

CERTIFICATE

The undersigned hereby certify that they are the Chairperson 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 mailed to the Clerk of the municipality or county within whose zoning jurisdiction the District is located at least seven days prior to the date of the Meeting. Advance notice for the Meeting, including notice of agenda subjects, was given to all members of the Board of Trustees. All news media requesting notification of meetings of said body were provided with advance notice of the times and places of such meetings and the subjects to be discussed.

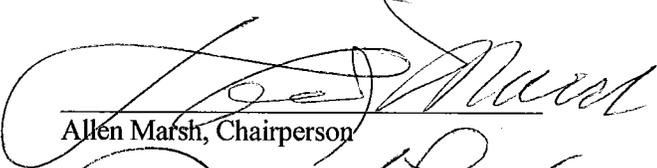
3. All of the subjects addressed at the Meeting were contained in the agenda for the Meeting, which agenda was kept continually current and readily available for public inspection at the address listed in the meeting notice for the Meeting and a copy of which is attached to this Certificate; such subjects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

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

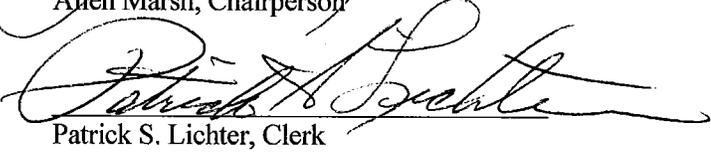
5. The minutes of the Meeting were in written form and available for public inspection within ten (10) working days after the Meeting or prior to the next convened meeting, whichever occurred earlier, at the office of the District; within thirty (30) days after the date of the Meeting, a copy of the minutes of the Meeting was sent to the Clerk of the municipality or county within whose zoning jurisdiction the District is located.

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

IN WITNESS WHEREOF, we have hereunto affixed our official signatures this 17th day of October
2013.



Allen Marsh, Chairperson



Patrick S. Lichter, Clerk

SANITARY IMPROVEMENT DISTRICT NO. 158

OF

SARPY COUNTY, NEBRASKA

BOARD OF TRUSTEES MEETING

October 17, 2013

MINUTES

PRESENT: Allen Marsh, Chairperson
Patrick S. Lichter, Clerk
Dale Marples, Trustee
Paul Stoupa, Trustee
Larry Hammer, Trustee
Patrick J. Sullivan, Attorney
Gerry Gutoski, Field R & D
Dean Jaeger, Thompson, Dreessen & Dorner
Larry Digiacinto, Resident
Jerome Knoll, Resident
Tom Soukup, Resident Representative
Jan Davis, Tiburon HOA Representative

ABSENT: None

LOCATION: 9915 South 148th Street, Omaha, NE

TIME: 4:00 p.m.

Notice was given in advance thereof by publication in the Papillion Times, the designated method for giving notice on October 9, 2013 a copy of the Proof of Publication being attached to these minutes. Notice of this meeting was given to all members of the Board of Trustees, and a copy of their acknowledgment of receipt of notice is attached to these minutes. Availability of the agenda was communicated in the posted notice and in the notice to the Trustees of this meeting. All proceedings of the Board were taken while the convened meeting was open to the attendance of the public.

The Chairperson 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.

Jan Davis, Vice President of the Homeowners Association presented the Board with the proposal of the entrance project including a monument sign and landscaping that the Association was looking at completing. She advised the Board that the cost of the total project was estimated to be between \$9,000.00 and \$11,000.00. Ms. Davis further advised the Board that the Homeowners Association was requesting the District to help with the cost by paying for the proposed monument sign; the estimated cost of which is \$2,000.00. Trustee Paul Stoupa presented the Board with pictures of similar street/monument signs in the District. Trustee Allen Marsh requested additional time for the Board to consider the request and further requested Paul Stoupa to work with the District's sign company to compare the proposal provided by Sacky's (the Homeowner Association's sign company). No official action was taken, and the matter will be included in the agenda for the next month.

Paul Stoupa then presented the Board with the proposed sign to be installed at Tiburon Village. He further advised the Board that the District would only be responsible for the base structure which would include the street address, but the property owner would be responsible for the actual advertising signage. Jerome Knoll, the property owner addressed the Board with regard to the cost of the sign as well as the maintenance for the same. Tom Soukup also addressed the Board on behalf of West Gate Bank and

offered the Bank's support for the project, and further advised that Board that the Bank would be willing to provide property to be made into an Outlot for the sign to be placed. After further discussion, it was advised that the District would need to file an administrative replat for said outlot, the cost of which would be that of the District. Furthermore, a maintenance agreement would need to be drafted and entered into between the adjacent property owners. Dean Jaeger would work on providing the legal description for said outlot and Pat Sullivan would coordinate the documents once he received the information from the engineer.

At this point, Jerome Knoll and Tom Soukup left the meeting.

The Board's attention was then directed to agenda item no. 4 and Gerry Gutoski provided the District with an update on the water system of the District. He reported that with the exception of some minor repairs, everything was continuing to run smoothly. However, he would need approval from the Board to replace a seal on one of the wells due to the cost exceeding \$500.00. The cost for the same would run \$650.00. Patrick Lichter introduced the following resolution and moved its adoption:

BE IT FURTHER RESOLVED by the Board of Trustees of Sanitary and Improvement District No. 158 of Sarpy County, Nebraska, that Field R & D is hereby authorized and directed to proceed with repairing the seal as required, the cost of which is \$650.00.

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, Larry Hammer and Paul R. Stroupa
The following voted NAY: None

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

Mr. Gutoski further advised the Board that he was obtaining fencing bids pursuant to the input provided by the Board at the previous meeting. Additionally, Backlund Plumbing is in the process of replacing all the value boxes and should have that completed shortly. Finally, Mr. Gutoski advised the Board that the pump for the lake outside of the District was indeed included on the District's electrical bill. After some further discussion, Patrick Lichter introduced the following resolution and moved its adoption:

BE IT FURTHER RESOLVED by the Board of Trustees of Sanitary and Improvement District No. 158 of Sarpy County, Nebraska, that the District's attorney is hereby authorized and directed to send a letter to the president of the Lakeside at Tiburon Property Owners Association that notifies them that they will need to put their pump on a separate meter. In the event, the Association fails to do so within thirty (30) days, the District will shut off the power to that pump.

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

AYE: Allen Marsh, Dale Marples, Larry Hammer, Patrick S. Lichter and Paul R. Stroupa
The following voted NAY: None

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

Dean Jaeger then advised that Board that he and Allen Marsh had not had an opportunity to visit with the adjacent land owner to see if he would be willing to work with the District and grant the District an easement on his land. They would try to do this next week and advise the Board at the next meeting.

Further discussions were had with regard to the location for the new water tower. Patrick Lichter would approach the owner of the car wash to see if they would be interested in selling their ground for the site.

At this point, Mr. Jaeger left the meeting.

The Board's attention was then directed to Agenda Item No. 8, the proposals received by the Board for the repairs to the well houses and pool area. After some discussion, Patrick Lichter advised that the contractor he obtained bids from would not be able to get to the project for at least a month. Dale Marples advised that Aspen would be able to get to the project within the next couple of weeks. After further discussion Patrick Lichter 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 District hereby approves the bid from Aspen Contracting Incorporation for well house #1 and hereby directs said repairs to be completed as provided in said bid.

Motion seconded Paul Stoupa. On roll call, the following voted for the passage and adoption of the foregoing Resolutions:

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

The following voted NAY: None

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

BE IT FURTHER RESOLVED by the Board of Trustees of Sanitary and Improvement District No. 158 of Sarpy County, Nebraska, that the District hereby approves the bid from Aspen Contracting Incorporation for well house #2 and hereby directs said repairs to be completed as provided in said bid.

Motion seconded Larry Hammer. On roll call, the following voted for the passage and adoption of the foregoing Resolutions:

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

The following voted NAY: None

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

BE IT FURTHER RESOLVED by the Board of Trustees of Sanitary and Improvement District No. 158 of Sarpy County, Nebraska, that the District hereby approves the bid from Aspen Contracting Incorporation for well house #4 and hereby directs said repairs to be completed as provided in said bid.

Motion seconded Larry Hammer. On roll call, the following voted for the passage and adoption of the foregoing Resolutions:

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

The following voted NAY: None

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

BE IT FURTHER RESOLVED by the Board of Trustees of Sanitary and Improvement District No. 158 of Sarpy County, Nebraska, that the District hereby approves the bid from Aspen Contracting Incorporation for well house #5 and hereby directs said repairs to be completed as provided in said bid.

Motion seconded Allen Marsh. On roll call, the following voted for the passage and adoption of the foregoing Resolutions:

AYE: Allen Marsh, Dale Marples, Patrick S. Lichter, Larry Hammer and Paul R. Stroupa
The following voted NAY: None

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

BE IT FURTHER RESOLVED by the Board of Trustees of Sanitary and Improvement District No. 158 of Sarpy County, Nebraska, that the District hereby approves the bid from Aspen Contracting Incorporation for pool house area only up to \$19,900.00 and hereby directs said repairs to be completed as provided in said bid only if said bid can be adjusted and amended to \$19,900.00.

Motion seconded Paul Stoupa. On roll call, the following voted for the passage and adoption of the foregoing Resolutions:

AYE: Allen Marsh, Dale Marples, Patrick S. Lichter, Larry Hammer and Paul R. Stroupa
The following voted NAY: None

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

BE IT FURTHER RESOLVED by the Board of Trustees of Sanitary and Improvement District No. 158 of Sarpy County, Nebraska, that the District hereby approves the bid from Aspen Contracting Incorporation for repairs to the pool shelter provided said proposal can be adjusted and amended to \$5,600.00 and hereby directs said repairs to be completed up to \$5,600.00.

Motion seconded Larry Hammer. On roll call, the following voted for the passage and adoption of the foregoing Resolutions:

AYE: Allen Marsh, Dale Marples, Patrick S. Lichter, Larry Hammer and Paul R. Stroupa
The following voted NAY: None

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

The Board's attention was then directed to Agenda Item No. 9, water violations. Some discussions were had regarding the water restriction ordinance and the enforcement of the same. After some discussion, it was advised that the District would need to revamp the ordinance to specify days for the week odd/even property owners could water and the time of the year that said restrictions would be in place. The Board directed the attorney for the District to prepare the revisions for the Board to approve at the next meeting.

Discussions were then had regarding the architectural committee. It was suggested that a separate committee be formed to address covenants issues. Allen Marsh advised that he would attend the next Homeowners Association meeting to discuss this matter and report back at the next meeting of the Board.

It was advised that the property owner whom the District sent a letter advising of his violation of the covenants had not taken any steps as of yet to cure the violation. The thirty (30) day window the property owner was given has not completely run so this matter was tabled until the next meeting.

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

General Warrants

Omaha World-Herald Media Group	\$ 10.25
OPPD	\$ 9,693.13

Thompson, Dreessen & Dorner, Inc.	\$ 44.60
Nebraska Public Health Environmental Laboratory	\$ 522.00
Black Hills Energy	\$ 530.92
One Call Concepts, Inc.	\$ 45.40
Premier Waste Solutions	\$ 5,400.15
Providence Group, Inc.	\$ 2,250.00
Providence Group, Inc.	\$ 4,986.00
Field R & D	\$13,023.43
HDK Trenching, Inc.	\$ 2,242.50
C & C Custom Cutting, LLC	\$ 648.00
Adams & Sullivan, P.C., L.L.O.	\$ 2,000.00

Trustee Larry Hammer 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. 6067 through 6079 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 October 17, 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. 6067 for \$10.25 payable to Omaha World-Herald Media Group**
- Warrant No. 6068 for \$9,693.13 payable to OPPD**
- Warrant No. 6069 for \$44.60 payable to Thompson, Dreessen & Dorner, Inc.**
- Warrant No. 6070 for \$522.00 payable to Nebraska Public Health Environmental Laboratory**
- Warrant No. 6071 for \$530.92 payable to Black Hills Energy**
- Warrant No. 6072 for \$45.40 payable to One Call Concepts, Inc.**
- Warrant No. 6073 for \$5,400.15 payable to Premier Waste Solutions**
- Warrant No. 6074 for \$2,250.00 payable to Providence Group, Inc.**
- Warrant No. 6075 for \$4,986.00 payable to Providence Group, Inc.**
- Warrant No. 6076 for \$13,023.43 payable to Field R & D**
- Warrant No. 6077 for \$2,242.50 payable to HDK Trenching, Inc.**
- Warrant No. 6078 for \$648.00 payable to C & C Custom Cutting, LLC**
- Warrant No. 6079 for \$2,000.00 payable to Adams & Sullivan, P.C., L.L.O.**

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 lesser of: (a) 10% of the net principal proceeds of the above warrants, (b) the maximum annual debt service due on the above warrants or (c) 125% of annual debt service due on the above warrants will be expended for payment of principal or 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 Paul Stoupa. On roll call, the following voted for the passage and adoption of the foregoing Resolutions:

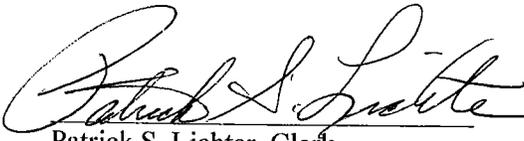
AYE: Allen Marsh, Dale Marples, Patrick S. Lichter, Larry Hammer and Paul R. Stroupa
The following voted NAY: None

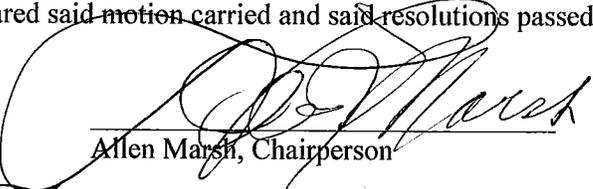
Thereupon the Chairperson declared said motion carried and said resolutions passed and adopted.

There being nothing further before the Board, Trustee Patrick S. Lichter moved to adjourn the meeting, said motion being 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, Larry Hammer and Paul R. Stroupa
The following voted NAY: None

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

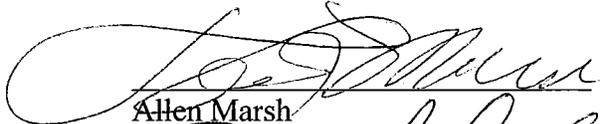

Patrick S. Lichter, Clerk

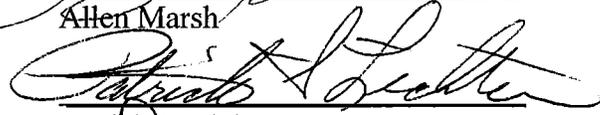

Allen Marsh, Chairperson

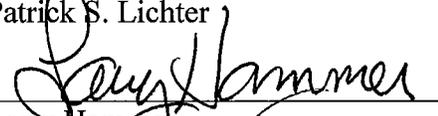
ACKNOWLEDGMENT OF RECEIPT OF NOTICE OF MEETING

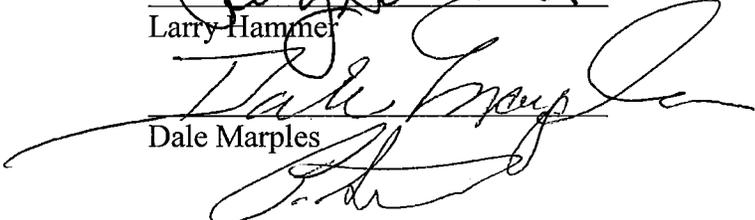
The undersigned Trustees of Sanitary and Improvement District No. 158 of Sarpy County, Nebraska, hereby acknowledge receipt of advance notice of a meeting of the Board of Trustees of said district and the agenda for such meeting held at 4:00 p.m. on October 17, 2013, at 9915 South 148th Street, Omaha, Nebraska.

Dated this 17th day of October 2013.


Allen Marsh


Patrick S. Lichter


Larry Hammer


Dale Marples


Paul Stoupa

WARRANT OF SANITARY AND IMPROVEMENT DISTRICT NO. 138 OF SARP COUNTY, NEBRASKA

TO: TREASURER OF SARP COUNTY, NEBRASKA
(Ex. Officio, Treasurer of the District)

PAY TO Nebraska Public Health Environmental Laboratory
 Five Hundred Twenty-Two & 00/100
 DOLLARS \$ 522.00

ISSUE DATE October 17, 2013

OR SUBSEQUENT REGISTERED OWNER HEREOF

AND CHARGE TO THE GENERAL ACCOUNT OF THE DISTRICT.
 IF THIS WARRANT IS REGISTERED BY THE COUNTY TREASURER, THE FOLLOWING PROVISIONS SHALL APPLY:
 THIS WARRANT SHALL DRAW INTEREST AT THE RATE OF 7% PER CENTUM PER ANNUM FROM DATE OF REGISTRATION UNTIL PAID. PAYABLE UPON REDEMPTION HEREOF. PAYMENT OF PRINCIPAL AND ACCRUED INTEREST THEREON SHALL BE MADE UPON PRESENTATION OF THIS WARRANT TO THE PAYING AGENT AND REGISTERAR SHALL MAINTAIN RECORDS OF THE OWNERSHIP AND TRANSFER HEREOF AND THE DISTRICT, THE COUNTY TREASURER AND THE PAYING AGENT AND REGISTERAR MAY TREAT THE REGISTERED OWNER AS SHOWN BY SUCH RECORDS AS THE ABSOLUTE OWNER FOR ALL PURPOSES. THE OWNERSHIP OF THIS WARRANT MAY BE TRANSFERRED ONLY UPON PRESENTATION HEREOF TO THE REGISTERAR, ACCOMPANIED BY AN ASSIGNMENT IN FORM SATISFACTORY TO THE REGISTERAR, DULY EXECUTED BY THE REGISTERED OWNER OR DULY AUTHORIZED AGENT.
 THIS WARRANT SHALL BECOME DUE ON October 17, 2016 UNLESS REDEEMED PRIOR TO SAID DATE. NOTICE OF REDEMPTION PRIOR TO MATURITY SHALL BE MAILED TO THE REGISTERED OWNER AT LEAST 7 DAYS PRIOR TO REDEMPTION DATE.
 THE PAYING AGENT AND REGISTERAR FOR THIS WARRANT IS:

GREAT WESTERN BANK
 9290 West Dodge Road, Suite 202, Omaha, NE 68114-3320

IN PAYMENT OF Invs. 443843 & 442669

[Signature] CHAIRMAN
 CLERK

WARRANT OF SANITARY AND IMPROVEMENT DISTRICT NO. 138 OF SARP COUNTY, NEBRASKA

TO: TREASURER OF SARP COUNTY, NEBRASKA
(Ex. Officio, Treasurer of the District)

PAY TO Black Hills Energy
 Five Hundred Thirty & 92/100
 DOLLARS \$ 530.92

ISSUE DATE October 17, 2013

OR SUBSEQUENT REGISTERED OWNER HEREOF

AND CHARGE TO THE GENERAL ACCOUNT OF THE DISTRICT.
 IF THIS WARRANT IS REGISTERED BY THE COUNTY TREASURER, THE FOLLOWING PROVISIONS SHALL APPLY:
 THIS WARRANT SHALL DRAW INTEREST AT THE RATE OF 7% PER CENTUM PER ANNUM FROM DATE OF REGISTRATION UNTIL PAID. PAYABLE UPON REDEMPTION HEREOF. PAYMENT OF PRINCIPAL AND ACCRUED INTEREST THEREON SHALL BE MADE UPON PRESENTATION OF THIS WARRANT TO THE PAYING AGENT AND REGISTERAR SHALL MAINTAIN RECORDS OF THE OWNERSHIP AND TRANSFER HEREOF AND THE DISTRICT, THE COUNTY TREASURER AND THE PAYING AGENT AND REGISTERAR MAY TREAT THE REGISTERED OWNER AS SHOWN BY SUCH RECORDS AS THE ABSOLUTE OWNER FOR ALL PURPOSES. THE OWNERSHIP OF THIS WARRANT MAY BE TRANSFERRED ONLY UPON PRESENTATION HEREOF TO THE REGISTERAR, ACCOMPANIED BY AN ASSIGNMENT IN FORM SATISFACTORY TO THE REGISTERAR, DULY EXECUTED BY THE REGISTERED OWNER OR DULY AUTHORIZED AGENT.
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 THE PAYING AGENT AND REGISTERAR FOR THIS WARRANT IS:

GREAT WESTERN BANK
 9290 West Dodge Road, Suite 202, Omaha, NE 68114-3320

IN PAYMENT OF Acct. 3340 6759 18

[Signature] CHAIRMAN
 CLERK

WARRANT OF SANITARY AND IMPROVEMENT DISTRICT NO. 138 OF SARP COUNTY, NEBRASKA

TO: TREASURER OF SARP COUNTY, NEBRASKA
(Ex. Officio, Treasurer of the District)

PAY TO One Call Concepts, Inc.
 Forty-Five & 40/100
 DOLLARS \$ 45.40

ISSUE DATE October 17, 2013

OR SUBSEQUENT REGISTERED OWNER HEREOF

AND CHARGE TO THE GENERAL ACCOUNT OF THE DISTRICT.
 IF THIS WARRANT IS REGISTERED BY THE COUNTY TREASURER, THE FOLLOWING PROVISIONS SHALL APPLY:
 THIS WARRANT SHALL DRAW INTEREST AT THE RATE OF 7% PER CENTUM PER ANNUM FROM DATE OF REGISTRATION UNTIL PAID. PAYABLE UPON REDEMPTION HEREOF. PAYMENT OF PRINCIPAL AND ACCRUED INTEREST THEREON SHALL BE MADE UPON PRESENTATION OF THIS WARRANT TO THE PAYING AGENT AND REGISTERAR SHALL MAINTAIN RECORDS OF THE OWNERSHIP AND TRANSFER HEREOF AND THE DISTRICT, THE COUNTY TREASURER AND THE PAYING AGENT AND REGISTERAR MAY TREAT THE REGISTERED OWNER AS SHOWN BY SUCH RECORDS AS THE ABSOLUTE OWNER FOR ALL PURPOSES. THE OWNERSHIP OF THIS WARRANT MAY BE TRANSFERRED ONLY UPON PRESENTATION HEREOF TO THE REGISTERAR, ACCOMPANIED BY AN ASSIGNMENT IN FORM SATISFACTORY TO THE REGISTERAR, DULY EXECUTED BY THE REGISTERED OWNER OR DULY AUTHORIZED AGENT.
 THIS WARRANT SHALL BECOME DUE ON October 17, 2016 UNLESS REDEEMED PRIOR TO SAID DATE. NOTICE OF REDEMPTION PRIOR TO MATURITY SHALL BE MAILED TO THE REGISTERED OWNER AT LEAST 7 DAYS PRIOR TO REDEMPTION DATE.
 THE PAYING AGENT AND REGISTERAR FOR THIS WARRANT IS:

GREAT WESTERN BANK
 9290 West Dodge Road, Suite 202, Omaha, NE 68114-3320

IN PAYMENT OF Inv. 3080553

[Signature] CHAIRMAN
 CLERK

WARRANT OF SANITARY AND IMPROVEMENT DISTRICT NO. 138 OF SARP COUNTY, NEBRASKA

TO: TREASURER OF SARP COUNTY, NEBRASKA
(Ex. Officio, Treasurer of the District)

PAY TO Omaha World-Herald Media Group
 Ten & 25/100
 DOLLARS \$ 10.25

ISSUE DATE October 17, 2013

OR SUBSEQUENT REGISTERED OWNER HEREOF

AND CHARGE TO THE GENERAL ACCOUNT OF THE DISTRICT.
 IF THIS WARRANT IS REGISTERED BY THE COUNTY TREASURER, THE FOLLOWING PROVISIONS SHALL APPLY:
 THIS WARRANT SHALL DRAW INTEREST AT THE RATE OF 7% PER CENTUM PER ANNUM FROM DATE OF REGISTRATION UNTIL PAID. PAYABLE UPON REDEMPTION HEREOF. PAYMENT OF PRINCIPAL AND ACCRUED INTEREST THEREON SHALL BE MADE UPON PRESENTATION OF THIS WARRANT TO THE PAYING AGENT AND REGISTERAR SHALL MAINTAIN RECORDS OF THE OWNERSHIP AND TRANSFER HEREOF AND THE DISTRICT, THE COUNTY TREASURER AND THE PAYING AGENT AND REGISTERAR MAY TREAT THE REGISTERED OWNER AS SHOWN BY SUCH RECORDS AS THE ABSOLUTE OWNER FOR ALL PURPOSES. THE OWNERSHIP OF THIS WARRANT MAY BE TRANSFERRED ONLY UPON PRESENTATION HEREOF TO THE REGISTERAR, ACCOMPANIED BY AN ASSIGNMENT IN FORM SATISFACTORY TO THE REGISTERAR, DULY EXECUTED BY THE REGISTERED OWNER OR DULY AUTHORIZED AGENT.
 THIS WARRANT SHALL BECOME DUE ON October 17, 2016 UNLESS REDEEMED PRIOR TO SAID DATE. NOTICE OF REDEMPTION PRIOR TO MATURITY SHALL BE MAILED TO THE REGISTERED OWNER AT LEAST 7 DAYS PRIOR TO REDEMPTION DATE.
 THE PAYING AGENT AND REGISTERAR FOR THIS WARRANT IS:

GREAT WESTERN BANK
 9290 West Dodge Road, Suite 202, Omaha, NE 68114-3320

IN PAYMENT OF Order No. 0001687402

[Signature] CHAIRMAN
 CLERK

WARRANT OF SANITARY AND IMPROVEMENT DISTRICT NO. 138 OF SARP COUNTY, NEBRASKA

TO: TREASURER OF SARP COUNTY, NEBRASKA
(Ex. Officio, Treasurer of the District)

PAY TO CPTD
 Nine Thousand Six Hundred Ninety-Three & 13/100
 DOLLARS \$ 9,693.13

ISSUE DATE October 17, 2013

OR SUBSEQUENT REGISTERED OWNER HEREOF

AND CHARGE TO THE GENERAL ACCOUNT OF THE DISTRICT.
 IF THIS WARRANT IS REGISTERED BY THE COUNTY TREASURER, THE FOLLOWING PROVISIONS SHALL APPLY:
 THIS WARRANT SHALL DRAW INTEREST AT THE RATE OF 7% PER CENTUM PER ANNUM FROM DATE OF REGISTRATION UNTIL PAID. PAYABLE UPON REDEMPTION HEREOF. PAYMENT OF PRINCIPAL AND ACCRUED INTEREST THEREON SHALL BE MADE UPON PRESENTATION OF THIS WARRANT TO THE PAYING AGENT AND REGISTERAR SHALL MAINTAIN RECORDS OF THE OWNERSHIP AND TRANSFER HEREOF AND THE DISTRICT, THE COUNTY TREASURER AND THE PAYING AGENT AND REGISTERAR MAY TREAT THE REGISTERED OWNER AS SHOWN BY SUCH RECORDS AS THE ABSOLUTE OWNER FOR ALL PURPOSES. THE OWNERSHIP OF THIS WARRANT MAY BE TRANSFERRED ONLY UPON PRESENTATION HEREOF TO THE REGISTERAR, ACCOMPANIED BY AN ASSIGNMENT IN FORM SATISFACTORY TO THE REGISTERAR, DULY EXECUTED BY THE REGISTERED OWNER OR DULY AUTHORIZED AGENT.
 THIS WARRANT SHALL BECOME DUE ON October 17, 2016 UNLESS REDEEMED PRIOR TO SAID DATE. NOTICE OF REDEMPTION PRIOR TO MATURITY SHALL BE MAILED TO THE REGISTERED OWNER AT LEAST 7 DAYS PRIOR TO REDEMPTION DATE.
 THE PAYING AGENT AND REGISTERAR FOR THIS WARRANT IS:

GREAT WESTERN BANK
 9290 West Dodge Road, Suite 202, Omaha, NE 68114-3320

IN PAYMENT OF Accts. 2097155308 & 9063100030

[Signature] CHAIRMAN
 CLERK

WARRANT OF SANITARY AND IMPROVEMENT DISTRICT NO. 138 OF SARP COUNTY, NEBRASKA

TO: TREASURER OF SARP COUNTY, NEBRASKA
(Ex. Officio, Treasurer of the District)

PAY TO Thompson, Dreesen & Dornier, Inc.
 Forty-Four & 60/100
 DOLLARS \$ 44.60

ISSUE DATE October 17, 2013

OR SUBSEQUENT REGISTERED OWNER HEREOF

AND CHARGE TO THE GENERAL ACCOUNT OF THE DISTRICT.
 IF THIS WARRANT IS REGISTERED BY THE COUNTY TREASURER, THE FOLLOWING PROVISIONS SHALL APPLY:
 THIS WARRANT SHALL DRAW INTEREST AT THE RATE OF 7% PER CENTUM PER ANNUM FROM DATE OF REGISTRATION UNTIL PAID. PAYABLE UPON REDEMPTION HEREOF. PAYMENT OF PRINCIPAL AND ACCRUED INTEREST THEREON SHALL BE MADE UPON PRESENTATION OF THIS WARRANT TO THE PAYING AGENT AND REGISTERAR SHALL MAINTAIN RECORDS OF THE OWNERSHIP AND TRANSFER HEREOF AND THE DISTRICT, THE COUNTY TREASURER AND THE PAYING AGENT AND REGISTERAR MAY TREAT THE REGISTERED OWNER AS SHOWN BY SUCH RECORDS AS THE ABSOLUTE OWNER FOR ALL PURPOSES. THE OWNERSHIP OF THIS WARRANT MAY BE TRANSFERRED ONLY UPON PRESENTATION HEREOF TO THE REGISTERAR, ACCOMPANIED BY AN ASSIGNMENT IN FORM SATISFACTORY TO THE REGISTERAR, DULY EXECUTED BY THE REGISTERED OWNER OR DULY AUTHORIZED AGENT.
 THIS WARRANT SHALL BECOME DUE ON October 17, 2016 UNLESS REDEEMED PRIOR TO SAID DATE. NOTICE OF REDEMPTION PRIOR TO MATURITY SHALL BE MAILED TO THE REGISTERED OWNER AT LEAST 7 DAYS PRIOR TO REDEMPTION DATE.
 THE PAYING AGENT AND REGISTERAR FOR THIS WARRANT IS:

GREAT WESTERN BANK
 9290 West Dodge Road, Suite 202, Omaha, NE 68114-3320

IN PAYMENT OF Inv. 3080553

[Signature] CHAIRMAN
 CLERK

WARRANT OF SANITARY AND IMPROVEMENT DISTRICT NO. 158 OF SARPY COUNTY, NEBRASKA

TO: TREASURER OF SARPY COUNTY, NEBRASKA
(Ex Officio Treasurer of the District)

ISSUE DATE October 17, 1913 No. 6079

PAY TO Adams & Sullivan, P.C., L.L.O.

OR SUBSEQUENT REGISTERED OWNER HEREOF

Two Thousand & 00/100

DOLLARS & 2,000.00

AND CHARGE TO THE GENERAL ACCOUNT OF THE DISTRICT.

IF THIS WARRANT IS REGISTERED BY THE COUNTY TREASURER, THE FOLLOWING PROVISIONS SHALL APPLY:

THIS WARRANT SHALL DRAW INTEREST AT THE RATE OF 7% PER CENTUM PER ANNUM FROM DATE OF REGISTRATION UNTIL PAID, PAYABLE UPON REDEMPTION HEREOF. PAYMENT OF PRINCIPAL AND ACCRUED INTEREST THEN DUE SHALL BE MADE UPON PRESENTATION OF THIS WARRANT TO THE PAYING AGENT. THE REGISTRAR SHALL MAINTAIN RECORDS OF THE OWNERSHIP AND TRANSFERS HEREOF AND THE DISTRICT, THE COUNTY TREASURER AND THE PAYING AGENT AND REGISTRAR MAY TREAT THE REGISTERED OWNER AS SHOWN BY SUCH RECORDS AS THE ABSOLUTE OWNER FOR ALL PURPOSES. THE OWNERSHIP OF THIS WARRANT MAY BE TRANSFERRED ONLY UPON PRESENTATION HEREOF TO THE REGISTRAR, ACCOMPANIED BY AN ASSIGNMENT IN FORM SATISFACTORY TO THE REGISTRAR, DULY EXECUTED BY THE REGISTERED OWNER OR DULY AUTHORIZED AGENT.

THIS WARRANT SHALL BECOME DUE ON October 17, 1916 UNLESS REDEEMED PRIOR TO SAID DATE. NOTICE OF REDEMPTION PRIOR TO MATURITY SHALL BE MADE TO THE REGISTERED OWNER AT LEAST 7 DAYS PRIOR TO REDEMPTION DATE.

THE PAYING AGENT AND REGISTRAR FOR THIS WARRANT IS:
GREAT WESTERN BANK
9290 West Dodge Road, Suite 202, Omaha, NE 68114-3320


CHAIRMAN

CLERK

IN PAYMENT OF _____

TIBURON VILLAGE

Equisite NAILS

The **Waterfall Lounge**

Martial Arts

Allstate[®]

Chalco Hills Animal Hospital

SUBWAY

168th & Cheyenne Rd.

Tiburon Village 10.6''

**2-sided 8'x16' Can With
Back Light Letters
& Plexi push out Shark
Spray EIFS Bkg.**

**7'x10' Led Lights
Plexi Face with
vinly graphics
2-sided**

**Made Can Sign 10'
Price will change**

**Name Sizes Range
From 10'' to 7''**

**2- Stone Columns
1-20''x9.5' wrap around
1-32''x6.6' wrap around**

9.6'X16.6'



168th Street & Cheyenne Road Street Sign

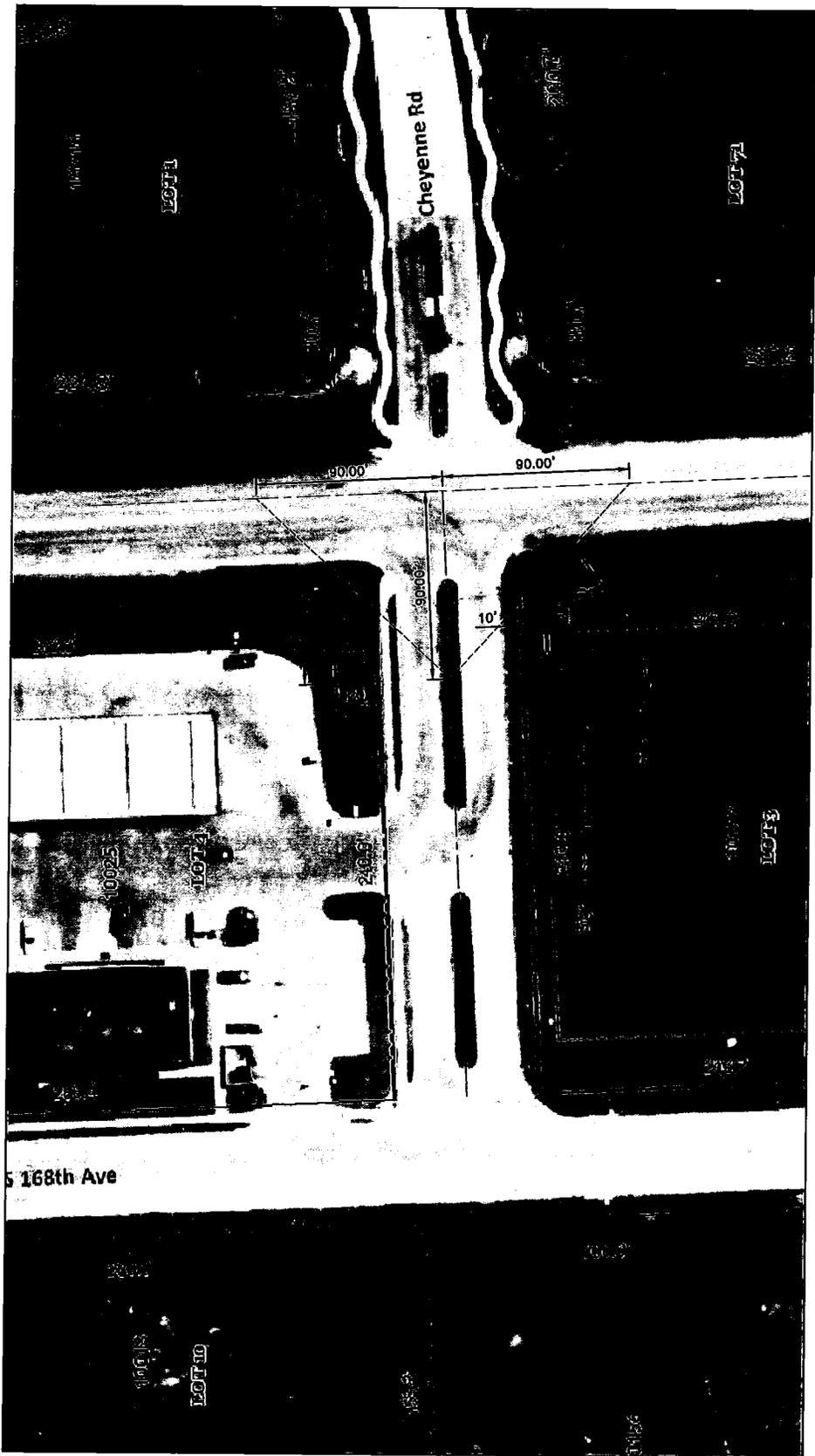
Project Name:
168th Street & Cheyenne Road Street Sign

Client Name:
S.I.D. 158, S.C.

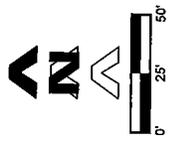
Drawn By: DM
Reviewed By: JAB
Date: 05-14-10

Sheet Title:
Sign Option 2

Sheet Number:
C1.0



Sign_Location_2
Locate sign at setback limits





September 23, 2013

Dean A. Jaeger
Thompson, Dreessen & Dorner, Inc.

QUOTE: TTH0174
RE: 50kW Standby Generator and ATS

Thank you for considering Caterpillar and NMC Power Systems for your electric power generation needs. Our proposal includes the following:

One (1) New Caterpillar G50LG2 Packaged Generator Set

- | | |
|---|--|
| <ul style="list-style-type: none"> • Standby Rating-50kW • Fuel System-Natural Gas • Unit Wired 277/480 Volt, 3-Phase, 4-Wire • UL2200 Listed/NFPA 110 Compliant • EPA Certification • Sound Attenuated Enclosure • Critical Grade Silencer • Permanent Magnet Excitation • Block Heater • H-100 Control Panel <ul style="list-style-type: none"> ◦ Two 4 Line x 20 Display ◦ Full System Status • Electronic, Isochronous Governor • Gear Driven Oil Pump | <ul style="list-style-type: none"> • Full Flow Oil Filter • Pad Type Vibration Isolator(s) • 10 Amp Battery Charger • 110AH Battery, Battery Rack and Cables • 3-Pole Main Line Circuit Breaker • Local Alarm Horn w/Mute • 21 Light Remote Annunciator • Remote E-Stop • 2 Year Caterpillar Warranty (2 year standard) • Start-Up, Testing and Training • Delivery to site |
|---|--|

11002 Sapp Bros. Dr.
Omaha, NE 68138

4918 F St.
Omaha, NE 68117

10608 Sapp Bros. Dr.
Omaha, NE 68138

10808 S. 156th St.
Omaha, NE 68136

One (1) New Caterpillar CTG Series Manual Transfer Switch

- | | |
|---|--|
| <ul style="list-style-type: none"> • 80 AMP • 277/480 Volt, 3-Phase, 4 Wire • 4 Pole with Switched Neutral • Caterpillar MEXE Package • NEMA 3R • MX150 Deluxe Micro Processor Controller | <ul style="list-style-type: none"> • Double Throw, Mechanically Interlocked Contactor Mechanism • Two (2) Year Caterpillar Warranty (Standard) • Start-Up, Testing and Training • Delivery to site |
|---|--|

2705 N. 10th St.
Gering, NE 69341

3501 S. Jeffers St.
North Platte, NE 69101

10501 S. US Hwy. 281
Doniphan, NE 68832

Price FOB Omaha, NE

\$27,500.00 plus applicable sales tax

Commissioning

Start-up will be performed by a factory trained and experienced start up technician. This includes; delivery to site, offloading, generator and transfer switch startup and programming, load testing, training for owner's representatives.

The above price **does not** include the following: sales tax, fuel/tank permits, concrete pads, electrical or mechanical permits, physical anchoring, conduit, or wiring, any associated electrical/mechanical work.

622 23rd St.
Columbus, NE 68601

2514 S. 13th St.
Norfolk, NE 68701

1717 Chiefs Way
Wayne, NE 68787

925 280th Rd.
Seward, NE 68434

930 West O St.
Lincoln, NE 68528

401 NW 56th St.
Lincoln, NE 68528

5601 NE 22nd St.
Des Moines, IA 50313

11332 265th St.
Mason City, IA 50401



Thank you for the opportunity for us to be able to give you this proposal. Please feel free to contact me if you have any questions.

Best regards,
NMC POWER SYSTEMS-Your Caterpillar Dealer

John Grant

John Grant
(402) 891-7727-Direct
(402) 616-6091-Cell



NOTES, TERMS AND CONDITIONS

This quotation is valid for a firm; written order for the equipment described herein and is valid for 30 days from the original date of quotation.

This project may be impacted by commodity surcharges.
Generators, transfer switches and switchgear will be invoiced at the time of delivery.

Payment terms are net 30 days from the date of invoice and are subject to the approval of our credit department at the time an order is placed. NMC Power Systems does not approve or acknowledge any other terms with express written confirmation.

11002 Sapp Bros. Dr.
Omaha, NE 68138

4918 F St.
Omaha, NE 68117

10608 Sapp Bros. Dr.
Omaha, NE 68138

10808 S. 156th St.
Omaha, NE 68138

2705 N. 10th St.
Gering, NE 69341

3501 S. Jeffers St.
North Platte, NE 69101

10501 S. US Hwy. 281
Doniphan, NE 68832

622 23rd St.
Columbus, NE 68801

2514 S. 13th St.
Norfolk, NE 68701

1717 Chiefs Way
Wayne, NE 68787

925 280th Rd.
Seward, NE 68434

930 West O St.
Lincoln, NE 68528

401 NW 56th St.
Lincoln, NE 68528

5601 NE 22nd St.
Des Moines, IA 50313

11332 265th St.
Mason City, IA 50401

Client: Pat Lichter
Property:

Home: (402) 333-1914

Operator Info:
Operator: ERD2

Estimator: Patrick Havlat
Business: 14225 Dayton Cir. Suite 15
Omaha, NE 68135

Business: (402) 212-3643

Type of Estimate: Hail
Date Entered: 7/10/2013
Date Est. Completed: 7/10/2013
Date Assigned:
Date Job Completed:

Price List: NEOM7X_JUL13
Labor Efficiency: Restoration/Service/Remodel
Estimate: LICHTER_2

LICHTER_2

Well#2

DESCRIPTION	QNTY	REMOVE	REPLACE	TOTAL
1. Remove Tear off, haul and dispose of wood shakes/shingles	7.93 SQ	43.32	0.00	343.53
2. Laminated - Deluxe grd - comp. shingle rfg. - w/ felt	8.75 SQ	0.00	256.12	2,241.05
3. R&R Drip edge	113.00 LF	0.20	1.57	200.01
4. R&R Roof vent - turtle type - Metal	2.00 EA	5.57	42.14	95.42
5. R&R Gutter / downspout - aluminum - up to 5"	83.00 LF	0.31	5.09	448.20
6. R&R Fascia - metal - 6"	52.00 LF	0.21	3.99	218.40
7. R&R Siding - vinyl	66.50 SF	0.30	2.97	217.46
8. R&R House wrap (air/moisture barrier)	66.50 SF	0.03	0.23	17.30
Totals: Well#2				3,781.37

Well#4

DESCRIPTION	QNTY	REMOVE	REPLACE	TOTAL
9. Remove Tear off, haul and dispose of comp. shingles - High pro.	8.24 SQ	40.61	0.00	334.63
10. Laminated - Deluxe grd - comp. shingle rfg. - w/ felt	9.25 SQ	0.00	256.12	2,369.11
11. R&R Roof vent - turtle type - Metal	2.00 EA	5.57	42.14	95.42
12. R&R Gutter / downspout - aluminum - up to 5"	83.00 LF	0.31	5.09	448.20
Totals: Well#4				3,247.36

Well#5

DESCRIPTION	QNTY	REMOVE	REPLACE	TOTAL
13. Remove Tear off, haul and dispose of comp. shingles - High pro.	6.14 SQ	40.61	0.00	249.35
14. Laminated - Deluxe grd - comp. shingle rfg. - w/ felt	6.75 SQ	0.00	256.12	1,728.81
15. R&R Roof vent - turtle type - Metal	2.00 EA	5.57	42.14	95.42

CONTINUED - Well#5

DESCRIPTION	QNTY	REMOVE	REPLACE	TOTAL
16. R&R Gutter / downspout - aluminum - up to 5"	67.50 LF	0.31	5.09	364.51
17. R&R Fascia - metal - 6"	54.00 LF	0.21	3.99	226.80
Totals: Well#5				2,664.89

Well#1

DESCRIPTION	QNTY	REMOVE	REPLACE	TOTAL
18. Remove Tear off, haul and dispose of wood shakes/shingles	7.15 SQ	43.32	0.00	309.74
19. Laminated - Deluxe grd - comp. shingle rfg. - w/ felt	8.00 SQ	0.00	256.12	2,048.96
20. R&R Roof vent - turbine type	1.00 EA	5.57	102.73	108.30
21. R&R Gutter / downspout - aluminum - up to 5"	77.00 LF	0.31	5.09	415.80
Totals: Well#1				2,882.80
Line Item Subtotals: LICHTER_2				12,576.42

Adjustments for Base Service Charges	Adjustment
Insulation Installer	105.22
Roofer	277.65
Siding Installer	169.74
Total Adjustments for Base Service Charges:	552.61
Line Item Totals: LICHTER_2	13,129.03

Summary

Line Item Total				12,576.42
Total Adjustments for Base Service Charges				552.61
Material Sales Tax	@	7.000% x	6,198.33	433.88
Replacement Cost Value				\$13,562.91
Net Claim				\$13,562.91

Patrick Havlat



231-Omaha, NE
 10841 Q St Suite 104
 Omaha, NE 68127
 Phone: (877) 784-7663
 Fax: (877) 205-7663

Sales Rep: DARREN MARSHALL

Phone: 866-941-5891

Estimate / Invoice

Customer

Name: TIBURON C/O DALE MARPLES

Address: LOCATION WELL #1 17201 CORNHUSKER RD

City: OMAHA State: NE Zip: 68136

Phone: _____

Date: 10/1/13

Claim #: _____

Ins. Company: GRINNEL MUTUAL REINSURANCE COMPANY

Adjuster: CLAIM REP.

Act: (-) = remove (+) = replace (&) = remove & replace

NEOM7X_10_2013

Qty	Act.	Unit	Description	Unit Price	Total
ROOF					
6.33	-	SQ	Tear off, haul and dispose of wood shakes/shingles	\$43.32	\$274.22
7.66	+	SQ	PRESIDENTIAL T/L TRIPLE LAMINATE	\$404.54	\$3,098.78
6.33	+	SQ	Roofing felt - 15 lb.	\$21.50	\$136.10
120.00	+	SF	Ice & water shield	\$1.29	\$154.80
110.00	&	LF	Drip edge	\$1.81	\$199.10
1	&	EA	Roof vent - turbine type	\$108.73	\$108.73
54.00	&	LF	Gutter - aluminum - up to 5"	\$5.64	\$304.56
14.00	&	LF	Downspout - aluminum - 2" X 3"	\$5.64	\$78.96
				Sub Total	\$4,355.24
				Sales Tax 7%	\$121.95
				Contractors O&P (20%)	
				Total	\$4,477.18



231-Omaha, NE
 10841 Q St Suite 104
 Omaha, NE 68127
 Phone: (877) 784-7663
 Fax: (877) 205-7663

Sales Rep: Darren Marshall

Phone: 866-941-5891

Estimate / Invoice

Customer

Name: Tiburon

Address: Pool Area

City: _____ State NE Zip: _____

Phone: _____

Date: _____

Claim #: _____

Ins. Company: _____

Adjuster: _____

Act: (-) = remove (+) = replace (&) = remove & replace

NEOM7X_10_2013

Qty	Act.	Unit	Description	Unit Price	Total
ROOF					
44.60	-	SQ	Tear off, haul and dispose of wood shakes/shingles	\$43.32	\$1,932.07
46.33	+	SQ	PRESIDENTIAL T/L TRIPPLE LAMINATE	\$404.54	\$18,742.34
44.60	+	SQ	Roofing felt - 30 lb.	\$26.06	\$1,162.28
349.00	+	SF	Ice & water shield	\$1.29	\$450.21
394.00	&	LF	Drip edge	\$1.81	\$713.14
250.00	&	LF	Gutter - aluminum - up to 5"	\$5.64	\$1,410.00
68.00	&	LF	Downspout - aluminum - 2" X 3"	\$5.64	\$383.52
				Sub Total	\$24,793.56
				Sales Tax 7%	\$694.22
				Contractors O&P (20%)	
				Total	\$25,487.78



231-Omaha, NE
 10841 Q St Suite 104
 Omaha, NE 68127
 Phone: (877) 784-7663
 Fax: (877) 205-7663

Sales Rep: DARREN MARSHALL

Phone: 866-941-5891

Estimate / Invoice

Customer

Name TIBURON

Address WELL # 2

City _____ State NE Zip _____

Phone _____

Date _____

Claim # _____

Ins. Company _____

Adjuster _____

Act: (-) = remove (+) = replace (&) = remove & replace

NEOM7X_10_2013

Qty	Act.	Unit	Description	Unit Price	Total
ROOF					
7.80	-	SQ	Tear off, haul and dispose of wood shakes/shingles	\$43.32	\$337.90
8.33	+	SQ	PRESIDENTIAL T/L TRIPPLE LAMINATE	\$404.54	\$3,369.82
7.80	+	SQ	Roofing felt - 15 lb.	\$21.50	\$167.70
120.00	+	SF	Ice & water shield	\$1.29	\$154.80
106.00	&	LF	Drip edge	\$1.81	\$191.86
60.00	&	LF	Gutter - aluminum - up to 5"	\$5.64	\$338.40
20.00	&	LF	Downspout - aluminum - 2" X 3"	\$5.64	\$112.80
4	+	EA	No Access Fee (2 square per hour)	\$58.44	\$233.76
			Base Service Charge Siding/Gutter Installer		
	+	EA	Permits		
				Sub Total	\$4,907.03
				Sales Tax 7%	\$137.40
				Contractors O&P (20%)	
				Total	\$5,044.43



231-Omaha, NE
 10841 Q St Suite 104
 Omaha, NE 68127
 Phone: (877) 784-7663
 Fax: (877) 205-7663

Sales Rep: _____

Phone: _____

Estimate / Invoice

Customer

Name _____
 Address well # 5 _____
 City _____ State NE Zip _____
 Phone _____

Date _____
 Claim # _____
 Ins. Company _____
 Adjuster _____

Act: (-) = remove (+) = replace (&) = remove & replace

NEOM7X_10_2013

Qty	Act.	Unit	Description	Unit Price	Total
ROOF					
7.10	-	SQ	Tear off, haul and dispose of comp. shingles - 20-25 year	\$37.90	\$269.09
8.00	+	SQ	3 tab - 20 yr. - comp. shingle roofing - w/out felt	\$340.00	\$2,720.00
7.10	+	SQ	Roofing felt - 30 lb.	\$26.06	\$185.03
120.00	+	SF	Ice & water shield	\$1.29	\$154.80
7.10	&	SQ	Additional charge for steep roof - 7/12 to 9/12 slope	\$36.80	\$261.28
				Sub Total	\$3,590.20
				Sales Tax 7%	\$100.53
				Contractors O&P (20%)	
				Total	\$3,690.72

Jennifer Fett

From: Allen Marsh <aj.marsh@cox.net>
Sent: Wednesday, October 02, 2013 8:29 PM
To: karllong@cox.net; Jennifer Fett
Subject: Violation of watering

Please review the trail of messages and learn what our attorney has determined.
If you would let me know next season of any violation, we will address the issue then.
As always, your input is much appreciated.
Basically, the failure to communicate on this issue was the result of changing attorneys.
The failure also tells you why we made a change.
We just needed better service.

Allen

JF fwd

Jennifer Fett

From: Allen Marsh <AMarsh@sappbros.net>
Sent: Wednesday, October 02, 2013 10:02 AM
To: Jennifer Fett
Subject: RE: Watering

Do you have enough information to send a letter regarding the violations?
Did you make note of who was to get me the names or contacts on the lot next to the car wash that we are looking at for the tower and also the name of the ferment on the north boundary that we need an easement from for the water line?

Allen J. Marsh, CEO

Sapp Bros, Inc.



9915 South 148th Street
Omaha, NE 68138
Ph: 402-895-1419
Cell: 402-690-2000
Fax: 402-895-4253
Email: almarsh@sappbros.net

From: Jennifer Fett [<mailto:fett@adamsandsullivan.com>]
Sent: Wednesday, October 02, 2013 9:52 AM
To: Allen Marsh
Subject: RE: Watering

I have gone through the records that I received from Kristi and it does not appear that a letter was sent to this property owner. I, of course, would not want to say for 100% sure that a letter was not done, but I do not see a copy in the documents I received.

*Jennifer L. Fett, Legal Assistant
Adams & Sullivan, P.C., L.L.O.
1246 Golden Gate Drive, Suite 1
Papillon, NE 68046-2843
(402) 339-9550*

From: Allen Marsh [<mailto:AMarsh@sappbros.net>]
Sent: Monday, September 30, 2013 9:04 AM
To: Jennifer Fett
Subject: FW: Watering

Jennifer,

Was this letter send to the property owners?

Allen J. Marsh, CEO

Sapp Bros, Inc.



9915 South 148th Street
Omaha, NE 68138
Ph: 402-895-1419
Cell: 402-690-2000
Fax: 402-895-4253
Email: almarsh@sappbros.net

From: Allen Marsh [<mailto:aj.marsh@cox.net>]
Sent: Sunday, September 29, 2013 10:43 PM
To: 'Karl Long'
Cc: Allen Marsh
Subject: RE: Watering

I'll contact our attorney and let you know.
Thanks

-----Original Message-----

From: Karl Long [<mailto:karllong@cox.net>]
Sent: Sunday, September 29, 2013 12:10 PM
To: aj.marsh@cox.net
Subject: Watering

10478 S. 179th st. I believe this is the first one I made you aware of this spring. If he was sent a notice it has fallen on deaf ears. He waters every day for an extended period of time. Its about time something was done.

My sprinkler hasn't been on for over two weeks and with the rain my lawn looks great! Thanks for your time.

Jennifer Fett

From: Allen Marsh <AMarsh@sappbros.net>
Sent: Thursday, September 26, 2013 8:48 AM
To: Jennifer Fett
Subject: RE: Architectural Control Committee - please distribute

I'm OK with Pat's suggestion.
Please place on agenda next meeting.

Allen J. Marsh, CEO

Sapp Bros, Inc.



9915 South 148th Street
Omaha, NE 68138
Ph: 402-895-1419
Cell: 402-690-2000
Fax: 402-895-4253
Email: almarsh@sappbros.net

From: Jennifer Fett [<mailto:fett@adamsandsullivan.com>]
Sent: Wednesday, September 25, 2013 5:02 PM
To: aj.marsh@cox.net; Allen Marsh; patlichter@cox.net; prstoupa@hotmail.com; dalemarples1@cox.net; lhammer17@cox.net
Subject: FW: Architectural Control Committee - please distribute

Please see email from Pat re: Architectural Committee

*Jennifer L. Fett, Legal Assistant
Adams & Sullivan, P.C., L.L.O.
1246 Golden Gate Drive, Suite 1
Papillion, NE 68046-2843
(402) 339-9550*

From: patlichter@cox.net [<mailto:patlichter@cox.net>]
Sent: Wednesday, September 25, 2013 4:54 PM
To: Jennifer Fett
Subject: Re: Architectural Control Committee - please distribute

Sorry, but I strongly disagree with her being appointed Chairperson. In a number of cases, Bob could not get her to respond at all. We need to address someone else to be added. I am willing to stay on as chair & only vote if we get only 2 responses that differ. Otherwise, I will only administrate for the new construction. I think we need a separate committee for landscaping, fences, etc., but we would handle it until that group is appointed (SOON)!

Pat Lichter

NP Dodge Real Estate
Cell: 402-681-0300

On Sep 25, 2013, at 4:07 PM, Jennifer Fett <fett@adamsandsullivan.com> wrote:

Please see email from Allen re: Architectural Committee

*Jennifer L. Fett, Legal Assistant
Adams & Sullivan, P.C., L.L.O.
1246 Golden Gate Drive, Suite 1
Papillion, NE 68046-2843
(402) 339-9550*

From: Allen Marsh [<mailto:AMarsh@sappbros.net>]
Sent: Wednesday, September 25, 2013 3:44 PM
To: Jennifer Fett
Subject: RE: Architectural Control Committee - please distribute

Definitely we would like for her to remain on the committee and if she so chooses, be appointed chairperson.

Allen J. Marsh, CEO

Sapp Bros, Inc.
<[image001.jpg](#)>
9915 South 148th Street
Omaha, NE 68138
Ph: 402-895-1419
Cell: 402-690-2000
Fax: 402-895-4253
Email: almarsh@sappbros.net

From: Jennifer Fett [<mailto:fett@adamsandsullivan.com>]
Sent: Wednesday, September 25, 2013 3:16 PM
To: aj.marsh@cox.net; Allen Marsh; patlichter@cox.net; prstoupa@hotmail.com; dalemarples1@cox.net; lhammer17@cox.net
Subject: FW: Architectural Control Committee - please distribute

Please see Pat's response re: Architectural Committee

*Jennifer L. Fett, Legal Assistant
Adams & Sullivan, P.C., L.L.O.
1246 Golden Gate Drive, Suite 1
Papillion, NE 68046-2843
(402) 339-9550*

From: patlichter@cox.net [<mailto:patlichter@cox.net>]
Sent: Wednesday, September 25, 2013 3:06 PM
To: Jennifer Fett
Subject: Re: Architectural Control Committee - please distribute

As far as I know, she is still on it, just a little slow in responding.

Pat Lichter
NP Dodge Real Estate
Cell: 402-681-0300

On Sep 25, 2013, at 2:44 PM, Jennifer Fett <fett@adamsandsullivan.com> wrote:

Please see email from Larry re: Architectural Committee

*Jennifer L. Fett, Legal Assistant
Adams & Sullivan, P.C., L.L.O.
1246 Golden Gate Drive, Suite 1
Papillion, NE 68046-2843
(402) 339-9550*

From: Larry Hammer <lhammer17@cox.net>
Subject: Fwd: Architectural Control Committee - please distribute
Date: September 24, 2013 11:57:53 PM CDT
To: Jennifer Fett <fett@adamsandsullivan.com>

Pat,

A question. Has Kim Bogatz officially indicated she no longer wants to be a part of the Architectural Committee? In talking to her a while back, I got the feeling she still had interest in helping. Maybe she could help in a temporary and/or supportive role to help in the short range? As an architect, I feel she has some useful knowledge to review the building plans.

Larry

Begin forwarded message:

From: "Dale Marples" <dalemarples1@cox.net>
Subject: RE: Architectural Control Committee - please distribute
Date: September 24, 2013 12:54:56 PM CDT
To: "Jennifer Fett" <fett@adamsandsullivan.com>, <aj.marsh@cox.net>, "Allen Marsh" <AMarsh@sappbros.net>, <patlichter@cox.net>, <prstoupa@hotmail.com>, <lhammer17@cox.net>

Pat,

Thanks for stepping up.

Dale

From: Jennifer Fett [<mailto:fett@adamsandsullivan.com>]
Sent: Tuesday, September 24, 2013 9:58 AM
To: aj.marsh@cox.net; Allen Marsh; patlichter@cox.net; prstoupa@hotmail.com; dalemarples1@cox.net; lhammer17@cox.net
Subject: FW: Architectural Control Committee - please distribute

Please see email from Allen re: Architectural Committee

*Jennifer L. Fett, Legal Assistant
Adams & Sullivan, P.C., L.L.O.
1246 Golden Gate Drive, Suite 1
Papillion, NE 68046-2843
(402) 339-9550*

From: Allen Marsh [<mailto:AMarsh@sappbros.net>]
Sent: Tuesday, September 24, 2013 8:42 AM
To: Jennifer Fett
Subject: RE: Architectural Control Committee - please distribute

Thanks Pat for taking over.
If another trustee wants to serve, please let us know.
I could if needed, but would prefer someone else do so.

JF fwd

Allen J. Marsh, CEO

Sapp Bros, Inc.
<[image001.jpg](#)>
9915 South 148th Street
Omaha, NE 68138
Ph: 402-895-1419
Cell: 402-690-2000
Fax: 402-895-4253
Email: almarsh@sappbros.net

From: Jennifer Fett [<mailto:fett@adamsandsullivan.com>]
Sent: Tuesday, September 24, 2013 8:23 AM
To: aj.marsh@cox.net; Allen Marsh; patlichter@cox.net; prstoupa@hotmail.com; dalemarples1@cox.net; lhammer17@cox.net
Subject: FW: Architectural Control Committee - please distribute

Please see email from Pat re: Architectural Committee

Jennifer L. Fett, Legal Assistant
Adams & Sullivan, P.C., L.L.O.
1246 Golden Gate Drive, Suite 1

Papillion, NE 68046-2843
(402) 339-9550

-----Original Message-----

From: patlichter@cox.net [<mailto:patlichter@cox.net>]

Sent: Tuesday, September 24, 2013 7:29 AM

To: Jennifer Fett

Subject: Architectural Control Committee - please distribute

All,

I have been saying that Bob was going to step down and he now has. We have 2 new homes getting ready to start without approval. I am going to have the submit the plans to me & I will take over until we can officially replace him & discuss the other members. I don't want to do this very long and don't care if we have to have a special meeting.

Pat Lichter
NP Dodge Real Estate
Cell: 402-681-0300



ADAMS & SULLIVAN, P.C., L.L.O.
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TIMOTHY J. BUCKLEY
BENJAMIN E. MAXELL
AIMEE C. BATAILLON

1246 GOLDEN GATE DRIVE, STE. 1
PAPILLION, NEBRASKA 68046-2843
TELEPHONE: (402) 339-9550
FAX: (402) 339-0401

RANAE B. UPTON
(OF COUNSEL)
DIXON G. ADAMS
(1924 - 2009)

*ALSO LICENSED IN IOWA

September 25, 2013

Brian Lancaster
5812 S. 191st Avenue
Omaha, NE 68135

RE: 10202 Spyglass Drive - Lot 16, Tiburon
Violation of Covenants

Dear Mr. Lancaster,

It has come to the attention of the Board of Trustees of Sanitary & Improvement District No. 158 that you have installed an out building on your property referenced above which is in violation of the covenants for said property. Enclosed is a copy of the Declaration of Covenants, Conditions and Restrictions that pertain to the property. Please note Article III Subparagraph H of the Covenants which states "No structure of a temporary character, trailer, basement, tent, shack, barn or other out building shall be erected on said Lot, or used as a residence, temporarily or permanently". Additionally, Article II Subparagraph A prohibits any external improvement without express written approval of the Architectural Control Committee.

Please take the necessary steps to have the out building taken down. In the event the violation is not cured within thirty (30) days, the Board shall take further action to enforce the covenants.

Thank you in advance for your cooperation. If you should have any questions, please feel free to contact our office.

Very truly yours,

Patrick J. Sullivan
Attorney for the District

PJS/jlf
Encs.

cc. Board of Trustees for SID 158

SARPY COUNTY TREASURER
 SANITARY AND IMPROVEMENT DISTRICT
 CLOSING BALANCES OF
 SEP 2013

	GENERAL BALANCE	GENERAL INVESTMENTS	BOND BALANCE	BOND INVESTMENTS	TOTAL
SID 111	41,930.49	0.00	130,957.08	0.00	172,887.57
SID 130	21,762.90	0.00	0.00	0.00	21,762.90
SID 133	36,503.74	0.00	51,228.91	129,955.76	217,688.41
SID 137	47,903.38	0.00	199,489.95	0.00	247,393.33
SID 143	329,532.01	0.00	442,582.76	0.00	772,114.77
SID 147 R	6,641.29	0.00	73,982.07	0.00	80,623.36
SID 151	18,310.94	0.00	20,040.17	49,982.99	88,334.10
SID 156	41,276.75	0.00	561,133.59	0.00	602,410.34
SID 158	220,640.86	0.00	1,512,289.39	0.00	1,732,930.25
SID 158 USE FEE	2,743.35	0.00	0.00	0.00	2,743.35
SID 162	177,122.59	0.00	812,162.01	0.00	989,284.60
SID 163	27,989.86	0.00	97,080.83	124,966.40	250,037.09



ADAMS & SULLIVAN, P.C., L.L.O.
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AIMEE C. BATAILLON

1246 GOLDEN GATE DRIVE, STE. 1
PAPILLION, NEBRASKA 68046-2843
TELEPHONE: (402) 339-9550
FAX: (402) 339-0401

RANAE B. UPTON
(OF COUNSEL)
DIXON G. ADAMS
(1924 - 2009)

*ALSO LICENSED IN IOWA

October 17, 2013

Sarpy County Treasurer
1210 Golden Gate Drive
Papillion, NE 68046

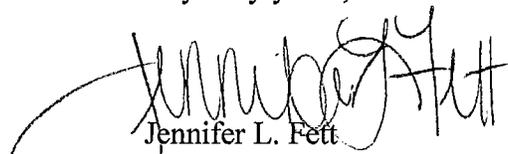
RE: Sanitary & Improvement District No. 158
Tiburon
Sarpy County, Nebraska

To Whom It May Concern:

Enclosed are two (2) checks that need to be deposited in the account of the above referenced District. The checks in the amounts of \$445.00 and \$1,425.00 should be deposited in the **service use fund** of the District.

Thank you for your attention to this matter. If you have any questions or concerns, please let us know.

Very truly yours,


Jennifer L. Fett
Legal Assistant to Patrick J. Sullivan
Attorney for the District

Enc.

Kum & Go

0419260

DATE	LOC	REF	GROSS	DISC	NET	DATE	LOC	REF	GROSS	DISC	NET
07/31/13	360	5	445.00	0.00	445.00						
091411											
09/03/13		37160 - SANITARY IMPROVEMENT DIST SID 158							445.00	0.00	445.00

THIS CHECK IS VOID WITHOUT A GREEN BACKGROUND AND AN ARTIFICIAL WATERMARK PATTERN ON THE BACK - HOLD AT ANGLE TO VIEW

Kum & Go

6400 Westown Pkwy
West Des Moines, IA 50266-6270

JPMorgan Chase Bank
Milwaukee, WI

09/03/13

0419260

DATE

CHECK NUMBER

(515) 226-0128

PAY EXACTLY THIS AMOUNT

AMOUNT

Four Hundred Forty-Five Dollars

****445.00

TO THE
ORDER
OF

SANITARY IMPROVEMENT DIST SID 158
C/O KRISTI BLAND
11605 ARBOR STREET SUITE 104
OMAHA, NE 68144

SIGNATURE HAS A COLORED BACKGROUND

⑈0419260⑈ ⑆075000019⑆ 128933330⑈

Sarpy County Imprest Payables Account

SARPY COUNTY CLERK
1210 GOLDEN GATE DRIVE, SUITE 1118
PAPILLION, NE 68046-2895

Pinnacle Bank
Member FDIC
PO Box 481209
Papillion, NE 68048

Vendor Number	Check Date	Check Number
49967	09/17/2013	00094574

76-1391
1049

VOID AFTER 90 DAYS FROM DATE OF ISSUE

\$1,425.00

Pay Exactly One Thousand Four Hundred Twenty Five Dollars and 00.cents *****

Pay To The Order Of
SID #158
%RONALD HUNTER
11605 ARBOR ST STE 104
OMAHA, NE 68144-0000

James Wane MP
CHAIR, COUNTY BOARD
Doreen V. Pughaling MP
COUNTY CLERK

⑈00094574⑈ ⑆104913912⑆ 2200658146⑈

Sarpy County Imprest Payables Account - Sarpy County Clerk, Papillion, Nebraska 68046

Invoice Date	Invoice Number	Invoice Description	Voucher	PO No.	Account Number	Net Inv. Amount
09/05/2013	9/5/2013	SID 158 TIBURON WATER AUGUST 2	187451		5254112524468	1,425.00

Vendor No.	Vendor Name	Check No.	Check Date	Check Amount
49967	SID #158	00094574	09/17/2013	1,425.00

SID 158

TIBURON WATER
AUGUST 2013

Address	Legal Description	Fee Collected
17002 Merion Dr.	Lot 101 Ballena	\$ 500.00
17610 Prestwick Ave.	Lot 358 Tiburon	\$ 500.00
16975 Oakmont Dr.	Lot 38 Ballena	\$ 500.00
Total Fees Collected		\$ 1,500.00
Less 5%		\$ 75.00
Total submitted to Tiburon		\$ 1,425.00



ADAMS & SULLIVAN, P.C., L.L.O.
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1246 GOLDEN GATE DRIVE, STE. 1
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TELEPHONE: (402) 339-9550
FAX: (402) 339-0401

RANAE B. UPTON
(OF COUNSEL)
DIXON G. ADAMS
(1924 - 2009)

*ALSO LICENSED IN IOWA

October 17, 2013

Sarpy County Treasurer
1210 Golden Gate Drive
Papillion, NE 68046

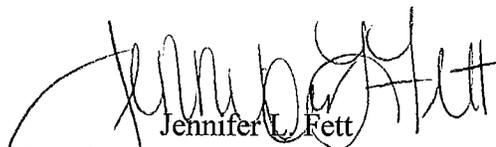
RE: Sanitary & Improvement District No. 158
Tiburon
Sarpy County, Nebraska

To Whom It May Concern:

Enclosed is a check that needs to be deposited in the account of the above referenced District. The check in the amount of \$34,916.01 should be deposited in the **general fund** of the District.

Thank you for your attention to this matter. If you have any questions or concerns, please let us know.

Very truly yours,


Jennifer L. Fett
Legal Assistant to Patrick J. Sullivan
Attorney for the District

Enc.



Account Number	Due Date	Total Amount Due
2097155308	Sep 30, 2013	\$4,838.57

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

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

Billing Information for service address: 17504 CORNHUSKER RD, WELL 5 OMAHA NE

Rate	Billing Period		Meter Number	Meter Reading				Usage	
	From	To		Previous	Present	Difference	Multiplier	kWh	
General Service Non-Demand	8-7-13	9-6-13	8091223	329630	339127 Actual	9497	1	kWh	9497

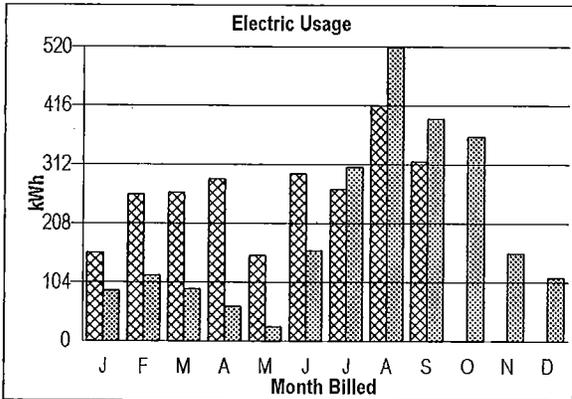
Your Electric Usage Profile

Billing Period	Billing Days	kWh Use	Avg. kWh per day	Avg Temp	
				High	Low
2013 <input checked="" type="checkbox"/>	30	9497	316	86	66
2012 <input checked="" type="checkbox"/>	31	12157	392	87	61

Basic Service	13.00
kWh Usage	949.85
Fuel And Purchased Power Adjustment	20.42
Sales Tax	54.08
Total Charges	\$1,037.35
Previous Balance	3,801.22
Total Amount Due	\$4,838.57

Late Payment Charge of \$41.49 applies after due date.

Your average daily electric cost was: **\$34.58**



1

Please return this portion with payment

Properly placed trees and shrubs can contribute to a home's energy efficiency. Before planting, look up for overhead power lines for tree clearance and call the Digger's Hotline at 1-800-331-5666 or 811 before you dig.

Statement Date: September 10, 2013

Account Number	Due Date	Total Amount Due
2097155308	Sep 30, 2013	\$4,838.57

Late Payment Charge of \$41.49 applies after due date.

Amount Paid

Energy Assistance: Monthly \$1 \$2 \$5 Other \$
One-Time Contribution \$

A current phone number on our record simplifies outage reporting. Your service address is identified by the phone number: (402) 397-6965

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



SID 158 SARPY
11604 ARBOR ST 104
OMAHA NE 68144

PO BOX 3995
OMAHA NE 68103-0995



01209715530810000048385700000488006201309307



Account Number	Due Date	Total Amount Due
9063100050	Sep 30, 2013	\$16,556.87

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

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

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	8-7-13	9-6-13	1804	kWh	\$215.60
10302 S 168 ST, LFT2 OMAHA NE	General Service Non-Demand	8-7-13	9-6-13	343	kWh	\$53.51
10302 S 168 ST, POOL OMAHA NE	General Service Non-Demand	8-7-13	9-6-13	8106	kWh	\$888.76
10309 S 180 ST, WELL OMAHA NE	General Service Demand	8-7-13	9-6-13	9082	kWh 35.00	\$912.76
10507 S 179 AVE, LIFT OMAHA NE	General Service Non-Demand	8-7-13	9-6-13	4238	kWh	\$475.59
16800 CORNHUSKER RD, STLT OMAHA NE	Street Light Method 61	N/A	N/A			\$1,703.23
17201 CORNHUSKER RD, WELL 1 OMAHA NE	General Service Non-Demand	8-7-13	9-6-13	4301	kWh	\$482.32
17419 RIVIERA DR, LFT2 OMAHA NE	General Service Non-Demand	8-7-13	9-6-13	67	kWh	\$21.48
17505 RIVIERA DR, WELL OMAHA NE	General Service Non-Demand	8-7-13	9-6-13	17182	kWh	\$1,858.26
17640 PRESTWICK AVE, LIFT OMAHA NE	General Service Non-Demand	8-7-13	9-6-13	302	kWh	\$48.75
17710 PINEHURST AVE, SIGN OMAHA NE	General Service Non-Demand	8-7-13	9-6-13	6	kWh	\$17.45
18000 CORNHUSKER RD, LIFT OMAHA NE	General Service Non-Demand	8-7-13	9-6-13	177	kWh	\$34.25
9494 S 175 CIR, LIFT OMAHA NE	General Service Non-Demand	8-7-13	9-6-13	11	kWh	\$17.46
9818 S 175 CIR, SIREN OMAHA NE	General Service Non-Demand	N/A	N/A			\$17.44

2

Please return this portion with payment

Properly placed trees and shrubs can contribute to a home's energy efficiency. Before planting, look up for overhead power lines for tree clearance and call the Digger's Hotline at 1-800-331-5666 or 811 before you dig.

Statement Date: September 10, 2013

Account Number	Due Date	Total Amount Due
9063100050	Sep 30, 2013	\$16,556.87

Late Payment Charge of \$346.23 applies after due date.

Amount Paid

Energy Assistance: Monthly \$1 \$2 \$5 Other \$

One-Time Contribution \$

A current phone number on our record simplifies outage reporting. Your service address is identified by the phone number: (402) 592-2354

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



SID 158 SARPY
% GERRY GUTOSKI
11605 ARBOR ST STE 104
OMAHA NE 68144-2982

PO BOX 3065
OMAHA NE 68103-0065



01906310005020000165568700001690310201309302



Account Number	Due Date	Total Amount Due
9063100050	Sep 30, 2013	\$16,556.87

Customer Name: SID 158 SARPY
Statement Date: September 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			\$1,908.92

Total Charges	\$8,655.78
Previous Balance	14,339.63
Payments Received: 08/19/13	6,438.54CR
Total Amount Due	\$16,556.87

Late Payment Charge of \$346.23 applies after due date.



Account Number	Due Date	Total Amount Due
9063100050	Sep 30, 2013	\$16,556.87

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

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

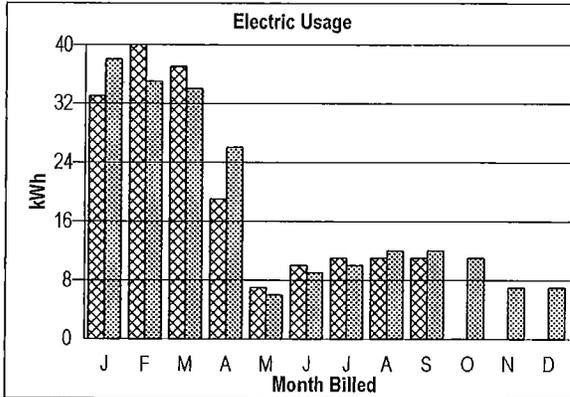
Rate	Billing Period		Meter Number	Meter Reading				Usage	
	From	To		Previous	Present	Difference	Multiplier	kWh	
General Service Non-Demand	8-7-13	9-6-13	7249880	35548	35891 Actual	343	1	kWh	343

Your Electric Usage Profile

Billing Period	Billing Days	kWh Use	Avg. kWh per day	Avg Temp	
				High	Low
2013 ☒	30	343	11	86	66
2012 ☒	31	360	11	87	61

Basic Service	13.00
kWh Usage	36.98
Fuel And Purchased Power Adjustment	0.74
Sales Tax	2.79
Total Charges	\$53.51

Your average daily electric cost was: \$1.78





Account Number	Due Date	Total Amount Due
9063100050	Sep 30, 2013	\$16,556.87

Customer Name: SID 158 SARPY
Statement Date: September 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		
General Service Demand	8-7-13	9-6-13	8091421	616771	625853 Actual	9082	1	kWh	9082
Billing Demand								KW	35.00

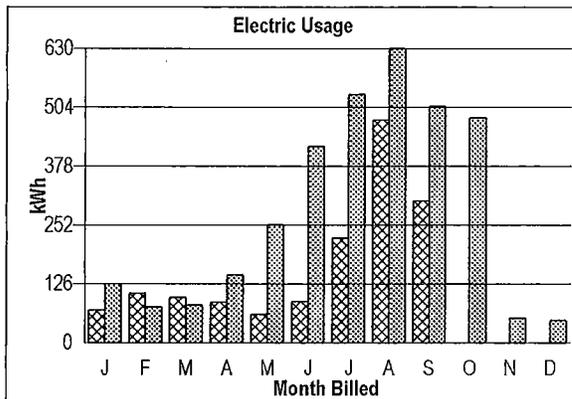
Your Electric Usage Profile

Billing Period	Billing Days	kWh Use	Avg. kWh per day	Avg Temp	
				High	Low
2013 ☒	30	9082	302	86	66
2012 ☒	31	15698	506	87	61

Actual Demands 35.08KW 0.00KVA 100.00%PF

Basic Service	18.62
Demand Revenue	181.30
kWh Usage	645.73
Fuel And Purchased Power Adjustment	19.53
Sales Tax	47.58
Total Charges	\$912.76

Your average daily electric cost was: \$30.43





Account Number	Due Date	Total Amount Due
9063100050	Sep 30, 2013	\$16,556.87

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

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

Billing Period From 08-09-2013 To 09-10-2013 @32 Days

Rate	Summary Usage		
	Current Amount	Fuel and Purchased Power Adjustment	Subtotal Amount per Rate
SL61	\$1,603.46	\$10.98	\$1,703.23

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

Sales Tax	88.79
Total Charges	\$1,703.23



Account Number	Due Date	Total Amount Due
9063100050	Sep 30, 2013	\$16,556.87

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

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

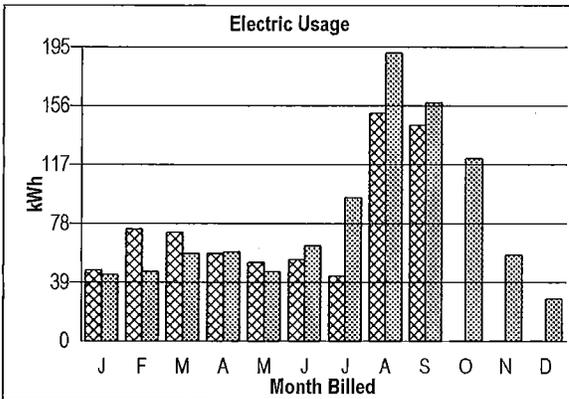
Rate	Billing Period		Meter Number	Meter Reading				Usage	
	From	To		Previous	Present	Difference	Multiplier		
General Service Non-Demand	8-7-13	9-6-13	8091408	220555	224856 Actual	4301	1	kWh	4301

Your Electric Usage Profile

Billing Period	Billing Days	kWh Use	Avg. kWh per day	Avg Temp	
				High	Low
2013 ☒	30	4301	143	86	66
2012 ☒	31	4893	157	87	61

Basic Service	13.00
kWh Usage	434.93
Fuel And Purchased Power Adjustment	9.25
Sales Tax	25.14
Total Charges	\$482.32

Your average daily electric cost was: \$16.08





Account Number	Due Date	Total Amount Due
9063100050	Sep 30, 2013	\$16,556.87

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

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

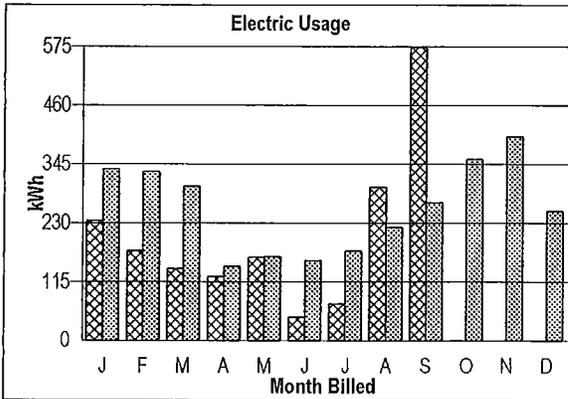
Rate	Billing Period		Meter Number	Meter Reading				Usage	
	From	To		Previous	Present	Difference	Multiplier		
General Service Non-Demand	8-7-13	9-6-13	8292176	495870	513052 Actual	17182	1	kWh	17182

Your Electric Usage Profile

Billing Period	Billing Days	kWh Use	Avg. kWh per day	Avg Temp	
				High	Low
2013 ☒	30	17182	572	86	66
2012 ☒	31	8351	269	87	61

Basic Service	13.00
kWh Usage	1,711.44
Fuel And Purchased Power Adjustment	36.94
Sales Tax	96.88
Total Charges	\$1,858.26

Your average daily electric cost was: \$61.94





Account Number	Due Date	Total Amount Due
9063100050	Sep 30, 2013	\$16,556.87

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

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

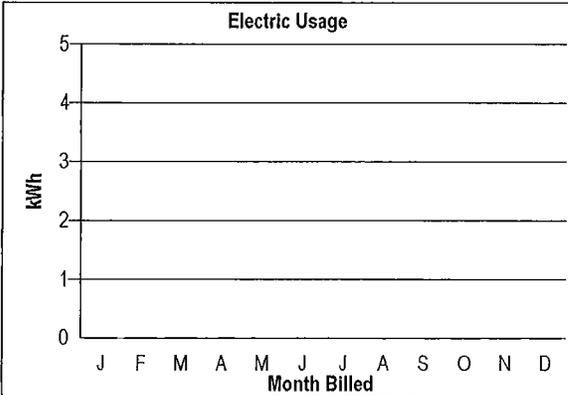
Rate	Billing Period		Meter Number	Meter Reading				Usage
	From	To		Previous	Present	Difference	Multiplier	
General Service Non-Demand	8-7-13	9-6-13	5679622	103	109 Actual	6	1	kWh 6

Your Electric Usage Profile

Billing Period	Billing Days	kWh Use	Avg. kWh per day	Avg Temp	
				High	Low
2013 ☒	30	6	0	86	66
2012 ☒	31	4	0	87	61

Basic Service	13.00
kWh Usage	0.65
Fuel And Purchased Power Adjustment	0.01
Minimum Charge	2.88
Sales Tax	0.91
Total Charges	\$17.45

Your average daily electric cost was: \$0.58





Account Number	Due Date	Total Amount Due
9063100050	Sep 30, 2013	\$16,556.87

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

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

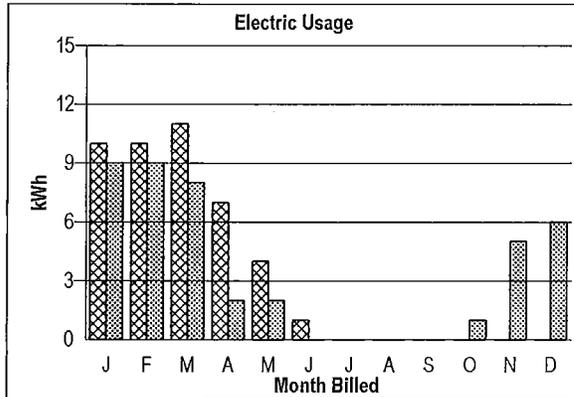
Rate	Billing Period		Meter Number	Meter Reading				Usage	
	From	To		Previous	Present	Difference	Multiplier		
General Service Non-Demand	8-7-13	9-6-13	6841830	6387	6398 Actual	11	1	kWh	11

Your Electric Usage Profile

Billing Period	Billing Days	kWh Use	Avg. kWh per day	Avg Temp	
				High	Low
2013 ☒	30	11	0	86	66
2012 ☒	31	11	0	87	61

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: \$0.58





Account Number	Due Date	Total Amount Due
9063100050	Sep 30, 2013	\$16,556.87

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

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

Billing Period From 08-09-2013 To 09-10-2013 @32 Days

Rate	Summary Usage		
	Current Amount	Fuel and Purchased Power Adjustment	Subtotal Amount per Rate
SL61	\$1,797.12	\$12.28	\$1,908.92

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

Sales Tax	99.52
Total Charges	\$1,908.92



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. PATRICK SULLIVAN
ADAMS & SULLIVAN, P.C., L.L.O.
1246 GOLDEN GATE DRIVE
PAPILLION, NE 68046

Invoice number 101168
Date 09/27/2013

Project 1592-900 SID #158 (TIBURON) ONE
CALL MEMBER AGREEMENT

Professional Services from August 1, 2013 through August 31, 2013

Description	Current Billed
One Call Services - 1 Locate Ticket	44.60
Total	44.60

Invoice total 44.60

Aging Summary

Invoice Number	Invoice Date	Outstanding	Current	Over 30	Over 60	Over 90	Over 120
101168	09/27/2013	44.60	44.60				
	Total	44.60	44.60	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.



Invoice

Public Health
Environmental Lab

Invoice 443843
Date 9/17/2013
Client NE3120787
NIS Acct # 598258
PO

Invoice To SARPY CO SID #158 - TIBURON GOLF COURSE
RON HUNTER
11605 ARBOR ST STE #104
OMAHA, NE 68144

INVOICE TOTAL	\$275.00
DUE DATE	10/17/2013

CC

Please remit this portion with your payment and keep original for your records.

Description	Qty	Unit Price	Extended Price
Barium	1	\$19.00	\$19.00
Chromium	1	\$19.00	\$19.00
Nitrate, EPA 353.2	5	\$16.00	\$80.00
Fluoride	1	\$18.00	\$18.00
Selenium	1	\$19.00	\$19.00
Coliform by Colilert	4	\$15.00	\$60.00
Mercury, Total	1	\$41.00	\$41.00
Cadmium	1	\$19.00	\$19.00

INVOICE TOTAL \$275.00

Charge Details for Invoice 443843, NIS Acct # 598258, PO #

Lab ID/Sample ID	Collected	Location	Collector	Charge
246872/246872	9/9/2013 10:00	G-123224 WELL 20031	SYSLO, D	
Nitrate, EPA 353.2				\$16.00
Routine			Sub Total	\$16.00
246873/246873	9/9/2013 09:00	WELL 991	SYSLO, D	
Nitrate, EPA 353.2				\$16.00
Routine			Sub Total	\$16.00
246874/246874	9/9/2013 09:40	WELL 931	SYSLO, D	
Nitrate, EPA 353.2				\$16.00
Routine			Sub Total	\$16.00
246875/246875	9/9/2013 08:40	G-091909 WELL 971	SYSLO, D	
Nitrate, EPA 353.2				\$16.00
Routine			Sub Total	\$16.00
246876/246876	9/9/2013 09:30	G-149368 WELL 20071	SYSLO, D	
Nitrate, EPA 353.2				\$16.00
Routine			Sub Total	\$16.00
248463/248463	8/12/2013 15:30	WELL 931	GUTOSKI, G	
Barium				\$19.00

Charge Details for Invoice 443843, NIS Acct # 598258, PO #

Lab ID/Sample ID	Collected	Location	Collector	Charge
248463/Barium		WELL 931	GUTOSKI, G	
Cadmium				\$19.00
Chromium				\$19.00
Fluoride				\$18.00
Mercury, Total				\$41.00
Selenium				\$19.00
Routine			Sub Total	\$135.00
252884/252884	8/12/2013 11:45	Z2 SC KUM N GO	SYSLO, D	
Coliform by Colilert				\$15.00
Routine			Sub Total	\$15.00
252885/252885	8/12/2013 12:45	Z1 SC 10111 S 177TH	SYSLO, D	
Coliform by Colilert				\$15.00
Routine			Sub Total	\$15.00
257976/257976	9/9/2013 12:25	Z1 SD 9749 S 175	SYSLO, D	
Coliform by Colilert				\$15.00
Routine			Sub Total	\$15.00
257977/257977	9/9/2013 12:15	Z2 SD CLUBHOUSE	SYSLO, D	
Coliform by Colilert				\$15.00
Routine			Sub Total	\$15.00

All invoices are net 30 days. 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.

The Nebraska Public Health Environmental Laboratory has provided you or your facility with water testing services as requested. The laboratory is funded solely by the fees collected from each facility or individual using these services and is not subsidized by state tax funds. In order to continue to provide this testing service to you or your facility, we must receive timely payment of your invoices. Please submit a payment for your invoice within 30 days of receipt or contact the lab at 402-471-8441 to set up a payment plan.

Remit To Nebraska Public Health Environmental Laboratory
 PO Box 22790
 3701 South 14th Street
 Lincoln, NE 68502
 Main number: (402) 471-2122
 Fax: (402) 471-2080
www.dhhs.ne.gov/lab



Invoice

Public Health
Environmental Lab

Invoice 442669
Date 8/15/2013
Client NE3120787
NIS Acct # 598258
PO

Invoice To SARPY CO SID #158 - TIBURON GOLF COURSE
RON HUNTER
11605 ARBOR ST STE #104
OMAHA, NE 68144

INVOICE TOTAL \$247.00
DUE DATE 9/14/2013

CC

Please remit this portion with your payment and keep original for your records.

Description	Qty	Unit Price	Extended Price
EPA 525.2 (Pesticides)	1	\$247.00	\$247.00

INVOICE TOTAL \$247.00

Charge Details for Invoice 442669, NIS Acct # 598258, PO #

Lab ID/Sample ID	Collected	Location	Collector	Charge
230682/230682	6/18/2013 11:20	WELL 991	SYSLO, D	
EPA 525.2 (Pesticides)				\$247.00
Routine			Sub Total	\$247.00

All invoices are net 30 days. 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.

The Nebraska Public Health Environmental Laboratory has provided you or your facility with water testing services as requested. The laboratory is funded solely by the fees collected from each facility or individual using these services and is not subsidized by state tax funds. In order to continue to provide this testing service to you or your facility, we must receive timely payment of your invoices. Please submit a payment for your invoice within 30 days of receipt or contact the lab at 402-471-8441 to set up a payment plan.

Remit To Nebraska Public Health Environmental Laboratory
PO Box 22790
3701 South 14th Street
Lincoln, NE 68502
Main number: (402) 471-2122
Fax: (402) 471-2080
www.dhhs.ne.gov/lab



PO BOX 6001
RAPID CITY SD 57709-6001



Scan to Pay Now

Account Number: 3340 6759 18
Service For: SARPY SID 158
Billing Date: Aug 28, 2013



Balance Forward	231.06 CR
Current Month Charges - Due 09/17/13	761.98
Total This Bill	\$530.92

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	\$2,055.20
Payments	THANK YOU 2,286.26 CR
Balance Forward	231.06 CR

Current Month Charges:	
Gas Service	761.98
Total This Bill	\$530.92

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

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 >



PO BOX 6001
RAPID CITY SD 57709-6001

01011



SARPY SID 158
11605 ARBOR ST STE 104
OMAHA NE 68144-2982



Account Number: 3340 6759 18

Balance Forward	231.06 CR
Current Month Charges - Due 09/17/13	761.98
Total This Bill	\$530.92
Make checks payable to: Black Hills Energy	
ENTER AMOUNT ENCLOSED:	

For Black Hills Cares enrollment, select a monthly donation to be included in future bills or a one-time donation included with this payment:

_____ \$5 _____ \$10 _____ \$20 Other \$ _____ One-time \$ _____



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



Save money.



Save time.



Save paper.

Use eBill for convenient, secure, paperless billing and online payments
Sign up online today!

www.blackhillsenergy.com

334067591800000053092000000530924305



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

GAS SERVICE (NE051)

Meter Number: BHE139822

Reading 08/26/13 9138

Reading 07/26/13 9131

31 days

7 Hundred Cubic Feet (CCF)

x 1.1214 Gas Pressure Factor

x 1.0329 BTU Factor

8 Total Billable Therms

Your average daily usage was .26 Therms

Last year this period it was .00 Therms

Billing Details for 07/26/13 - 08/26/13, 31 days.

Customer Charge 18.50

Base Rate 8 therms @ \$0.17245 1.38

PGA 8 therms @ \$0.51542, 5/31 days 0.67

PGA 8 therms @ \$0.50917, 26/31 days 3.42

State Regulatory Assessment 0.11

State Sales Tax \$24.08 @ 5.5% 1.32

Total Charge this Service \$25.40**Payments:**

08/19/2013 2,286.26 CR

Total Payments \$2,286.26 CR**Deposit Billing Summary:**

Total deposit required 358.00

Deposit on hand 358.00

Total deposit unpaid \$0.00

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

Invoice No.	3080553
Invoice Date	08/31/2013
Billing Period	August
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: 47 Locates at \$0.95	\$44.65
ITIC Tickets Discount: 18 at \$0.35	(\$6.30)
Administrative Fee: 47 at \$0.15	\$7.05
TOTAL:	\$45.40

Terminal	Tickets								
SID158SP	47								

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:	3080553
Invoice Date:	08/31/2013
Amount Due:	\$45.40

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

10203 South 152nd St
Omaha, NE 68138



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

Contact@PremierWasteSolutions.com • www.PremierWasteSolutions.com

September 30, 2013

Adams & Sullivan, P.C., L.L.O.
Clerk of the District
SID #158
1246 Golden Gate Drive, Suite 1
Papillion, NE 68046

Partial Payment Request

RE: Solid Waste Collection & Disposal Services

Month: September 2013

555 houses (including park) x \$9.73 = \$5,400.15

Total: \$5,400.15

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

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

Invoice No. 130095 10-01-13
Customer No. TIB

SID 158 TIBURON
c/o ADAMS & SULLIVAN, PC, LLO
1246 GOLDEN GATE DRIVE, #1
PAPILLION, NE 68046
Attn. JENNIFER FETT

Terms: 18% APR interest rate applies to unpaid balances after 31 days, 11-01-13

Quant	Item No.	Item Description	Unit Price	Extension
1		PREP AND POUR CONCRETE GENERATOR PAD AT WELL #5	2250.00	\$2250.00
-----> Note: PART OF NEHHS 2013/2014 SUBGRANT FOR WELL 5 GENERATOR.				

Subtotal	\$2,250.00
*Sales Tax: NOT APPLICABLE	.00
TOTAL AMOUNT DUE	\$2,250.00

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

JF
Please pay with
a separate payment,
as it is part of
the NEHHS subgrant
for SID 158
Thanks
CG

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

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

Invoice No. 130031 04-01-13
Customer No. TIB

SID 158 TIBURON
c/o ADAMS & SULLIVAN, PC, LLO
1246 GOLDEN GATE DRIVE, #1
PAPILLION, NE 68046
Attn. JENNIFER FETT

Terms: 18% APR interest rate applies to unpaid balances after 31 days, 05-02-13

Quant	Item No.	Item Description	Unit Price	Extension
1		LIFT STA. PUMPING DURING POWER OUTAGE - BACKLUND	3080.00	\$3080.00
			Subtotal	\$3,080.00
			*Sales Tax: NOT APPLICABLE	.00
			TOTAL AMOUNT DUE	\$3,080.00

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

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

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

Invoice No. 130089 10-01-13
 Customer No. TIB

SID 158 TIBURON
 c/o ADAMS & SULLIVAN, PC, LLO
 1246 GOLDEN GATE DRIVE, #1
 PAPIILLION, NE 68046
 Attn. JENNIFER FETT

Terms: 18% APR interest rate applies to unpaid balances after 31 days, 11-01-13

Quant	Item No.	Item Description	Unit Price	Extension
6	LS158	LAST MONTH LIFT STATION STANDARD MAINTENANCE	275.00	\$1650.00
2	HRS	EXTRAORDINARY SERVICES	53.00	106.00
1		MATERIALS & SUPPLIES:	.00	.00
6	VDOUT	VERIZON DIALOUT ALARM SERVICE	25.00	150.00
-----> Note: LIFT STATION NON-STD ACTIVITIES: vAC PUMP REPAIRS ON LIFT STA. #1 & #6.				

Subtotal \$1,906.00
 *Sales Tax: NOT APPLICABLE .00
 TOTAL AMOUNT DUE \$1,906.00

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

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

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

Invoice No. 120132 02-01-13
 Customer No. TIB

SID 158 TIBURON
 c/o ADAMS & SULLIVAN, PC, LLO
 1246 GOLDEN GATE DRIVE, #1
 PAPIILLION, NE 68046
 Attn. JENNIFER FETT

Terms: 18% APR interest rate applies to unpaid balances after 31 days, 03-04-13

Quant	Item No.	Item Description	Unit Price	Extension
4	TIBPWS	LASTMONTH - COMMUNITY WATER WELL OPERATING FEE	975.00	\$3900.00
1	HRS	EXTRAORDINARY SERVICE HOURS	52.00	52.00
1		MATERIALS, SUPPLIES, POSTAGE	.00	.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:

Subtotal \$5,088.00
 *Sales Tax: NOT APPLICABLE .00
 TOTAL AMOUNT DUE \$5,088.00

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

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

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

Invoice No. 130093 10-01-13
 Customer No. TIB

SID 158 TIBURON
 c/o ADAMS & SULLIVAN, PC, LLO
 1246 GOLDEN GATE DRIVE, #1
 PAPIILLION, NE 68046
 Attn. JENNIFER FETT

Terms: 18% APR interest rate applies to unpaid balances after 31 days, 11-01-13

Quant	Item No.	Item Description	Unit Price	Extension
4	TIBPWS	LASTMONTH - COMMUNITY WATER WELL OPERATING FEE	1000.00	\$4000.00
39	HRS	EXTRAORDINARY SERVICE HOURS	53.00	2067.00
1		M&S: VB RISERS, GAS HEATER PARTS	364.43	364.43
4		WEEKLY MICROBIAL MANHOLE(2) DOUSING - SID158	176.00	704.00
4	VDOUT	VERIZON DIALOUT ALARM SERVICE	25.00	100.00
7		MANHOLE FIREHOSE FLUSHING	100.00	700.00
-----> Note: SIGNIFICANT EVENTS: REQ'D VALVE BOX EXERCISE. RAISE SUNKEN VALVE BAØXES. W1 HEATER REPAIR. TREE & BRUSH REMOVAL AROUND W1 & W2.				

Subtotal \$7,935.43
 *Sales Tax: NOT APPLICABLE .00
 TOTAL AMOUNT DUE \$7,935.43

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

HDK TRENCHING, INC.

7701 S 252 St
 Waterloo, NE 68069
 402-359-2258

Invoice

Date	Invoice #
8/10/2013	5515

Bill To
Pacesetter Homes, Inc. 7002 S 131 Ave. Omaha, NE 68138

Remit: 7701 S 252nd St Waterloo, NE 68069

Terms	Completed	Job
Net 15	8/8/2013	17406 Augusta Cir

Description	Qty	UOM	Rate	Amount
Sewer	105	FT	13.50	1,417.50
Bore In New Sewer Stub To Manhole	1	EA	1,200.00	1,200.00
Water Service	55	FT	14.50	797.50
Water Tap Fee	1	EA	300.00	300.00
<p style="text-align: right;">B-690</p> <p style="text-align: right;">RECEIVED AUG 13 2013</p> <p style="text-align: right;">DUE PACESETTER 23</p>				2242.50
Thank you for your business.			Total	\$3,715.00

Balance Due	\$3,715.00
--------------------	------------

C & C Custom Cutting, LLC

Invoice

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

Bill To:
Allen Marsh SID #158 9811 Hazeltine Avenue Omaha, NE 68136

Date	Invoice No.	P.O. Number	Terms	Project
09/06/13	637		Due on receipt	

Item	Description	Quantity	Rate	Amount
Tractor Mowing	Mowing Undeveloped Lots @ Tiburon on September 6, 2013	16	18.00	288.00
Tractor Mowing	Mowing Around Spruce Trees	1	135.00	135.00
Trim Work	Trim Work for all Mowing Sept 6, 2013	1	140.00	140.00
Tractor Mowing	Mowing of Ditches Eastside 180th Street and Both Sides of Cornhusker Sept 6, 2013	1	85.00	85.00
			Total	\$648.00



ADAMS &
SULLIVAN, P.C., L.L.O.
Attorneys at Law
"Trusted Advice, Valued Results"

Adams & Sullivan, P.C., L.L.O.
1246 Golden Gate Drive
Papillion, NE 68046

Allen Marsh
SID 158
9915 S. 148th Street
Omaha, NE 68138

Date: 10/01/2013

Regarding: SID 158 - General Matters
Invoice No: 10934

Services Rendered

<u>Date</u>	<u>Description</u>
10/01/2013	Legal services provided the District

Total Fees \$2,000.00

Total New Charges

\$2,000.00