

CERTIFICATE

The undersigned hereby certify that they are the Chairman and Clerk of Sanitary and Improvement District Number 158 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 given 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.

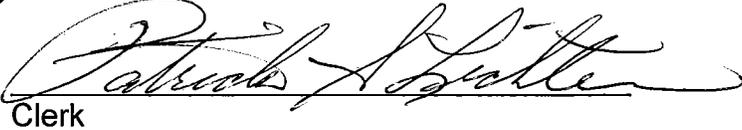
6. No litigation is now pending or threatened to restrain or enjoin the District from

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 18th day of July, 2013.



Chairman



Clerk

Lastly, Mr. Gutoski stated that the fee for his services would be increased by \$25/month.

Dean Jaeger then provided the District with an engineering update. First matter being grinding down the speed bump in front of a new resident's driveway. The cost of removing the speed bump would be \$610/hour plus mobilization of the crew and equipment from Cedar Rapids, Iowa. Mr. Jaeger estimated that it would take approximately 8 hours of labor and estimated the total cost to the District of \$9,000.00. Patrick Lichter advised the Board that he would contact the property owner to share the information with him to see if he wished to pursue the matter.

Mr. Jaeger then provided the District with an estimate of costs for Water Main Improvements – 2013. Discussions were had with where the District would place the water tower and it appeared that the ideal location would be to place the tower by well 5. Mr. Jaeger would review the Board's recommendation to ensure there would be adequate space and advise the Board at the next meeting.

The Clerk then presented the following statements and recommended the issuance of warrants in payment thereof:

General Warrants

World-Herald Media Group	\$ 20.50
Black Hills Energy	\$ 2,286.26
OPPD	\$ 6,438.54
Providence Group, Inc.	\$ 4,512.00
Field R & D	\$ 7,272.00
Premier Waste Solutions	\$ 5,332.04
One Call Concepts, Inc.	\$ 50.55
Swift Green Lawn Care	\$ 283.00
Thompson, Dreesen & Dorner, Inc.	\$ 2,659.84
City of Omaha	\$16,386.67
Omni Engineering	\$ 5,250.00
Tiburon Golf Course	\$ 150.00
C & C Custom Cutting, LLC	\$ 160.00
Paul Stoupa	\$ 269.55
Ronald W. Hunter	\$ 1,407.00

Trustee Allen Marsh introduced the following resolutions and moved their adoption:

BE IT FURTHER RESOLVED by the Board of Trustees of Sanitary and Improvement District No. 158 of Sarpy County, Nebraska, that the Chairperson and Clerk be and they hereby are authorized and directed to execute and deliver General Warrant Nos. 6033 through 6047 of the District, dated the date of this meeting, to the following payees in the following amounts, said warrants to be drawn on the **General Fund** of the District and to draw interest at the rate of Seven percent (7%) per annum (interest to be payable in February of each year) and to be redeemed no later than July 18, 2016, each 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:

- Warrant No. 6033 for \$20.55 payable to World-Herald Media Group**
- Warrant No. 6034 for \$2,286.26 payable to Black Hills Energy**
- Warrant No. 6035 for \$6,438.54 payable to OPPD**
- Warrant No. 6036 for \$4,512.00 payable to Providence Group, Inc.**
- Warrant No. 6037 for \$7,272.00 payable to Field R & D**

Warrant No. 6038 for \$5,332.04 payable to Premier Waste Solutions
Warrant No. 6039 for \$50.55 payable to One Call Concepts, Inc.
Warrant No. 6040 for \$283.00 payable to Swift Green Lawn Care
Warrant No. 6041 for \$2,659.84 payable to Thompson, Dreessen & Dorner, Inc.
Warrant No. 6042 for \$16,386.67 payable to City of Omaha
Warrant No. 6043 for \$5,250.00 payable to Omni Engineering
Warrant No. 6044 for \$150.00 payable to Tiburon Golf Course
Warrant No. 6045 for \$160.00 payable to C & C Custom Cutting, LLC
Warrant No. 6046 for \$269.55 payable to Paul Stoupa
Warrant No. 6047 for \$1,407.00 payable to Ronald W. Hunter

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 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. 158 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 in 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. 158 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 lessor 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 annual debt service due on the above warrants will be expanded for payment of principal of an interest on the above warrants within thirteen 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 thirteen 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.

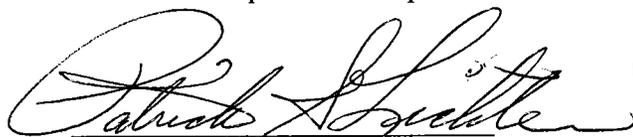
4. The Certificate is being passed, executed and delivered pursuant to Sections 1.148-2(b)(2) of the Income Tax Regulations under the Internal Revenue Code of 1986, as amended.

Motion seconded by Dale Marples. On roll call, the following voted for the passage and adoption of the foregoing Resolutions:

AYE: Allen Marsh, Dale Marples, Patrick S. Lichter and Larry Hammer

The following voted NAY: None

Thereupon the Chairperson declared said motion carried and said resolutions passed and adopted.



Patrick S. Lichter, Clerk



Allen Marsh, Chairperson

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 Anne Lee 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, July 10, 2013 Papillion Times

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 Anne Lee
Publisher Business Manager

Today's Date 07-10-2013
Signed in my presence and sworn to before me:

Notary Public



RONALD W. HUNTER
Attorney at Law
11605 Arbor St. 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 4:00 p.m., on Thursday, July 18, 2013 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 in-

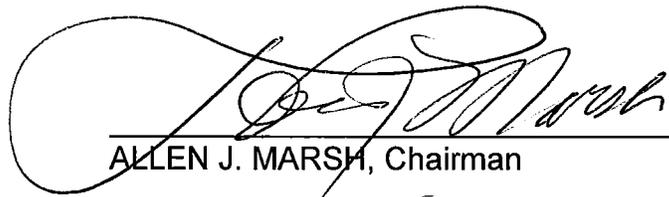
spection at the office of the Chairman of the Board of the District at 11605 Arbor St., Suite 104, Omaha, Nebraska, and includes payment of bills of the District. Patrick S. Lichter, Clerk of the District 1654686; 7/10

Printer's Fee \$ 10.25
Customer Number: 167774
Order Number: 0001654686

ACKNOWLEDGMENT OF RECEIPT
OF
NOTICE OF MEETING

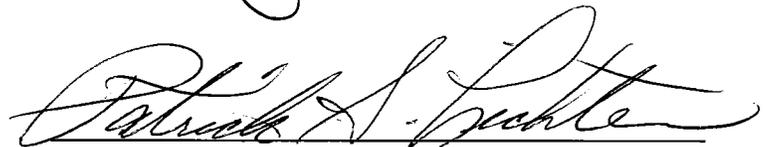
THE UNDERSIGNED Trustees of Sanitary and Improvement District No. 158 of Sarpy County, Nebraska, hereby acknowledge receipt of advance notice of a meeting of the Board of Trustees of said District, and the Agenda for such meeting held at 4:00 p.m. on July 18, 2013 at 9915 South 148th Street, Omaha, Nebraska.

DATED this 18th day of July, 2013.


ALLEN J. MARSH, Chairman


DALE MARPLES, Trustee


LARRY HAMMER, Trustee


PATRICK S. LICHTER, Clerk

PAUL R. STOUPA, Trustee

Ronald W. Hunter
Attorney at Law
11605 Arbor St., Suite 104
Omaha, NE 68144
e-mail: rwhre@hunterlaw.omhcoxmail.com

Phone (402) 397-6965

Fax (402) 397-0607

June 27, 2013

Rich James
Sarpy County Treasurer
Sarpy County Clerk's Office
1210 Golden Gate Drive
Papillion, NE 68046

Re: Lot 255, Tiburon Subdivision

Dear Mr. James:

On June 24, 2013, SID 158 sold Lot 255, Tiburon, one of the 73 lots acquired by SID 158 by a deed in lieu of foreclosure. Enclosed is a check in the amount of \$30,930.25 from Nebraska Title Company, Escrow Agent. Please deposit \$27,486.91 in the Construction Fund of the District deposit \$3,443.34 in the General Fund of the District for the proceeds from the sale of Lot 255.

If you should have any questions, please contact me.

Sincerely Yours,



Kristi Weispfenning,
Legal Assistant to
Ronald W. Hunter

RWH:kaw
enclosure
cc: Rich Harman, Ameritas
All Trustees of SID 158

Nebraska Title Company
Escrow Account
14680 West Dodge Road, Suite 1
Omaha NE 68154
402-861-9220

Mutual of Omaha Bank
Omaha NE 68131
27-289/1040

2902915

PAY Thirty Thousand Nine Hundred Thirty and 25/100 Dollars

DATE
06/24/2013

AMOUNT
\$30,930.25

TO THE ORDER OF Sanitary and Improvement District # 158, Sarpy County, Nebraska, a political subdivision of the State of Nebraska
11605 Arbor Street Suite #104
Omaha NE 68144

VOID AFTER 90 DAYS

Rain Young

Memo: 0256802;

THIS DOCUMENT CONTAINS HEAT SENSITIVE INK. TOUCH OR PRESS HERE - RED IMAGE DISAPPEARS WITH HEAT.

⑈ 2902915⑈ ⑆ 104002894⑆

⑆ 156221⑆

Nebraska Title Company
14680 West Dodge Road, Suite 1
Omaha NE 68154
402-861-9220

Mutual of Omaha Bank
Omaha NE 68131

2902915

0256802

Check Date: 06/24/2013

\$30,930.25

PAYEE: Sanitary and Improvement District # 158, Sarpy County, Nebraska, a political subdivision of the State of Nebraska
SELLER: Sanitary and Improvement District # 158, Sarpy County, Nebraska, a political subdivision of the State of Nebraska
BUYER: Pacesetter Homes Inc
ADDRESS: , Omaha, NE

Line Items	Description	Amount
603	Proceeds of Sale	\$30,930.25

Lot 255

BF 27486.91

GF 3443.34

Details on back. Security Features included.



7/3/2013
08:59:25

**** COUNTY TREASURER GENERAL LEDGER ****
DETAIL REVENUE LISTING PER FUND
FOR: JUNE 2013

PAGE: 1

FUND: 8058	SID #158 GENERAL	M-T-D	Y-T-D
10100	- BEGINNING CASH ON HAND	213,516.32	119,925.07
15100	- BEGINNING INVESTMENT ON HAND	0.00	0.00
BEGINNING BALANCE:		213,516.32	119,925.07
TAX RECEIPT COLLECTIONS:			
30137	- 2011 PERSONAL PROPERTY TAX	0.00	195.93
30138	- 2012 PERSONAL PROPERTY TAX	0.00	429.92
30336	- 2010 REAL ESTATE TAXES	0.00	57.99
30337	- 2011 REAL ESTATE TAXES	1,072.68	155,387.25
30338	- 2012 REAL ESTATE TAXES	11,692.78	211,499.31
TAX RECEIPT TOTALS:		12,765.46	367,570.40
34401	- HOMESTEAD EXEMP ALLOCATION	639.34	3,858.76
34403	- REAL ESTATE TAX CREDIT	0.00	10,507.78
34601	- MOTOR VEHICLE PRO RATE	0.00	697.06
54001	- MISCELLANEOUS REVENUE	0.00	259,463.74
OTHER RECEIPT TOTALS:		639.34	274,527.34
60000	- DISBURSEMENTS	-75,416.56	-642,422.14
60001	- PROPERTY TAX COMMISSION	-255.31	-7,351.42
59002	- INTERFUND TRANSFER	0.00	39,000.00
10000	ENDING CASH ON HAND	151,249.25	151,249.25
15100	ENDING INVESTMENT ON HAND	0.00	0.00
GRAND TOTALS		151,249.25	151,249.25

7/3/2013
09:00:03

**** COUNTY TREASURER GENERAL LEDGER ****
DETAIL REVENUE LISTING PER FUND
FOR: JUNE 2013

PAGE: 1

FUND: 8358	SID #158 BOND	M-T-D	Y-T-D
10100	- BEGINNING CASH ON HAND	1,162,954.40	1,498,531.50
15100	- BEGINNING INVESTMENT ON HAND	0.00	0.00
BEGINNING BALANCE:		1,162,954.40	1,498,531.50
TAX RECEIPT COLLECTIONS:			
30137	- 2011 PERSONAL PROPERTY TAX	0.00	265.90
30138	- 2012 PERSONAL PROPERTY TAX	0.00	583.44
30336	- 2010 REAL ESTATE TAXES	0.00	78.70
30337	- 2011 REAL ESTATE TAXES	1,455.78	210,882.67
30338	- 2012 REAL ESTATE TAXES	15,868.77	287,034.81
TAX RECEIPT TOTALS:		17,324.55	498,845.52
31701	- SPECIAL ASSESSMENTS	0.00	245,173.01
34401	- HOMESTEAD EXEMP ALLOCATION	867.68	5,236.91
34403	- REAL ESTATE TAX CREDIT	0.00	14,260.56
34601	- MOTOR VEHICLE PRO RATE	0.00	946.03
52001	- PROCEEDS SALES OF BONDS	0.00	6,937,900.15
54001	- MISCELLANEOUS REVENUE	0.00	263,741.90
OTHER RECEIPT TOTALS:		867.68	7,467,258.56
60000	- DISBURSEMENTS	-450.00	-8,269,405.07
60001	- PROPERTY TAX COMMISSION	-346.49	-9,976.90
60002	- SPECIAL ASSESSMENT COMM	0.00	-4,903.47
10000	ENDING CASH ON HAND	1,180,350.14	1,180,350.14
15100	ENDING INVESTMENT ON HAND	0.00	0.00
GRAND TOTALS		1,180,350.14	1,180,350.14

7/3/2013
09:00:15

**** COUNTY TREASURER GENERAL LEDGER ****
DETAIL REVENUE LISTING PER FUND
FOR: JUNE 2013

PAGE: 1

FUND: 8411	SID 158 SERVICE FEE	M-T-D	Y-T-D

10100	- BEGINNING CASH ON HAND	1,576.86	27,265.31
15100	- BEGINNING INVESTMENT ON HAND	0.00	0.00

	BEGINNING BALANCE:	1,576.86	27,265.31
TAX RECEIPT COLLECTIONS:			
53050	- USE FEES	0.00	13,311.55

	OTHER RECEIPT TOTALS:	0.00	13,311.55
60000	- DISBURSEMENTS	0.00	-39,000.00
10000	ENDING CASH ON HAND	1,576.86	1,576.86
15100	ENDING INVESTMENT ON HAND	0.00	0.00

	GRAND TOTALS	1,576.86	1,576.86

GREAT WESTERN BANK
9290 W DODGE ROAD SUITE 202
OMAHA NE 68114



Great Western
Wealth Management™

Making Life Great®

Please contact your Administrator for questions:

TED HALL
402-952-6081

HUNTER LAW OFFICE
ATTN: RONALD W HUNTER
11605 ARBOR ST - STE 104
OMAHA NE 68144-2982

Confidential Information Enclosed

For the Account of: Sid #158 Series 2004 Paying Agent

Date: 11/01/2012 to 07/10/2013



For the Account of: Sid #158 Series 2004 Paying Agent

Account #: 6687

Date: 11/01/2012 to 07/10/2013

Account Summary:

	10/31/2012 Valuation	%	7/10/2013 Valuation	%
Cash and Cash Equivalents	0.00	0.00	0.00	0.00
Account Activity				
Beginning Market Value			0.00	0.00
Income				
Receipts				
Other Contributions	2,863,061.95		2,863,061.95	
Disbursements				
Other Disbursements	-2,863,061.95		-2,863,061.95	
Net Gain/(Loss)				
Realized Gain/(Loss)	0.00			
Unrealized Gain/(Loss)	0.00			
Net Change			0.00	0.00
Ending Market Value				0.00

Realized gains/losses are calculated based on beginning values to reconcile period activity. For complete tax information, please contact your account administrator.



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For the Account of: Sid #158 Series 2004 Paying Agent

Account Number: 6687

Date: 07/10/2013

Portfolio Assets Detail

CASH			
	INCOME CASH	PRINCIPAL CASH	NET CASH
	0.00	0.00	0.00



For the Account of: Sid #158 Series 2004 Paying Agent

Account Number: 6687

Date: From 11/01/2012 to 07/10/2013

Statement of Transactions

Date	Deposit of Funds	Income Cash	Principal Cash
11/15/2012	Principal Due Bondholders from Sarpy County Treasurer	0.00	160,000.00
11/15/2012	Interest Due Bondholders from Sarpy County Treasurer	0.00	66,310.00
11/20/2012	Principal Due Bondholders from Sarpy County Treasurer	0.00	2,635,000.00
11/20/2012	Interest Due Bondholders from Sarpy County Treasurer	0.00	1,751.95
	Deposit of Funds Total	0.00	2,863,061.95

Cash Disbursements

Date	Fee payment	Income Cash	Principal Cash
07/10/2013	Check received for fee payment of 250.00 Final Paying Agent Fee 05/15/12 - 11/15/12 Due to Full Call	0.00	0.00
	Interest Paid	Income Cash	Principal Cash
11/15/2012	Payee: Great Western Bank- Interest Paid to Bondholders	0.00	-66,310.00
11/20/2012	Interest Paid to Bondholders - Full Call	0.00	-1,751.95
	Interest Paid Total	0.00	-68,061.95
	Security Redemption	Income Cash	Principal Cash
11/15/2012	Payee: Great Western Bank- Principal Paid to Bondholders	0.00	-160,000.00
11/20/2012	Principal Paid to Bondholders - Full Call	0.00	-2,635,000.00
	Security Redemption Total	0.00	-2,795,000.00
	Cash Disbursements Total	0.00	-2,863,061.95
	Grand Total	0.00	0.00

GREAT WESTERN BANK
9290 W DODGE ROAD SUITE 202
OMAHA NE 68114



Great Western
Wealth Management™

Making Life Great®

Please contact your Administrator for questions:

TED HALL
402-952-6081

HUNTER LAW OFFICE
ATTN: RONALD W HUNTER
11605 ARBOR ST - STE 104
OMAHA NE 68144-2982

Confidential Information Enclosed

For the Account of: Sid #158 Series 2007 Paying Agent

Date: 09/01/2012 to 06/30/2013



For the Account of: Sid #158 Series 2007 Paying Agent

Account #: 6739

Date: 09/01/2012 to 06/30/2013

Account Summary:

	8/31/2012 Valuation	%	6/30/2013 Valuation	%
Cash and Cash Equivalents	0.00	0.00	0.00	0.00
Account Activity				
Beginning Market Value			0.00	0.00
Income				
Receipts				
Other Contributions	3,967,214.41		3,967,214.41	
Disbursements				
Other Disbursements	-3,966,964.41		-3,966,964.41	
Fees				
From account cash	-250.00		-250.00	
Net Gain/(Loss)				
Realized Gain/(Loss)	0.00			
Unrealized Gain/(Loss)	0.00		0.00	
Net Change				0.00
Ending Market Value				0.00

Realized gains/losses are calculated based on beginning values to reconcile period activity. For complete tax information, please contact your account administrator.



**Great Western
Wealth Management™**

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For the Account of: Sid #158 Series 2007 Paying Agent

Account Number: 6739

Date: 06/30/2013

Portfolio Assets Detail

CASH			
INCOME CASH	0.00		
PRINCIPAL CASH	0.00		
NET CASH	0.00		



For the Account of: Sid #158 Series 2007 Paying Agent

Account Number: 6739

Date: From 09/01/2012 to 06/30/2013

Statement of Transactions

Cash Receipts

Date	Deposit of Funds	Income Cash	Principal Cash
11/20/2012	Principal Due Bondholders from Sarpy County Treasurer	0.00	3,900,000.00
11/20/2012	Interest Due Bondholders from Sarpy County Treasurer	0.00	66,964.41
	Deposit of Funds Total	0.00	3,966,964.41
Fee Payment Received			
Date	Paying Agent Fees - 01/16/12 To 07/15/12	Income Cash	Principal Cash
09/10/2012	Paying Agent Fees - 01/16/12 To 07/15/12	0.00	250.00
	Cash Receipts Total	0.00	3,967,214.41

Cash Disbursements

Date	Fee Payment	Income Cash	Principal Cash
09/10/2012	Trust Department 6 Months Fee	0.00	-250.00
Fee payment			
Date	Check received for fee payment of 250.00 Paying Agent Fees 07/15/12 to 01/15/13	Income Cash	Principal Cash
03/13/2013	Check received for fee payment of 250.00 Paying Agent Fees 07/15/12 to 01/15/13	0.00	0.00
Interest Paid			
Date	Interest Paid to Bondholders - Full Call	Income Cash	Principal Cash
11/20/2012	Interest Paid to Bondholders - Full Call	0.00	-66,964.41
Security Redemption			
Date	Principal Paid to Bondholders - Full Call	Income Cash	Principal Cash
11/20/2012	Principal Paid to Bondholders - Full Call	0.00	-3,900,000.00
	Cash Disbursements Total	0.00	-3,967,214.41
	Grand Total	0.00	0.00

Awerkamp, Goodnight, Schwaller & Nelson, P.C.

CERTIFIED PUBLIC ACCOUNTANTS
17007 Marcy Street - Suite One
Omaha, Nebraska 68118-3122

THOMAS J. SCHWALLER, CPA
CONRAD NELSON, CPA
JOHN R. PRIBRAMSKY, CPA
DANIEL R. GILG, CPA, CFP®

ALDEN B. AWERKAMP

Telephone: (402) 334-9011
(402) 334-9111
FAX: (402) 334-9112

J. DOUGLAS GOODNIGHT
(1936 - 2006)

July 12, 2013

Mr. Ronald Hunter
Attorney-at-Law
11605 Arbor Street
Omaha, Nebraska 68144

Dear Mr. Hunter:

Government Auditing Standards require that we provide government clients with evidence of our most recent system review. This is a process required for our membership in the American Institute of Certified Public Accountants as well as by state regulations. Reviews are to be performed every three years.

Enclosed is a copy of the system review for our firm that was completed earlier this year. If you have any questions, please do not hesitate to contact us.

Sincerely,



Thomas J. Schwaller
For the Firm

TJS/kt

Enclosure

System Review Report

To the Partners of
Awerkamp, Goodnight, Schwaller & Nelson, PC
and the Peer Review Committee of the Nevada Society of CPAs

We have reviewed the system of quality control for the accounting and auditing practice of Awerkamp, Goodnight, Schwaller & Nelson, PC (the firm) in effect for the year ended August 31, 2012. Our peer review was conducted in accordance with the Standards for Performing and Reporting on Peer Reviews established by the Peer Review Board of the American Institute of Certified Public Accountants. The firm is responsible for designing a system of quality control and complying with it to provide the firm with reasonable assurance of performing and reporting in conformity with applicable professional standards in all material respects. Our responsibility is to express an opinion on the design of the system of quality control and the firm's compliance therewith based on our review. The nature, objectives, scope, limitations of, and the procedures performed in a System Review are described in the standards at www.aicpa.org/prsummary.

As required by the standards, engagements selected for review included engagements performed under the *Government Auditing Standards* and audits of employee benefit plans.

In our opinion, the system of quality control for the accounting and auditing practice of Awerkamp, Goodnight, Schwaller & Nelson, PC in effect for the year ended August 31, 2012, has been suitably designed and complied with to provide the firm with reasonable assurance of performing and reporting in conformity with applicable professional standards in all material respects. Firms can receive a rating of *pass*, *pass with deficiency(ies)* or *fail*. Awerkamp, Goodnight, Schwaller & Nelson, PC has received a peer review rating of *pass*.

Regier Carr & Monroe, L.L.P.

January 11, 2013
Wichita, Kansas

The Omaha World-Herald Ad Order Confirmation

Ad Content

RONALD W. HUNTER
 Attorney at Law
 11605 Arbor St. 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 4:00 p.m., on Thursday, July 11, 2013 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.
 Patrick S. Lichter,
 Clerk of the District
 1654680; 7/10

Ad Number 0001654680-01

Sales Rep. jerwin

Order Taker jerwin

Ad Type SNI Legals

Ad Size
 : 1.0 X 25 Li

PO Number SID 158

Color B&W

Promo Type

Customer
 RONALD W HUNTER, ATTY AT

Customer Account
 167774

Customer Address
 11605 ARBOR ST., SUITE 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>
\$10.25	\$10.25

Payment Method

<u>Payment Amount</u>	<u>Amount Due</u>
\$0.00	\$10.25

<u>Product Information</u>	<u>Placement/Classification</u>	<u>Run Dates</u>	<u># Inserts</u>	<u>Cost</u>
SNI Classified::	Papillion Legals SNI Legal Papillion-Appears i	7/10/2013	1	\$10.25

The Omaha World-Herald Ad Order Confirmation

Ad Content

RONALD W. HUNTER
 Attorney at Law
 11605 Arbor St. 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 4:00 p.m., on Thursday, July 18, 2013 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. Patrick S. Lichter, Clerk of the District. 1654686; 7/10

Ad Number 0001654686-01

Sales Rep. jerwin

Order Taker jerwin

Ad Type SNI Legals

Ad Size
 : 1.0 X 25 Li

PO Number SID 158

Color B&W

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Customer
 RONALD W HUNTER, ATTY AT

Customer Account

167774

Customer Address

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 OMAHA NE 68144 USA

Customer Phone

(402)397-6965

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Special Pricing

None

Invoice Text

SID 158

Materials

Ad Order Notes

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0	0	

<u>Net Amount</u>	<u>Total Amount</u>
\$10.25	\$10.25

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<u>Payment Amount</u>	<u>Amount Due</u>
\$0.00	\$10.25

<u>Product Information</u>	<u>Placement/Classification</u>	<u>Run Dates</u>	<u># Inserts</u>	<u>Cost</u>
SNI Classified::	Papillion Legals	7/10/2013	1	\$10.25
	SNI Legal Papillion-Appears i			



PO BOX 6001
RAPID CITY SD 57709-6001



Scan to Pay Now

Account Number: 3340 6759 18

Service For: SARPY SID 158

Billing Date: Jun 27, 2013



Balance Forward	250.18
Current Month Charges - Due 07/17/13	2,036.08
Total This Bill	\$2,286.26

Customer Service: 1-888-890-5554 | 24-Hour Emergency: 1-800-694-8989 | Email: custserv@blackhillscorp.com | www.blackhillsenergy.com

Your Account Summary (see following pages for details)

Previous Bill Total		\$588.78
Payments	THANK YOU	338.60 CR
Balance Forward		250.18
Current Month Charges:		
Gas Service		2,036.08
Total This Bill		\$2,286.26

If you smell natural gas, leave the premises immediately and call Black Hills Energy at 1-800-694-8989 or call 911.

Your account contains a balance forward that must be paid immediately to stop collection activity.

Black Hills Cares helps eligible customers meet energy needs through voluntary tax-deductible donations. To give, please mark your payment stub with the monthly amount you wish to be billed, or donate when it's convenient for you. BHE matches your donation. Visit our website to learn more.

< Detach here and return the bottom portion with your payment >



Details of Current Charges -- Gas Service for 17504 CORNHUSKER RD

GAS SERVICE (NE051)

Meter Number: BHE139822

Reading	06/26/13	9124	
Reading	05/28/13	9117	
	29 days		7 Hundred Cubic Feet (CCF)
			x 1.1214 Gas Pressure Factor
			x 1.0208 BTU Factor
			8 Total Billable Therms

Your average daily usage was	.28 Therms
Last year this period it was	.03 Therms

Billing Details for 05/28/13 - 06/26/13, 29 days.

Customer Charge	18.50
Base Rate 8 therms @ \$0.17245	1.38
PGA 8 therms @ \$0.56345, 3/29 days	0.47
PGA 8 therms @ \$0.56487, 26/29 days	4.05
State Regulatory Assessment	0.12
State Sales Tax \$24.52 @ 5.5%	1.35
Total Charge this Service	\$25.87

Payments:

06/17/2013	338.60 CR
Total Payments	\$338.60 CR

Deposit Billing Summary:

Total deposit required	358.00
Deposit on hand	358.00
Total deposit unpaid	\$0.00



Account Number	Due Date	Total Amount Due
9063100050	Jul 30, 2013	\$6,296.07

Customer Name: SID 158 SARPY
Statement Date: July 10, 2013

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

Service Address	Rate	Billing Period		Usage		
		From	To	Kilowatt-hours used	Billing Demand/kW	Current Amount
10302 S 168 ST, LFT1 OMAHA NE	General Service Non-Demand	6-6-13	7-8-13	1876	kWh	\$223.28
10302 S 168 ST, LFT2 OMAHA NE	General Service Non-Demand	6-6-13	7-8-13	344	kWh	\$53.62
10302 S 168 ST, POOL OMAHA NE	General Service Non-Demand	6-6-13	7-8-13	7946	kWh	\$871.67
10309 S 180 ST, WELL OMAHA NE	General Service Demand	6-6-13	7-8-13	7181	kWh 33.00	\$754.93
10507 S 179 AVE, LIFT OMAHA NE	General Service Non-Demand	6-6-13	7-8-13	2749	kWh	\$316.54
16800 CORNHUSKER RD, STLT OMAHA NE	Street Light Method 61	N/A	N/A			\$1,700.29
17201 CORNHUSKER RD, WELL 1 OMAHA NE	General Service Non-Demand	6-6-13	7-8-13	1361	kWh	\$168.28
17419 RIVIERA DR, LFT2 OMAHA NE	General Service Non-Demand	6-6-13	7-8-13	83	kWh	\$23.35
17505 RIVIERA DR, WELL OMAHA NE	General Service Non-Demand	6-6-13	7-8-13	2316	kWh	\$270.29
17640 PRESTWICK AVE, LIFT OMAHA NE	General Service Non-Demand	6-6-13	7-8-13	390	kWh	\$58.95
17710 PINEHURST AVE, SIGN OMAHA NE	General Service Non-Demand	6-6-13	7-8-13	9	kWh	\$17.46
18000 CORNHUSKER RD, LIFT OMAHA NE	General Service Non-Demand	6-6-13	7-8-13	221	kWh	\$39.35
9494 S 175 CIR, LIFT OMAHA NE	General Service Non-Demand	6-6-13	7-8-13	11	kWh	\$17.46
9818 S 175 CIR, SIREN OMAHA NE	General Service Non-Demand	N/A	N/A			\$17.44



Account Number	Due Date	Total Amount Due
9063100050	Jul 30, 2013	\$6,296.07

Customer Name: SID 158 SARPY
Statement Date: July 10, 2013

Service Address	Rate	Billing Period		Usage		
		From	To	Kilowatt-hours used	Billing Demand/kW	Current Amount
9902 S 172 ST OMAHA NE	Street Light Method 61	N/A	N/A			\$1,905.63

Total Charges	\$6,438.54
Previous Balance	20,791.43
Payments Received: 06/26/13	15,669.09CR
Payments Received: 07/05/13	5,264.81CR
Total Amount Due	\$6,296.07

Late Payment Charge of \$257.54 applies after due date.



Account Number	Due Date	Total Amount Due
9063100050	Jul 30, 2013	\$6,296.07

Customer Name: SID 158 SARPY
Statement Date: July 10, 2013

Billing Information for service address: 10302 S 168 ST, LFT2 OMAHA NE

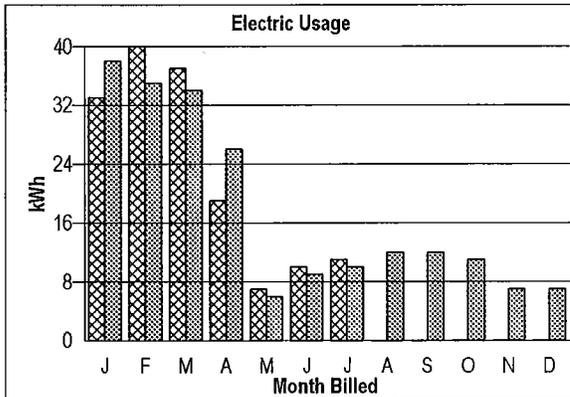
Rate	Billing Period		Meter Number	Meter Reading				Usage	
	From	To		Previous	Present	Difference	Multiplier	kWh	
General Service Non-Demand	6-6-13	7-8-13	7249880	34864	35208 Actual	344	1	kWh	344

Your Electric Usage Profile

Billing Period	Billing Days	kWh Use	Avg. kWh per day	Avg Temp	
				High	Low
2013 ☒	32	344	10	85	64
2012 ☑	30	303	10	89	68

Basic Service	13.00
kWh Usage	37.08
Fuel And Purchased Power Adjustment	0.74
Sales Tax	2.80
Total Charges	\$53.62

Your average daily electric cost was: \$1.68





Account Number	Due Date	Total Amount Due
9063100050	Jul 30, 2013	\$6,296.07

Customer Name: SID 158 SARPY
Statement Date: July 10, 2013

Billing Information for service address: 10309 S 180 ST, WELL OMAHA NE

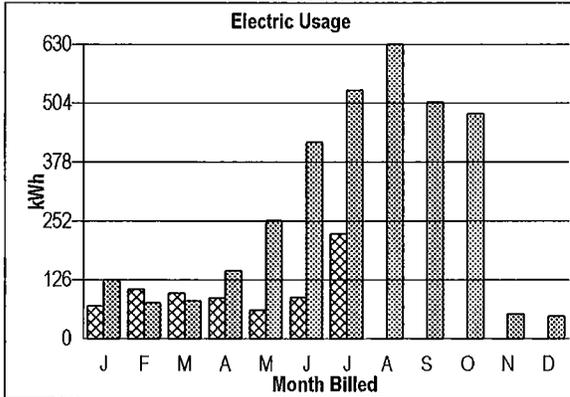
Rate	Billing Period		Meter Number	Meter Reading				Usage	
	From	To		Previous	Present	Difference	Multiplier	kWh	
General Service Demand	6-6-13	7-8-13	8091421	595303	602484 Actual	7181	1	kWh	7181
Billing Demand								KW	33.00

Your Electric Usage Profile

Billing Period	Billing Days	kWh Use	Avg. kWh per day	Avg Temp	
				High	Low
2013 ☒	32	7181	224	85	64
2012 ☒	30	15925	530	89	68

Actual Demands	32.84KW	0.00KVA	100.00%PF
Basic Service		18.62	
Demand Revenue		170.94	
kWh Usage		510.57	
Fuel And Purchased Power Adjustment		15.44	
Sales Tax		39.36	
Total Charges		\$754.93	

Your average daily electric cost was: \$23.59





Account Number	Due Date	Total Amount Due
9063100050	Jul 30, 2013	\$6,296.07

Customer Name: SID 158 SARPY
Statement Date: July 10, 2013

Billing Information for service address: 16800 CORNHUSKER RD, STLT OMAHA NE

Billing Period From **06-10-2013** To **07-10-2013 @30 Days**

Rate	Summary Usage		
	Current Amount	Fuel and Purchased Power Adjustment	Subtotal Amount per Rate
SL61	\$1,603.46	\$8.19	\$1,700.29

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

Sales Tax	88.64
Total Charges	\$1,700.29



Account Number	Due Date	Total Amount Due
9063100050	Jul 30, 2013	\$6,296.07

Customer Name: SID 158 SARPY
Statement Date: July 10, 2013

Billing Information for service address: 17201 CORNHUSKER RD, WELL 1 OMAHA NE

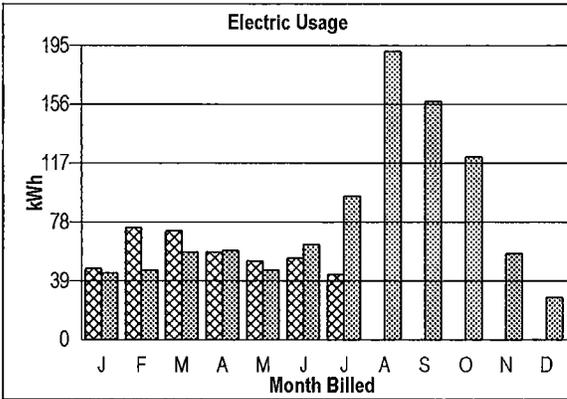
Rate	Billing Period		Meter Number	Meter Reading				Usage	
	From	To		Previous	Present	Difference	Multiplier		
General Service Non-Demand	6-6-13	7-8-13	8091408	214672	216033 Actual	1361	1	kWh	1361

Your Electric Usage Profile

Billing Period	Billing Days	kWh Use	Avg. kWh per day	Avg Temp	
				High	Low
2013 ☒	32	1361	42	85	64
2012 ☐	30	2852	95	89	68

Basic Service	13.00
kWh Usage	143.58
Fuel And Purchased Power Adjustment	2.93
Sales Tax	8.77
Total Charges	\$168.28

Your average daily electric cost was: \$5.26





Account Number	Due Date	Total Amount Due
9063100050	Jul 30, 2013	\$6,296.07

Customer Name: SID 158 SARPY
Statement Date: July 10, 2013

Billing Information for service address: 17505 RIVIERA DR, WELL OMAHA NE

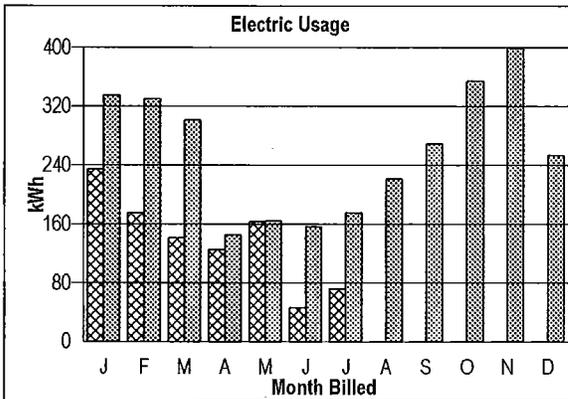
Rate	Billing Period		Meter Number	Meter Reading				Usage	
	From	To		Previous	Present	Difference	Multiplier		
General Service Non-Demand	6-6-13	7-8-13	8292176	484555	486871 Actual	2316	1	kWh	2316

Your Electric Usage Profile

Billing Period	Billing Days	kWh Use	Avg. kWh per day	Avg Temp	
				High	Low
2013 ☒	32	2316	72	85	64
2012 ☐	30	5237	174	89	68

Basic Service	13.00
kWh Usage	238.22
Fuel And Purchased Power Adjustment	4.98
Sales Tax	14.09
Total Charges	\$270.29

Your average daily electric cost was: \$8.45





Account Number	Due Date	Total Amount Due
9063100050	Jul 30, 2013	\$6,296.07

Customer Name: SID 158 SARPY
Statement Date: July 10, 2013

Billing Information for service address: 17710 PINEHURST AVE, SIGN OMAHA NE

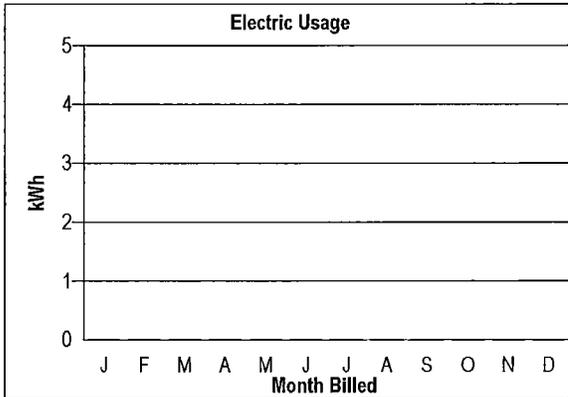
Rate	Billing Period		Meter Number	Meter Reading				Usage
	From	To		Previous	Present	Difference	Multiplier	
General Service Non-Demand	6-6-13	7-8-13	5679622	91	100 Actual	9	1	kWh 9

Your Electric Usage Profile

Billing Period	Billing Days	kWh Use	Avg. kWh per day	Avg Temp	
				High	Low
2013 ☒	32	9	0	85	64
2012 ☒	30	3	0	89	68

Basic Service	13.00
kWh Usage	0.97
Fuel And Purchased Power Adjustment	0.02
Minimum Charge	2.56
Sales Tax	0.91
Total Charges	\$17.46

Your average daily electric cost was: \$0.55





Account Number	Due Date	Total Amount Due
9063100050	Jul 30, 2013	\$6,296.07

Customer Name: SID 158 SARPY
Statement Date: July 10, 2013

Billing Information for service address: 9494 S 175 CIR, LIFT OMAHA NE

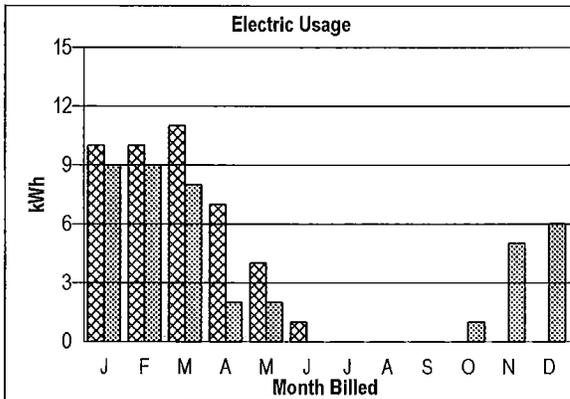
Rate	Billing Period		Meter Number	Meter Reading				Usage	
	From	To		Previous	Present	Difference	Multiplier		
General Service Non-Demand	6-6-13	7-8-13	6841830	6365	6376 Actual	11	1	kWh	11

Your Electric Usage Profile

Billing Period	Billing Days	kWh Use	Avg. kWh per day	Avg Temp	
				High	Low
2013 <input checked="" type="checkbox"/>	32	11	0	85	64
2012 <input type="checkbox"/>	30	10	0	89	68

Basic Service	13.00
kWh Usage	1.19
Fuel And Purchased Power Adjustment	0.02
Minimum Charge	2.34
Sales Tax	0.91
Total Charges	\$17.46

Your average daily electric cost was: \$0.55





Account Number	Due Date	Total Amount Due
9063100050	Jul 30, 2013	\$6,296.07

Customer Name: SID 158 SARPY
Statement Date: July 10, 2013

Billing Information for service address: 9902 S 172 ST OMAHA NE

Billing Period From 06-10-2013 To 07-10-2013 @30 Days

Rate	Summary Usage		
	Current Amount	Fuel and Purchased Power Adjustment	Subtotal Amount per Rate
SL61	\$1,797.12	\$9.16	\$1,905.63

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

Sales Tax 99.35
Total Charges \$1,905.63

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

Providence Group, Inc.
 8505 Makaha Court
 Papillion, NE 68046-5616

Invoice No. 130054 07-01-13
 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, 08-01-13

Quant	Item No.	Item Description	Unit Price	Extension
6	LS158	LAST MONTH LIFT STATION STANDARD MAINTENANCE	275.00	\$1650.00
6	HRS	EXTRAORDINARY SERVICES	52.00	312.00
1		MATERIALS & SUPPLIES:	.00	.00
6	VDOUT	VERIZON DIALOUT ALARM SERVICE	25.00	150.00
1		BACKLUND PLUMBING PUMP OUT INVOICE	2400.00	2400.00
-----> Note: LIFT STATION NON-STD ACTIVITIES: LS#2 PHASE CONTROLLER OUT OF BALANCE. LS#2 6/14/13 HEAVY RAINS FLOODED LIFT STATION.				
			Subtotal	\$4,512.00
			*Sales Tax: NOT APPLICABLE	.00
			TOTAL AMOUNT DUE	\$4,512.00
>>> Please submit your payment with the top part of this invoice <<<				=====

BACKLUND PLUMBING

6215 Grover Street Omaha, NE 68106 p (402) 341-0450 f (402) 345-8742

SID 158

Invoice

Bill To
SID 158 C/O FIELD R & D 8505 MAKAHA CIR PAPILLION, NE 68046-5616

Date	Invoice #
6/25/2013	22645

Job Location
SID 158 PAPILLION, NE

P.O. No.	Terms	Project
	NET 10 DAYS	22645 - SID 158

Quantity	Description	Rate	Amount
6	Vac out Clubhouse Pond, Golf course, Riveira Drive, 180th Cornhusker, Prestwick Ave, and 179th Circle Pits	400.00	2,400.00
Total			\$2,400.00

PAID
6.28.13 ✓ 15059

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

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

Invoice No. 130058 07-01-13
 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, 08-01-13

Quant	Item No.	Item Description	Unit Price	Extension
4	TIBPWS	LASTMONTH - COMMUNITY WATER WELL OPERATING FEE	975.00	\$3900.00
43	HRS	EXTRAORDINARY SERVICE HOURS	52.00	2236.00
4		WEEKLY MICROBIAL MANHOLE(2) DOUSING - SID158	176.00	704.00
4	VDOUT	VERIZON DIALOUT ALARM SERVICE	25.00	100.00
4		PIII FLOW RECORDER CPU	83.00	332.00
-----> Note: SIGNIFICANT EVENTS: PERFORM DRAWDOWNS ON WEEKLY BASIS. 176TH & COLONIAL HOT TAP WATERMAIN PROBLEMS. MANHOLE INSPECTIONS AND FLUSHINGS - MANY CLOGS. SPECIAL WELL SAMPLES NEHHS LAB.				

Subtotal \$7,272.00
 *Sales Tax: NOT APPLICABLE .00
 TOTAL AMOUNT DUE \$7,272.00

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



Public Health
Environmental Lab

T.B

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 CR
PAPILLION, NE 68046

ANALYTICAL RESULTS QUALIFIERS

Workorder: _____ Profile: Routine, Routine

Lab ID: **240320** Date Received: **6/19/2013** Matrix: **Water**
 Sample ID: **240320** Date Collected: **6/18/2013 12:05**
 Sampled By: **SYSLO, D** Date Reported: **6/20/2013**
 Location: **Z2 SA 17414 RIVIERA**

Parameters	Results	Units	Qual	Report Limit	MCL	Analyzed	Bv
Analytical Method: SM 9223B - Colilert							
Total Coliform	Total coliform absent, meets bacteriological standards	cfu/100 ml		0		6/20/2013	TSW
E.coli	E. coli absent	cfu/100 ml		0		6/20/2013	TSW

SAMPLE COMMENTS:

[1] Monthly Total Coliform, June 2013



Public Health
Environmental Lab

T.B

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 CR
PAPILLION, NE 68046

ANALYTICAL RESULTS QUALIFIERS

Workorder: _____ Profile: Routine, Routine

Lab ID: **240319** Date Received: **6/19/2013** Matrix: **Water**
 Sample ID: **240319** Date Collected: **6/18/2013 11:55**
 Sampled By: **SYSLO, D** Date Reported: **6/20/2013**
 Location: **Z1 SA 10509 S 176TH**

Parameters	Results	Units	Qual	Report Limit	MCL	Analyzed	Bv
Analytical Method: SM 9223B - Colilert							
Total Coliform	Total coliform absent, meets bacteriological standards	cfu/100 ml		0		6/20/2013	TSW
E.coli	E. coli absent	cfu/100 ml		0		6/20/2013	TSW

SAMPLE COMMENTS:

[1] Monthly Total Coliform, June 2013



Public Health
Environmental Lab

TIB

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 CR
PAPILLION, NE 68046

ANALYTICAL RESULTS QUALIFIERS

Workorder:

Profile: Routine, Routine

Lab ID: **230441** Date Received: **6/19/2013** Matrix: **Water**
Sample ID: **230441** Date Collected: **6/18/2013 11:48**
Sampled By: **SYSLO, D** Date Reported: **6/21/2013**
Location: **G-091909 WELL 971**

Parameters	Results	Units	Qual	Report Limit	MCL	Analyzed	Bv
Analytical Method: EPA 524.2							
1,1,1,2-Tetrachlorethane	<RL	ug/L		0.5		6/20/2013	AAL
1,1,1-Trichloroethane	<RL	ug/L		0.5	200	6/20/2013	AAL
1,1,2,2-Tetrachloroethane	<RL	ug/L		0.5		6/20/2013	AAL
1,1,2-Trichloroethane	<RL	ug/L		0.5	5	6/20/2013	AAL
1,1-Dichloroethane	<RL	ug/L		0.5		6/20/2013	AAL
1,1-Dichloroethene	<RL	ug/L		0.5	7	6/20/2013	AAL
1,1-Dichloropropene	<RL	ug/L		0.5		6/20/2013	AAL
1,2,3-Trichlorobenzene	<RL	ug/L		0.5		6/20/2013	AAL
1,2,3-Trichloropropane	<RL	ug/L		0.5		6/20/2013	AAL
1,2,4-Trichlorobenzene	<RL	ug/L		0.5	70	6/20/2013	AAL
1,2,4-Trimethylbenzene	<RL	ug/L		0.5		6/20/2013	AAL
1,2-Dichlorobenzene	<RL	ug/L		0.5	600	6/20/2013	AAL
1,2-Dichloroethane	<RL	ug/L		0.5	5	6/20/2013	AAL
1,2-Dibromoethane (EDB)	<RL	ug/L		0.5		6/20/2013	AAL
1,2-Dichloropropane	<RL	ug/L		0.5	5	6/20/2013	AAL
1,3,5-Trimethylbenzene	<RL	ug/L		0.5		6/20/2013	AAL
1,3-Dichlorobenzene	<RL	ug/L		0.5		6/20/2013	AAL
1,3-Dichloropropane	<RL	ug/L		0.5		6/20/2013	AAL
1,4-Dichlorobenzene	<RL	ug/L		0.5	75	6/20/2013	AAL
2,2-Dichloropropane	<RL	ug/L		0.5		6/20/2013	AAL
2-Chlorotoluene	<RL	ug/L		0.5		6/20/2013	AAL
4-Chlorotoluene	<RL	ug/L		0.5		6/20/2013	AAL
Benzene	<RL	ug/L		0.5	5	6/20/2013	AAL
Bromobenzene	<RL	ug/L		0.5		6/20/2013	AAL
Bromochloromethane	<RL	ug/L		0.5		6/20/2013	AAL
Bromodichloromethane (THM)	<RL	ug/L		0.5		6/20/2013	AAL
Bromoform	<RL	ug/L		0.5		6/20/2013	AAL
Bromomethane	<RL	ug/L		0.5		6/20/2013	AAL
Carbon Tetrachloride	<RL	ug/L		0.5	5	6/20/2013	AAL
Chlorobenzene	<RL	ug/L		0.5	100	6/20/2013	AAL
Chloroethane	<RL	ug/L		0.5		6/20/2013	AAL
Chloroform	<RL	ug/L		0.5		6/20/2013	AAL
Chloromethane	<RL	ug/L		0.5		6/20/2013	AAL

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

ACRONYMS

- MCL = Maximum Contaminant Level – The concentration of the analyte which has been determined by the EPA to put the public health at risk. Concentrations below this level are considered acceptable.
- <RL = Less than Reporting Limit. The lowest amount of the analyte that can be accurately reported by the method used.
- NG = Not Given. The information was not supplied by the collector on the request form or the information was not readable.
- ND or NT = Not determined or not tested.

DATA QUALIFIERS

- A = The value given is an average value; determined by analyzing aliquots of the same sample two or more times
- B = The results are based upon colony counts outside the acceptable range. Fecal coliform results require that the plate count be in the range of 20-60. Fecal strep results require that the plate count be in the range of 20-100 colonies.
- C = The result given is a calculated value; it was not determined by direct analysis.
- E = Indication of possible interference.
- F = The sample was received in improper condition (container, temperature, preservative, sample container broken, paperwork discrepancies, air bubbles, insufficient volume, excess turbidity, chlorine smell, etc.)
- H = The sample was beyond the maximum holding time when received by the laboratory. It was therefore, not analyzed.
- J = The associated numerical value is an estimated quantity.
- K = The actual value is less than the value given.
- L = The actual value is greater than the value given.
- M = The analysis was inconclusive due to matrix interferences. The sample needs to be recollected.
- Q = The sample was beyond the maximum holding time prior to analysis.
- R = The sample was delivered to the lab, but due to laboratory accident, it was unable to be analyzed.
- S = Not all of the associated quality control criteria were met for this analyte.

TOTAL COLIFORM TERMINOLOGY (DRINKING WATER)

SDWIS T/E Coli - Routine Sample – Required monitoring samples, which are sent to each PWS System monthly or quarterly.

Initial Repeat – The method used for Initial Repeats, EPA 9223B-QT, provides the number of organisms in colony forming units (CFU) instead of presence or absence.

OR – ORIGINAL – This repeat sample must be taken from the sampling tap where the original positive sample was.

DN – DOWNSTREAM – This repeat sample must be collected within 5 service connections downstream of the original positive sample.

UP – UPSTREAM – This repeat sample must be collected within 5 service connections upstream of the original positive sample.

OT – OTHER SITE – This water sample will serve as an initial repeat sample and a triggered sample. For systems required to conduct triggered monitoring under the Ground Water Rule, this kit is to be used to collect a sample from a source well and serves as one required TG sample. TG (Triggered) sample to be collected from a source well (or a representative sample point if prior approval has been received) for systems required to conduct triggered monitoring under the Ground Water Rule. If more than one well is being used by the system, additional sampling should be done using the designated sample kits and submission forms as “TG” (triggered sample). If system is not required to do triggered sampling under the Ground Water Rule, this repeat sample must be collected within 5 service connections upstream or downstream of the original total coliform positive sample site.

Additional Routine – For public water supply systems which collect less than five routine samples a month, the system must collect a total of five routine samples the month following a routine positive total coliform sample.

Special – These samples are non-compliance samples and may be used to determine the presence of total coliform after a pressure loss, repairs, or routine maintenance.

Units – cfu/100ml – Colony Forming Units per milliliters – A unit of bacteria that will form one colony in 100 milliliters of sample.

Excessive Age – The sample was received at least 30 hours after it was collected. This test was not performed.

Insufficient Amount – The amount of samples the lab received was less than the 100 ml required to perform the test.

Improper Container – The container used to collect the sample was inappropriate for the test required.

Damage – Something damaged the sample before it could be tested. The bottle may have been broken or sample contaminated.

Insufficient Sample Information – The sample collector failed to include the laboratory request form with the sample, date of samples on the request form or the collector may have put the same lab number on multiple samples.

Excess Chlorine Interference – The results can not be determined due to excess chlorine in the sample.

Total Coliform Present – The test detected the presence of total coliform. The sample **does not** meet bacteriological standards.

Total Coliform Absent – The test did not detect the presence of any total coliform. The sample **meets** bacteriological standards.

E. Coli Present – The test detected the presence of E. Coli in the sample. The sample **does not** meet bacteriological standards.

E. Coli Absent – The test did not detect the presence of any E. Coli in the sample. The sample **meets** bacteriological standards.

0 – The test did not detect the presence of any Total Coliform or E. Coli in the sample. The sample **meets** bacteriological standards.

Any Number over 0 – The test detected Total Coliform or E. Coli present in the sample. The number indicated the total number of colony forming units present in 100 ml of the sample. The sample **does not** meet bacteriological standards.

MPN-Most Probable Number. An index of the number of bacteria that, more probably than any other number, would give the results shown by the lab examination; it is not an actual enumeration.

TIBURON COMMUNITY WELL WATER PERIODIC REPORT
for the period: 06,2013

Generated: 06/30/2013
THIS PERIOD LAST PERIOD

	THIS PERIOD	LAST PERIOD
WELL#1 (CORNHUSKER) KGALS USAGE..	506	622
WELL#2 (176TH ST) KGALS USAGE....	649	369
WELL#3 (FAIRWAY) KGALS USAGE.....	1288	2761
WELL#4 (180TH ST) KGALS USAGE....	3315	1291
WELL#5 (CORNHUSKER) KGALS USAGE....	4523	4661
WELL#1 (CORNHUSKER) GENERATOR HRS.	N/A	N/A
WELL#2 (176TH ST) GENERATOR HRS.	1	.9
WELL#3 (FAIRWAY) GENERATOR HRS.	1.7	2.1
WELL#4 (180TH ST) GENERATOR HRS.	1.33	1.67
WELL#5 (CORNHUSKER) GENERATOR HRS.	N/A	N/A
WELL#1 DRAWDOWN FEET.....	8	9
WELL#1 VFD PUMP STARTS.....	236	282
WELL#2 DRAWDOWN FEET.....	8	9
WELL#2 VFD PUMP STARTS.....	267	355
WELL#3 DRAWDOWN FEET.....	10	12
WELL#3 VFD PUMP STARTS.....	9	20
WELL#4 DRAWDOWN FEET.....	14	16
WELL#4 VFD PUMP STARTS.....	169	145
WELL#5 DRAWDOWN FEET.....	9	9
WELL#5 VFD PUMP STARTS.....	1214	2574
EAST BULK METER KGAL USAGE	177	114
WEST BULK METER KGAL USAGE	801	344
E+W SID158 BULK METER KGAL USAGE ...	978	458
CAR WASH METER KGAL USAGE	89	81
STRIPMALL SPRINKLER METER KGAL USAGE	0	0
STRIPMALL REGULAR METER KGAL USAGE ..	29	43
KUM & GO TOP METER KGAL USAGE	20	4
KUM & GO BOTTOM METER KGAL USAGE	25	32
TOTAL WATER KGAL USAGE THIS MONTH	10290	9703
TOTAL WATER KGAL USAGE PER DAY...	343	313

=====

SID192 TIBURON SOUTH COMMUNITY WELL WATER PERIODIC REPORT
for the period: 06,2013

Generated: 06/30/2013
THIS PERIOD LAST PERIOD

	THIS PERIOD	LAST PERIOD
WELL#3 (FAIRWAY) KGALS USAGE.....	1288	2761
WELL#3 (FAIRWAY) GENERATOR HRS...	1.7	2.1
WELL#3 DRAWDOWN FEET.....	10	12
HYDRANT A8 KGALLON OVERFLOW	193.6	822.7
E+W SID158 BULK METER KGAL USAGE ...	978	458
WELL#3 NET KGALLONS	1094.4	
SID192 GRACE WATER @ 118 meters....	9274.5763	

10203 South 152nd St
Omaha, NE 68138



Office: 402-339-1229
Fax: 402-285-7033

Contact@PremierWasteSolutions.com · www.PremierWasteSolutions.com

June 30, 2013

Clerk of the District
SID #158
11605 Arbor Street, Suite 104
Omaha, NE 68114

Partial Payment Request

RE: Solid Waste Collection & Disposal Services

Month: June 2013

548 houses (including park) x \$9.73 = \$5,332.04

Total: \$5,332.04

One Call Concepts, Inc.
 7223 Parkway Dr. Suite 210
 Hanover, MD 21076
 (410) 712-0082

Invoice No.	3060560
Invoice Date	06/30/2013
Billing Period	June
CDC	SID158S
Account #	04-SID158S
PO #	

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

Current Costs associated with your participation in Diggers Hotline of Nebraska

Description	Amount
Regular Locate Fee: 59 Locates at \$0.95	\$56.05
ITIC Tickets Discount: 41 at \$0.35	(\$14.35)
Administrative Fee: 59 at \$0.15	\$8.85
TOTAL:	\$50.55

Terminal	Tickets								
SID158SP	59								

We are now accepting E-Checks and MasterCard / Discover payments. Please go to www.occinc.com for more information.
 Receive your invoice by EMAIL or FAX by contacting Angela Smith or Jennie Jamison at (410) 712-0082.

 REMITTANCE COPY

Company Name:	SID 158 SARPY COUNTY
Account Number:	04-SID158S
CDC:	SID158S
Invoice Number:	3060560
Invoice Date:	06/30/2013
Amount Due:	\$50.55

Make Check Payable to: One Call Concepts, Inc.
 7223 Parkway Drive, Suite 210
 Hanover, MD 21076



Swift Green Lawn Care

P.O. Box 4743
Omaha, NE 68104

Phone # 402.672.8877

info@swiftgreenlawns.com

Statement

Date
6/30/2013

To:
Pat Lichter - Tiburon SID 16909 Lakeside Hills Plaza Suite 119 Omaha NE 68130

Amount Due
\$283.00

Date	Transaction	Amount	Balance
05/31/2013	Balance forward		320.00
06/06/2013	INV #7176. --- Mowing \$42.00 --- Tax: Sales Tax @ 7.0% = 0.00	42.00	362.00
06/06/2013	INV #7182. --- Misc. lawn care \$30.00 --- Tax: Sales Tax @ 7.0% = 0.00	30.00	392.00
06/13/2013	INV #7221. --- Mowing \$42.00 --- Fertilization \$45.00 --- Tax: Sales Tax @ 7.0% = 0.00	87.00	479.00
06/20/2013	INV #7271. --- Mowing \$42.00 --- Tax: Sales Tax @ 7.0% = 0.00	42.00	521.00
06/21/2013	INV #7276. --- Misc. lawn care \$40.00 --- Tax: Sales Tax @ 7.0% = 0.00	40.00	561.00
06/28/2013	INV #7318. --- Mowing \$42.00 --- Tax: Sales Tax @ 7.0% = 0.00	42.00	603.00
06/30/2013	PMT #6026.	-320.00	283.00

Please detach this section and remit with payment.

Pat Lichter - Tiburon SID 16909 Lakeside Hills Plaza Suite 119 Omaha NE 68130
--

Due Date
7/30/2013

Amount Enc.

Amount Due
\$283.00



Thompson, Dreessen & Dorner, Inc.
 Consulting Engineers & Land Surveyors

INVOICE

Please remit to:
 TD2 Nebraska Office
 10836 Old Mill Road; Omaha, NE 68154
 Office: 402/330-8860 Fax: 402/330-5866

TD2 South Dakota Office
 5000 S. Minnesota Ave., Ste. 300; Sioux Falls, SD 57108
 Office: 605/951-0886

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

Invoice number 99860
 Date 06/28/2013

Project 1592-103 SID #158 (TIBURON)
 MISCELLANEOUS SERVICES, 2010-
 CURRENT

Professional Services from April 15, 2013 through June 09, 2013

Construction Materials Testing and Observation - Pavement Repair	\$1,341.60
Attend S I D Board Meetings	\$ 275.00
Communicate Information Regarding Pavement Repair and 180th Street Drainage	\$ 290.92
Annual Storm Sewer Inspection and Report	\$ 752.32

Description	Current Billed
Engineering Services - Attend S I D Board Meeting	2,659.84
Total	2,659.84

Invoice total 2,659.84

Aging Summary

Invoice Number	Invoice Date	Outstanding	Current	Over 30	Over 60	Over 90	Over 120
99860	06/28/2013	2,659.84	2,659.84				
	Total	2,659.84	2,659.84	0.00	0.00	0.00	0.00

Terms Net 30 Days. A Finance Charge of 1 1/2% Per Month (18% per Annum) Will Be Charged on Past Due Accounts. Also Liable for all Legal and Collection Fees.

City of Omaha

Date: 25-JUN-13
Page 1 of 1

1819 Farnam St. Billing Div.
Omaha NE 68183
Contact : (402) 444-5453

Remit To :

City of Omaha Cashier
RM H10
1819 Farnam St.
Omaha NE 68183

Bill To :

TIBURON SID 158
11605 ARBOR ST SUITE 104

OMAHA NE 68144-2934

Ship To :

Customer Number : 32905

Fund Number : 11111

Invoice Number : 91963

Terms : 30 NET

Transaction Type : SEWER BILLING

Total due : \$ 8,231.76

PLEASE RETURN TOP PORTION WITH REMITTANCE

Item No	Description	Qty Invoiced	Unit Price	Extended Price
1	SEWER BILLING SID 158 TIBURON 372.76, 3.26, 4921.1, 1.597 - MARCH 2013	1	8231.76	8231.76
	SPECIAL INSTRUCTIONS	DUE DATE		TOTAL DUE
	Invoice Number : 91963 Fund Number: 11111	25-JUL-13		\$8,231.76

City of OmahaDate: 16-JUL-13
Page 1 of 11819 Farnam St. Billing Div.
Omaha NE 68183
Contact : (402) 444-5453**Remit To :**City of Omaha Cashier
RM H10
1819 Farnam St.
Omaha NE 68183**Bill To :**TIBURON SID 158
11605 ARBOR ST SUITE 104

OMAHA NE 68144-2934**Ship To :****Customer Number :** 32905**Fund Number :** 11111**Invoice Number :** 92473**Terms :** 30 NET**Transaction Type :** SEWER BILLING**Total due :** \$ 8,154.91**PLEASE RETURN TOP PORTION WITH REMITTANCE**

Item No	Description	Qty Invoiced	Unit Price	Extended Price
1	SEWER BILLING TIBURON 372.76, 3.26, 4872.98, 1.597 - APRIL 2013	1	8154.91	8154.91
	SPECIAL INSTRUCTIONS	DUE DATE		TOTAL DUE
	Invoice Number : 92473 Fund Number: 11111	15-AUG-13		\$8,154.91

June 29, 2013

Chairman and Board of Trustees
Sanitary and Improvement District No. 158
of Sarpy County, Nebraska
c/o Mr. Ron W. Hunter, Attorney
11605 Arbor Street, Suite 104
Omaha, NE 68144

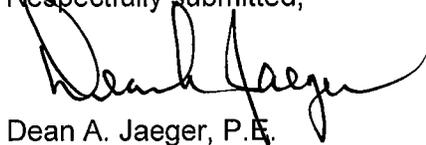
RE: Paving Repair – Pool Drive
TD2 File No. 1592-103.58

Board Members:

Omni Engineering has completed Pavement Repairs in the drive entrance to the Tiburon Pool Parking Lot in accordance with Lump Sum Proposal dated May 14, 2013 (copy enclosed). The amount of the Proposal is \$5,250.00.

We recommend that payment be made directly to Omni Engineering.

Respectfully submitted,



Dean A. Jaeger, P.E.
THOMPSON, DREESSEN & DORNER, INC.

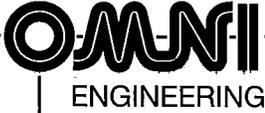
DAJ/bam

Enclosure

cc: Omni Engineering

Proposal

Oldcastle Materials Midwest Co. d/b/a



14012 Giles Road, Omaha, NE 68138

Phone: (402) 895-6666

Fax: (402) 895-3697

Attn: Dean Jaeger

Proposal Submitted To: Thompson, Dreesen & Dorner, Inc.		Phone 402-330-8860	Fax 402-330-5866
Address: 10836 Old Mill Road		Job Name Tiburon Golf Course (Swimming Pool)	
City, State and Zip Code: Omaha, NE 68154		Job Location: Approx. 168th & Cornhusker Gretna, NE	
Architect: Site Inspection	Date of Plans: 5/13/2013	Starting Date: Summer 2013	Date Submitted: May 14, 2013

We hereby submit specifications and estimates for:

Scope of Work:

****REVISED**
BIDS DUE MAY 14, 2013 @ 5:00 P.M.**

8" Asphalt Remove & Replace

Remove deteriorated asphalt to a depth of eight (8") inches, proof roll sub-grade. Install five (5") inches of Asphaltic concrete base course followed by three (3") inches of Asphaltic concrete surface course. Approximate area : 540 square feet at one location

Lump Sum \$5,250.00

NOTES

- * Tax included, no bond.
- * All work will be done in accordance with the plans and specifications prepared by TD2 along with the 2003 Edition of the City of Omaha Standard Specifications for Public Works.
- * All work will be performed by our own forces, no lower tier sub-contractors.
- * Work to be performed in one mobilization, add \$250.00 for each additional mobilization.
- * This proposal excludes asphalt testing.
- * Sales tax will be charged unless proof of new construction or a purchasing agent appointment from a sales tax exempt entity is supplied.
- * All work to be completed in the 2013 construction season ending December 2013.
- * All work will be performed during normal business hours Monday - Friday 8:00 a.m. to 5:00 p.m.
- * Any exploratory work upon removal of the asphalt pavement will have been done by others under the direction of TD2.

We Propose hereby to furnish material and labor – complete in accordance with above specifications. For the amount of:

Unit Price Contract: _____ Lump Sum Contract: XXX

Gary Kinloch, Chief Estimator

All work to be completed in a workmanlike manner according to standard practices. Any alteration or deviation from above specifications involving extra costs will be executed only upon written orders, and will become an extra charge over and above the estimate. Any future increases by raw materials suppliers will be passed on to Customer. All agreements contingent upon strikes, accidents or delays beyond our control. Owner to carry fire, tornado and other necessary insurance. Our workers are fully covered by Worker's Compensation Insurance.

Signature: _____

Note: This proposal may withdrawn by us if not accepted within 30 calendar days.

Acceptance of Proposal - The above prices, specifications and conditions are satisfactory and are hereby accepted. You are authorized to do the work as specified. Payment will be made as outlined above.

Signature _____

Date of Acceptance: _____

Signature _____

This order is accepted upon confirmation of an authorized representative of the company, notification of which is hereby waived by the customer, receipt of a copy of this order signed by an estimator commits customer to accept and settle for proposed work in the manner specified herein. The terms and conditions printed on the reverse side of this page, which include warranty, are part of this order and should be read before signing.

Accepted by Company _____ Title _____ Date _____

CUSTOMER COPY

STATEMENT - Account (Primary)
Tiburon Golf Club Sports Bar
10302 South 168th Street
Omaha, NE
68136
Phone: 402-895-2688
Email: bobhilljr@tiburongolf.com

Statement Date: Jul 02 2013

Period: Jun 01 2013 to
Jul 01 2013

Member #: 1030(25)

Payment Due Date: **Jul 16 2013**

SID 158
 Attn: Allen Marsh
 9811 Hazeltine Ave
 Omaha, NE 68136

Account Summary

Previous Balance:	\$150.00
- Credits:	\$0.00
+ Debits:	\$0.00
<hr/> Balance	\$150.00

Please remit payment within 15 days

C & C Custom Cutting, LLC

16721 Woodland Drive
Omaha, NE 68136
(402) 689-5686

Invoice

Bill To:

Pat Lichter
16909 Lakeside Hills Plz., Suite 119
Omaha, NE 68130

Date	Invoice No.	P.O. Number	Terms	Project
07/12/13	623			

Item	Description	Quantity	Rate	Amount
Tractor Mowing	Mowing Undeveloped Lots at Tiburon on 170th Circle South Lot 1 Plot 10019 and 10023. Picked up garbage throughout lots (July 12, 2013)	1	160.00	160.00
			Total	\$160.00

reimburse
Paul Stouper

OFFICE DEPOT STORE #2118
8008 S 84th Street
La Vista NE 68128
(402) 596-2907

03/2013 13.2.1 3:27 PM
2118 REG2 TRN 951 EMP 270767

Product ID	Description	Total
96	ENV,INTO,5FC,50	
@ 23.99		47.98
You Pay		47.98
Subtotal:		47.98
Tax:		3.36
Total:		51.34
Visa 1404:		51.34

Shop online at www.officedepot.com

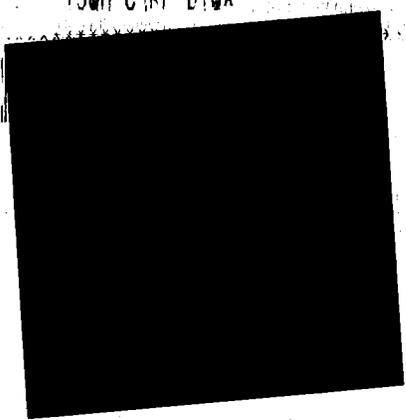
WE WANT TO HEAR FROM YOU!

Participate in our online customer survey and receive a coupon for \$10 off your next qualifying purchase of \$50 or more on office supplies, furniture and more. (Excludes Technology. Limit 1 coupon per household/business.)

www.officedepot.com/feedback

and enter the survey code below.

Survey Code
13QM C4KF DTQX



OFFICE DEPOT STORE #2118
8008 S 84th Street
La Vista NE 68128
(402) 596-2907

06/10/2013 13.2.1 5:2
STR 2118 REG3 TRN 2812 EMP 562527

*****REPRINT*****

Reprint Transaction # 211806101300

SALE

Product ID	Description	Total
167060	BW SS Letter	
890 @ 0.10		89.00
Instant Savings		-35.60
Coupon - 10446048		-17.80
You Pay		35.60
66955	BW DS Letter	
667 @ 0.10		66.70
Instant Savings		
Coupon - 10446048		-11.39
You Pay		27.31
661383	Folding, Machi	
1,668 @ 0.02		33.36
Coupon - 10446048		-16.68
You Pay		16.68
05743	INSRTENV	
550 @ 0.10		55.00
Coupon - 10446048		-11.00
You Pay		44.00
05869	AFFXLBLHND	
664 @ 0.05		33.20
Coupon - 10446048		-6.64
You Pay		26.56
11120	Labels	
19 @ 0.35		16.15
Coupon - 10446048		-4.75
You Pay		11.40
67060	BW SS Letter	
222 @ 0.10		22.20
Instant Savings		-8.88
Coupon - 10446048		-2.22
You Pay		11.10
66955	BW DS Letter	
445 @ 0.10		44.50
Instant Savings		
Coupon - 10446048		-8.010
You Pay		17.80
05869	AFFXLBLHND	
448 @ 0.05		22.40
Coupon - 10446048		-8.96
You Pay		13.44

Coupon Number - 10446048

Sales Tax: 14.2
Total: 218.2
Visa 1404: 218.2

*****REPRINT*****

RONALD W. HUNTER
Attorney at Law
11605 Arbor Street, Suite 104
Omaha, NE 68144
e-mail: rwhe@hunterlaw.omhcoxmail.com

Telephone: (402) 397-6965

Fax: (402) 397-0607

July 17, 2013

Sanitary and Improvement District No. 158
c/o 11605 Arbor Street, Suite 104
Omaha, NE 68144

Re: Sanitary and Improvement District No. 158

=====

For legal services performed re: general services from 06-26-13
through 07-17-13.

(See Attached Schedule of Services)

RWH 6.90 hours x \$150.00 per hour = \$1,035.00

Kristi 6.20 hours x \$60.00 per hour= 372.00

TOTAL AMOUNT DUE \$1,407.00

SCHEDULE OF SERVICES FOR SID 158

06/26/13	Prepared for and attended Board of Trustees meeting.	1.90
06/27/13	Wrote letter to Rich James depositing \$27,486.91 in the Construction Fund and depositing \$3,443.34 in General Fund for proceeds from sale of Lot 255.	0.40
07/02/13	Prepared minutes, supporting documents and warrants of last meeting.	1.60
07/03/13	Mailed executed warrants to payees. Set up two meetings of the Board of Trustees to be held on July 11 and 18, 2013. Call from Trustee Lichter regarding Planning Board issues with commercial property sign and water tower. Sent email to trustees. Sent email to two attorneys requesting information for attorney proposal.	1.30
07/10/13	Final review of minutes, support documents and warrants of last meeting. Made copies and mailed to accountants, Sarpy County and Ameritas. Wrote letter to JKC Construction regarding maintaining lots it owns.	<u>1.70</u>
Total		<u>6.90</u>
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07/11/13	Attended Board of Trustees meeting interviewing two attorneys.	2.10
07/12/13	Wrote letters to four property owners regarding watering violations.	0.60
07/15/13	Prepared letters to two attorneys explaining that another attorney was chosen to represent SID 158. Emailed letters to Chairman for signature.	0.60
07/16/13	Prepared minutes from meeting held on July 11, 2013. Made copies and mailed to accountants, Ameritas and Sarpy County. Wrote another letter to a company requesting lots be mowed.	1.70
07/17/13	Call from two residents regarding water violation letters. Prepared Agenda for next meeting.	<u>1.20</u>
Total		<u>6.20</u>