

MINUTES OF MEETING OF BOARD OF TRUSTEES OF  
SANITARY AND IMPROVEMENT DISTRICT NO. 158  
OF SARPY COUNTY, NEBRASKA

The meeting of the Board of Trustees of Sanitary and Improvement District No. 158 of Sarpy County, Nebraska was convened in public and open session at 9:05 a.m. on September 3, 2009 at 9915 South 148<sup>th</sup> Street, Omaha, Nebraska. Present were the following Trustees: Paul R. Stoupa, David A. Christensen, Larry Hammer, and Allen Marsh. Absent was the following Trustee: Patrick S. Lichter. Present by invitation were Ronald W. Hunter, attorney for the District; Kristi Bland, his assistant, Notice was given in advance thereof by publication in the Omaha World Herald on August 29, 2009, a copy of the Proof of Publication being attached to these Minutes. Notice of the meeting was given to all members of the Board of Trustees, a copy of their Acknowledgment of Receipt of Notice being attached to these minutes. Availability of the Agenda was communicated in the published Notice and in the Notice to the Trustees of the meeting. All proceedings of the Board were taken while the convened meeting was held open to the attendance of the public.

The Attorney for the District certifies that these Minutes were written and available for public inspection within ten (10) working days and prior to the next convened meeting of the Board of Trustees.

The Chairman called the meeting to order and called the roll.

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 Chairman stated the first order of business was discuss the Notice of Budget Hearing and Budget Summary which was published in the Omaha World Herald on August 29, 2009. The Chairman stated that it was appropriate to consider the budget and discuss the proposed tax levy. After a full and complete discussion, upon motion duly made by Trustee Christensen and seconded by Trustee Hammer, the following Resolutions were proposed, to-wit:

RESOLVED, that after a special public hearing called for such purpose, and after notice published at least five (5) days prior to the hearing, the Board of Trustees, the governing body of SID 158 of Sarpy County, Nebraska, has determined that the tax levy to be set for the SID's fiscal year ending June 30, 2010 shall be 66.000 cents per One Hundred Dollars (\$100) of actual valuation of the taxable property in the District (which is also .006600 of the total valuation of all taxable property in the District), which produces a different amount of taxes than the levy set by the District for its fiscal year ended June 30, 2009.

and agreed that Mr. Hunter should review the notice with Trustee Lichter for review of specific details and proceed with publishing the notice.

The Chairman stated the next order of business was to approve the issuance of Construction Fund Warrants in the amount of \$40,042.00 made payable to SID 260 for Cornhusker Road Improvements. Ms. Band stated that numerous letters have been sent to Dial Properties giving them the opportunity to pay the amount owed for Cornhusker Road Improvements instead of SID 158 paying the costs and then specially assessing Dial Properties but no response has been received. After a full and complete discussion the following Resolution was proposed by Trustee Hammer and seconded by Trustee Stoupa, to-wit:

RESOLVED, that the issuance of Construction Fund Warrants in the amount of \$40,042.00 made payable to SID 260 for Cornhusker Road Improvements is hereby approved.

On the foregoing Resolution the following Trustees voted "aye": Trustees Stoupa, Marsh, Hammer, and Christensen. Voting "nay" thereon were the following: None. The Chairman then declared that said Resolution was duly carried and adopted.

The Chairman stated the next order of business was to approve the issuance of a General Fund Warrant in the amount of \$2,829.35 made payable to SID 158's Service Fee Fund for reimbursement of deposits which are water payments. After a full and complete discussion, the following Resolution was proposed by Trustee Christensen and seconded by Trustee Stoupa, to-wit:

RESOLVED, that the issuance of a General Fund Warrant in the amount of \$2,829.35 made payable to SID 158's Service Fee Fund for reimbursement of deposits which are water payments is hereby approved.

On the foregoing Resolution the following Trustees voted "aye": Trustees Stoupa, Marsh, Hammer, and Christensen. Voting "nay" thereon were the following: None. The Chairman then declared that said Resolution was duly carried and adopted.

The following is a reporting item for the Trustees' information and required no action: July, 2009 financial statements from Bev Burr.

The Chairman stated the next order of business was the consideration of the hereinafter described statements, bills and invoices. After a full and complete discussion, the following Resolutions were moved by Trustee Christensen and seconded by Trustee Stoupa, to-wit:

BE IT RESOLVED, by the Board of Trustees of Sanitary and

WARRANT NOS. 5256 through WARRANT NO. 5263 in the amounts of \$5,000.00 each and WARRANT NO. 5264 in the amount of \$42.00 for a total of \$40,042.00 made payable to SID 260, per Cornhusker Road Improvements, attached.

WARRANT NO. 5265 in the amount of \$1,515.60 made payable to AMERITAS INVESTMENT CORP., per 5% Fee Agreement.

**(Because Construction Fund Warrant Nos. 5082 through 5088 have been canceled, there is a credit balance with Ameritas Investment Corp. of \$1,750.00.)**

**The amount owed to Ameritas from warrants issued at this meeting is \$2,002.10. There is a credit balance with Ameritas of \$486.50.**

BE IT FURTHER RESOLVED by the Board of Trustees of Sanitary and Improvement District No. 158 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

CERTIFICATE TO COUNTY TREASURER AND REQUEST FOR  
FUNDS OF THE SANITARY AND IMPROVEMENT DISTRICT NO. 158  
OF SARPY COUNTY, NEBRASKA  
GENERAL OBLIGATION BONDS SERIES 2009B

TO: County Treasurer of Sarpy County, Nebraska

**COPY**

The undersigned Paying Agent for bonds of the above stated General Obligation Bonds, SID #158, hereby certifies that funds of said District are needed for payment of interest and principal on bonds of said District as follows: Issued 4/15/2009

PRINCIPAL DUE:	\$20,000.00
INTEREST DUE:	<u>\$4,350.00</u>
TOTAL DUE:	\$24,350.00

**DUE DATE OF THE ABOVE IS: APRIL 15, 2010**

Please remit your payment via wire or ACH to Great Western Bank as follows:

Great Western Bank  
ATTN: Trust Department  
Watertown, SD  
ABA #091408734  
Credit Account #63-6704 for the Trust Department

GREAT WESTERN BANK  
Paying Agent

DATE: April 1, 2010

BY: \_\_\_\_\_  
Beth Riege  
Vice President  
and Trust Operations Officer

CERTIFICATE TO COUNTY TREASURER AND REQUEST FOR  
FUNDS OF THE SANITARY AND IMPROVEMENT DISTRICT NO. 158  
OF SARPY COUNTY, NEBRASKA  
GENERAL OBLIGATION BONDS SERIES 2009A

TO: County Treasurer of Sarpy County, Nebraska

**COPY**

The undersigned Paying Agent for bonds of the above stated General Obligation Bonds, SID #158, hereby certifies that funds of said District are needed for payment of interest and principal on bonds of said District as follows: Issued 4/15/2009

PRINCIPAL DUE:	\$15,000.00
INTEREST DUE:	<u>\$17,923.75</u>
TOTAL DUE:	\$32,923.75

**DUE DATE OF THE ABOVE IS: APRIL 15, 2010**

Please remit your payment via wire or ACH to Great Western Bank as follows:

Great Western Bank  
ATTN: Trust Department  
Watertown, SD  
ABA #091408734  
Credit Account #63-6704 for the Trust Department

GREAT WESTERN BANK  
Paying Agent

DATE: April 1, 2010

BY: \_\_\_\_\_  
Beth Riege  
Vice President  
and Trust Operations Officer

04/06/2010  
09:23:07

\*\*\*\* COUNTY TREASURER GENERAL LEDGER \*\*\*\*  
DETAIL REVENUE LISTING PER FUND  
FOR: MARCH 2010

PAGE: 1

FUND: 8058	SID #158 GENERAL	M-T-D	Y-T-D
10100	- BEGINNING CASH ON HAND	256,806.67	306,019.46
15100	- BEGINNING INVESTMENT ON HAND	0.00	0.00
BEGINNING BALANCE:		256,806.67	306,019.46
TAX RECEIPT COLLECTIONS:			
30134	- 2008 PERSONAL PROP TAX	0.00	1,159.01
30135	- 2009 PERS PROP TAX	768.79	890.72
30333	- 2007 REAL ESTATE TAX	0.00	255.70
30334	- 2008 REAL ESTATE TAX	1,466.32	162,899.60
30335	- 2009 REAL ESTATE TAX	143,291.18	175,954.71
TAX RECEIPT TOTALS:		145,526.29	341,159.74
34401	- HOMESTEAD EXEMP ALLOCATION	432.10	1,185.58
34403	- REAL ESTATE TAX CREDIT	6,354.01	6,354.01
34601	- MOTOR VEHICLE PRO RATE	0.00	553.30
53002	- SALE OF LAND	0.00	45,900.39
54001	- MISCELLANEOUS REVENUE	13,502.51	47,055.57
OTHER RECEIPT TOTALS:		20,288.62	101,048.85
60000	- DISBURSEMENTS	-63,196.80	-384,890.61
60001	- PROPERTY TAX COMMISSION	-2,910.53	-6,823.19
10000	ENDING CASH ON HAND	356,514.25	356,514.25
15100	ENDING INVESTMENT ON HAND	0.00	0.00
GRAND TOTALS		356,514.25	356,514.25

04/06/2010  
09:23:24

\*\*\*\* COUNTY TREASURER GENERAL LEDGER \*\*\*\*  
DETAIL REVENUE LISTING PER FUND  
FOR: MARCH 2010

PAGE: 1

FUND: 8358	SID #158 BOND	M-T-D	Y-T-D
-----			
10100	- BEGINNING CASH ON HAND	78,468.70	582,810.15
15100	- BEGINNING INVESTMENT ON HAND	1,569,526.44	1,098,498.50
-----			
	BEGINNING BALANCE:	1,647,995.14	1,681,308.65
TAX RECEIPT COLLECTIONS:			
30134	- 2008 PERSONAL PROP TAX	0.00	1,572.94
30135	- 2009 PERS PROP TAX	1,043.35	1,208.82
30333	- 2007 REAL ESTATE TAX	0.00	347.03
30334	- 2008 REAL ESTATE TAX	1,989.99	221,078.08
30335	- 2009 REAL ESTATE TAX	194,466.80	238,795.88
-----			
	TAX RECEIPT TOTALS:	197,500.14	463,002.75
31701	- SPECIAL ASSESSMENTS	48,517.49	390,839.89
34401	- HOMESTEAD EXEMP ALLOCATION	586.42	1,608.99
34403	- REAL ESTATE TAX CREDIT	8,623.30	8,623.30
34601	- MOTOR VEHICLE PRO RATE	0.00	750.89
51001	- INTEREST ON INVESTMENTS	27.14	1,778.74
54001	- MISCELLANEOUS REVENUE	0.00	2,000.00
-----			
	OTHER RECEIPT TOTALS:	57,754.35	405,601.81
60000	- DISBURSEMENTS	0.00	-634,507.08
60001	- PROPERTY TAX COMMISSION	-3,950.00	-9,260.04
60002	- SPECIAL ASSESSMENT COMM	-970.35	-7,816.81
15100	- INVESTMENTS	-44,972.86	426,055.08
10000	ENDING CASH ON HAND	373,775.70	373,775.70
15100	ENDING INVESTMENT ON HAND	1,524,553.58	1,524,553.58
-----			
	GRAND TOTALS	1,898,329.28	1,898,329.28

04/06/2010  
09:23:29

\*\*\*\* COUNTY TREASURER GENERAL LEDGER \*\*\*\*  
DETAIL REVENUE LISTING PER FUND  
FOR: MARCH 2010

PAGE: 1

FUND: 8411	SID 158 SERVICE FEE	M-T-D	Y-T-D
-----			
10100	- BEGINNING CASH ON HAND	21,062.72	8,664.37
15100	- BEGINNING INVESTMENT ON HAND	0.00	0.00
-----			
	BEGINNING BALANCE:	21,062.72	8,664.37
TAX RECEIPT COLLECTIONS:			
53050	- USE FEES	700.26	12,013.80
54001	- MISCELLANEOUS REVENUE	0.00	1,084.81
-----			
	OTHER RECEIPT TOTALS:	700.26	13,098.61
10000	ENDING CASH ON HAND	21,762.98	21,762.98
15100	ENDING INVESTMENT ON HAND	0.00	0.00
-----			
	GRAND TOTALS	21,762.98	21,762.98





# The Omaha World-Herald Ad Order Confirmation

Ad Content

RONALD W. HUNTER  
 Attorney at Law 11605 Arbor  
 Street Suite 104 Omaha, NE  
 68144 NOTICE OF  
 MEETING Sanitary and  
 Improvement District No.  
 158 of Sarpy County,  
 Nebraska NOTICE IS  
 HEREBY GIVEN that a  
 meeting of the Board of  
 Trustees of Sanitary and  
 Improvement District No.  
 158 of Sarpy County,  
 Nebraska, will be held at  
 5:15 p.m., on 14th day of  
 April, 2010, at 9915 South  
 148th Street, Omaha,  
 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  
 11605 Arbor St., Suite 104,  
 Omaha, Nebraska, and  
 includes payment of bills of  
 the District. Dave  
 Christensen Clerk of the  
 District 1214334; 4/8

Ad Number 0001214334-01  
Sales Rep. jerwin  
Order Taker jerwin  
Ad Type SNI Legals  
Ad Size  
 : 1.0 X 26 Li  
PO Number SID 158  
Color B&W  
Promo Type  
Customer  
 RONALD HUNTER LAW OFFIC  
Customer Account  
 154004  
Customer Address  
 11605 ARBOR ST, #104  
 OMAHA NE 68144 USA  
Customer Phone  
 (402)397-6965  
Ordered By  
Special Pricing  
 None  
Invoice Text  
 SID 158  
Materials  
Ad Order Notes  

<u>Tear Sheets</u>	<u>Proofs</u>	<u>Blind Box</u>
0	0	
<u>Net Amount</u>		<u>Total Amount</u>
\$10.73		\$10.73

Payment Method  

<u>Payment Amount</u>	<u>Amount Due</u>
\$0.00	\$10.73

<u>Product Information</u>	<u>Placement/Classification</u>	<u>Run Dates</u>	<u># Inserts</u>	<u>Cost</u>
SNI Classified::	Papillion Legals	4/8/2010	1	\$10.73
	SNI Legal Papillion-Appears i			



PO BOX 6001  
RAPID CITY, SD 57709-6001

24 hour Customer Service call 1-888-890-5554  
24 hour Emergency Service call 1-800-694-8989

**Helpful Information**

Black Hills Cares helps eligible people meet energy needs through your voluntary tax-deductible donations. To give, please mark your payment stub (below) with the amount you wish to be billed monthly. Black Hills Energy matches customer contributions. Call 1-888-890-5554 to stop giving.

If you smell natural gas, leave the premises immediately and call Black Hills Energy at 1-800-694-8989.

This bill includes Black Hills Energy's new interim rates. See the interim rates insert that was enclosed with this bill or go to [blackhillsenergy.com/customers/ratefilings](http://blackhillsenergy.com/customers/ratefilings) to view it and other info about BHE's rate application. Or call Black Hills at 888-890-5554.

BHE's remittance address has changed. Please mail your payments to PO Box 6001, Rapid City, SD 57709-6001. If your payments are made by online banking, please update our remit address to avoid delays in receiving your payment.

If you have a previous balance, that amount is due immediately; the remaining balance is due on the due date.

Customer Charge covers part of the fixed costs of delivering your energy, regardless of usage.

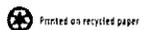
**TIBURON LIMITED PARTNERSHIP**

Account Number: 8978 6461 65  
Amount Now Due: \$56.88  
Billing Date: 03/30/10  
Please Pay By: 04/19/10

Previous Account Balance	\$101.14
Payments Received	69.49 CR
Previous Balance Due	31.65
Fees/Adjustments	0.32
Current Charges	
Gas	\$24.91
Total This Bill	24.91
New Account Balance	\$56.88

Payment Due Apr 19 \$56.88  
Pay \$57.45 after Apr 19  
Make checks payable to :  
Black Hills Energy

See back for billing details.



Detach and mail this portion with your payment. Bring entire bill if paying in person.

Account Number 8978 6461 65

Payment Due Apr 19 \$56.88

Please write this account number on your check

Amount due after Apr 19 \$57.45

Make checks payable to Black Hills Energy. Allow 5 to 7 days for delivery and processing when sending payment by mail.

I want to support Black Hills Cares with a monthly gift of:

\$            Other            \$5            \$10            \$20

Please enter amount enclosed

See back of bill for CheckLINE sign up or address change.

BLACK HILLS ENERGY  
PO BOX 6001  
RAPID CITY SD 57709-6001

POKTGC 1 4 6 26944 1 AT 0 357 00026944 120 26944 GP13  
TIBURON LIMITED PARTNERSHIP  
RON HUNTER  
11605 ARBOR ST STE 104  
OMAHA NE 68144-2982



897864616500000005745000000056880305





ACCOUNT NUMBER: **2097155308**  
 0017631 1 0310  
 Your service phone number is (402) 397-6965  
 Please correct if necessary \_\_\_\_\_

STATEMENT DATE March 10, 2010

Amount Paid \_\_\_\_\_  
 Amount Due Upon Receipt **\$2,977.50**

Total Amount Due After Mar 30, 2010 **\$2,997.34**

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



SID 158 SARPY  
 11604 ARBOR ST 104  
 OMAHA NE 68144

PO BOX 3995  
 OMAHA NE 68103-0995

01209715530810000029775000000299734201003304

Please return this portion with payment - Bring entire bill when making payment in the office

Customer Name: SID 158 SARPY  
 Service Location: 9903 S 175 CIR, WELL  
 OMAHA NE  
 Account Number: 2097155308  
 Meter Number: 8091223

For Bill Inquiries Call  
 Omaha metro area (402) 536-4131  
 Outside metro toll free (877) 536-4131

Statement Date: March 10, 2010

Rate	Billing Period		Meter Number	Meter Reading				Kilowatt-hours Used	Billing Demand
	From	To		Previous	Present	Difference	Multiplier		
General Service Non-Demand	2-4-10	3-8-10	8091223	73343	79950 Actual	6607	1	KWH 6607	

Basic Service	11.89
kWh Usage	458.19
Fuel And Purchased Power Adjustment	.00
Sales Tax	25.85
Late Payment Charge	21.35
<b>Total Current Bill</b>	<b>517.28</b>
Unpaid Balance	2,460.22
Amount Due Upon Receipt	\$2,977.50
<b>Total Amount Due After 03/30/10</b>	<b>\$2,997.34</b>

\$548.13 Check received 03/05/10

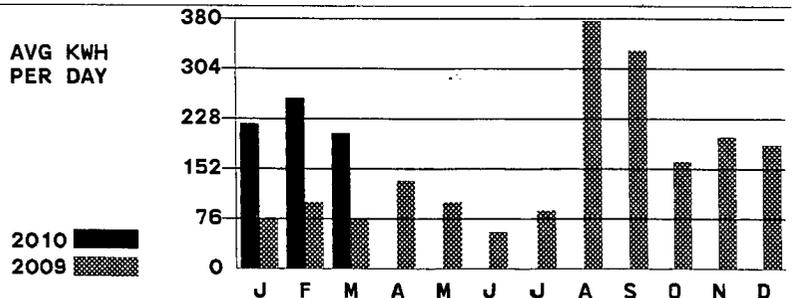
5518.10

Please support the Energy Assistance Program. See the "Warm Hearts" story in Outlets.

Your Electric Use Profile

BILLING PERIOD	BILLING DAYS	KWH USE	AVG. KWH PER DAY	AVG. HIGH	TEMP LOW
2010	32	6607	206	32	16
2009	30	2323	77	42	20

YOUR AVERAGE DAILY ELECTRIC COST WAS \$15.49





ACCOUNT NUMBER: 2097155308

0017743 1 0409

Your service phone number is (402) 397-6965

Please correct if necessary \_\_\_\_\_



SID 158 SARPY  
11604 ARBOR ST 104  
OMAHA NE 68144

STATEMENT DATE

April 9, 2010

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

Amount Due

Upon Receipt

**\$3,497.78**

Total Amount Due

After Apr 29, 2010

**\$3,517.80**

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

PO BOX 3995  
OMAHA NE 68103-0995

01209715530810000034977800000351780201004299

Please return this portion with payment - Bring entire bill when making payment in the office.

Customer Name: SID 158 SARPY  
Service Location: 9903 S 175 CIR, WELL  
                          OMAHA NE  
Account Number: 2097155308  
Meter Number: 8091223

For Bill Inquiries Call  
Omaha metro area (402) 536-4131  
Outside metro toll free (877) 536-4131

Statement Date: April 9, 2010

Rate	Billing Period		Meter Number	Meter Reading				Kilowatt-hours Used	Billing Demand
	From	To		Previous	Present	Difference	Multiplier		
General Service Non-Demand	3-8-10	4-6-10	8091223	79950	86634 Actual	6684	1	KWH 6684	

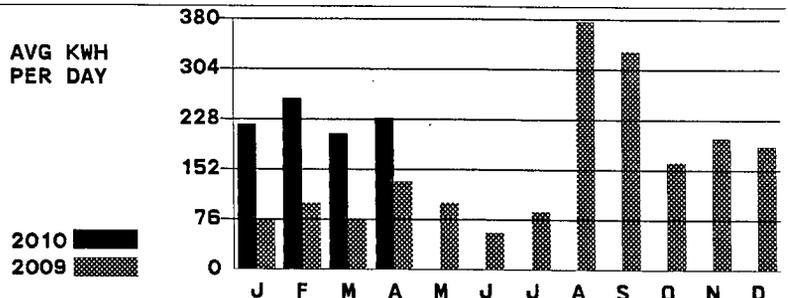
Basic Service	11.89
kWh Usage	462.46
Fuel And Purchased Power Adjustment	.00
Sales Tax	26.09
Late Payment Charge	19.84
<b>Total Current Bill</b>	<b>520.28</b>
Unpaid Balance	2,977.50
<b>Amount Due Upon Receipt</b>	<b>\$3,497.78</b>
<b>Total Amount Due After 04/29/10</b>	<b>\$3,517.80</b>

Planting the right trees in the right spot can help with energy bills.  
See oppd.com or Outlets for details.

**Your Electric Use Profile**

BILLING PERIOD	BILLING DAYS	KWH USE	AVG. KWH PER DAY	AVG. HIGH	TEMP LOW
2010	29	6684	230	56	36
2009	32	4280	134	52	30

YOUR AVERAGE DAILY ELECTRIC COST WAS \$17.25





ACCOUNT NUMBER: **9063100050**

0000145 2 0310

Your service phone number is (402) 896-1323

Please correct if necessary \_\_\_\_\_



SID 158 SARPY  
 % RONALD W HUNTER  
 11605 ARBOR ST STE 104  
 OMAHA NE 68144-2982

STATEMENT DATE March 10, 2010

Amount Paid \_\_\_\_\_  
 Amount Due Upon Receipt **\$11,574.01**

Total Amount Due After Mar 30, 2010 **\$11,574.01**

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

PO BOX 3065  
 OMAHA NE 68103-0065

01906310005020000115740100001157401201003306

Please return this portion with payment - Bring entire bill when making payment in the office

Customer Name: SID 158 SARPY  
 Service Location: 10302 S 168 ST,LFT1  
 OMAHA NE  
 Account Number: 9063100050  
 Meter Number: 8292014

Rate	Billing Period		Meter Number	Meter Reading				Kilowatt-hours Used		Billing Demand
	From	To		Previous	Present	Difference	Multiplier			
General Service Non-Demand	2-4-10	3-8-10	8292014	61011	63065 Actual	2054	1	KWH	2054	

Basic Service 11.89  
 kWh Usage 176.64  
 Fuel And Purchased Power Adjustment .00  
 Sales Tax 10.37

\$10,032.73 Check received 03/05/10

Total Current Bill for this Location 198.90  
 Unpaid Balance 6,055.91  
 Amount Due Upon Receipt **\$11,574.01**  
 (reflects the details from each page)

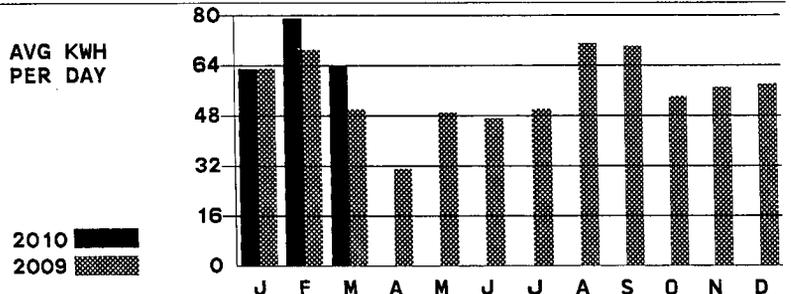
Total Amount Due After 03/30/10 **\$11,574.01**

Please support the Energy Assistance Program. See the "Warm Hearts" story in Outlets.

**Your Electric Use Profile**

BILLING PERIOD	BILLING DAYS	KWH USE	AVG. KWH PER DAY	AVG. HIGH	TEMP LOW
2010	32	2054	64	32	16
2009	30	1522	51	42	20

YOUR AVERAGE DAILY ELECTRIC COST WAS \$6.21





ACCOUNT NUMBER: 9063100050

0000146 2 0310

Your service phone number is (402) 896-1323

Please correct if necessary \_\_\_\_\_

STATEMENT DATE March 10, 2010

Amount Paid \_\_\_\_\_  
 Amount Due Upon Receipt **\$11,574.01**

Total Amount Due After Mar 30, 2010 **\$11,574.01**

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

SID 158 SARPY  
 % RONALD W HUNTER  
 11605 ARBOR ST STE 104  
 OMAHA NE 68144-2982

PO BOX 3065  
 OMAHA NE 68103-0065

01906310005020000115740100001157401201003306

Please return this portion with payment - Bring entire bill when making payment in the office

Customer Name: SID 158 SARPY  
 Service Location: 10302 S 168 ST, LFT2  
 OMAHA NE  
 Account Number: 9063100050  
 Meter Number: 7249880

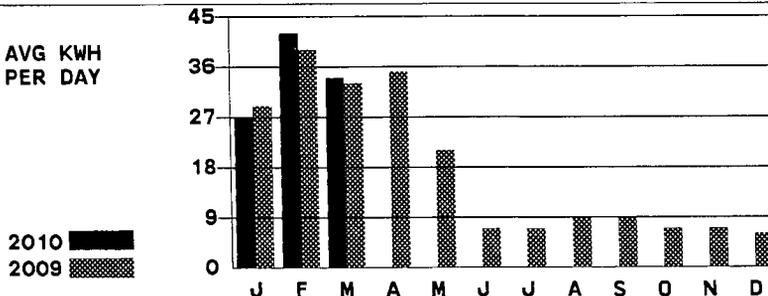
Rate	Billing Period		Meter Number	Meter Reading				Kilowatt-hours Used		Billing Demand
	From	To		Previous	Present	Difference	Multiplier			
General Service Non-Demand	2-4-10	3-8-10	7249880	12996	14091 Actual	1095	1	KWH	1095	

Basic Service 11.89  
 kWh Usage 94.17  
 Fuel And Purchased Power Adjustment .00  
 Sales Tax 5.83  
**Total Current Bill for this Location 111.89**

**Your Electric Use Profile**

BILLING PERIOD	BILLING DAYS	KWH USE	AVG. KWH PER DAY	AVG. HIGH	TEMP LOW
2010	32	1095	34	32	16
2009	30	1006	34	42	20

YOUR AVERAGE DAILY ELECTRIC COST WAS \$3.49





ACCOUNT NUMBER: **9063100050**

0000147 2 0310

Your service phone number is (402) 896-1323

Please correct if necessary \_\_\_\_\_

STATEMENT DATE March 10, 2010

Amount Paid \_\_\_\_\_  
 Amount Due Upon Receipt **\$11,574.01**

Total Amount Due After Mar 30, 2010 **\$11,574.01**

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

\_\_\_\_\_  
 \_\_\_\_\_

SID 158 SARPY  
 % RONALD W HUNTER  
 11605 ARBOR ST STE 104  
 OMAHA NE 68144-2982

PO BOX 3065  
 OMAHA NE 68103-0065

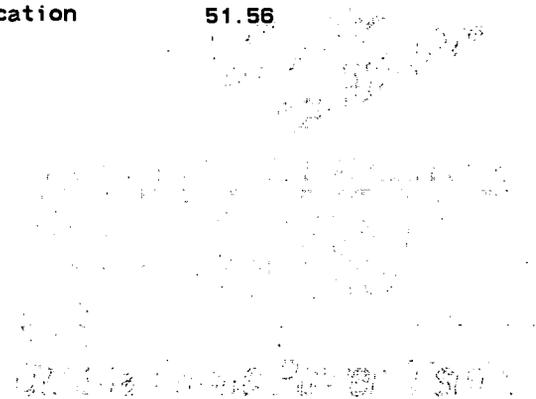
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Please return this portion with payment - Bring entire bill when making payment in the office

Customer Name: SID 158 SARPY  
 Service Location: 10302 S 168 ST, POOL  
 OMAHA NE  
 Account Number: 9063100050  
 Meter Number: 6253091

Rate	Billing Period		Meter Number	Meter Reading				Kilowatt-hours Used	Billing Demand
	From	To		Previous	Present	Difference	Multiplier		
General Service Non-Demand	2-4-10	3-8-10	6253091	94932	95362 Actual	430	1	KWH 430	

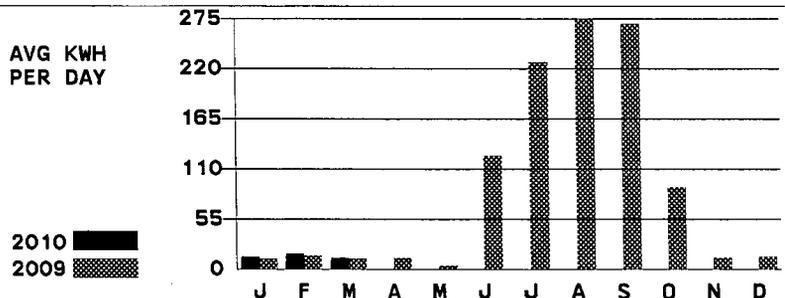
Basic Service 11.89  
 kWh Usage 36.98  
 Fuel And Purchased Power Adjustment .00  
 Sales Tax 2.69  
**Total Current Bill for this Location 51.56**



**Your Electric Use Profile**

BILLING PERIOD	BILLING DAYS	KWH USE	AVG. KWH PER DAY	AVG. HIGH	TEMP LOW
2010	32	430	13	32	16
2009	30	381	13	42	20

YOUR AVERAGE DAILY ELECTRIC COST WAS \$1.61





ACCOUNT NUMBER: **9063100050**  
0000148 2 0310  
 Your service phone number is (402) 896-1323  
 Please correct if necessary \_\_\_\_\_

STATEMENT DATE March 10, 2010

Amount Paid \_\_\_\_\_  
 Amount Due Upon Receipt **\$11,574.01**

Total Amount Due After Mar 30, 2010 **\$11,574.01**

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

SID 158 SARPY  
 % RONALD W HUNTER  
 11605 ARBOR ST STE 104  
 OMAHA NE 68144-2982

PO BOX 3065  
 OMAHA NE 68103-0065

01906310005020000115740100001157401201003306

Please return this portion with payment - Bring entire bill when making payment in the office

Customer Name: SID 158 SARPY  
 Service Location: 10309 S 180 ST, WELL  
 OMAHA NE  
 Account Number: 9063100050  
 Meter Number: 8091421

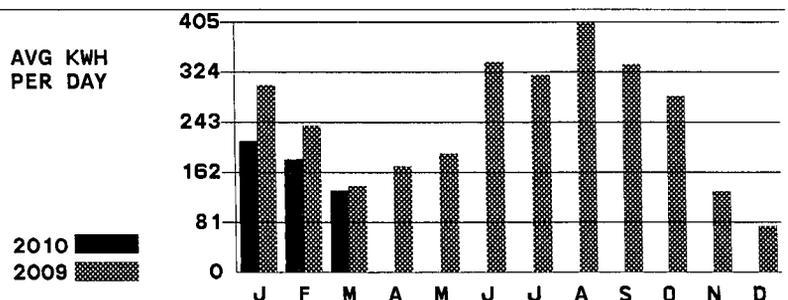
Rate	Billing Period		Meter Number	Meter Reading				Kilowatt-hours Used		Billing Demand
	From	To		Previous	Present	Difference	Multiplier			
General Service Non-Demand	2-4-10	3-8-10	8091421	310269	314505 Actual	4236	1	KWH	4236	

Basic Service 11.89  
 kWh Usage 326.60  
 Fuel And Purchased Power Adjustment .00  
 Sales Tax 18.62  
**Total Current Bill for this Location 357.11**

**Your Electric Use Profile**

BILLING PERIOD	BILLING DAYS	KWH USE	AVG. KWH PER DAY	AVG. HIGH	TEMP LOW
2010	32	4236	132	32	16
2009	30	4178	139	42	20

YOUR AVERAGE DAILY ELECTRIC COST WAS \$11.15





ACCOUNT NUMBER: 9063100050

0000149 2 0310

Your service phone number is (402) 896-1323

Please correct if necessary \_\_\_\_\_

STATEMENT DATE March 10, 2010

Amount Paid \_\_\_\_\_  
 Amount Due Upon Receipt **\$11,574.01**

Total Amount Due After Mar 30, 2010 **\$11,574.01**

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

PO BOX 3065  
 OMAHA NE 68103-0065

SID 158 SARPY  
 % RONALD W HUNTER  
 11605 ARBOR ST STE 104  
 OMAHA NE 68144-2982

01906310005020000115740100001157401201003306

Please return this portion with payment - Bring entire bill when making payment in the office

Customer Name: SID 158 SARPY  
 Service Location: 10507 S 179 AVE, LIFT  
 OMAHA NE  
 Account Number: 9063100050  
 Meter Number: 5491618

Rate	Billing Period		Meter Number	Meter Reading				Kilowatt-hours Used		Billing Demand
	From	To		Previous	Present	Difference	Multiplier			
General Service Non-Demand	2-4-10	3-8-10	5491618	85808	86907 Actual	1099	1	KWH	1099	

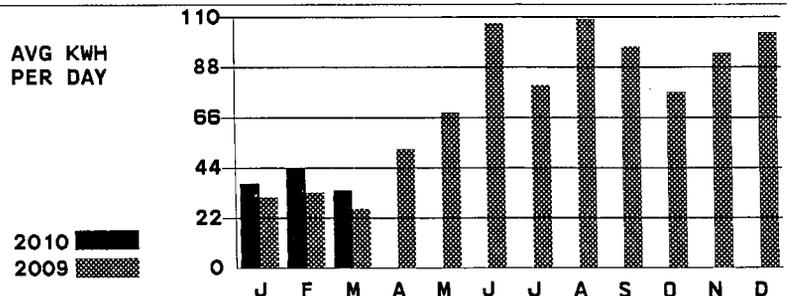
Basic Service 11.89  
 kWh Usage 94.51  
 Fuel And Purchased Power Adjustment .00  
 Sales Tax 5.85

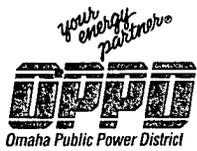
Total Current Bill for this Location 112.25

Your Electric Use Profile

BILLING PERIOD	BILLING DAYS	KWH USE	AVG. KWH PER DAY	AVG. HIGH	TEMP LOW
2010	32	1099	34	32	16
2009	30	790	26	42	20

YOUR AVERAGE DAILY ELECTRIC COST WAS \$3.50





ACCOUNT NUMBER: 9063100050

0000150 2 0310

Your service phone number is (402) 896-1323

Please correct if necessary \_\_\_\_\_

STATEMENT DATE March 10, 2010

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

Amount Due Upon Receipt **\$11,574.01**

Total Amount Due After Mar 30, 2010 **\$11,574.01**

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

SID 158 SARPY  
% RONALD W HUNTER  
11605 ARBOR ST STE 104  
OMAHA NE 68144-2982

PO BOX 3065  
OMAHA NE 68103-0065

01906310005020000115740100001157401201003306

Please return this portion with payment - Bring entire bill when making payment in the office

Customer Name: SID 158 SARPY  
Service Location: 16800 CORNHUSKER RD, STLT  
                          OMAHA NE  
Account Number: 9063100050

Method 61112 1 Lamps @ \$12.65 per L	12.65
Method 61211 92 Lamps @ \$17.03 per	1,566.76
Fuel And Purchased Power Adjustment	.00
Sales Tax	86.87
<b>Total Current Bill for this Location</b>	<b>1,666.28</b>





ACCOUNT NUMBER: 9063100050

0000151 2 0310

Your service phone number is (402) 896-1323

Please correct if necessary \_\_\_\_\_

STATEMENT DATE March 10, 2010

Amount Paid \_\_\_\_\_  
 Amount Due Upon Receipt **\$11,574.01**

Total Amount Due After Mar 30, 2010 **\$11,574.01**

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

\_\_\_\_\_  
 \_\_\_\_\_  
 \_\_\_\_\_

SID 158 SARPY  
 % RONALD W HUNTER  
 11605 ARBOR ST STE 104  
 OMAHA NE 68144-2982

PO BOX 3065  
 OMAHA NE 68103-0065

01906310005020000115740100001157401201003306

Please return this portion with payment - Bring entire bill when making payment in the office

Customer Name: SID 158 SARPY  
 Service Location: 17419 RIVIERA DR, LFT2  
 OMAHA NE  
 Account Number: 9063100050  
 Meter Number: 6253082

Rate	Billing Period		Meter Number	Meter Reading				Kilowatt-hours Used		Billing Demand
	From	To		Previous	Present	Difference	Multiplier			
General Service Non-Demand	2-4-10	3-8-10	6253082	2738	2822 Actual	84	1	KWH	84	

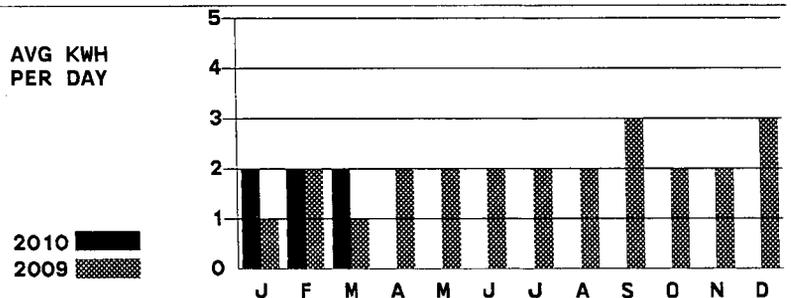
Basic Service 11.89  
 kWh Usage 7.22  
 Fuel And Purchased Power Adjustment .00  
 Sales Tax 1.05  
**Total Current Bill for this Location 20.16**

*[Faint, illegible text, possibly a stamp or watermark]*

**Your Electric Use Profile**

BILLING PERIOD	BILLING DAYS	KWH USE	AVG. KWH PER DAY	AVG. HIGH	TEMP LOW
2010	32	84	3	32	16
2009	30	59	2	42	20

YOUR AVERAGE DAILY ELECTRIC COST WAS \$.63





ACCOUNT NUMBER: **9063100050**  
0000152 2 0310  
 Your service phone number is (402) 896-1323  
 Please correct if necessary \_\_\_\_\_

STATEMENT DATE March 10, 2010  
 Amount Paid \_\_\_\_\_  
 Amount Due Upon Receipt **\$11,574.01**

Total Amount Due After Mar 30, 2010 **\$11,574.01**

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

SID 158 SARPY  
 % RONALD W HUNTER  
 11605 ARBOR ST STE 104  
 OMAHA NE 68144-2982

PO BOX 3065  
 OMAHA NE 68103-0065

01906310005020000115740100001157401201003306

Please return this portion with payment - Bring entire bill when making payment in the office

Customer Name: SID 158 SARPY  
 Service Location: 17505 RIVIERA DR, WELL OMAHA NE  
 Account Number: 9063100050  
 Meter Number: 8292176

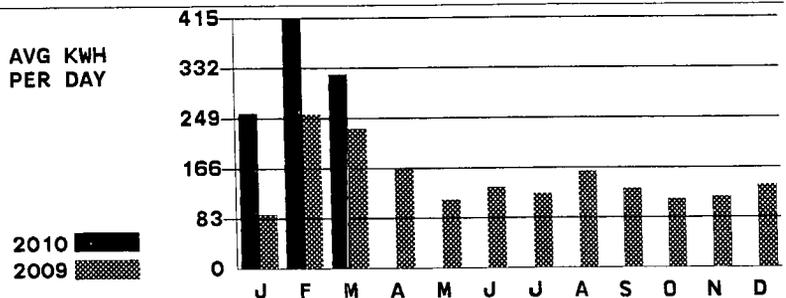
Rate	Billing Period		Meter Number	Meter Reading				Kilowatt-hours Used		Billing Demand
	From	To		Previous	Present	Difference	Multiplier			
General Service Non-Demand	2-4-10	3-8-10	8292176	187239	197523 Actual	10284	1	KWH	10284	

Basic Service 11.89  
 kWh Usage 662.26  
 Fuel And Purchased Power Adjustment .00  
 Sales Tax 37.08  
**Total Current Bill for this Location 711.23**

**Your Electric Use Profile**

BILLING PERIOD	BILLING DAYS	KWH USE	AVG. KWH PER DAY	AVG. HIGH	TEMP LOW
2010	32	10284	321	32	16
2009	30	6951	232	42	20

YOUR AVERAGE DAILY ELECTRIC COST WAS \$22.22





ACCOUNT NUMBER: 9063100050  
 0000153 2 0310  
 Your service phone number is (402) 896-1323  
 Please correct if necessary \_\_\_\_\_

STATEMENT DATE March 10, 2010

Amount Paid \_\_\_\_\_  
 Amount Due Upon Receipt **\$11,574.01**

Total Amount Due After Mar 30, 2010 **\$11,574.01**

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

SID 158 SARPY  
 % RONALD W HUNTER  
 11605 ARBOR ST STE 104  
 OMAHA NE 68144-2982

PO BOX 3065  
 OMAHA NE 68103-0065

01906310005020000115740100001157401201003306

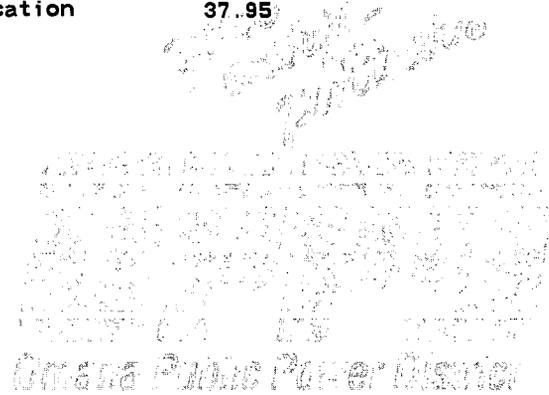
Please return this portion with payment - Bring entire bill when making payment in the office

Customer Name: SID 158 SARPY  
 Service Location: 17640 1/2 PRESTWICK AVE  
 OMAHA NE  
 Account Number: 9063100050  
 Meter Number: 6843879

Rate	Billing Period		Meter Number	Meter Reading				Kilowatt-hours Used	Billing Demand
	From	To		Previous	Present	Difference	Multiplier		
General Service Non-Demand	2-4-10	3-8-10	6843879	12092	12372 Actual	280	1	KWH 280	

Basic Service 11.89  
 kWh Usage 24.08  
 Fuel And Purchased Power Adjustment .00  
 Sales Tax 1.98

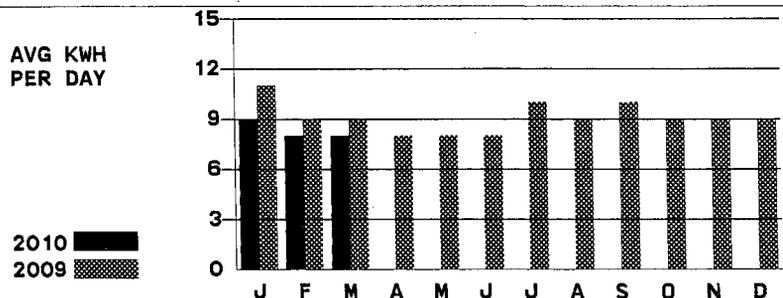
Total Current Bill for this Location 37.95



Your Electric Use Profile

BILLING PERIOD	BILLING DAYS	KWH USE	AVG. KWH PER DAY	AVG. HIGH	TEMP LOW
2010	32	280	9	32	16
2009	30	270	9	42	20

YOUR AVERAGE DAILY ELECTRIC COST WAS \$1.18





ACCOUNT NUMBER: **9063100050**

0000154 2 0310

Your service phone number is (402) 896-1323

Please correct if necessary \_\_\_\_\_

STATEMENT DATE March 10, 2010

Amount Paid \_\_\_\_\_  
 Amount Due Upon Receipt **\$11,574.01**

Total Amount Due After Mar 30, 2010 **\$11,574.01**

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

SID 158 SARPY  
 % RONALD W HUNTER  
 11605 ARBOR ST STE 104  
 OMAHA NE 68144-2982

PO BOX 3065  
 OMAHA NE 68103-0065

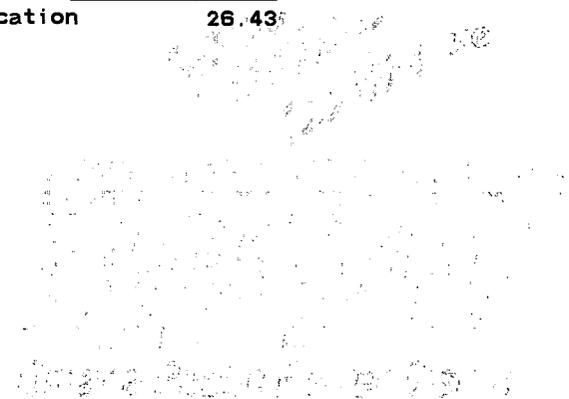
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Please return this portion with payment - Bring entire bill when making payment in the office

Customer Name: SID 158 SARPY  
 Service Location: 18000 CORNHUSKER RD, LIFT  
 OMAHA NE  
 Account Number: 9063100050  
 Meter Number: 5491519

Rate	Billing Period		Meter Number	Meter Reading				Kilowatt-hours Used		Billing Demand
	From	To		Previous	Present	Difference	Multiplier			
General Service Non-Demand	2-4-10	3-8-10	5491519	6047	6200 Actual	153	1	KWH	153	

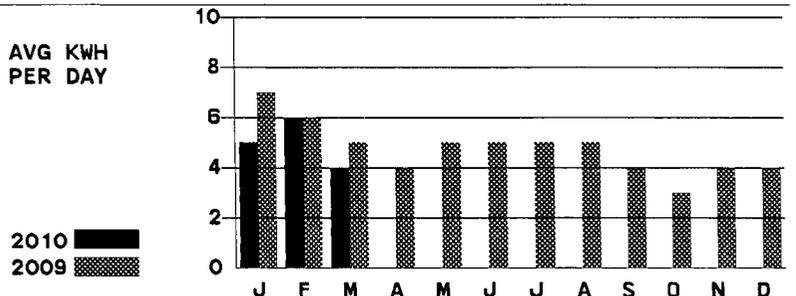
Basic Service 11.89  
 kWh Usage 13.16  
 Fuel And Purchased Power Adjustment .00  
 Sales Tax 1.38  
**Total Current Bill for this Location 26.43**



**Your Electric Use Profile**

BILLING PERIOD	BILLING DAYS	KWH USE	AVG. KWH PER DAY	AVG. HIGH	TEMP LOW
2010	32	153	5	32	16
2009	30	162	5	42	20

YOUR AVERAGE DAILY ELECTRIC COST WAS \$.82





ACCOUNT NUMBER: **9063100050**

0000155 2 0310

Your service phone number is (402) 896-1323

Please correct if necessary \_\_\_\_\_

STATEMENT DATE March 10, 2010

Amount Paid \_\_\_\_\_  
 Amount Due Upon Receipt **\$11,574.01**

Total Amount Due After Mar 30, 2010 **\$11,574.01**

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

\_\_\_\_\_  
 \_\_\_\_\_  
 \_\_\_\_\_

SID 158 SARPY  
 % RONALD W HUNTER  
 11605 ARBOR ST STE 104  
 OMAHA NE 68144-2982

PO BOX 3065  
 OMAHA NE 68103-0065

01906310005020000115740100001157401201003306

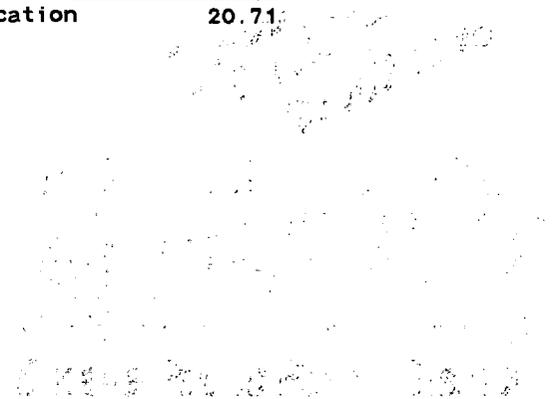
Please return this portion with payment - Bring entire bill when making payment in the office

Customer Name: SID 158 SARPY  
 Service Location: 9700 S 175 CIR, LIFT  
 OMAHA NE  
 Account Number: 9063100050  
 Meter Number: 6841830

Rate	Billing Period		Meter Number	Meter Reading				Kilowatt-hours Used		Billing Demand
	From	To		Previous	Present	Difference	Multiplier			
General Service Non-Demand	2-4-10	3-8-10	6841830	1909	1999 Actual	90	1	KWH	90	

Basic Service 11.89  
 kWh Usage 7.74  
 Fuel And Purchased Power Adjustment .00  
 Sales Tax 1.08

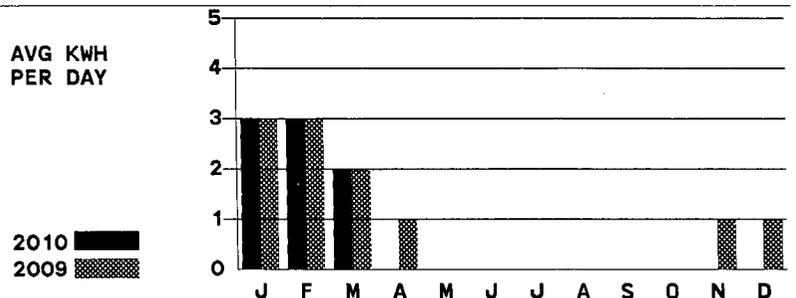
Total Current Bill for this Location 20.71



**Your Electric Use Profile**

BILLING PERIOD	BILLING DAYS	KWH USE	AVG. KWH PER DAY	AVG. HIGH	TEMP LOW
2010	32	90	3	32	16
2009	30	76	3	42	20

YOUR AVERAGE DAILY ELECTRIC COST WAS \$.64





ACCOUNT NUMBER: 9063100050

0000156 2 0310

Your service phone number is (402) 896-1323

Please correct if necessary \_\_\_\_\_

STATEMENT DATE March 10, 2010

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

Amount Due Upon Receipt **\$11,574.01**

Total Amount Due After Mar 30, 2010 **\$11,574.01**

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

\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

SID 158 SARPY  
% RONALD W HUNTER  
11605 ARBOR ST STE 104  
OMAHA NE 68144-2982

PO BOX 3065  
OMAHA NE 68103-0065

01906310005020000115740100001157401201003306

Please return this portion with payment - Bring entire bill when making payment in the office

Customer Name: SID 158 SARPY  
Service Location: 9818 1/2 S 175 CIR, SIREN  
Account Number: OMAHA NE 9063100050

Basic Service	11.89
kWh Usage	.09
Fuel And Purchased Power Adjustment	.00
Minimum Charge	3.16
Sales Tax	.83
<b>Total Current Bill for this Location</b>	<b>15.97</b>





ACCOUNT NUMBER: 9063100050

0000157 2 0310

Your service phone number is (402) 896-1323

Please correct if necessary \_\_\_\_\_

STATEMENT DATE March 10, 2010

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

Amount Due Upon Receipt **\$11,574.01**

Total Amount Due After Mar 30, 2010 **\$11,574.01**

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

PO BOX 3065  
OMAHA NE 68103-0065

SID 158 SARPY  
% RONALD W HUNTER  
11605 ARBOR ST STE 104  
OMAHA NE 68144-2982

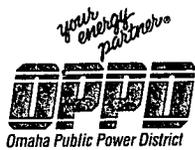
01906310005020000115740100001157401201003306

Please return this portion with payment - Bring entire bill when making payment in the office

Customer Name: SID 158 SARPY  
Service Location: 9902 S 172 ST  
                  OMAHA NE  
Account Number: 9063100050

Method 61211 104 Lamps @ \$17.03 per	1,771.12
Fuel And Purchased Power Adjustment	.00
Sales Tax	97.41
<b>Total Current Bill for this Location</b>	<b>1,868.53</b>





ACCOUNT NUMBER: **9063100050**  
 0000158 2 0310  
 Your service phone number is (402) 896-1323  
 Please correct if necessary \_\_\_\_\_

STATEMENT DATE March 10, 2010

Amount Paid \_\_\_\_\_  
 Amount Due Upon Receipt **\$11,574.01**

Total Amount Due After Mar 30, 2010 **\$11,574.01**

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

SID 158 SARPY  
 % RONALD W HUNTER  
 11605 ARBOR ST STE 104  
 OMAHA NE 68144-2982

PO BOX 3065  
 OMAHA NE 68103-0065

01906310005020000115740100001157401201003306

Please return this portion with payment - Bring entire bill when making payment in the office

Customer Name: SID 158 SARPY  
 Service Location: 9910 S 172 ST  
 OMAHA NE  
 Account Number: 9063100050  
 Meter Number: 8091408

Rate	Billing Period		Meter Number	Meter Reading				Kilowatt-hours Used		Billing Demand
	From	To		Previous	Present	Difference	Multiplier	KWH		
General Service Demand	2-4-10	3-8-10	8091408	117150	119485 Actual	2335	1	KWH	2335	34.00

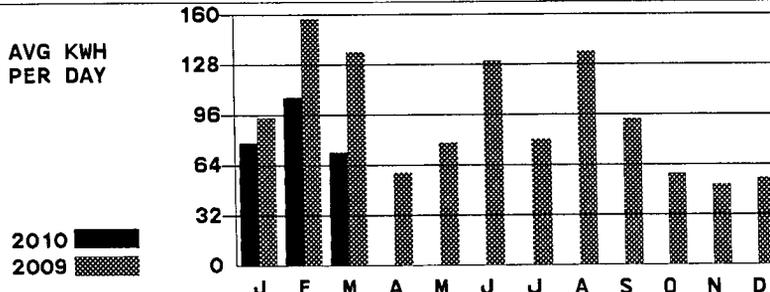
Basic Service 17.39  
 Demand Revenue 158.78  
 kWh Usage 126.32  
 Fuel And Purchased Power Adjustment .00  
 Sales Tax 16.64  
**Total Current Bill for this Location 319.13**

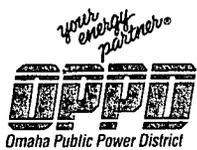
ACTUAL DEMANDS 9.65 KW KVA 100.00%PF

**Your Electric Use Profile**

BILLING PERIOD	BILLING DAYS	KWH USE	AVG. KWH PER DAY	AVG. HIGH	TEMP LOW
2010	32	2335	73	32	16
2009	30	4085	136	42	20

YOUR AVERAGE DAILY ELECTRIC COST WAS \$9.97





ACCOUNT NUMBER: 9063100050

0000143 2 0409

Your service phone number is (402) 896-1323

Please correct if necessary \_\_\_\_\_



SID 158 SARPY  
 % RONALD W HUNTER  
 11605 ARBOR ST STE 104  
 OMAHA NE 68144-2982

STATEMENT DATE

April 9, 2010

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

Amount Due  
 Upon Receipt

\$17,004.76

Total Amount Due  
 After Apr 29, 2010

\$17,004.76

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

PO BOX 3065  
 OMAHA NE 68103-0065

01906310005020000170047600001700476201004297

Please return this portion with payment - Bring entire bill when making payment in the office

Customer Name: SID 158 SARPY  
 Service Location: 10302 S 168 ST, LFT1  
 OMAHA NE  
 Account Number: 9063100050  
 Meter Number: 8292014

Rate	Billing Period		Meter Number	Meter Reading				Kilowatt-hours Used		Billing Demand
	From	To		Previous	Present	Difference	Multiplier			
General Service Non-Demand	3-8-10	4-6-10	8292014	63065	65733 Actual	2668	1	KWH	2668	

Basic Service 11.89  
 kWh Usage 229.45  
 Fuel And Purchased Power Adjustment .00  
 Sales Tax 13.27

Total Current Bill for this Location 254.61

Unpaid Balance 11,574.01

Amount Due Upon Receipt \$17,004.76  
 (reflects the details from each page)

Total Amount Due After 04/29/10 \$17,004.76

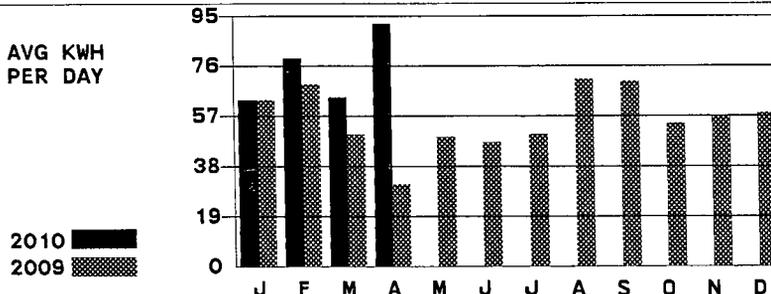
5430.75

Planting the right trees in the right spot can help with energy bills.  
 See oppd.com or Outlets for details.

Your Electric Use Profile

BILLING PERIOD	BILLING DAYS	KWH USE	AVG. KWH PER DAY	AVG. HIGH	TEMP LOW
2010	29	2668	92	56	36
2009	32	1020	32	52	30

YOUR AVERAGE DAILY ELECTRIC COST WAS \$8.77





ACCOUNT NUMBER: **9063100050**

0000144 2 0409

Your service phone number is (402) 896-1323

Please correct if necessary \_\_\_\_\_

STATEMENT DATE April 9, 2010

Amount Paid \_\_\_\_\_  
 Amount Due Upon Receipt **\$17,004.76**

Total Amount Due After Apr 29, 2010 **\$17,004.76**

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

SID 158 SARPY  
 % RONALD W HUNTER  
 11605 ARBOR ST STE 104  
 OMAHA NE 68144-2982

PO BOX 3065  
 OMAHA NE 68103-0065

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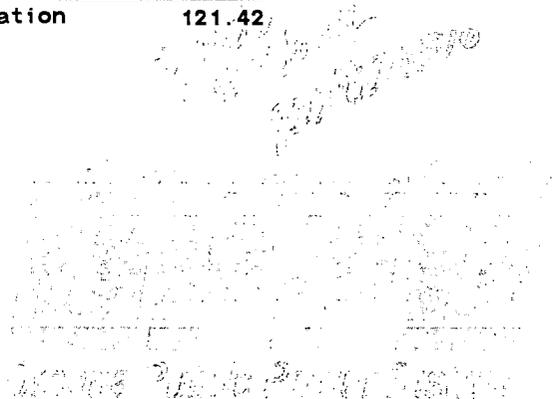
Please return this portion with payment - Bring entire bill when making payment in the office

Customer Name: SID 158 SARPY  
 Service Location: 10302 S 168 ST,LFT2  
 OMAHA NE  
 Account Number: 9063100050  
 Meter Number: 7249880

Rate	Billing Period		Meter Number	Meter Reading				Kilowatt-hours Used		Billing Demand
	From	To		Previous	Present	Difference	Multiplier			
General Service Non-Demand	3-8-10	4-6-10	7249880	14091	15291 Actual	1200	1	KWH	1200	

Basic Service 11.89  
 kWh Usage 103.20  
 Fuel And Purchased Power Adjustment .00  
 Sales Tax 6.33

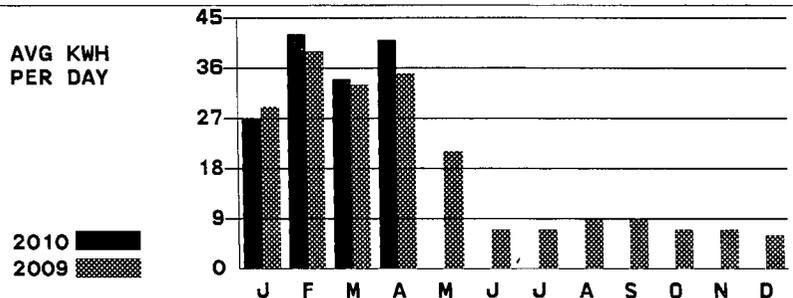
Total Current Bill for this Location 121.42



**Your Electric Use Profile**

BILLING PERIOD	BILLING DAYS	KWH USE	AVG. KWH PER DAY	AVG. HIGH	TEMP LOW
2010	29	1200	41	56	36
2009	32	1127	35	52	30

YOUR AVERAGE DAILY ELECTRIC COST WAS \$4.18





ACCOUNT NUMBER: **9063100050**

0000145 2 0409

Your service phone number is (402) 896-1323

Please correct if necessary \_\_\_\_\_

STATEMENT DATE April 9, 2010

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

Amount Due Upon Receipt **\$17,004.76**

Total Amount Due After Apr 29, 2010 **\$17,004.76**

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

SID 158 SARPY  
% RONALD W HUNTER  
11605 ARBOR ST STE 104  
OMAHA NE 68144-2982

PO BOX 3065  
OMAHA NE 68103-0065

01906310005020000170047600001700476201004297

Please return this portion with payment - Bring entire bill when making payment in the office

Customer Name: SID 158 SARPY  
Service Location: 10302 S 168 ST, POOL  
                          OMAHA NE  
Account Number: 9063100050  
Meter Number: 6253091

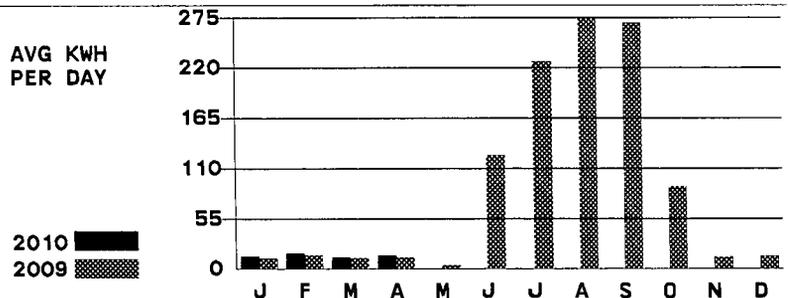
Rate	Billing Period		Meter Number	Meter Reading				Kilowatt-hours Used	Billing Demand
	From	To		Previous	Present	Difference	Multiplier		
General Service Non-Demand	3-8-10	4-6-10	6253091	95362	95807 Actual	445	1	KWH 445	

Basic Service 11.89  
kWh Usage 38.27  
Fuel And Purchased Power Adjustment .00  
Sales Tax 2.76  
**Total Current Bill for this Location 52.92**

**Your Electric Use Profile**

BILLING PERIOD	BILLING DAYS	KWH USE	AVG. KWH PER DAY	AVG. HIGH	TEMP LOW
2010	29	445	15	56	36
2009	32	416	13	52	30

YOUR AVERAGE DAILY ELECTRIC COST WAS \$1.82





ACCOUNT NUMBER: **9063100050**

0000146 2 0409

Your service phone number is (402) 896-1323

Please correct if necessary \_\_\_\_\_

STATEMENT DATE April 9, 2010

Amount Paid \_\_\_\_\_  
 Amount Due Upon Receipt **\$17,004.76**

Total Amount Due After Apr 29, 2010 **\$17,004.76**

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

PO BOX 3065  
 OMAHA NE 68103-0065

SID 158 SARPY  
 % RONALD W HUNTER  
 11605 ARBOR ST STE 104  
 OMAHA NE 68144-2982

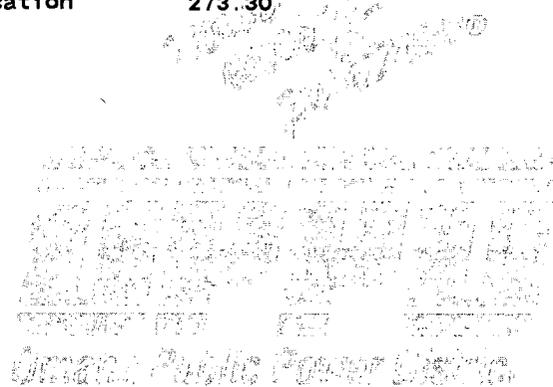
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Please return this portion with payment - Bring entire bill when making payment in the office

Customer Name: SID 158 SARPY  
 Service Location: 10309 S 180 ST, WELL  
 OMAHA NE  
 Account Number: 9063100050  
 Meter Number: 8091421

Rate	Billing Period		Meter Number	Meter Reading				Kilowatt-hours Used		Billing Demand
	From	To		Previous	Present	Difference	Multiplier			
General Service Non-Demand	3-8-10	4-6-10	8091421	314505	317379 Actual	2874	1	KWH	2874	

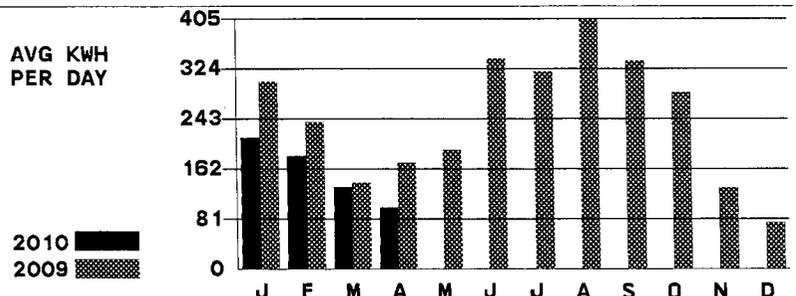
Basic Service 11.89  
 kWh Usage 247.16  
 Fuel And Purchased Power Adjustment .00  
 Sales Tax 14.25  
**Total Current Bill for this Location 273.30**



**Your Electric Use Profile**

BILLING PERIOD	BILLING DAYS	KWH USE	AVG. KWH PER DAY	AVG. HIGH	TEMP LOW
2010	29	2874	99	56	36
2009	32	5496	172	52	30

YOUR AVERAGE DAILY ELECTRIC COST WAS \$9.42





ACCOUNT NUMBER: **9063100050**

0000147 2 0409

Your service phone number is (402) 896-1323

Please correct if necessary \_\_\_\_\_

STATEMENT DATE April 9, 2010

Amount Paid \_\_\_\_\_  
 Amount Due Upon Receipt **\$17,004.76**

Total Amount Due After Apr 29, 2010 **\$17,004.76**

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

SID 158 SARPY  
 % RONALD W HUNTER  
 11605 ARBOR ST STE 104  
 OMAHA NE 68144-2982

PO BOX 3065  
 OMAHA NE 68103-0065

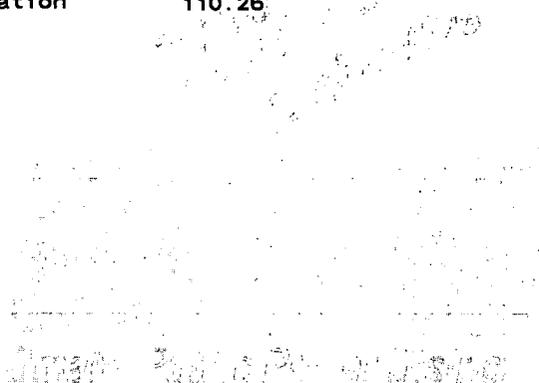
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Please return this portion with payment - Bring entire bill when making payment in the office

Customer Name: SID 158 SARPY  
 Service Location: 10507 S 179 AVE, LIFT  
 OMAHA NE  
 Account Number: 9063100050  
 Meter Number: 5491618

Rate	Billing Period		Meter Number	Meter Reading				Kilowatt-hours Used		Billing Demand
	From	To		Previous	Present	Difference	Multiplier			
General Service Non-Demand	3-8-10	4-6-10	5491618	86907	87984 Actual	1077	1	KWH	1077	

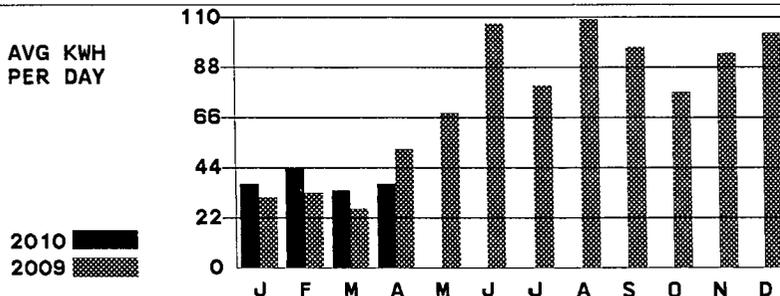
Basic Service 11.89  
 kWh Usage 92.62  
 Fuel And Purchased Power Adjustment .00  
 Sales Tax 5.75  
**Total Current Bill for this Location 110.26**



**Your Electric Use Profile**

BILLING PERIOD	BILLING DAYS	KWH USE	AVG. KWH PER DAY	AVG. HIGH	TEMP LOW
2010	29	1077	37	56	36
2009	32	1674	52	52	30

YOUR AVERAGE DAILY ELECTRIC COST WAS \$3.80





ACCOUNT NUMBER: 9063100050

0000148 2 0409

Your service phone number is (402) 896-1323

Please correct if necessary \_\_\_\_\_

STATEMENT DATE April 9, 2010

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

Amount Due Upon Receipt **\$17,004.76**

Total Amount Due After Apr 29, 2010 **\$17,004.76**

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

\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

SID 158 SARPY  
% RONALD W HUNTER  
11605 ARBOR ST STE 104  
OMAHA NE 68144-2982

PO BOX 3065  
OMAHA NE 68103-0065

01906310005020000170047600001700476201004297

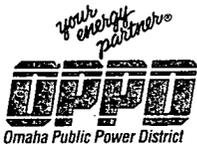
Please return this portion with payment - Bring entire bill when making payment in the office

Customer Name: SID 158 SARPY  
Service Location: 16800 CORNHUSKER RD,STLT  
OMAHA NE  
Account Number: 9063100050

Method 61112 1 Lamps @ \$12.65 per L	12.65
Method 61211 92 Lamps @ \$17.03 per	1,566.76
Fuel And Purchased Power Adjustment	.00
Sales Tax	86.87
<b>Total Current Bill for this Location</b>	<b>1,666.28</b>



Omaha Public Power District



ACCOUNT NUMBER: **9063100050**  
0000149 2 0409  
 Your service phone number is (402) 896-1323  
 Please correct if necessary \_\_\_\_\_

STATEMENT DATE April 9, 2010

Amount Paid \_\_\_\_\_  
 Amount Due Upon Receipt **\$17,004.76**

Total Amount Due After Apr 29, 2010 **\$17,004.76**

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

SID 158 SARPY  
 % RONALD W HUNTER  
 11605 ARBOR ST STE 104  
 OMAHA NE 68144-2982

PO BOX 3065  
 OMAHA NE 68103-0065

01906310005020000170047600001700476201004297

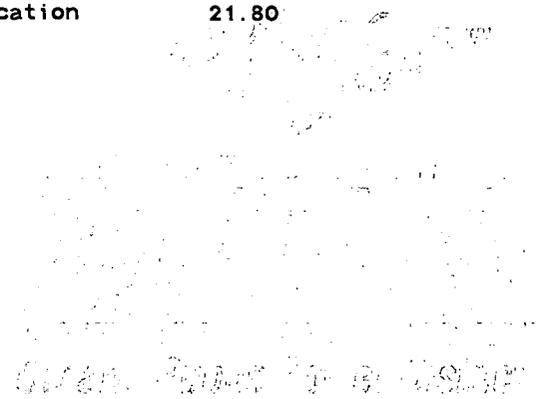
Please return this portion with payment - Bring entire bill when making payment in the office

Customer Name: SID 158 SARPY  
 Service Location: 17419 RIVIERA DR, LFT2  
 OMAHA NE  
 Account Number: 9063100050  
 Meter Number: 6253082

Rate	Billing Period		Meter Number	Meter Reading				Kilowatt-hours Used		Billing Demand
	From	To		Previous	Present	Difference	Multiplier			
General Service Non-Demand	3-8-10	4-6-10	6253082	2822	2924 Actual	102	1	KWH	102	

Basic Service 11.89  
 kWh Usage 8.77  
 Fuel And Purchased Power Adjustment .00  
 Sales Tax 1.14

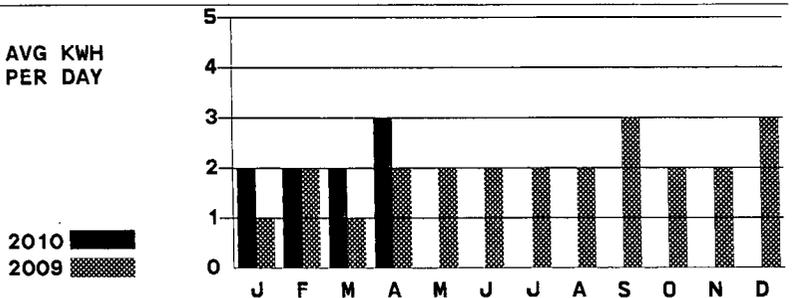
Total Current Bill for this Location 21.80



Your Electric Use Profile

BILLING PERIOD	BILLING DAYS	KWH USE	AVG. KWH PER DAY	AVG. HIGH	TEMP LOW
2010	29	102	4	56	36
2010	32	71	2	52	30

YOUR AVERAGE DAILY ELECTRIC COST WAS \$.75





ACCOUNT NUMBER: **9063100050**  
0000150 2 0409  
 Your service phone number is (402) 896-1323  
 Please correct if necessary \_\_\_\_\_

STATEMENT DATE April 9, 2010

Amount Paid \_\_\_\_\_  
 Amount Due Upon Receipt **\$17,004.76**

Total Amount Due After Apr 29, 2010 **\$17,004.76**

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

SID 158 SARPY  
 % RONALD W HUNTER  
 11605 ARBOR ST STE 104  
 OMAHA NE 68144-2982

PO BOX 3065  
 OMAHA NE 68103-0065

01906310005020000170047600001700476201004297

Please return this portion with payment - Bring entire bill when making payment in the office

Customer Name: SID 158 SARPY  
 Service Location: 17505 RIVIERA DR, WELL OMAHA NE  
 Account Number: 9063100050  
 Meter Number: 8292176

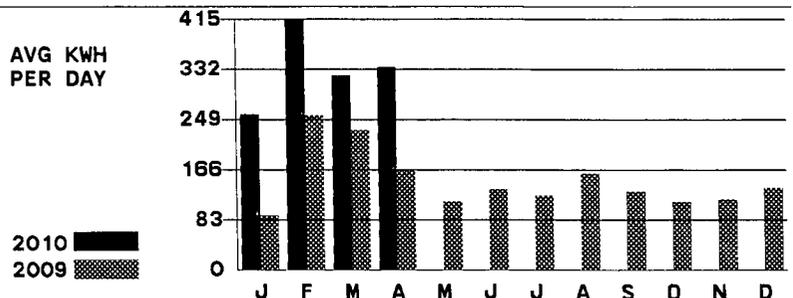
Rate	Billing Period		Meter Number	Meter Reading				Kilowatt-hours Used		Billing Demand
	From	To		Previous	Present	Difference	Multiplier			
General Service Non-Demand	3-8-10	4-6-10	8292176	197523	207254 Actual	9731	1	KWH	9731	

Basic Service 11.89  
 kWh Usage 631.57  
 Fuel And Purchased Power Adjustment .00  
 Sales Tax 35.39  
**Total Current Bill for this Location 678.85**

**Your Electric Use Profile**

BILLING PERIOD	BILLING DAYS	KWH USE	AVG. KWH PER DAY	AVG. HIGH	TEMP LOW
2010	29	9731	336	56	36
2009	32	5321	166	52	30

YOUR AVERAGE DAILY ELECTRIC COST WAS \$23.40





ACCOUNT NUMBER: **9063100050**

0000151 2 0409

Your service phone number is (402) 896-1323

Please correct if necessary \_\_\_\_\_

STATEMENT DATE April 9, 2010

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

Amount Due Upon Receipt **\$17,004.76**

Total Amount Due After Apr 29, 2010 **\$17,004.76**

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

SID 158 SARPY  
% RONALD W HUNTER  
11605 ARBOR ST STE 104  
OMAHA NE 68144-2982

PO BOX 3065  
OMAHA NE 68103-0065

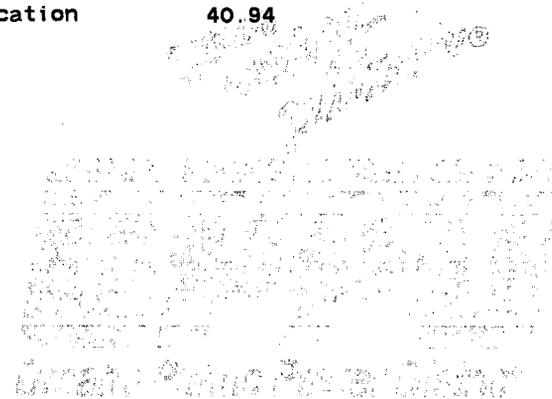
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Please return this portion with payment - Bring entire bill when making payment in the office

Customer Name: SID 158 SARPY  
Service Location: 17640 1/2 PRESTWICK AVE  
                          OMAHA NE  
Account Number: 9063100050  
Meter Number: 6843879

Rate	Billing Period		Meter Number	Meter Reading				Kilowatt-hours Used	Billing Demand
	From	To		Previous	Present	Difference	Multiplier		
General Service Non-Demand	3-8-10	4-6-10	6843879	12372	12685 Actual	313	1	KWH 313	

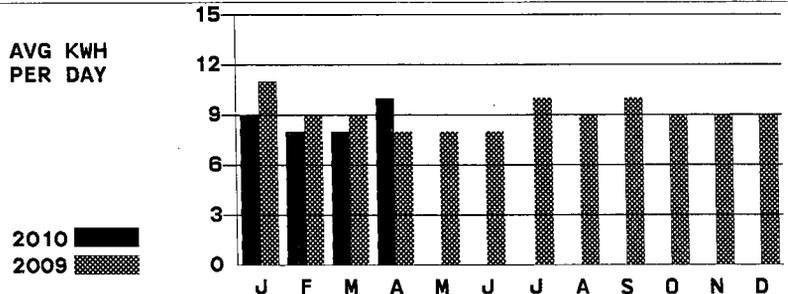
Basic Service 11.89  
kWh Usage 26.92  
Fuel And Purchased Power Adjustment .00  
Sales Tax 2.13  
**Total Current Bill for this Location 40.94**



**Your Electric Use Profile**

BILLING PERIOD	BILLING DAYS	KWH USE	AVG. KWH PER DAY	AVG. HIGH	TEMP LOW
2010	29	313	11	56	36
2009	32	275	9	52	30

YOUR AVERAGE DAILY ELECTRIC COST WAS \$1.41





ACCOUNT NUMBER: **9063100050**  
0000152 2 0409  
 Your service phone number is (402) 896-1323  
 Please correct if necessary \_\_\_\_\_

STATEMENT DATE April 9, 2010

Amount Paid \_\_\_\_\_  
 Amount Due Upon Receipt **\$17,004.76**

Total Amount Due After Apr 29, 2010 **\$17,004.76**

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

SID 158 SARPY  
 % RONALD W HUNTER  
 11605 ARBOR ST STE 104  
 OMAHA NE 68144-2982

PO BOX 3065  
 OMAHA NE 68103-0065

01906310005020000170047600001700476201004297

Please return this portion with payment - Bring entire bill when making payment in the office

Customer Name: SID 158 SARPY  
 Service Location: 18000 CORNHUSKER RD, LIFT  
 OMAHA NE  
 Account Number: 9063100050  
 Meter Number: 5491519

Rate	Billing Period		Meter Number	Meter Reading				Kilowatt-hours Used	Billing Demand
	From	To		Previous	Present	Difference	Multiplier		
General Service Non-Demand	3-8-10	4-6-10	5491519	6200	6402 Actual	202	1	KWH 202	

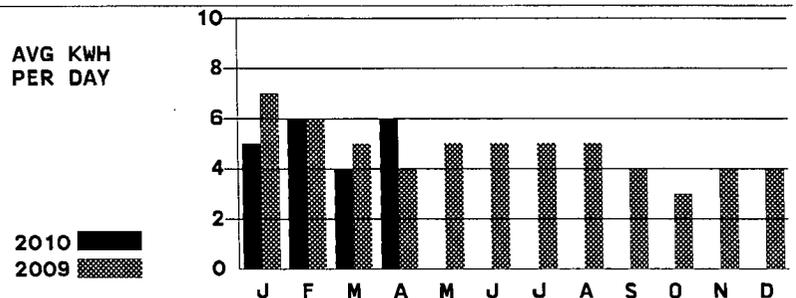
Basic Service 11.89  
 kWh Usage 17.37  
 Fuel And Purchased Power Adjustment .00  
 Sales Tax 1.61

Total Current Bill for this Location **30.87**

**Your Electric Use Profile**

BILLING PERIOD	BILLING DAYS	KWH USE	AVG. KWH PER DAY	AVG. HIGH	TEMP LOW
2010	29	202	7	56	36
2009	32	141	4	52	30

YOUR AVERAGE DAILY ELECTRIC COST WAS \$1.06





ACCOUNT NUMBER: 9063100050

0000153 2 0409

Your service phone number is (402) 896-1323

Please correct if necessary \_\_\_\_\_

STATEMENT DATE April 9, 2010

Amount Paid \_\_\_\_\_  
 Amount Due Upon Receipt **\$17,004.76**

Total Amount Due After Apr 29, 2010 **\$17,004.76**

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

SID 158 SARPY  
 % RONALD W HUNTER  
 11605 ARBOR ST STE 104  
 OMAHA NE 68144-2982

PO BOX 3065  
 OMAHA NE 68103-0065

01906310005020000170047600001700476201004297

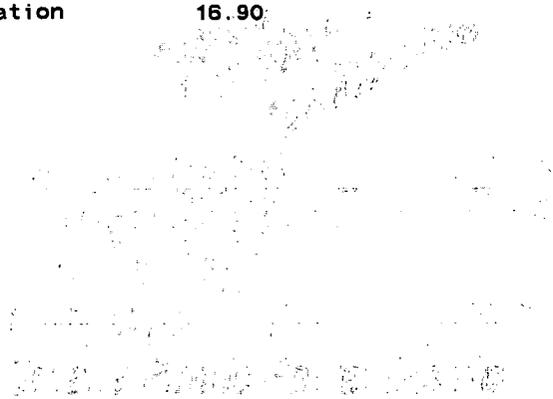
Please return this portion with payment - Bring entire bill when making payment in the office

Customer Name: SID 158 SARPY  
 Service Location: 9700 S 175 CIR, LIFT  
 OMAHA NE  
 Account Number: 9063100050  
 Meter Number: 6841830

Rate	Billing Period		Meter Number	Meter Reading				Kilowatt-hours Used		Billing Demand
	From	To		Previous	Present	Difference	Multiplier			
General Service Non-Demand	3-8-10	4-6-10	6841830	1999	2047 Actual	48	1	KWH	48	

Basic Service 11.89  
 kWh Usage 4.13  
 Fuel And Purchased Power Adjustment .00  
 Sales Tax .88

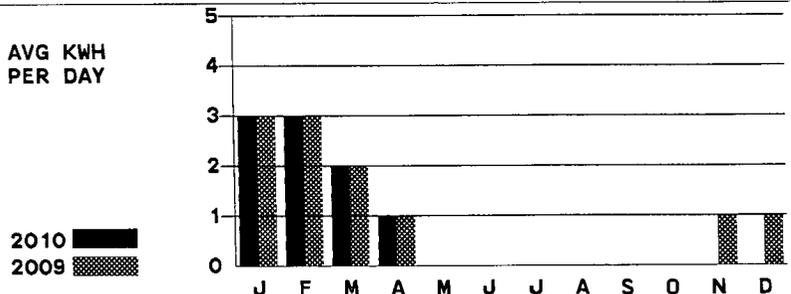
Total Current Bill for this Location 16.90



Your Electric Use Profile

BILLING PERIOD	BILLING DAYS	KWH USE	AVG. KWH PER DAY	AVG. HIGH	TEMP LOW
2010	29	48	2	56	36
2009	32	61	2	52	30

YOUR AVERAGE DAILY ELECTRIC COST WAS \$.58





ACCOUNT NUMBER: 9063100050

0000154 2 0409

Your service phone number is (402) 896-1323

Please correct if necessary \_\_\_\_\_

STATEMENT DATE April 9, 2010

Amount Paid \_\_\_\_\_  
Amount Due Upon Receipt **\$17,004.76**

Total Amount Due After Apr 29, 2010 **\$17,004.76**

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

SID 158 SARPY  
% RONALD W HUNTER  
11605 ARBOR ST STE 104  
OMAHA NE 68144-2982

PO BOX 3065  
OMAHA NE 68103-0065

01906310005020000170047600001700476201004297

Please return this portion with payment - Bring entire bill when making payment in the office

Customer Name: SID 158 SARPY  
Service Location: 9818 1/2 S 175 CIR, SIREN  
                          OMAHA NE  
Account Number: 9063100050

Basic Service	11.89
kWh Usage	.09
Fuel And Purchased Power Adjustment	.00
Minimum Charge	3.16
Sales Tax	.83
<b>Total Current Bill for this Location</b>	<b>15.97</b>





ACCOUNT NUMBER: 9063100050

0000155 2 0409

Your service phone number is (402) 896-1323

Please correct if necessary \_\_\_\_\_

STATEMENT DATE April 9, 2010

Amount Paid \_\_\_\_\_  
Amount Due Upon Receipt **\$17,004.76**

Total Amount Due After Apr 29, 2010 **\$17,004.76**

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

PO BOX 3065  
OMAHA NE 68103-0065

SID 158 SARPY  
% RONALD W HUNTER  
11605 ARBOR ST STE 104  
OMAHA NE 68144-2982

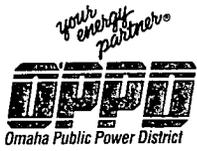
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Please return this portion with payment - Bring entire bill when making payment in the office

Customer Name: SID 158 SARPY  
Service Location: 9902 S 172 ST  
                          OMAHA NE  
Account Number: 9063100050

Method 61211 104 Lamps @ \$17.03 per	1,771.12
Fuel And Purchased Power Adjustment	.00
Sales Tax	97.41
<b>Total Current Bill for this Location</b>	<b>1,868.53</b>





ACCOUNT NUMBER: **9063100050**  
 0000156 2 0409  
 Your service phone number is (402) 896-1323  
 Please correct if necessary \_\_\_\_\_

STATEMENT DATE April 9, 2010  
 Amount Paid \_\_\_\_\_  
 Amount Due Upon Receipt **\$17,004.76**  
 Total Amount Due After Apr 29, 2010 **\$17,004.76**

SID 158 SARPY  
 % RONALD W HUNTER  
 11605 ARBOR ST STE 104  
 OMAHA NE 68144-2982

Energy Assistance \$1  \$2  \$5  Other\$ \_\_\_\_\_  
 PO BOX 3065  
 OMAHA NE 68103-0065

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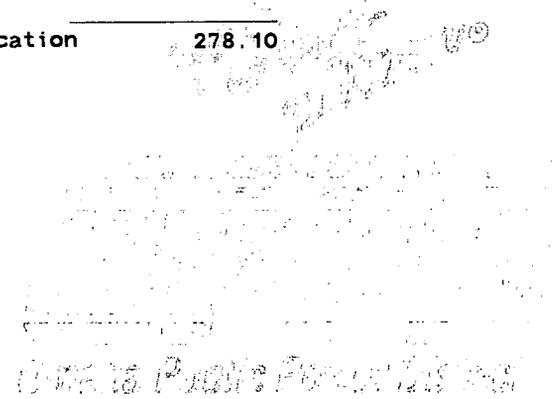
Please return this portion with payment - Bring entire bill when making payment in the office

Customer Name: SID 158 SARPY  
 Service Location: 9910 S 172 ST  
 OMAHA NE  
 Account Number: 9063100050  
 Meter Number: 8091408

Rate	Billing Period		Meter Number	Meter Reading				Kilowatt-hours Used		Billing Demand
	From	To		Previous	Present	Difference	Multiplier	KWH		
General Service Demand	3-8-10	4-6-10	8091408	119485	121101 Actual	1616	1	KWH	1616	34.00

Basic Service 17.39  
 Demand Revenue 158.78  
 kWh Usage 87.43  
 Fuel And Purchased Power Adjustment .00  
 Sales Tax 14.50

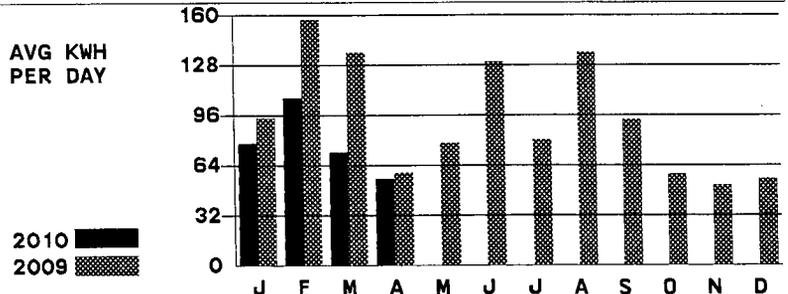
Total Current Bill for this Location **278.10**



**Your Electric Use Profile**

BILLING PERIOD	BILLING DAYS	KWH USE	AVG. KWH PER DAY	AVG. HIGH	TEMP LOW
2010	29	1616	56	56	36
2009	32	1918	60	52	30

YOUR AVERAGE DAILY ELECTRIC COST WAS \$9.58





SANITRY & DEVELOPMNT  
 RONALD W HUNTER  
 Bill Date: Mar 7, 2010  
 Account Number: 402 895-8841 741

Balance Forward	New Charges	Total Amount Due	Due Date for New Charges
\$120.39	\$44.93	\$165.32	Mar 26, 2010

**Account Summary**

Previous Balance			
Charges			120.39
Balance Forward			\$120.39
New Charges			
Qwest			44.93
Total New Charges			\$44.93
<b>TOTAL AMOUNT DUE</b>			<b>\$165.32</b>

For questions, call: 1-800-603-6000

Page 1  
2

001295 1/2

We strive to get you the best deal, always. Qwest offers up to 20% discounts on many of our services with 3 year term commitments. Call to find out more: 1 877-744-4407.

Qwest, P O Box 91154, Seattle, WA 98111-9254

1 6

Please fold, tear here and return this portion with your payment.



Bill Date: Mar 7, 2010  
 Account No: 402 895-8841 741  
 Bill Due Date: Mar 26, 2010  
 Balance Forward: \$120.39  
 New Charges: \$44.93  
**TOTAL AMOUNT DUE: \$165.32**

AT 01 001295 59960 H 6 A\*\*3DGT  
 |||||

SANITRY & DEVELOPMNT  
 RONALD W HUNTER  
 11605 ARBOR ST  
 OMAHA NE 68144-2982

Amount Enclosed \$ \_\_\_\_\_

QWEST  
 P O BOX 91154  
 SEATTLE, WA 98111-9254

|||||

2354021095884120202020741600001203940000165324



PAPILLION SANITATION  
 10810 SOUTH 144TH ST  
 OMAHA NE 68138-3848  
 DISTRICT NO - 3050

ACCOUNT NO. 3050-30012002-001  
 INVOICE NO. 1878652  
 STATEMENT DATE 04/01/10  
 DUE DATE 04/20/10  
 BILLING PERIOD 03/01/10 - 03/31/10

TIBURON HOMES SID #158  
 C/O RONALD W. HUNTER  
 11605 ARBOR ST # 104  
 OMAHA NE 68144

FOR ASSISTANCE  
 Customer Service (402) 346-7800  
 Or Toll Free (800) 494-5441

INVOICE STATEMENT

Date	Description	Amount
	<b>Previous Balance</b>	\$ 14,883.84
03/08/10	Payment Thank You!	\$ 4,961.28-
	<b>Total Payments And Credits</b>	\$ 4,961.28-
	<b>Service Location</b>	
	<b>Acct #30012002-001</b>	
	<b>Tiburon Homes Sid #158</b>	
	<b>Billing Acct</b>	
03/31/10	Residential Svc 1 Cart	\$ 4,961.28
	03/01/10-03/31/10	
	<b>Current Charges And Fees</b>	\$ 4,961.28
	<b>Total Due</b>	\$ 14,883.84

Payment for previous balance is now due. Please pay promptly to avoid service interruption.

Please remit to the address below and return your remit stub with your payment or look on the reverse side to learn about on-line bill pay.

6



PAPILLION SANITATION  
 10810 SOUTH 144TH ST  
 OMAHA NE 68138-3848

ACCOUNT NO. 3050-30012002-001  
 INVOICE NO. 1878652  
 STATEMENT DATE 04/01/10  
 DUE DATE 04/20/10  
**PAY THIS AMOUNT 14,883.84**

AV 01 009191 72746B 29 C\*\*5DGT



TIBURON HOMES SID #158  
 C/O RONALD W. HUNTER  
 11605 ARBOR ST # 104  
 OMAHA NE 68144-2982

WRITE IN AMOUNT PAID	\$
----------------------------	----

TO CHANGE ADDRESS  
 Check here and complete the  
 information on the reverse side.

**MAIL PAYMENT TO:**  
 PAPILLION SANITATION  
 A WASTE CONNECTIONS COMPANY  
 PO BOX 660177  
 DALLAS TX 75266-0177



3050 000000030012002-0016 000148838401878652 7

**Invoice**

Thompson, Dreesen & Dorner, Inc.  
Consulting Engineers & Land Surveyors  
10836 Old Mill Road  
Omaha, NE 68154  
Office:(402)330-8860 Fax:(402)330-5866  
www.td2co.com



April 13, 2010  
Project No: 1592-104  
Invoice No: 88030

MR.. RON HUNTER  
SID #158 (TIBURON) SCN  
11605 ARBOR STREET SUITE 104  
OMAHA, NE 68144

Project 1592-104 UTILITY MAPPING  
**Professional Services from February 8, 2010 to April 11, 2010**

Billing Increment One – Proposal Dated January 28, 2010

Field Location Surveys \$13,360.50

**Total this Invoice \$13,360.50**

**Invoice**

Thompson, Dreesen & Dorner, Inc.  
Consulting Engineers & Land Surveyors  
10836 Old Mill Road  
Omaha, NE 68154  
Office:(402)330-8860 Fax:(402)330-5866  
www.td2co.com



April 13, 2010  
Project No: 1592-103  
Invoice No: 88029

MR. RON HUNTER  
SID #158 (TIBURON) SCN  
11605 ARBOR STREET SUITE 104  
OMAHA, NE 68144

Project 1592-103 MISCELLANEOUS SERVICES, 2010, CIVIL

**Professional Services from March 3, 2010 to April 11, 2010**

Prestwick Avenue Storm Drainage

Attend Board Committee Meeting to Discuss Rear Lot Drainage with Prestwick Avenue Homeowners 100.00

Tiburon Patio Homes Paving Repair

Inspect Condition of Existing Pavement, Solicit Cost from Contractor for Repairs and Prepare Recommendation to Board 315.00

Tiburon View Storm Drainage

Prepare Preliminary Design and Cost Estimate to Relocate Storm Sewer Outfall 165.88

One Call Locate – Water Main- 168<sup>th</sup> Street North Line of Tiburon Estates to Cornhusker Road

Professional Engineering and Surveying Services 802.87

Subconsultant Services – Kerstens and Less  
(50% of \$1,596.00 – see attached) 798.00

**Total this Invoice \$2,181.75**

Return address (NOT remittance address):  
**Great Plains One-Call Services Inc.**  
 4141 N 156 St  
 Omaha, NE 68116



www.ne-diggers.com Nationwide Dial 811

**BILL TO:**

**SID 158 SARPY COUNTY**  
  
**RON W HUNTER**  
**11605 ARBOR ST**  
**SUITE 104**  
**OMAHA NE 68144**

**INVOICE DATE:** 4/1/2010  
**FOR MONTH BEGINNING:** 3/1/2010  
**INVOICE#:** 310SD158  
**PO#:**

<i>SID158SP1</i>	Ticket Type	Quantity	Amount	Total
	Locate Request	13	\$1.75	\$22.75
	<b>Terminal Total</b>	13		\$22.75
<b>Member Billing Subtotal:</b>		13		\$22.75
Nebraska One Call Board Surcharge (.04 per ticket):				\$0.52
<b>Total Current Invoice Amount:</b>				<b>\$23.27</b>
Previous Balance:				\$21.32
<b>TOTAL BALANCE DUE:</b>				<b>\$44.59</b>

Any balance due less than \$25.00 may be paid quarterly. Quarter ends last day of March, June, September, and December.

<b>Terms: Net 30 days</b>	<b>Over 30 Day</b>	<b>Over 60 Day</b>	<b>Over 90 Day</b>	<b>Over 120 Day</b>
	\$15.15	\$21.48	\$0.00	(\$15.31)

\*\*Please note: WE ARE MOVING! Our new address, effect April 15, 2010, is indicated in the return address above.

For billing questions please contact: JILL GEYER Email: jill.geyer@cusinc.com Phone: 402-738 2170

<b>Make checks payable to:</b>		<b>Great Plains One Call Services, Inc.</b>	
<b>**IMPORTANT** SEND ALL PAYMENTS TO:</b>		<b>P.O. Box 102721 Atlanta GA 30368-2721</b>	
<b>From:</b> SID 158 SARPY COUNTY	<b>Invoice Number</b>	<input type="text"/>	
<b>Invoice:</b> 310SD158	<b>Amount due:</b> \$44.59	<b>Amount Enclosed</b>	<input type="text"/>
<b>Code:</b> SD158			
<b>Please return this portion of the bill with your remittance to the address indicated in this box.. Thank You.</b>			

Nebraska Public Health Environmental Laboratory  
 3701 South 14th Street  
 P.O. Box 22790  
 Lincoln, NE 68542-2790  
 Main number: (402) 471-2122  
 Fax: (402) 471-2080  
 www.dhhs.ne.gov/lab

# ORIGINAL INVOICE

Invoice Number:

**348655**

Invoice Date:

17-MAR-10

Date Due:

16-APR-10

NIS Account #:

**598258**

**BILL TO:**

SARPY CO. SID #158 - TIBURON GOLF COURSE  
 TIBURON GOLF COURSE  
 RON HUNTER  
 11605 ARBOR ST SUITE #104  
 OMAHA, NE 68144

Customer ID	Customer PO#	Payment Terms
NE3120787		Net 30 Days

Qty	Analysis	Description and Sample Information	Sample Price	Sub Total
2	SDWIS ROUTINE MF	COLIFORM (membrane filter)		
	Sample Number	Collection Date Location	Sample Collector	
	P38062-187	17-FEB-10 Z1SB	GUTOSKI, G	\$16.00
	P38062-188	17-FEB-10 Z2SD		\$16.00
				<b>\$32.00</b>

**Total Amount Due: \$32.00**

Electronic Check Re-presentation Policy - In the event that your check is returned unpaid for Non-Sufficient funds, the Treasurer's office may re-present your check once more, electronically. In the ordinary course of business, your check will not be provided to you with your bank statement, but a copy can be retrieved by contacting your financial institution.

If your invoice shows "Additional Cost" in the Description field, this can reflect a charge for things such as kit and postage costs due to excessive age, improper labeling, insufficient sample amount, air bubbles, insufficient postage and shipping charges to contract labs.

**SUBMIT REMITTANCE COPY WITH PAYMENT AND KEEP ORIGINAL FOR YOUR RECORDS**

Elden Hobza  
12577 Orchard Ave  
Omaha, NE 68137  
Phone: 402-895-3546  
Cell 402-212-6041

Invoice #: 101082  
Date: 3/15/10

To: SID # 158 - Section X  
C/O Ron W. Hunter  
Suite 104  
11605 Arbor  
Omaha, Nebraska 68144

SID # 158 - Section X

Lift Station Maintenance - JAN/FEB/MAR 2010 -@ \$160/mo      \$ 480.00

Invoice# 101082      Total: \$ 480.00

Elden Hobza  
12577 Orchard Ave  
Omaha, NE 68137  
Phone: 402-895-3546  
Cell 402-212-6041

Invoice #: 101078  
Date: 2/15/09

To: SID # 158 - Tiburon Golf Course  
C/O Ron W. Hunter  
Suite 104  
11605 Arbor  
Omaha, Nebraska 68144

SID # 158 - Tiburon Golf Course

Lift Station #1 Maintenance - JAN/FEB/MAR 2010 -@ \$160/mo	\$ 480.00
Lift Station #2 Maintenance - JAN/FEB/MAR 2010 -@ \$160/mo	\$ 480.00

LS#1 Jan 1, 2010 - Shovel path to lift station and remove snow from around lift station cover	\$ 150.00
--	-----------

Invoice# 101078 Total: \$ 1,110.00

Elden Hobza  
12577 Orchard Ave  
Omaha, NE 68137  
Phone: 402-895-3546  
Cell 402-212-6041

Invoice #: 101079  
Date: 2/15/10

To: SID # 158 - Tiburon Pointe  
C/O Ron W. Hunter  
Suite 104  
11605 Arbor  
Omaha, Nebraska 68144

SID # 158 - Tiburon Pointe

Lift Station Maintenance - JAN/FEB/MAR 2010 -@ \$160/mo      \$ 480.00

Invoice# 101079      Total: \$ 480.00

Elden Hobza  
12577 Orchard Ave  
Omaha, NE 68137  
Phone: 402-895-3546  
Cell 402-212-6041

Invoice #: 101080  
Date: 3/15/10

To: SID # 158 - Section VI  
C/O Ron W. Hunter  
Suite 104  
11605 Arbor  
Omaha, Nebraska 68144

SID # 158 - Section VI

Lift Station Maintenance - JAN/FEB/MAR 2010 -@ \$160/mo      \$ 480.00

Invoice# 101080      Total: \$ 480.00

Elden Hobza  
12577 Orchard Ave  
Omaha, NE 68137  
Phone: 402-895-3546  
Cell 402-212-6041

Invoice #: 101081  
Date: 3/15/10

To: SID # 158 - Section VIIIA  
C/O Ron W. Hunter  
Suite 104  
11605 Arbor  
Omaha, Nebraska 68144

SID # 158 - Section VIIIA

Lift Station Maintenance - JAN/FEB/MAR 2010 -@ \$160/mo \$ 480.00

Vaccum Pump #2

1 - vacuum pump inlet valve PS027A AF530 \$ 18.00

1 - vacuum pump outlet valve PS027A AF531 \$ 18.00

Installation Labor: \$ 50.00

Invoice# 101081 Total: \$ 566.00

# David Kudrna

# INVOICE

9711 S.  176<sup>th</sup> Street  
Omaha, NE 68138  
Phone (402) 871-9994 Fax (503) 555-0191

DATE: April 6, 2010  
INVOICE # 100

FOR: Clearing Ice and Snow  
from the City of Omaha  
Measuring Manhole in  
Tiburon View 3

BILL TO:  
Allen Marsh  
SID 158

DESCRIPTION	HOURS	RATE	AMOUNT
2/16/2010 Dave - Cleared snow and Ice from the manhole per request.	1.50	20.00	\$ 30.00
2/17/2010 Dave and Bret - Cleared Snow and Ice , 5 foot perimeter of manhole and control box.  Snow and Ice from the street had been pushed onto and around the manhole and control box.	4.50	20.00	90.00
<b>SCHEMMER</b> ARCHITECTS   ENGINEERS   PLANNERS			
<i>ATTN: CHALISTY</i>			
SCHEMMER.COM			
SUBTOTAL			\$ 120.00
TAX RATE			
SALES TAX			
OTHER			
TOTAL			\$ 120.00

Make all checks payable to David Kudrna

THANK YOU FOR YOUR BUSINESS!

**David Kudrna**

9711 S 176<sup>th</sup> Street  
Omaha, NE 68138  
Phone 402-871-9994

**INVOICE**

INVOICE #101  
DATE: APRIL 14, 2010

**TO:**  
Allen Marsh  
SID 158  
Tiburon

**COMMENTS OR SPECIAL INSTRUCTIONS:**  
**CLEANING OF SIDEWALK FROM 169<sup>th</sup> TO 179<sup>th</sup> AND CORNHUSKER**  
Scrape all Mud off sidewalk  
Remove excess sand and gravel from sidewalk.

QUANTITY	DESCRIPTION	UNIT PRICE	TOTAL
3.5	Scraped mud, removed sand and gravel from sidewalk. 169 <sup>th</sup> to 179 <sup>th</sup> and Cornhusker	\$20.00	\$70.00
SUBTOTAL			\$70.00
SALES TAX			
SHIPPING & HANDLING			
TOTAL DUE			<b>\$70.00</b>

Make all checks payable to David Kudrna  
If you have any questions concerning this invoice, contact David Kudrna – 402-871-9994

**Thank you for your business!**

\*\*\*\*\* I N V O I C E \*\*\*\*\*

FIELD R & D  
 8505 Makaha Circle  
 Papillion, NE 68046-5616

Invoice No. 100040      04-05-10  
 Customer No. TIB

SID 158 TIBURON  
 c/o RON HUNTER  
 11605 ARBOR STREET, SUITE 104  
 OMAHA, NE 68144

Terms: 18% APR interest rate applies to unpaid balances after 31 days, 05-06-10

Quant	Item No.	Item Description	Unit Price	Extension
4	TIBPWS	LASTMONTH - COMMUNITY WATER WELL OPERATING FEE	875.00	\$3500.00
1		4,650,000 TOTAL WATER GALLONS USAGE: 03/2010	.00	.00
1		150,000 WATER GALLONS PER DAY AVERAGE	.00	.00
9	HRS	EXTRAORDINARY SERVICE HOURS	49.50	445.50
5		WEEKLY MICROBIAL MANHOLE(2) DOUSING - SID158	78.00	390.00
1		QWEST DIAL OUT TELEALARMS: 4 WELLHOUSES	134.91	134.91
4		PIII FLOW RECORDER CPU	83.00	332.00
1		MANHOLLE CLOG INSPECTIONS	300.00	300.00

-----> Note: SIGNIFICANT EVENTS: WELL 5 RANDOM VIBRATION INSPECTION WITH  
 LAYNE WESTERN...STILL TO RANDOM TO ISOLATE, BUT CHANGED VFD  
 SETTINGS AS A TEST.

Subtotal      \$5,102.41  
 \*Sales Tax: NOT APPLICABLE      .00  
 TOTAL AMOUNT DUE      \$5,102.41

>>> Please submit your payment with the top part of this invoice <<<      =====

TIBURON COMMUNITY WELL WATER PERIODIC REPORT  
 for the period: 00,2001

Generated: 04/05/2010  
 THIS PERIOD      LAST PERIOD

	THIS PERIOD	LAST PERIOD
WELL#1 (CORNHUSKER) KGALS USAGE..	250	378
WELL#2 (176TH ST) KGALS USAGE....	2458	2338
WELL#3 (FAIRWAY) KGALS USAGE.....	0	0
WELL#4 (180TH ST) KGALS USAGE....	0	0
WELL#5 (CORNHUSKER) KGALS USAGE....	1942	1758
WELL#1 (CORNHUSKER) GENERATOR HRS.	N/A	N/A
WELL#2 (176TH ST) GENERATOR HRS. .9		1
WELL#3 (FAIRWAY) GENERATOR HRS. 0		0
WELL#4 (180TH ST) GENERATOR HRS. 2		1.4
WELL#5 (CORNHUSKER) GENERATOR HRS.	N/A	N/A
WELL#1 DRAWDOWN FEET.....	0	0
WELL#1 VFD PUMP STARTS.....	162	208
WELL#2 DRAWDOWN FEET.....	0	0
WELL#2 VFD PUMP STARTS.....	5911	5301
WELL#3 DRAWDOWN FEET.....	0	0
WELL#3 VFD PUMP STARTS.....	0	0
WELL#4 DRAWDOWN FEET.....	0	0
WELL#4 VFD PUMP STARTS.....	0	0
WELL#5 DRAWDOWN FEET.....	0	0
WELL#5 VFD PUMP STARTS.....	6865	6204
EAST BULK METER KGAL USAGE .....	279	277
WEST BULK METER KGAL USAGE .....	944	884
E+W SID158 BULK METER KGAL USAGE ...	1223	1161
CAR WASH METER KGAL USAGE .....	203	206
STRIPMALL SPRINKLER METER KGAL USAGE	0	0
STRIPMALL REGULAR METER KGAL USAGE ..	37	33
KUM & GO TOP METER KGAL USAGE .....	0	0
KUM & GO BOTTOM METER KGAL USAGE ....	6	5
TOTAL WATER KGAL USAGE THIS MONTH	4650	4480
TOTAL WATER KGAL USAGE PER DAY...	150	160

SID192 TIBURON SOUTH COMMUNITY WELL WATER PERIODIC REPORT  
 for the period: 00,2001

Generated: 04/05/2010

	THIS PERIOD	LAST PERIOD
WELL#3 (FAIRWAY) KGALS USAGE.....	0	0
WELL#3 (FAIRWAY) GENERATOR HRS...	0	0
WELL#3 DRAWDOWN FEET.....	0	0
HYDRANT A8 GALLONS OVERFLOW .....	0	0
E+W SID158 BULK METER KGAL USAGE ...	1223	1161
WELL#3 NET KGALLONS .....	0	
SID192 GRACE WATER @ 111 meters....	0	



S 158

Nebraska Public Health Environmental Laboratory

3701 South 14th Street  
Lincoln, NE 68502  
(402) 471-2122  
(402) 471-2080 (fax)

NE3120787  
SARPY CO. SID #158 - TIBURON GOLF COURSE  
GERALD GUTOSKI  
8505 MAKAHA CIRCLE  
PAPILLION, NE 68046

Laboratory Report Printed on: March 05, 2010

Laboratory Analysis For: Monthly Routine Total Coliform MF, March 2010

Sample Comments:

Laboratory Number: P38159-188  
Sampled By: GUTOSKI, G  
Location: Z2SA  
Sample Point: 950

Date Collected: 03-Mar-2010 09:52 AM

Date Received: 04-Mar-2010

Parameter	Results	Qualifier	Report Level	Units	Method	Analysis Date	Analyst
TOTAL COLIFORM	0		0	cfu/100ml	9222B	03/05/10	TW/KM
E. COLI	E. coli absent.		0	cfu/100ml	9222B	03/05/10	TW/KM



S 158

Nebraska Public Health Environmental Laboratory

3701 South 14th Street  
Lincoln, NE 68502  
(402) 471-2122  
(402) 471-2080 (fax)

NE3120787  
SARPY CO. SID #158 - TIBURON GOLF COURSE  
GERALD GUTOSKI  
8505 MAKAHA CIRCLE  
PAPILLION, NE 68046

Laboratory Report Printed on: March 05, 2010

Laboratory Analysis For: Monthly Routine Total Coliform MF, March 2010

Sample Comments:

Laboratory Number: P38159-187  
Sampled By: GUTOSKI, G  
Location: Z1SC  
Sample Point: 950

Date Collected: 03-Mar-2010 09:44 AM

Date Received: 04-Mar-2010

Parameter	Results	Qualifier	Report Level	Units	Method	Analysis Date	Analyst
TOTAL COLIFORM	0		0	cfu/100ml	9222B	03/05/10	TW/KM
E. COLI	E. coli absent.		0	cfu/100ml	9222B	03/05/10	TW/KM

Note: see reverse side of report for description of acronyms and data qualifiers  
For inquiries on result interpretation call: (402) 471-6435.



# Great Western Bank<sup>SM</sup>

Making Life Great

Member FDIC

April 1, 2010

Hunter Law Office  
ATTN: Ronald W. Hunter  
11605 Arbor St., Suite 104  
Omaha, NE 68144

RE: Sanitary and Improvement District #158, Series 2009A  
Account #6818

Dear Mr. Hunter:

Fee billing for services rendered as Registrar and Paying Agent:  
FOR PERIOD OF: OCTOBER 16, 2009 THROUGH APRIL 15, 2010

MINIMUM BOND FEE:

\$250.00

EXTRAORDINARY FEE:

TOTAL FEE DUE:

\$250.00

Please remit your check payable to Great Western Bank, ATTN: Trust Department, P.O. Box 4070, Omaha, NE 68104-0070. If you have any questions feel free to call us at (402) 557-4142.

Sincerely,

Beth Riege  
Vice President  
and Trust Operations Officer



**Great Western Bank**<sup>SM</sup>

Making Life Great

Member FDIC

April 1, 2010

Hunter Law Office  
ATTN: Ronald W. Hunter  
11605 Arbor St., Suite 104  
Omaha, NE 68144

RE: Sanitary and Improvement District #158, Series 2009B  
Account #6819

Dear Mr. Hunter:

Fee billing for services rendered as Registrar and Paying Agent:  
FOR PERIOD OF: OCTOBER 16, 2009 THROUGH APRIL 15, 2010

MINIMUM BOND FEE:

\$250.00

EXTRAORDINARY FEE:

TOTAL FEE DUE:

\$250.00

Please remit your check payable to Great Western Bank, ATTN: Trust Department, P.O. Box 4070, Omaha, NE 68104-0070. If you have any questions feel free to call us at (402) 557-4142.

Sincerely,

Beth Riege  
Vice President  
and Trust Operations Officer



ARBOR HILLS TREES &  
LANDSCAPING

20185 George B Lake Pkwy  
Omaha, NE 68130

# Invoice

Date	Invoice #
4/26/2010	844

<b>Bill To</b>
SID #158 of Sarpy County % Alan Marsh 11605 Arbor St # 104 Omaha, NE 68144

<b>Directions</b>
Planting Area # 2 Lots South of Cornhusker Road ATTACHMENT A

Phone	Cell Phone	Terms	Due Date	E-mail
861-8333	212-8533	Due upon Job Com...	4/26/2010	

Quantity	Item Code	Description	Price Each	Amount
27	ER20029	6-7' Colorado Spruce	189.00	5,103.00T
18	ER20044	5-6' Black Hill Spruce	159.00	2,862.00T
45	Retail Labor 1	Planting of Standard Size Trees	30.00	1,350.00T
		Planting plan of 3 Colorado Spruce and 2 Black Hill Spruce on each lot		
		Price includes, trees, labor, 3" of mulch on each tree, watering to establish the new trees, and a 2 yr replacement warranty		

2 year replacement warranty	<b>Subtotal</b>	\$9,315.00
THANK YOU FOR YOUR BUSINESS!	<b>Sales Tax (0.0%)</b>	\$0.00
	<b>Total</b>	\$9,315.00
	<b>Balance Due</b>	\$9,315.00

Phone #	Fax #	E-mail	Web Site
402-895-3635	402-895-2961	arborhills@cox.net	arborhilltrees.com arborhilllandscaping.com



ARBOR HILLS TREES &  
LANDSCAPING

20185 George B Lake Pkwy  
Omaha, NE 68130

# Invoice

Date	Invoice #
4/26/2010	847

<b>Bill To</b>
SID #158 of Sarpy County % Alan Marsh 11605 Arbor St # 104 Omaha, NE 68144

<b>Directions</b>
Planting Site # 1 Lots North of Cornhusker Road ATTACHEMENT A

Phone	Cell Phone	Terms	Due Date	E-mail
861-8333	212-8533	10% dn bal upon c...	4/26/2010	

Quantity	Item Code	Description	Price Each	Amount
51	ER20029	6-7' Colorado Spruce	189.00	9,639.00T
34	ER20032	5-6' Black Hill Spruce	159.00	5,406.00T
85	Retail Labor 1	Planting of Standard Size Trees  planting plan of 3 Colorado Spruce and 2 Black Hills Spruce on each lot in a stitch pattern  Price includes trees, labor, 2-3" of hardwood mulch at the base of each tree, watering to establish the new trees and a 2 yr replacement warranty.	30.00	2,550.00T

2 year replacement warranty	<b>Subtotal</b>	\$17,595.00
THANK YOU FOR YOUR BUSINESS!	<b>Sales Tax (0.0%)</b>	\$0.00
	<b>Total</b>	\$17,595.00
	<b>Balance Due</b>	\$17,595.00

Phone #	Fax #	E-mail	Web Site
402-895-3635	402-895-2961	arborhills@cox.net	arborhilltrees.com arborhilllandscaping.com