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MAR 29 2013
DEBRA J. HOUGHTALING
SARPY COUNTY CLERK

MINUTES OF MEETING OF BOARD OF TRUSTEES OF SANITARY AND IMPROVEMENT DISTRICT NO. 192 OF SARPY COUNTY, NEBRASKA

The meeting of the Board of Trustees of Sanitary and Improvement District No. 192 of Sarpy County, Nebraska, was convened in public and open session at 2:00 p.m., on Wednesday, February 13, 2013, at 17136 Fairway Drive, Omaha, Nebraska. Present were the following Trustees of the District: Lee Harrow, Steven Moore, Tom Dein, Timothy P. Goodman, and Morrie Naumann. Absent were the following Trustees: none. Present by invitation were Ronald W. Hunter, attorney for the District; Kristi Weispfenning, his assistant; and Gerry Gutoski of Field R & D. Notice of the meeting was given in the Papillion Times on February 6, 2013, all as provided in the Proof of Publication to be attached to these Minutes. A copy of the Acknowledgment of Receipt of Notice signed by all the Trustees Elect is also attached to these Minutes. Availability of the Agenda was communicated in the published Notice and in the Notice to the Trustees of the meeting. All proceedings of the Board were taken while the convened meeting was held open to the attendance of the public.

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

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

The Chairman publicly stated to all in attendance that a current copy of the Nebraska Open Meetings Act was available for review and indicated the location of such copy in the room where the meeting was being held.

The Chairman stated the first order of business was an Update from Gerry Gutoski. Mr. Gutoski stated there was a billing error and some payments did not get credited prior to the new bills being printed. All of the late fees on those account have been credited. He also stated the well generator was having alarm issues and that a company is going to inspect the generator. Mr. Gutoski also stated that there were some minor issues with the pump on lift station 2.

Ms. Weispfenning stated there was one late payer. The Trustees instructed Ms. Weispfenning to send disconnect notices to the late account. Ms. Weispfenning also stated that Birchwood Homes has still not paid for the water meter. The Trustees instructed Ms. Weispfenning to send a notice requesting payment within ten days or the water would be disconnected and a $50.00 reconnect fee would be charged.

The Chairman stated the next order of business was a discussion regarding establishing water rules. The Trustees agreed to have Trustee Naumann review the various sample policies and offer recommendations at the next meeting.

The Chairman stated that the Kruse's are moving out and we will need to obtain the new owner information. The Trustees agreed for the Chairman to handle this matter.

The Chairman stated the next order of business was Items from Chairman. The first item of discussion was a discussion regarding a cost estimate to connect to MUD. The Trustees reviewed a letter from Dave DeBoer of MUD which included a cost estimate in the amount of $767,165.00. The Trustees discussed this matter in detail and agreed to have a member of MUD and TD2 at the next meeting of the Board.

The next item was a discussion regarding the impact on Well No. 3 if SID 158 drills another well. Mr. Jaeger indicated he did not believe there would be any effect on Well No. 3.

The next item of discussion was regarding the new house which is being built on Lot 66. The Trustees were concerned if the house would meet covenants. Trustee Goodman stated the house has been approved by the ACC.

The next item was a discussion regarding Tiburon Ridge. Ms. Weispfenning stated a letter has been prepared to send to the attorney of record for Tiburon Ridge.

The next item of discussion was regarding the waste contract. The Trustees instructed Mr. Hunter to write a letter to Papillion Sanitation requesting a bid for waste collection.

The Chairman stated the next order of business was a discussion regarding property owner questions or concerns. Trustee Naumann stated the lights at the entrance sign need to be replaced on the south side. Trustee Goodman stated he would take care of this issue.

The following are reporting items for the Trustees' information and required no action: General ledger balances from Sarpy County Treasurer and Service Fee Fund bank statements for January, 2013.

The next order of business was the payment of bills. After a full and complete discussion by the Board, the following Resolutions were moved by the Trustee Naumann and seconded by Trustee Dein, to-wit:

> BE IT RESOLVED, by the Board of Trustees of Sanitary and Improvement District No. 192 of Sarpy County, Nebraska, that the Chairman and Clerk be and they hereby are authorized and directed to execute and deliver General Fund Warrant Nos. 2634 through 2642 of the District, dated the date of this meeting, to the following payees and 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 and to be redeemed no later than February 13, 2016, subject to extension of said maturity date by order of the District Court of Sarpy County, Nebraska, after notice is given as required by law, to-wit:

WARRANT NO. 2634 in the amount of $11.07 made payable to WORLD HERALD MEDIA GROUP, per Customer No. 154004, Order No. 0001605001-01, attached.

WARRANT NO. 2635 in the amount of $409.62 made payable to O.P.P.D., per Account No. 0622093108, attached.

WARRANT NO. 2636 in the amount of $45.20 made payable to O.P.P.D., per Account No. 1436000031, attached.

WARRANT NO. 2637 in the amount of $153.52 made payable to THOMPSON, DREESSEN & DORNER, INC., per Project No. 1591-102, Invoice No. 97993, and Project No. 1591-900, Invoice No. 97994, attached.

WARRANT NO. 2638 in the amount of $1,319.09 made payable to PAPILLION SANITATION, per Invoice No. 3619357, attached.

WARRANT NO. 2639 in the amount of $161.34 made payable to GREAT PLAINS ONE-CALL SERVICES, INC., per Final billing, attached.

WARRANT NO. 2640 in the amount of $1,546.58 made payable to FIELD R & D, per Invoice No. 120133, attached.

WARRANT NO. 2641 in the amount of $3,159.87 made payable to SID 176, per Statement dated 01/25/13, attached.

WARRANT NO. 2642 in the amount of $1,395.00 made payable to RONALD W. HUNTER, per Statement dated 02/12/13, attached.

BE IT RESOLVED, by the Board of Trustees of Sanitary and Improvement District No. 192 of Sarpy County, Nebraska, that the Chairman and Clerk be and they hereby are authorized and directed to execute and deliver Check Nos. 1216 through Check No. 1222 of the District, dated the date of this meeting, to the following payee and in the following amount to be drawn on the American National Bank Service Fee Fund Checking Account of the District, to-wit:

CHECK NO. 1216 in the amount of $118.65 made payable to BLACK HILLS ENERGY, per Account No. 3497 3578 91, attached.

CHECK NO. 1217 in the amount of $324.95 made payable to O.P.P.D., per Account No. 2953028855, attached.

CHECK NO. 1218 in the amount of $95.44 made payable to O.P.P.D., per Account No. 5658727663, attached.

CHECK NO. 1219 in the amount of $167.66 made payable to O.P.P.D., per Account No. 6474900369, attached.

CHECK NO. 1220 in the amount of $771.72 made payable to PROVIDENCE GROUP, INC., per Invoice No. 120137, attached.

CHECK NO. 1221 in the amount of $2,055.64 made payable to CITY OF OMAHA, per Invoice No. 87978, attached.

CHECK NO. 1222 in the amount of $5,577.45 made payable to SID 158, per 4th quarter water use, attached.

BE IT FURTHER RESOLVED by the Board of Trustees of Sanitary and Improvement District No. 192 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 benefitted 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. 192 of Sarpy County, Nebraska, that the District hereby covenants, warrants and agrees as follows: (a) to take all actions necessary under current federal law to maintain the tax exempt status (as to taxpayers generally) of interest on the above Warrants; and (b) to the extent that it may lawfully do so, the District hereby designates the above Warrants as its "qualified tax exempt obligations" under Section 265(b)(3)(B)(I)(III) of the Internal Revenue Code of 1986 as amended and covenants and warrants that the District does not reasonably expect to issue Warrants or Bonds or other obligations aggregating in the principal amount of more than $5,000,000.00 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. 192 of Sarpy County, Nebraska that this and the preceding Resolutions are hereby

adopted as the Certificate with Respect to Arbitrage of the District hereby further certify, as of the date of the registration of the above Warrant 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 Warrant. The District reasonably anticipates that monies in its Bond Fund reasonably attributable to the above Warrant in excess of the lesser of: (a) 10% of the net principal proceeds of the above Warrant, (b) the maximum annual debt service due on the above Warrant, or (c) 125% of average annual debt service due on the above Warrant will be expended for payment of principal of and interest on the above Warrant within 13 months after receipt of such monies. That amount which is currently held in the District's Bond Fund which exceeds the amount which is to be expended for payment of principal and interest on the above Warrant within 13 months after receipt of such monies, plus that amount arrived at pursuant to the immediately preceding sentence, will not be invested in any securities or any other investment obligations which bear a yield, as computed in accordance with the actuarial method, in excess of the yield of the above Warrant.

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

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

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

On the foregoing Resolutions, the following Trustees voted "aye": Trustees Naumann, Moore, Dein, Goodman, and Harrow; voting "nay" thereon were the following: none. The Chairman declared said Resolutions were duly carried and adopted.

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

LEE HARROW, Chairman

TIMOTHY GOODMAN, Clerk

STEVEN MOORE, Trustee

MORRIE NAUMANN, Trustee

TOM DEIN, Trustee

ACKNOWLEDGMENT OF RECEIPT
OF
NOTICE OF MEETING

THE UNDERSIGNED Trustees of Sanitary and Improvement District No. 192 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 2:00 p.m., on Wednesday, February 13, 2013, at 17136 Fairway Drive, Omaha, Nebraska.

DATED this 13th day of February, 2013.

LEE HARROW, Chairman

TIMOTHY P. GOODMAN, Clerk

STEVEN MOORE, Trustee

TOM DEIN, Trustee

MORRIE NAUMANN, Trustee

CERTIFICATE

The undersigned hereby certify that they are the Chairman and Clerk of Sanitary and Improvement District Number 192 of Sarpy County, Nebraska, (the "District") and hereby further certify as follows:

1. Annexed to this certificate is a true and correct transcript of the proceedings of the Board of Trustees of the District relating to a meeting of said District held on the date and at the time reflected in the meeting minutes contained in said foregoing transcript (the "Meeting"). All of the proceedings of the District and of the Board of Trustees thereof which are set out in the annexed and foregoing transcript have been fully recorded in the journal of proceedings of the District and the undersigned District Clerk has carefully compared the annexed and foregoing transcript with said journal and with the records and files of the District which are in such Clerk's official custody and said transcript is a full, true and complete copy of said journal, records and files which are set out therein.

2. Advance notice for the Meeting was given by publication as set forth in the affidavit of publication contained in the foregoing transcript and was given to the Clerk of the municipality or county within whose zoning jurisdiction the District is located at least seven days prior to the date of the Meeting. Advance notice for the Meeting, including notice of agenda subjects, was given to all members of the Board of Trustees. All news media requesting notification of meetings of said body were provided with advance notice of the times and places of such meetings and the subjects to be discussed.

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

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

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

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

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

IN WITNESS WHEREOF, we have hereunto affixed our official signatures this 13th day of February, 2013.

Chairman

Clerk

AFFIDAVIT OF PUBLICATION

STATE OF NEBRASKA }
} **SS.**
County of Sarpy }

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

Wednesday, February 6, 2013 Papillion Times

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

Shon Barenklau OR Kirk Hoffman
Publisher Business Manager

Today's Date 02-05-2013
Signed in my presence and sworn to before me:

Notary Public

RONALD W. HUNTER
Attorney at Law
11605 Arbor Street Suite 104
Omaha, NE 68144

NOTICE OF MEETING
Sanitary and Improvement District
No. 192 of Sarpy County, Nebraska

NOTICE IS HEREBY GIVEN that a meeting of the Board of Trustees of Sanitary and Improvement District No. 192 of Sarpy County, Nebraska, will be held at 2:00 p.m., on Wednesday, February 13, 2013, at 17136 Fairway Drive, Omaha, Nebraska, which meeting will be open to the public. An Agenda for such meeting, kept continuously current, is available for public inspection at the office of the Chairman of the Board of the District at 11605 Arbor Street, Suite 104, Omaha, Nebraska, and includes payment of bills of the District.

TIMOTHY GOODMAN
Clerk of the District
1605001; 2/6

Printer's Fee $ 11.07
Customer Number: 154004
Order Number: 0001605001

AGENDA

Meeting of the Board of Trustees of Sanitary and Improvement District No. 192 of Sarpy County, Nebraska:

Lee Harrow, Chairman
Timothy P. Goodman, Clerk
Steven Moore, Trustee
Tom Dein, Trustee
Morrie Naumann, Trustee

Held at 2:00 p.m., on Wednesday, February 13, 2013, at 17136 Fairway Drive, Omaha, Nebraska.

1. Call meeting to order and roll call.

2. The Chairman to state to all in attendance that a current copy of the Nebraska Open Meetings Act is available for review and indicate the location of such copy in the room where the meeting is being held.

3. Update from Gerry Gutoski.
   (1) update on lift stations
   (2) update on water systems
   (3) late payers
   (4) discussion regarding establishing water restrictions
   (5) Kruse's are moving out, need to owner information

4. Items from Chairman:
   (1) cost estimate to connect to MUD
   (2) impact on Well No. 3 if SID 158 drills another well
   (3) new house on Lot 66
   (4) drawing of Tiburon Ridge entrance
   (5) discussion regarding waste collection contract

5. Discussion regarding property owner questions or concerns.

6. The following are reporting items for the Trustees' information and required no action: General ledger balances from Sarpy County Treasurer and Service Fee Fund bank statements for January, 2013.

7. Pay the following bills (statements and/or invoices attached):

   A. World Herald Media Group
      Customer No. 154004,
      Order No. 0001605001-01 11.07

B.	O.P.P.D. Account No. 0622093108 Dated 01/09/13 Dated 02/08/13	213.18 196.44			409.62
C.	O.P.P.D. Account No. 1436000031 Dated 01/07/13 Dated 02/06/13	21.82 23.38			45.20
D.	Thompson, Dreessen & Dorner, Inc. Project No. 1591-102, Invoice No. 97993 Project No. 1591-900, Invoice No. 97994		128.52 25.00		153.52
E.	Papillion Sanitation Invoice No. 3619357				1,319.09
F.	Great Plains One-Call Services, Inc. Final Invoice				161.34
G.	Field R & D Invoice No. 120133				1,546.58
H.	SID 176 Statement dated 01/25/13				3,159.87
I.	Ronald W. Hunter Statement dated 02/12/13				1,395.00
J.	Black Hills Energy Account No. 3497 3578 91			**	118.65
K.	O.P.P.D. Account No. 2953028855 Dated 01/09/13 Dated 02/08/13			**	324.95
L.	O.P.P.D. Account No. 5958727663 Dated 01/09/13 Dated 02/08/13	42.62 52.82		**	95.44
M.	O.P.P.D. Account No. 6474900369 Dated 01/09/13 Dated 02/08/13	61.41 106.25		**	167.66

N.	Providence Group, Inc. Invoice No. 120137	**	771.72
O.	City of Omaha Invoice No. 87978	**	2,055.64
P.	SID 158 4th Quarter Water Use	**	5,577.45

Total General Fund	**$8,201.29**
Total Service Fee Fund	**9,111.51**
Total bills paid	**$17,312.80**

*** There are funds available so there is no 5% fee paid to Ameritas Investment Corp.**
**** Indicates payments issued with a check.**

8. Adjourned.

THE UNDERSIGNED, hereby certifies that the foregoing Agenda was prepared and available for public inspection at the address shown on the published notice of meeting at least 24 hours prior to the commencement of said meeting, and that no items were added to the Agenda after the commencement of the meeting.

Goodman

Clerk

Notes: Water System and Property Owners Concerns

Water and Sewer Issues:

1. Gerry's update on water system.
2. Lift station activities.
3. Water system billing. Any late payers.
4. Drought water rules. Subcommittee to put something together for board review?? Just an idea on how to move forward.

New Items:

1. Trustee items.
2. Kruse's are moving out. Need new owner info.
3. Trash contract?? What is the month for renewal??

Carryover Items:

1. Cost estimate to hook up to MUD. Dean Jaeger.
2. Any response to the letter sent to Birchwood on their intent concerning landscape maintenance at Tiburon Estates?
3. Tiburon Ridge entrance drawing??
4. Need to observe tree in Tiburon Estates by manhole cover. Will contact Campbell when spring breaks.
5. New house going in on lot # 66. Will need resident info.

Completed Items from the January 9 Meeting:

1. Any well #3 impact from new 158 well?? Dean Jaeger didn't think so. Estimated 500K for a new well.
2. Sidewalk shoveling responsibility was published.

Kristi Weispfenning

From: "Tim Goodman" <tpghawk@cox.net>
Date: Thursday, January 24, 2013 1:43 PM
To: "Tom Dein" <tldein@cox.net>; " "Kathy Harrow"" <lharrow@cox.net>; " "Morrie & Maryann Nauman"" <threeaces@cox.net>; " "Tim & Kris Goodman"" <tpghawk@cox.net>; " "Steve & Jan Moore"" <steven.moore1@cox.net>
Cc: "Gerry Gutoski" <fieldrd@cox.net>; "Ronald W. Hunter" <rwhre@hunterlaw.omhcoxmail.com>
Subject: Fw: About wells

Hi All - Brian Hinkle called back today (after two more callls to him) and we discussed the acquifers around here. We are to the north of the Platte River Acquifer and to the east of the Ogallala Acquifer, both of which have very good water quality. We are over the Dakota Acquifer (which actually covers up to the Arctic Circle and west to New Mexico, according to Brian.) It is mostly used for irrigation in that part of Eastern Nebraska not over the Ogallala Acquifer as the water quality is considered poor. The Dakota is deeper than the Ogallala Acquifer, which is another reason for the Ogallala to be accessed first if you are over it.

Brian said he was not an expert on the Dakota Acquifer but that in two weeks there was going to be a meeting of Eastern Nebraska NRDs to discuss water usage, well drilling, permitting, etc., which he was going to attend. He would have more information after that as he was going to find out more about the Dakota Acquifer.

I also asked him which acquifer the golf course accessed for their water. He didn't know offhand but would find out.

Right now there are no restrictions on the permitting of wells drilling into the Dakota Acquifer.

He reiterated that the NRDs do the permitting of well drilling but that the state registers the wells.

Will talk to him more after the meeting.

Please don't forward this email.

Tim

-- Original Message -----
From: Tim Goodman
To: Tom Dein ; "Kathy Harrow" ; "Morrie & Maryann Nauman" ; "Tim & Kris Goodman" ; "Steve & Jan Moore"
Cc: Gerry Gutoski ; Ronald W. Hunter
Sent: Thursday, January 17, 2013 12:04 PM
Subject: About wells

Hi All - Called the State of Nebraska Department of Natural Resources this AM and found out the following:

1. They don't approve permits for drilling wells. It is done at the Natural Resource District level.

2. There are 23 NRDs across the state of Nebraska. Apparently there is no coordination between these districts as to how many wells are permitted into the Dakota Acquifer.

3. Our NRD is the Papio Missouri River NRD (which I believe is located over in Chalco.)

4. I called over there to get an idea of how valid the Dakota Acquifer is and was referred to a Brian Hinkle. I got on his voicemail and he will (I hope) call me back. Will let you know when I find out more info, especially the coordination between NRDs as to how many wells can be drilled into the Dakota Acquifer.

5. The map I saw didn't show a really large acquifer, and the description of it said it had poor water quality, but that was for Iowa.

Tim

RECEIVED
JAN 24 2013
THOMPSON, DREESSEN, DORNER, INC.

METROPOLITAN
UTILITIES DISTRICT
SERVING THE COMMUNITY • 1913-2013

January 17, 2013

Mr. Dean A. Jaeger
10836 Old Mill Rd
Omaha, NE 68154

Re: Water Estimate for Ballena (Tiburon South)

Dear Mr. Jaeger,

It was a pleasure to talk with you concerning the water request to serve the Ballena subdivision. As discussed, we have estimated the cost to provide District water service to this subdivision. The estimated cost includes pioneering main contributions, main extensions, water meters, and capital facility charges (CFC). A detail schedule of costs is attached.

This estimate is an opinion of probable cost, and based on a 2013 installation. Ballena will be required to pay the estimated project costs prior to the District releasing the main extensions to the contractor. Upon completion of the project, the estimated costs will be adjusted to actual pricing.

We understand that Ballena has 118 residential services with each home served by a Watts PRV and a 5/8" Neptune meter with 3/4" spuds. The apartment complex is served by five - 2" Badger meters. The PRVs and Badger meters meet our minimum specifications. However the Neptune meter's radio frequency system is not compatible with our existing electronic receiver transmitter (ERT). Therefore the District will require the replacement of all Neptune meters. The minimum meter size is normally 3/4", but to minimize impact on existing plumbing, the District will install 5/8" meter with compatible ERT. Capital facilities charges will be based on the normal installation of a 3/4" meter.

The District requires stop box access to operate all distribution valves and homeowner service valves. The service stop box is owned by homeowner, and is located below grade. To meet District policy the homeowner's plumber must locate and raise all service stop boxes to grade elevation. The District will verify stop box location at the time the meter is installed.

The District is not interested in owning the water well and abandonment costs are excluded from this estimate. We have initiated our best effort for estimating the number of meters, type of materials and system flow design and condition. Additional costs may be incurred if we subsequently discover new information. My direct phone number is (402) 504-7209.

Best Regards,

Dave DeBoer

Ballena Water Service
Opinion of Probable Cost
Schedule of Costs

Pioneering Contributions		
Existing 30" and 42" mains in and around 168th Street		**$ 334,363**
Water Main Extensions and Cutoffs		
16" main across Hwy 370 and across Oakmont Drive		$ 70,000
8" main in Oakmont Drive from Hwy 370 to 173rd St		$ 31,500
8" main across 168th Street to 168th Avenue.		$ 24,000
6" main near Well #3 with cut off in 3 locations		$ 39,000
System investigation material, valves, curb stops, hydrants		$ 30,000
		$ 194,500
Water Meters		
Tiburon South and Clubhouse, 5/8"meter	119 x $249	$ 29,631
Tiburon Estates, 1" meter (average)	12 x $257	$ 3,084
Apartment Complex, 2" meter	5 x $492	$ 2,460
		$ 35,175
Capital Facilities Charges		
Tiburon South and Clubhouse, 3/4"meter	119 x $1226	$ 145,894
Tiburon Estates, 1" meter (average)	12 x $2044	$ 24,528
Apartment Complex, 2" meter	5 x $6541	$ 32,705
		$ 203,127
TOTAL PROJECT ESTIMATE		**$ 767,165**

Kristi Weispfenning

From: "Tim Goodman" <tpghawk@cox.net>
Date: Monday, February 11, 2013 11:32 AM
To: <lharrow@cox.net>; <tldein@cox.net>; <steven.moore1@cox.net>; <threeaces@cox.net>; <rwhre@hunterlaw.omhcoxmail.com>
Subject: Re: Meeting Notes

Hi Lee - I'd like to see a question as to why our meters don't meet MUD standards. Also, does the house on Lot 66 meet covenants? Tim

----- Original Message -----
From: <lharrow@cox.net>
To: <tldein@cox.net>; <steven.moore1@cox.net>; <tpghawk@cox.net>; <threeaces@cox.net>; <rwhre@hunterlaw.omhcoxmail.com>
Sent: Friday, February 08, 2013 11:34 AM
Subject: Meeting Notes

> Notes attached. Any comments or additions??? Wrong attachment was sent
> yesterday. Fat fingered the attachment.
> Lee
>

Kristi Weispfenning

From: <lharrow@cox.net>
Date: Monday, February 11, 2013 3:45 PM
To: "Kristi" <rwhre@hunterlaw.omhcoxmail.com>; <steven.moore1@cox.net>; <tpghawk@cox.net>; <threeaces@cox.net>; <tldein@cox.net>
Subject: Covenants

Kristi,
Add a new item concerninng covenant compliance of the house going up on lot #66.
Lee

Kristi Weispfenning

From: "Tim Goodman" <tpghawk@cox.net>
Date: Tuesday, February 12, 2013 5:24 PM
To: "Tom Dein" <tldein@cox.net>; " "Kathy Harrow"" <lharrow@cox.net>; " "Morrie & Maryann Nauman"" <threeaces@cox.net>; " "Tim & Kris Goodman"" <tpghawk@cox.net>; " "Steve & Jan Moore"" <steven.moore1@cox.net>; "Ronald W. Hunter" <rwhre@hunterlaw.omhcoxmail.com>
Subject: House on Lot 66

Hi All - I spoke to Larry Hagewood today and we discussed the house on Lot 66 and the covenants.

To recap the covenants, a two-story house must have 2000 SF above the basement level with 1200 SF on the main level.

This is a two-story house but it has 1000 SF on the main level and 1200 SF on the second level, hence the concern of some residents that it doesn't meet covenants. However, both Larry and Rick thought that it was OK to approve this design inasmuch as it had a total of 2200 SF, which is a total of 200 SF more than the required 2000 SF. Plus, the cost will be around $300,000, which is in the neighborhood of the other houses in our subdivision.

He also mentioned that our covenants are 24 years old and run out in October. (Maybe Kristi can check that before the meeting.) They would like to see the covenants renewed, and also that he and Rick stay on as the AR Committee until the villas are completed. Further reading of the covenants indicates that the AR Committee has considerable leeway on approving designs that do not completely meet the covenants.

More about the villas - they are still working with the builder to get these villas in.

I told Larry that I would bring this information to the SID Trustees at tomorrow's meeting.

Tim

FUND: 8092 SID #192 GENERAL	M-T-D	Y-T-D
10100 - BEGINNING CASH ON HAND	13,436.66	13,308.08
15100 - BEGINNING INVESTMENT ON HAND	0.00	0.00
BEGINNING BALANCE:	13,436.66	13,308.08
TAX RECEIPT COLLECTIONS:		
30337 - 2011 REAL ESTATE TAXES	48.77	80,890.10
30338 - 2012 REAL ESTATE TAXES	1,431.99	4,814.38
TAX RECEIPT TOTALS:	1,480.76	85,704.48
34601 - MOTOR VEHICLE PRO RATE	98.92	153.23
OTHER RECEIPT TOTALS:	98.92	153.23
60000 - DISBURSEMENTS	0.00	-82,464.97
60001 - PROPERTY TAX COMMISSION	-29.62	-1,714.10
10000 ENDING CASH ON HAND	14,986.72	14,986.72
15100 ENDING INVESTMENT ON HAND	0.00	0.00
GRAND TOTALS	14,986.72	14,986.72

DETAIL REVENUE LISTING PER FUND
FOR: JANUARY 2013

FUND: 8392 SID #192 BOND	M-T-D	Y-T-D
10100 - BEGINNING CASH ON HAND	388,381.34	439,423.37
15100 - BEGINNING INVESTMENT ON HAND	0.00	0.00
BEGINNING BALANCE:	388,381.34	439,423.37
TAX RECEIPT COLLECTIONS:		
30337 - 2011 REAL ESTATE TAXES	60.96	101,114.86
30338 - 2012 REAL ESTATE TAXES	1,790.04	6,018.12
TAX RECEIPT TOTALS:	1,851.00	107,132.98
34601 - MOTOR VEHICLE PRO RATE	123.66	191.54
OTHER RECEIPT TOTALS:	123.66	191.54
60000 - DISBURSEMENTS	0.00	-154,286.25
60001 - PROPERTY TAX COMMISSION	-37.02	-2,142.66
10000 ENDING CASH ON HAND	390,318.98	390,318.98
15100 ENDING INVESTMENT ON HAND	0.00	0.00
GRAND TOTALS	390,318.98	390,318.98

AMERICAN NATIONAL BANK
P.O. Box 2139
Omaha, NE 68103

www.anbank.com
In Omaha: 402-457-1077
In Council Bluffs: 712-328-2449
Toll Free: 800-279-0007

1987 1 FP 0.433 *0001987 S2
SID 192
SERVICE FEE FUND
11605 ARBOR ST #104
OMAHA NE 68144

DATE FROM: 01/01/2013
DATE TO: 01/31/2013

****NOTICE**** BY FEDERAL LAW, AS OF 1/1/2013, FUNDS IN A NONINTEREST-BEARING TRANSACTION ACCOUNT (INCLUDING AN IOLTA/IOLA) WILL NO LONGER RECEIVE UNLIMITED DEPOSIT INSURANCE COVERAGE, BUT WILL BE FDIC-INSURED TO THE LEGAL MAXIMUM OF $250,000 FOR EACH OWNERSHIP CATEGORY. FOR MORE INFORMATION VISIT HTTP://WWW.FDIC.GOV/DEPOSIT/DEPOSITS/UNLIMITED/ EXPIRATION.HTML.

PUBLIC FUNDS VIP ACCOUNT XXXXXX6871

BEGINNING BALANCE	+ 2 TOTAL CREDITS	- 2 TOTAL DEBITS	= ENDING BALANCE
3,238.22	1,967.24	876.72	4,328.74

AVG AVAILABLE BALANCE: 2,987.84 AVERAGE BALANCE: 3,084.32

DEPOSITS

REF #	DATE	AMOUNT	REF #	DATE	AMOUNT	REF #	DATE	AMOUNT
	01/22	535.92		01/22	1,431.32			

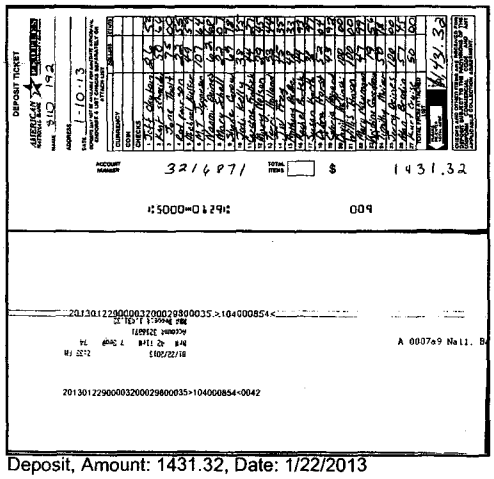
CHECKS

CHECK #	DATE	AMOUNT	CHECK #	DATE	AMOUNT	CHECK #	DATE	AMOUNT
1206	01/04	871.72						

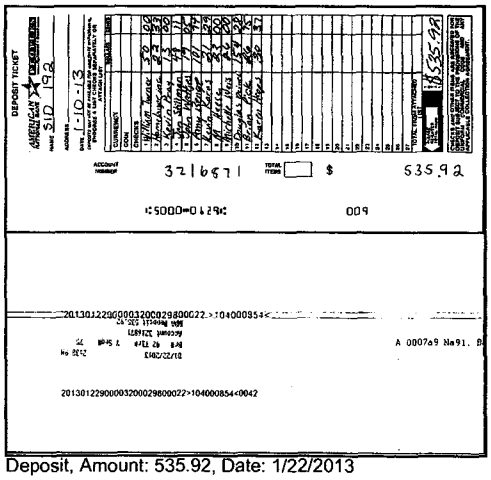
OTHER DEBITS

DESCRIPTION	DATE	AMOUNT
# OF IBANK ACCOUNTS	01/25	5.00

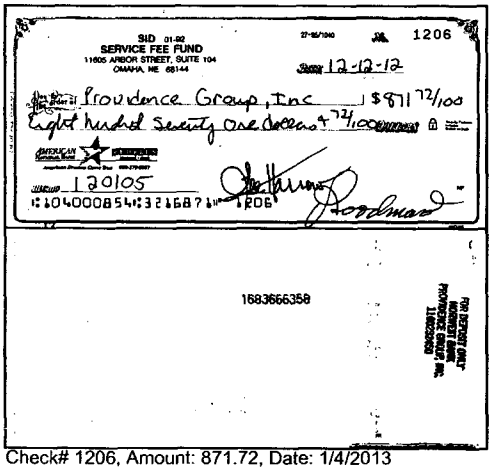
8001



Deposit, Amount: 1431.32, Date: 1/22/2013



Deposit, Amount: 535.92, Date: 1/22/2013



Check# 1206, Amount: 871.72, Date: 1/4/2013

4021

AFFIDAVIT OF PUBLICATION

STATE OF NEBRASKA }
} SS.
County of Sarpy }

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

Wednesday, February 6, 2013 Papillion Times

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

Shon Barenklau OR Kirk Hoffman
Publisher Business Manager

Today's Date 02-05-2013
Signed in my presence and sworn to before me:

Notary Public

RONALD W. HUNTER
Attorney at Law
11605 Arbor Street Suite 104
Omaha, NE 68144

NOTICE OF MEETING
Sanitary and Improvement District
No. 192 of Sarpy County, Nebraska

NOTICE IS HEREBY GIVEN that a meeting of the Board of Trustees of Sanitary and Improvement District No. 192 of Sarpy County, Nebraska, will be held at 2:00 p.m., on Wednesday, February 13, 2013, at 17136 Fairway Drive, Omaha, Nebraska, which meeting will be open to the public. An Agenda for such meeting, kept continuously current, is available for public inspection at the office of the Chairman of the Board of the District at 11605 Arbor Street, Suite 104, Omaha, Nebraska, and includes payment of bills of the District.

TIMOTHY GOODMAN
Clerk of the District
1605001; 2/6

Printer's Fee $ 11.07
Customer Number: 154004
Order Number: 0001605001

Omaha Public Power District

Account Number	Due Date	Total Amount Due
0622093108	Jan 29, 2013	$493.01

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

Customer Name: SID 192 SARPY
Statement Date: January 9, 2013

Service Address	Rate	Billing Period		Usage		
		From	To	Kilowatt-hours used	Billing Demand/kW	Current Amount
16800 RIDGEMONT ST, STLT OMAHA NE	Street Light Method 61	N/A	N/A			$167.85
16802 OAKMONT DR, IRRIG OMAHA NE	General Service Non-Demand	12-6-12	1-8-13	330 kWh		$45.33

Total Charges	$213.18
Previous Balance	279.83
Total Amount Due	$493.01

Late Payment Charge of $8.52 applies after due date.

1

Please return this portion with payment

OPPD crews helped restore power on the East Coast after Hurricane Sandy. See Outlets for details.

Statement Date: January 9, 2013

Account Number	Due Date	Total Amount Due
0622093108	Jan 29, 2013	$493.01

Late Payment Charge of $8.52 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 192 SARPY TIBURON ESTATES
% RONALD W. HUNTER
11605 ARBOR ST
OMAHA NE 68144-2982

PO BOX 3995
OMAHA NE 68103-0995

Omaha Public Power District

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Omaha Public Power District

Account Number	Due Date	Total Amount Due
0622093108	Jan 29, 2013	$493.01

Customer Name: SID 192 SARPY
Statement Date: January 9, 2013

Billing Information for service address: 16800 RIDGEMONT ST, STLT OMAHA NE

Billing Period From **12-10-2012** To **01-09-2013** @30 Days

Rate	Summary Usage		
	Current Amount	Fuel and Purchased Power Adjustment	Subtotal Amount per Rate
SL61	$157.73	$1.00	$167.85

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

Sales Tax	6.16
Total Charges	$167.85

Omaha Public Power District

Account Number	Due Date	Total Amount Due
0622093108	Jan 29, 2013	$493.01

Customer Name: SID 192 SARPY
Statement Date: January 9, 2013

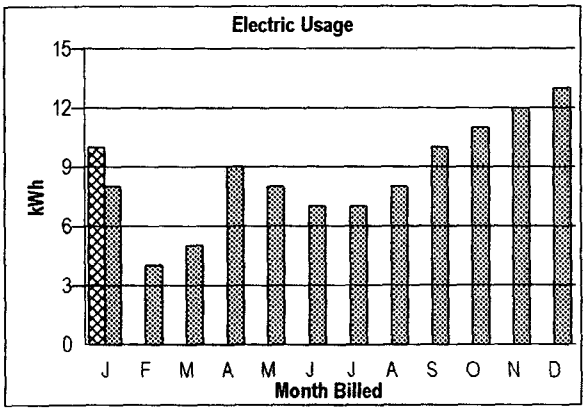
Billing Information for service address: 16802 OAKMONT DR, IRRIG OMAHA NE

Rate	Billing Period		Meter Number	Meter Reading				Usage	
	From	To		Previous	Present	Difference	Multiplier		
General Service Non-Demand	**12-6-12**	**1-8-13**	**6861226**	**16887**	**17217 Actual**	**330**	**1**	**kWh**	**330**

Your Electric Usage Profile

Billing Period	Billing Days	kWh Use	Avg. kWh per day	Avg Temp	
				High	Low
2013 ☒	33	330	10	34	16
2012 ▨	30	238	7	42	22

Your average daily electric cost was: $1.37



Basic Service	12.51
kWh Usage	29.67
Fuel And Purchased Power Adjustment	0.79
Sales Tax	2.36
Total Charges	$45.33

your energy partner

OPPD

Omaha Public Power District

16692

0208

Account Number	Due Date	Total Amount Due
0622093108	Feb 28, 2013	$469.16

Customer Name: SID 192 SARPY
Statement Date: February 8, 2013

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

Service Address	Rate	Billing Period		Usage		
		From	To	Kilowatt-hours used	Billing Demand/kW	Current Amount
16800 RIDGEMONT ST, STLT OMAHA NE	Street Light Method 61	N/A	N/A			$165.29
16802 OAKMONT DR, IRRIG OMAHA NE	General Service Non-Demand	1-8-13	2-6-13	173 kWh		$31.15

Total Charges	$196.44
Previous Balance	493.01
Payments Received: 02/01/13	220.29CR
Total Amount Due	$469.16

Late Payment Charge of $7.86 applies after due date.

1 4

Please return this portion with payment

Join OPPD for the 2013 Heartland Walk for Warmth and Run for Fun on Feb. 23 to raise funds for local energy assistance programs. Visit heartlandwalkforwarmth.com to learn more.

Statement Date: February 8, 2013

Account Number	Due Date	Total Amount Due
0622093108	Feb 28, 2013	$469.16

Late Payment Charge of $7.86 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 192 SARPY TIBURON ESTATES
% RONALD W. HUNTER
11605 ARBOR ST
OMAHA NE 68144-2982

PO BOX 3995
OMAHA NE 68103-0995

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OPPD

Omaha Public Power District

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Omaha Public Power District

Account Number	Due Date	Total Amount Due
0622093108	Feb 28, 2013	$469.16

Customer Name: SID 192 SARPY
Statement Date: February 8, 2013

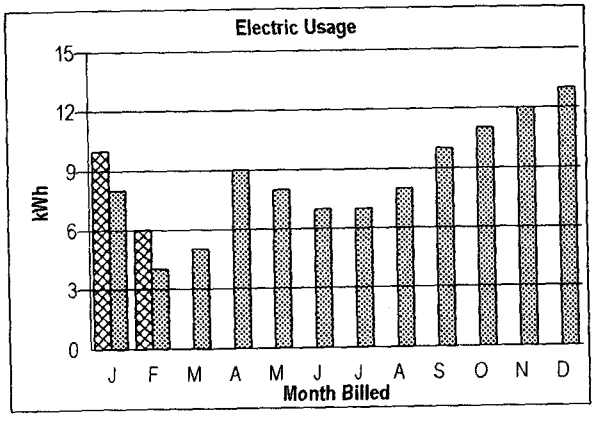
Billing Information for service address: 16802 OAKMONT DR, IRRIG OMAHA NE

Rate	Billing Period		Meter Number	Meter Reading				Usage	
	From	To		Previous	Present	Difference	Multiplier		
General Service Non-Demand	**1-8-13**	**2-6-13**	**6861226**	**17217**	**17390 Actual**	**173**	**1**	**kWh**	**173**

Your Electric Usage Profile

Billing Period	Billing Days	kWh Use	Avg. kWh per day	Avg Temp	
				High	Low
2013	29	173	5	36	17
2012	31	109	3	41	20

Your average daily electric cost was: $1.07



Basic Service	13.00
kWh Usage	16.16
Fuel And Purchased Power Adjustment	0.37
Sales Tax	1.62
Total Charges	$31.15

Omaha Public Power District

Account Number	Due Date	Total Amount Due
0622093108	Feb 28, 2013	$469.16

Customer Name: SID 192 SARPY
Statement Date: February 8, 2013

Billing Information for service address: 16800 RIDGEMONT ST, STLT OMAHA NE

Billing Period From **01-09-2013** To **02-08-2013** @30 Days

Rate	Summary Usage		
	Current Amount	Fuel and Purchased Power Adjustment	Subtotal Amount per Rate
SL61	$155.52	$1.15	$165.29

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

Sales Tax	8.62
Total Charges	$165.29

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OPPD

Omaha Public Power District

21002

0107

Account Number	Due Date	Total Amount Due
1436000031	Jan 28, 2013	$105.34

Customer Name: SID 192 SARPY
Statement Date: January 7, 2013

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

Billing Information for service address: 17300 S HWY 370 ST, POL OMAHA NE

Dusk to Dawn Lighting	20.39
Fuel And Purchased Power Adjustment	0.29
Sales Tax	1.14
Total Charges	$21.82
Previous Balance	104.87
Payments Received: 01/02/13	21.35CR
Total Amount Due	$105.34

Late Payment Charge of $0.87 applies after due date.

The unpaid balance is past due. If the balance has already been paid, please disregard. Thank you.

1

Please return this portion with payment

OPPD crews helped restore power on the East Coast after Hurricane Sandy. See Outlets for details.

Statement Date: January 7, 2013

Account Number	Due Date	Total Amount Due
1436000031	Jan 28, 2013	$105.34

Late Payment Charge of $0.87 applies after due date.

Amount Paid ☐☐,☐☐☐.☐☐

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

One-Time Contribution $_____

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SID 192
11605 ARBOR ST STE 104
OMAHA NE 68144-2982

PO BOX 3995
OMAHA NE 68103-0995

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OPPD

Omaha Public Power District

01143600003150000001053400000010621201301288

20906

0206

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OPPD

Omaha Public Power District

Account Number	Due Date	Total Amount Due
1436000031	Feb 26, 2013	$128.72

Customer Name: SID 192 SARPY
Statement Date: February 6, 2013

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

Billing Information for service address: 17300 S HWY 370 ST, POL OMAHA NE

Dusk to Dawn Lighting	21.93
Fuel And Purchased Power Adjustment	0.23
Sales Tax	1.22
Total Charges	$23.38
Previous Balance	105.34
Total Amount Due	$128.72

Late Payment Charge of $0.94 applies after due date.

Please return this portion with payment

Join OPPD for the 2013 Heartland Walk for Warmth and Run for Fun on Feb. 23 to raise funds for local energy assistance programs. Visit heartlandwalkforwarmth.com to learn more.

Statement Date: February 6, 2013

Account Number	Due Date	Total Amount Due
1436000031	Feb 26, 2013	$128.72

Late Payment Charge of $0.94 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 192
11605 ARBOR ST STE 104
OMAHA NE 68144-2982

PO BOX 3995
OMAHA NE 68103-0995

your energy partner

OPPD

Omaha Public Power District

01143600003150000001287200000012966201302263

Thompson, Dreessen & Dorner, Inc.
Consulting Engineers & Land Surveyors
10836 Old Mill Road
Omaha, NE 68154
Office: 402.330.8860 Fax: 402-330-5866
www.td2co.com

INVOICE

SID #192 (TIBURON SOUTH) SCN
MR. RON HUNTER
11605 ARBOR STREET, SUITE 104
OMAHA, NE 68144

Invoice number 97993
Date 02/11/2013

Project 1591-102 SID #192 (TIBURON SOUTH) MISCELLANEOUS SERVICES, 2010-CURRENT, CIVIL

Professional Services from December 10, 2012 through February 10, 2013

Attend S I D Board Meeting 1/9/13 and Communication with M U D for Connection Estimate.

Description	Current Billed
Engineering Services	128.52
Total	128.52

Invoice total 128.52

Aging Summary

Invoice Number	Invoice Date	Outstanding	Current	Over 30	Over 60	Over 90	Over 120
97993	02/11/2013	128.52	128.52				
	Total	128.52	128.52	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.

Thompson, Dreessen & Dorner, Inc.
Consulting Engineers & Land Surveyors
10836 Old Mill Road
Omaha, NE 68154
Office: 402.330.8860 Fax: 402-330-5866
www.td2co.com

INVOICE

SID #192 (TIBURON SOUTH) SCN
MR. RON HUNTER
11605 ARBOR STREET, SUITE 104
OMAHA, NE 68144

Invoice number 97994
Date 02/11/2013

Project 1591-900 SID #192 (TIBURON SOUTH)
ONE CALL MEMBER AGREEMENT

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

1 - One Call Response for January, 2013

Description	Current Billed
One Call Services	25.00
Total	25.00

Invoice total 25.00

Aging Summary

Invoice Number	Invoice Date	Outstanding	Current	Over 30	Over 60	Over 90	Over 120
97641	01/08/2013	350.00		350.00			
97994	02/11/2013	25.00	25.00				
	Total	375.00	25.00	350.00	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.

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

ACCOUNT NO.	3050-30014918-001
INVOICE NO.	3651566
STATEMENT DATE	02/01/13
DUE DATE	02/20/13
BILLING PERIOD	01/01/13 - 01/31/13

TIBURON HOMES SID #192
C/O RONALD W HUNTER
11605 ARBOR ST SUITE 104
OMAHA NE 68144-2982

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

INVOICE STATEMENT

Date	Description		Amount
	Previous Balance		$ 2,657.79
01/02/13	Payment Thank You!	6416	$ 0.10-
01/02/13	Payment Thank You!	6416	$ 1,299.60-
01/02/13	Payment Thank You!	6416	$ 38.89-
	Total Payments And Credits		$ 1,338.59-
	Service Location	**Tiburon Homes Sid #192**	
	Acct #30014918-001	**Billing Acct**	
01/31/13	Residential Svc 1 Cart		$ 1,299.60
	01/01/13-01/31/13		
	Late Fees		$ 19.49
	Current Charges And Fees		$ 1,319.09
	Total Due		$ 2,638.29

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

6

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

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

ACCOUNT NO.	3050-30014918-001
INVOICE NO.	3651566
STATEMENT DATE	02/01/13
DUE DATE	02/20/13
PAY THIS AMOUNT	2,638.29

WRITE IN AMOUNT PAID $

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

AV 01 008670 70702E 28 A**5DGT

TIBURON HOMES SID #192
C/O RONALD W HUNTER
11605 ARBOR ST SUITE 104
OMAHA NE 68144-2982

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

3050 0000000300149l8-0015 0000263829036515bb 6

Kristi Weispfenning

From: <TKuhl-Ennis@ameritas.com>
Date: Monday, January 14, 2013 9:46 AM
To: <rwhre@hunterlaw.omhcoxmail.com>
Cc: <RHarman@ameritas.com>
Subject: Fw: S192

Hi again.....still waiting to hear back from you, but the latest.....as you know SID 192/you just issued a warrant for $78.90 to One-Call Concepts, who I believe is the company that has taken over the contract from Great Plains One-Call. But, I'm not sure if this $78.90 is 'part' of the $161.34 still owed GP or if this is a brand new amount (first) billed by O-C Concepts. And, don't know how GP O-C and O-C Concepts are handling that 'last' invoices (any balance due) since the transition of these companies but I'm sure they still want any amount owed them and as soon as possible.

So, would you please look into this and get back to me as soon as you can.

Thanks.

T

----- Forwarded by Theresa Kuhl-Ennis/ALIC on 01/14/2013 09:40 AM -----

From: Theresa Kuhl-Ennis/ALIC
To: rwhre@hunterlaw.omhcoxmail.com
Date: 01/10/2013 02:52 PM
Subject: S192

Hey Kristi.....just following up to my earlier email below cuz haven't heard anything back from you. But first, yes it is S192 that owes (or did) $15.84 to Great Plains. Now just got an update from a Jill (who's last day at GP was yesterday) who was following up on outstanding invoices and is saying the 'still owe' GP. They still owe $161.34

Jill has turned directed me to contact a Pat Dukes to wrap up any outstanding invoices, but what can you tell me about this 'balance due' GP?

Let me know so we can get this taken care of asap.

Thanks.

T

----- Forwarded by Theresa Kuhl-Ennis/ALIC on 01/10/2013 02:46 PM -----

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

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

Invoice No. 120133 02-01-13
Customer No. TIBSO

SID 192 TIBURON SOUTH
c/o RON HUNTER
11605 ARBOR STREET, SUITE 104
OMAHA, NE 68144

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

Quant	Item No.	Item Description	Unit Price	Extension
0	TIBPWS	LASTMONTH - PUBLIC WATER WELL OPERATIONS FEE	975.00	$.00
8	HRS	EXTRAORDINARY SERVICE HOURS	52.00	416.00
5		MICROBIAL MANHOLE DOUSING & INSPECT 173RD MANHOLE	88.00	440.00
3	VDOUT	VERIZON DIALOUT ALARM SERVICE	25.00	75.00
1		PIII PRESSURE/FLOW MCT-10 RECORDER CPU	83.00	83.00
2	LS192	LAST MONTH LIFT STATION STD. MAINTENANCE	200.00	400.00
1	MS15	M&S @ COST PLUS 15%:	132.58	132.58
	-----> Note:	SIGNIFICANT EVENTS: MUD MTG WITH ENGINEERS. FOREIGN OBJECT IN LS2. REPAIR VAC. PUMP REEDS IN LS2.		

Subtotal	$1,546.58
*Sales Tax: NOT APPLICABLE	.00
TOTAL AMOUNT DUE	$1,546.58

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

TIBURON COMMUNITY WELL WATER PERIODIC REPORT
for the period: 01,2013 Generated: 01/31/2013

	THIS PERIOD	LAST PERIOD
WELL#1 (CORNHUSKER) KGALS USAGE..	733	523
WELL#2 (176TH ST) KGALS USAGE....	1314	2743
WELL#3 (FAIRWAY) KGALS USAGE.....	0	0
WELL#4 (180TH ST) KGALS USAGE....	24	17
WELL#5 (CORNHSKR) KGALS USAGE....	3737	2024
WELL#1 (CORNHUSKER) GENERATOR HRS.	N/A	N/A
WELL#2 (176TH ST) GENERATOR HRS.	0	16.8
WELL#3 (FAIRWAY) GENERATOR HRS.	1.7	17.8
WELL#4 (180TH ST) GENERATOR HRS.	1.66	17.46
WELL#5 (CORNHUSKER) GENERATOR HRS.	N/A	N/A
WELL#1 DRAWDOWN FEET.....	0	0
WELL#1 VFD PUMP STARTS.....	502	270
WELL#2 DRAWDOWN FEET.....	0	0
WELL#2 VFD PUMP STARTS.....	1059	2131
WELL#3 DRAWDOWN FEET.....	0	0
WELL#3 VFD PUMP STARTS.....	2	0
WELL#4 DRAWDOWN FEET.....	0	0
WELL#4 VFD PUMP STARTS.....	23	26
WELL#5 DRAWDOWN FEET.....	0	0
WELL#5 VFD PUMP STARTS.....	3561	3064
EAST BULK METER KGAL USAGE	305	238
WEST BULK METER KGAL USAGE	951	942
E+W SID158 BULK METER KGAL USAGE ...	1256	1180
CAR WASH METER KGAL USAGE	195	11
STRIPMALL SPRINKLER METER KGAL USAGE	0	0
STRIPMALL REGULAR METER KGAL USAGE ..	41	44
KUM & GO TOP METER KGAL USAGE	0	0
KUM & GO BOTTOM METER KGAL USAGE	14	14
TOTAL WATER KGAL USAGE THIS MONTH	5797	5301
TOTAL WATER KGAL USAGE PER DAY...	187	171

==========

SID192 TIBURON SOUTH COMMUNITY WELL WATER PERIODIC REPORT
for the period: 01,2013 Generated: 01/31/2013

	THIS PERIOD	LAST PERIOD
WELL#3 (FAIRWAY) KGALS USAGE.....	0	0
WELL#3 (FAIRWAY) GENERATOR HRS...	1.7	17.8
WELL#3 DRAWDOWN FEET.....	0	0
HYDRANT A8 KGALLON OVERFLOW	0	0
E+W SID158 BULK METER KGAL USAGE ...	1256	1180
WELL#3 NET KGALLONS	0	
SID192 GRACE WATER @ 118 meters....	0	

TIB SO 2Bpd
Lift #2

7925 E. 40th ST.
TULSA, OK 74145
(918) 663-9083

HFE PROCESS
TULSA, OKLAHOMA

7925 E. 40th ST.
TULSA, OK 74145
(918) 663-9083

INVOICE

SOLD TO	SHIP TO
GERALD GUTOSKI FIELD R & D 8505 MAKAHA CIRCLE PAPILLION, NE 68046	GERALD GUTOSKI FIELD R & D 8505 MAKAHA CIRCLE PAPILLION, NE 68046

INVOICE DATE	DUE DATE	SHIP DATE	VIA
12/19/12	01/18/13	12/19/12	UPS GROUND

TERMS	CUSTOMER P.O. #	H.F.E.P. S.O. #	DE
NET 30 UNLESS OTHERWISE NOTED	GERALD	№ P 6649	HY980531

ORDER QTY	DESCRIPTION	SHPD	B/O	UNIT PRICE	TOTAL
1	E032 - PROBE RELAY	1			$101.08
	SUBTOTAL:				$101.08
	SHIPPING & HANDLING:				$ 14.21
	WE ARE NOT AUTHORIZED TO COLLECT SALES OR USE TAX IN YOUR AREA. YOU ARE RESPONSIBLE FOR ANY APPLICABLE TAX.				
				TOTAL AMOUNT DUE THIS INVOICE	$115.29

PAID
1/2/13 √ 2630

Offering Quality Equipment, Design Information, Process Data and Field Services for your Water and Waste Water Needs

LAUGHLIN, PETERSON & LANG
ATTORNEYS AT LAW
11718 NICHOLAS STREET, SUITE 101
OMAHA, NEBRASKA 68154
(402) 330-1900
FAX (402) 330-0936

January 25, 2013

Ronald W. Hunter
Attorney at Law
11605 Arbor Street, Suite 104
Omaha, NE 68144

Re: SID 176 and SID 192 - Sarpy County, Nebraska

Dear Ron:

Enclosed please find a billing statement relative to SID 192's portion of the operational costs of the sanitary sewer lift station, insurance, OPPD and Century Link (Qwest), which totals $3,159.87, or 67.641% of the bill and which a separate invoice is enclosed.

Please send payment payable to SID 176 to the undersigned at the above address.

If you have any questions, please let me know.

Sincerely,

For the Firm

James E. Lang

JEL:br
Enclosure

c: Daniel Sedlacek, Chairman
Larry Brown, Clerk
Diane Nelsen

BILLING STATEMENT

Operational Costs for Sanitary Sewer Lift Station

The following amounts were paid by SID 176 to Elden Hobza (repairs and maintenance), OPPD (Account #7291400040), Qwest & NP Dodge Insurance Agency in connection with operating the sanitary sewer lift station for SID 176 and 192:

For the Period July 1, 2011 – June 30, 2012

Elden Hobza	$ 7,621.00
NP Dodge Insurance Agency	250.00
OPPD	1,960.69
Qwest	480.84
Total for period	$10,312.53
SID 176 Share at 32.359%	3,337.03
SID 192 Share at 67.641%	6,975.50
	$10,312.53
Amount paid in March, 2012	$(3,815.63)
Amount due from Sanitary and Improvement District No. 192 of Sarpy County for operational costs of the Sanitary Sewer Lift Station the for year ended June 30, 2012	**$ 3,159.87**

RONALD W. HUNTER

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

Telephone: (402) 397-6965 Fax: (402) 397-0607

February 12, 2012

Sanitary and Improvement District No. 192
c/o 11605 Arbor Street, Suite 104
Omaha, NE 68144

Re: Sanitary and Improvement District No. 192

==========

For legal services performed re: general services from 01-08-13 through 02-12-13.

(See Attached Schedule of Services)

9.30 hours x $150.00 per hour =	$1,395.00
TOTAL AMOUNT DUE	$1,395.00

SCHEDULE OF SERVICES
FOR
SID 192

01/09/13	Prepared for and attended Board of Trustees meeting.	**1.20**
01/11/13	Prepared four disconnect notices to delinquent water accounts.	**1.30**
01/18/13	Prepared minutes, supporting documents and warrants of last meeting. Spread warrants.	**1.90**
01/22/13	Final review of minutes, supporting documents and warrants. Mailed to accountants and Chairman.	**1.10**
01/30/13	Mailed executed Service Fee Fund checks to payees.	**0.80**
02/04/13	Prepared notice of next meeting to Sarpy County, Papillion Times, Trustees and others.	**0.80**
02/10/13	Wrote letter to delinquent water account for shut off. Prepared two letter for water meter payments. Sent follow up letter to Birchwood Homes regarding intentions for landscaping near Tiburon Estates.	**0.60**
02/12/13	Prepared Agenda for next meeting of the Board of Trustees. Prepared monthly financial statements for District.	**1.60**
Total		**9.30**

Black Hills Energy
Improving life with energy

PO BOX 6001
RAPID CITY SD 57709-6001

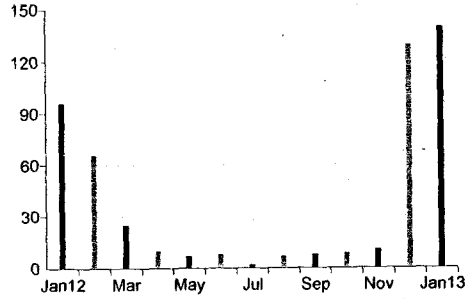
Scan to Pay Now

Account Number: 3497 3578 91
Service For: SANITARY IMPROVEMENT DIST
Billing Date: Jan 28, 2013

Balance Forward	211.24
Current Month Charges - Due 02/18/13	114.18
Total This Bill	**$325.42**

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

Your gas use at a glance (in Therms)
for 17207 FAIRWAY DR
Meter BHE172351



	Days	Therms/Day	Cost/Day
This Month	29	4.83	$4.09
Last Month	29	4.48	$3.91
Last Year	29	3.31	$3.22

Your Account Summary **(see following pages for details)**

Previous Bill Total	$211.24
Payments	0.00
Balance Forward	**211.24**
Current Month Charges:	
Gas Service	118.65
Fees/Adjustments	4.47 CR
Total This Bill	**$325.42**

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

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

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

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

Black Hills Energy
PO BOX 22127
LINCOLN, NE 68542-2127

11900

DISTRICT 192
C/O RONALD W. HUNTER
11605 ARBOR ST STE 104
OMAHA NE 68144-2982

Account Number: 3497 3578 91

Balance Forward	211.24
Current Month Charges - Due 02/18/13	114.18
Total This Bill	**$325.42**
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

34973578910000003254200000325426305

Account Number	Due Date	Total Amount Due
2953028855	Jan 29, 2013	$3,915.55

Customer Name: SID 192 SARPY
Statement Date: January 9, 2013

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

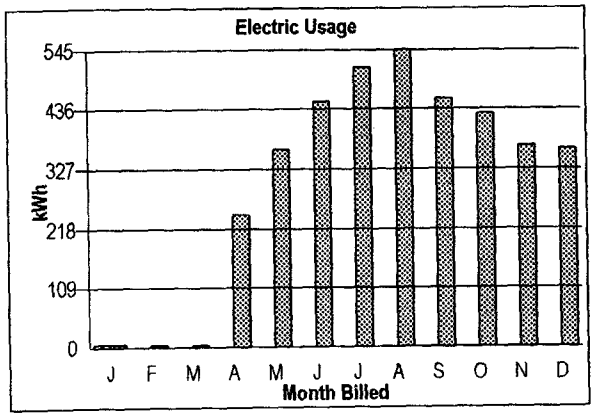
Billing Information for service address: 17209 FAIRWAY DR, WELL OMAHA NE

Rate	Billing Period		Meter Number	Meter Reading				Usage	
	From	To		Previous	Present	Difference	Multiplier		
General Service Demand	12-6-12	1-8-13	5762515	66448	66608 Actual	160	1	kWh	160
Billing Demand								KW	25.00

Your Electric Usage Profile

Billing Period	Billing Days	kWh Use	Avg. kWh per day	Avg Temp	
				High	Low
2013 ☒	33	160	4	34	16
2012 ▨	30	136	4	42	22

Your average daily electric cost was: $4.81



Actual Demands	0.52KW	0.00KVA	100.00%PF

Basic Service	18.18
Demand Revenue	122.87
kWh Usage	9.07
Fuel And Purchased Power Adjustment	0.38
Sales Tax	8.28
Total Charges	$158.78
Previous Balance	3,756.77
Total Amount Due	$3,915.55

Late Payment Charge of $6.35 applies after due date.

1

Please return this portion with payment

OPPD crews helped restore power on the East Coast after Hurricane Sandy. See Outlets for details.

Statement Date: January 9, 2013

Account Number	Due Date	Total Amount Due
2953028855	Jan 29, 2013	$3,915.55

Late Payment Charge of $6.35 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 192 SARPY
% DEB LASHER@RON HUNTERS
11605 ARBOR ST STE 104
OMAHA NE 68144-2982

PO BOX 3995
OMAHA NE 68103-0995

0129530288550000003915550000039219020130129 4

Account Number	Due Date	Total Amount Due
2953028855	Feb 28, 2013	$4,081.72

Customer Name: SID 192 SARPY
Statement Date: February 8, 2013

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

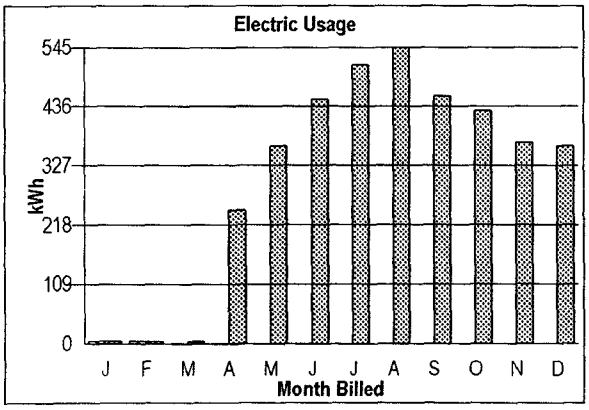
Billing Information for service address: 17209 FAIRWAY DR, WELL OMAHA NE

Rate	Billing Period		Meter Number	Meter Reading				Usage	
	From	To		Previous	Present	Difference	Multiplier		
General Service Demand	**1-8-13**	**2-6-13**	**5762515**	**66608**	**66762 Actual**	**154**	**1**	**kWh**	**154**
Billing Demand								**KW**	**25.00**

Your Electric Usage Profile

Billing Period	Billing Days	kWh Use	Avg. kWh per day	Avg Temp	
				High	Low
2013 ☒	29	154	5	36	17
2012 ▨	31	136	4	41	20

Your average daily electric cost was: $5.73



Actual Demands	0.42KW	0.00KVA 100.00%PF
Basic Service		18.62
Demand Revenue		129.50
kWh Usage		9.06
Fuel And Purchased Power Adjustment		0.33
Sales Tax		8.66
Total Charges		$166.17
Previous Balance		3,915.55
Total Amount Due		$4,081.72

Late Payment Charge of $6.65 applies after due date.

1 4

Please return this portion with payment

Join OPPD for the 2013 Heartland Walk for Warmth and Run for Fun on Feb. 23 to raise funds for local energy assistance programs. Visit heartlandwalkforwarmth.com to learn more.

Statement Date: February 8, 2013

Account Number	Due Date	Total Amount Due
2953028855	Feb 28, 2013	$4,081.72

Late Payment Charge of $6.65 applies after due date.

Amount Paid ☐☐,☐☐☐.☐☐

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

One-Time Contribution $_____

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SID 192 SARPY
% DEB LASHER@RON HUNTERS
11605 ARBOR ST STE 104
OMAHA NE 68144-2982

PO BOX 3995
OMAHA NE 68103-0995

0129530288550000004081720000040883720130228 7

Account Number	Due Date	Total Amount Due
5958727663	Jan 29, 2013	$236.19

Customer Name: SID 192 SARPY
Statement Date: January 9, 2013

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

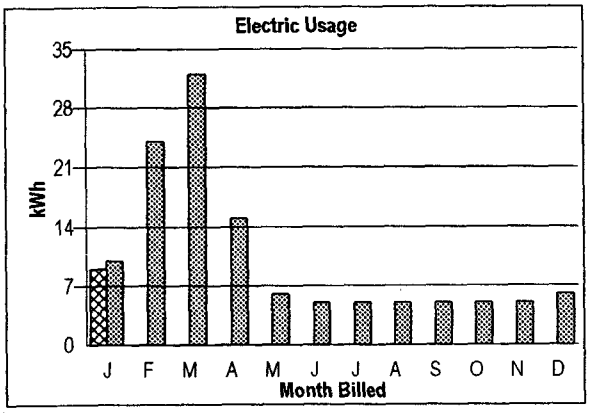
Billing Information for service address: 17221 OAKMONT ST, LIFT OMAHA NE

Rate	Billing Period		Meter Number	Meter Reading				Usage	
	From	To		Previous	Present	Difference	Multiplier		
General Service Non-Demand	12-6-12	1-8-13	5762510	5175	5477 Actual	302	1	kWh	302

Your Electric Usage Profile

Billing Period	Billing Days	kWh Use	Avg. kWh per day	Avg Temp	
				High	Low
2013 ☒	33	302	9	34	16
2012 ▨	30	293	9	42	22

Your average daily electric cost was: $1.29



Basic Service	12.51
kWh Usage	27.16
Fuel And Purchased Power Adjustment	0.73
Sales Tax	2.22
Total Charges	$42.62
Previous Balance	193.57
Total Amount Due	$236.19

Late Payment Charge of $1.70 applies after due date.

1

Please return this portion with payment

OPPD crews helped restore power on the East Coast after Hurricane Sandy. See Outlets for details.

Statement Date: January 9, 2013

Account Number	Due Date	Total Amount Due
5958727663	Jan 29, 2013	$236.19

Late Payment Charge of $1.70 applies after due date.

Amount Paid ☐☐,☐☐☐.☐☐

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

One-Time Contribution $_____

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

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

SID 192 SARPY
%RONALD W HUNTER ATTORNEY
11605 ARBOR ST STE 104
OMAHA NE 68144-2982

PO BOX 3995
OMAHA NE 68103-0995

01595872766370000002361900000023789201301295

your energy partner
OPPD
Omaha Public Power District

16729

0208

Account Number	Due Date	Total Amount Due
5958727663	Feb 28, 2013	$289.01

Customer Name: SID 192 SARPY
Statement Date: February 8, 2013

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

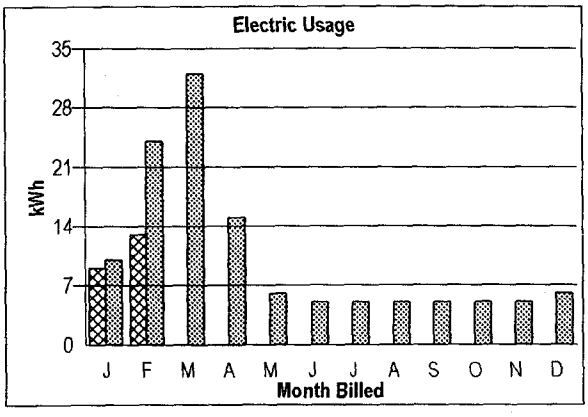
Billing Information for service address: 17221 OAKMONT ST, LIFT OMAHA NE

Rate	Billing Period From	Billing Period To	Meter Number	Meter Reading Previous	Meter Reading Present	Meter Reading Difference	Meter Reading Multiplier	Usage	
General Service Non-Demand	**1-8-13**	**2-6-13**	**5762510**	**5477**	**5865 Actual**	**388**	**1**	**kWh**	**388**

Your Electric Usage Profile

Billing Period	Billing Days	kWh Use	Avg. kWh per day	Avg Temp High	Avg Temp Low
2013 ☒	29	388	13	36	17
2012 ▨	31	734	23	41	20

Your average daily electric cost was: $1.82



Basic Service	13.00
kWh Usage	36.24
Fuel And Purchased Power Adjustment	0.83
Sales Tax	2.75
Total Charges	$52.82
Previous Balance	236.19
Total Amount Due	$289.01

Late Payment Charge of $2.11 applies after due date.

1 4

Please return this portion with payment

Join OPPD for the 2013 Heartland Walk for Warmth and Run for Fun on Feb. 23 to raise funds for local energy assistance programs. Visit heartlandwalkforwarmth.com to learn more.

Statement Date: February 8, 2013

Account Number	Due Date	Total Amount Due
5958727663	Feb 28, 2013	$289.01

Late Payment Charge of $2.11 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 192 SARPY
%RONALD W HUNTER ATTORNEY
11605 ARBOR ST STE 104
OMAHA NE 68144-2982

PO BOX 3995
OMAHA NE 68103-0995

your energy partner
OPPD
Omaha Public Power District

01595872766370000002890100000029112201302280

Account Number	Due Date	Total Amount Due
6474900369	Jan 29, 2013	$332.89

Customer Name: SID 192 SARPY
Statement Date: January 9, 2013

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

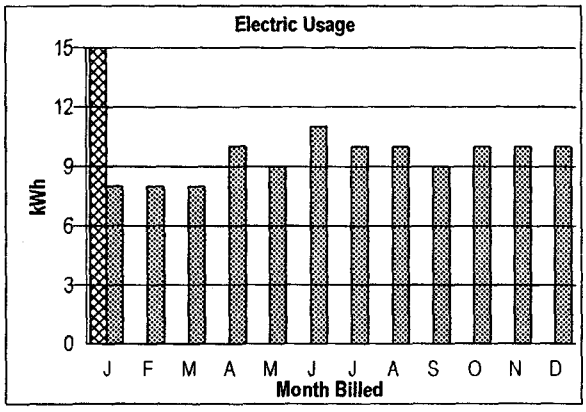
Billing Information for service address: 10817 FAIRWAY DR, LIFT OMAHA NE

Rate	Billing Period		Meter Number	Meter Reading				Usage	
	From	To		Previous	Present	Difference	Multiplier		
General Service Non-Demand	**12-6-12**	**1-8-13**	**5762521**	**5610**	**6105 Actual**	**495**	**1**	**kWh**	**495**

Your Electric Usage Profile

Billing Period	Billing Days	kWh Use	Avg. kWh per day	Avg Temp	
				High	Low
2013 ☒	33	495	15	34	16
2012 ▩	30	254	8	42	22

Your average daily electric cost was: $1.86



Basic Service	12.51
kWh Usage	44.51
Fuel And Purchased Power Adjustment	1.19
Sales Tax	3.20
Total Charges	$61.41
Previous Balance	271.48
Total Amount Due	$332.89

Late Payment Charge of $2.46 applies after due date.

1

Please return this portion with payment

OPPD crews helped restore power on the East Coast after Hurricane Sandy. See Outlets for details.

Statement Date: January 9, 2013

Account Number	Due Date	Total Amount Due
6474900369	Jan 29, 2013	$332.89

Late Payment Charge of $2.46 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 192 SARPY
11605 ARBOR ST STE 104
OMAHA NE 68144-2982

PO BOX 3995
OMAHA NE 68103-0995

01647490036900000003328900000033535201301296

Account Number	Due Date	Total Amount Due
6474900369	Feb 28, 2013	$439.14

Customer Name: SID 192 SARPY
Statement Date: February 8, 2013

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

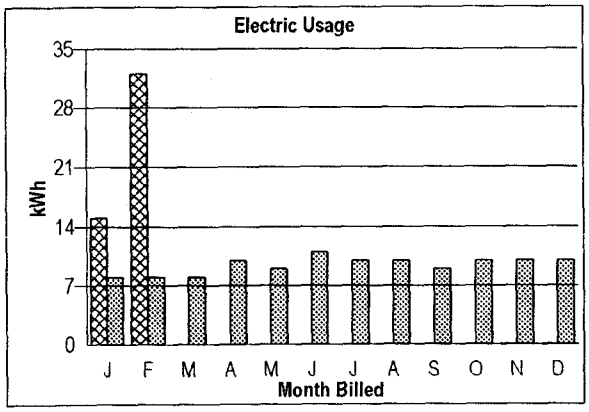
Billing Information for service address: 10817 FAIRWAY DR, LIFT OMAHA NE

Rate	Billing Period		Meter Number	Meter Reading				Usage	
	From	To		Previous	Present	Difference	Multiplier		
General Service Non-Demand	**1-8-13**	**2-6-13**	**5762521**	**6105**	**7023 Actual**	**918**	**1**	**kWh**	**918**

Your Electric Usage Profile

Billing Period	Billing Days	kWh Use	Avg. kWh per day	Avg Temp	
				High	Low
2013	29	918	31	36	17
2012	31	263	8	41	20

Your average daily electric cost was: $3.66



Basic Service	13.00
kWh Usage	85.74
Fuel And Purchased Power Adjustment	1.97
Sales Tax	5.54
Total Charges	$106.25
Previous Balance	332.89
Total Amount Due	$439.14

Late Payment Charge of $4.25 applies after due date.

1 4

Please return this portion with payment

Join OPPD for the 2013 Heartland Walk for Warmth and Run for Fun on Feb. 23 to raise funds for local energy assistance programs. Visit heartlandwalkforwarmth.com to learn more.

Statement Date: February 8, 2013

Account Number	Due Date	Total Amount Due
6474900369	Feb 28, 2013	$439.14

Late Payment Charge of $4.25 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 192 SARPY
11605 ARBOR ST STE 104
OMAHA NE 68144-2982

PO BOX 3995
OMAHA NE 68103-0995

01647490036900000004391400000044339201302282

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

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

Invoice No. 120137 02-02-13
Customer No. SID192

SID 192 TIBURON SOUTH
c/o RON HUNTER
11605 ARBOR STREET, SUITE 104
OMAHA, NE 68144

Terms: 18% APR interest rate applies to unpaid balances after 31 days, 03-05-13

Quant	Item No.	Item Description	Unit Price	Extension
118		LASTMONTH - WATER METER BILL PROCESSING	6.54	$771.72
	-----> Note:	WATER METER BILLING ONLY.		

Subtotal	$771.72
*Sales Tax: NOT APPLICABLE	.00
TOTAL AMOUNT DUE	$771.72

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

City of Omaha

Date: 14-JAN-13
Page 1 of 1

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

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

Bill To :
SID 192-BALLENA
C/O RON HUNTER
11605 ARBOR STREET, SUITE 104
OMAHA NE 68144

Ship To :

Customer Number : 40239

Fund Number : 21121

Invoice Number : 87978

Terms : 30 NET

Transaction Type : SEWER BILLING

Total due : $ 2,055.64

PLEASE RETURN TOP PORTION WITH REMITTANCE

Item No	Description	Qty Invoiced	Unit Price	Extended Price
1	SEWER BILLING SID 192 352.27, 3.01, 1309.28, 1.301 - OCT 2012	1	2055.64	2055.64
	SPECIAL INSTRUCTIONS	**DUE DATE**		**TOTAL DUE**
	Invoice Number : 87978 Fund Number: 21121	13-FEB-13		$2,055.64

SID 158

11605 Arbor Street
Suite 104
NE 68144

Invoice

Date	Invoice #
2/12/2013	1

Bill To
SID 192 of Sarpy County, NE c/o Ronald W. Hunter 11605 Arbor Street, Suite 104 Omaha, NE 68144

P.O. No.	Terms	Project
	Due on receipt	

Quantity	Description	Rate	Amount
726	October, 2012	2.85	2,069.10
51	November, 2012	2.85	145.35
1,180	December, 2012	2.85	3,363.00

Total $5,577.45