70.00
7/9/2012	Letter with applications to Sarpy County Election office	0.20	$7.00
7/17/2012	Respond to e-mail	0.30	$60.00
7/18/2012	Letter to Sarpy County Election office	0.10	$3.50
	For professional services rendered	14.20	$1,866.50
	Additional Charges :		
4/30/2012	Postage		1.35
	Photocopies		1.40
5/31/2012	Photocopies		24.80
	Postage		6.65
6/29/2012	Postage		7.10
	Photocopies		5.40
7/31/2012	Photocopies		30.00
	Postage		69.50
	Total additional charges		$146.20

		Amount
	Total amount of this bill	$2,012.70
	Previous balance	$2,179.23
6/26/2012	Payment - thank you	($2,179.23)
	Total payments and adjustments	($2,179.23)
	Balance due	$2,012.70

Munch Electric
1014 W. 24th Ave.
Bellevue, NE 68005

402-291-1001

INVOICE

Customer Number:	Invoice Number:	Date:
W.O.#	5924	8/16/12

Sold To:
DWS
SID #147
2913 SHERIDAN
BELLEVUE, NE 68123

Description:	
REPAIR FIXTURE 19 LAMP	$90.00
REPAIR FIXTURE 28 LAMP	$90.00
REPAIR FIXTURE 32 LAMP	$90.00

Amount Due: $270.00

Great Western Bank®
Making Life Great®
Member FDIC

August 2, 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: FEBRUARY 16, 2012 THROUGH AUGUST 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 402.952.6081.

Sincerely,

Ted L. Hall, J.D.
VP & Trust Officer
Wealth Management Division