

**MINUTES OF THE MEETING OF THE BOARD OF
TRUSTEES OF SANITARY & IMPROVEMENT DISTRICT NO. 269
OF SARPY COUNTY, NEBRASKA**

A meeting of the Board of Trustees of Sanitary & Improvement District No. 269 of Sarpy County, Nebraska, was convened in open and public session at 6:30 p.m. on June 11, 2013, at 2605 Hummingbird Circle, Bellevue, Sarpy County, Nebraska. Present were the following Trustees: Trenton Kerger, Jill Hart, Steve Wilson and Jason Welch. Absent was Mark Johnson. Also present was Robert F. Peterson, attorney for the District. Notice of the meeting was given in advance thereof by publication in the Bellevue Leader, Sarpy County, Nebraska, on June 5, 2013, a copy of the Proof of Publication being attached to these minutes. Notice of this meeting was simultaneously given to all members of the Board of Trustees, and a copy of their Acknowledgment of Receipt of Notice 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 meeting was called to order by the Clerk at 6:30 p.m. Counsel stated that a copy of the Open Meetings Act was available for inspection by anyone who wished to review the document. The Clerk then reviewed a Proof of Publication of notice of the meeting in the Bellevue Leader.

The Trustees reviewed the Storm Sewer Inspection Report which had been prepared by TD2, engineers for the District. The Trustees discussed the deficiencies but noted consistent with the engineer's recommendations that the needed repairs were not a hazardous situation and did not create a danger to anyone. The request for removal of debris was discussed and the Trustees determined that they could remove the debris but that repair work would be deferred until a street project was required and these repairs would then be more cost efficient to do in conjunction with the street repairs.

Counsel then circulated for the Trustees a proposed Contract for Financial Advisor/Fiscal Agent Services. Counsel advised that due to the passage of the Dodd Frank Act and the ruling by the Municipal Securities Rulemaking Board the fiscal agent determined that it could not act as both an underwriter for the District and as a financial advisor. Counsel agreed with the position of Kuehl Capital Corporation that it could not act in both capacities as underwriter and financial advisor. He noted that the agreement proposed would appoint Kuehl Capital Corporation to serve as financial advisor/fiscal agent for the District to provide all services currently being rendered to the District except underwriting services. Counsel noted that the agreement specifically disclosed that the fiscal agent would act in a fiduciary capacity for the District as financial advisor only and not as underwriter. The proposed services were reviewed by the Trustees as was the fee schedule indicating an annual fee of \$1,200.00 coupled with a reduced fee for placing warrants.

After a full discussion, on a motion made, the Trustees unanimously passed the following resolution:

BE IT RESOLVED by the Board of Trustees of Sanitary and Improvement District No. 269 of Sarpy County, Nebraska, that the Board hereby adopts and accepts the Contract for Financial Advisor/Fiscal Agent Services and directs and authorizes the Chairman to execute the document on behalf of the District.

The Trustees next reviewed the Dissemination Agent Agreement prepared by Bankers Trust Company and the fee schedule for the administrative services of Bankers Trust Company in handling the disbursements for the District's securities obligations.

After a review of the document, on a motion made, the Trustees unanimously passed the following resolution:

BE IT RESOLVED by the Board of Trustees of Sanitary and Improvement District No. 269 of Sarpy County, Nebraska, that the Board hereby adopts and accepts the Bankers Trust Dissemination Agent Agreement and directs and authorizes the Chairman to execute the document on behalf of the District.

The Trustees next reviewed the disclosure sent by First National Bank advising that it was an underwriter for the District and that its position was only that of an underwriter. Counsel noted that this was consistent with the disclosure by Kuehl Capital Corporation that it could not act as an underwriter. The disclosure only required the acknowledgement of the Chairman and the Board requested the Chairman to acknowledge the disclosure on behalf of the District.

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

1. Statements from The Omaha World Herald in the amount of \$9.02 for publication costs.
2. Statements from OPPD in the total amount of \$855.69 which includes an additional three months.
3. Statement from Chastain-Otis in the amount of \$726.00 for liability insurance renewal.
4. Statement from One Call Concepts, Inc. in the amount of \$6.25.
5. Statement from Masimore, Magnuson & Associates in the amount of \$5,655.00.
6. Statement from Clean Sweep Commercial, Inc. in the amount of \$95.00.
7. Statement from Mark Johnson in the amount of \$1,000.00 for park maintenance.

8. Statement from Laughlin, Peterson & Lang in the amount of \$1,868.81 for legal services.

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

RESOLVED, that the Board of Trustees of Sanitary and Improvement District No. 269 of Sarpy County, Nebraska, that the Chairman and Clerk be and they hereby are authorized and directed to execute and deliver the following warrants 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 7% per annum and to be redeemed no later than June 11, 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:

1. WARRANT NO. 299 payable to The Omaha World Herald in the amount of \$9.02.
2. WARRANT NO. 300 payable to Omaha Public Power District in the amount of \$855.69.
3. WARRANT NO. 301 payable to Chastain-Otis in the amount of \$726.00.
4. WARRANT NO. 302 payable One-Call Concepts, Inc., in the amount of \$6.25.
5. WARRANT NO. 303 payable to Masimore, Magnuson & Associates in the amount of \$5,655.00.
6. WARRANT NO 304 payable to Clean Sweep Commercial, Inc. in the amount of \$95.00.
7. WARRANT NO. 305 payable to Mark Johnson in the amount of \$1,000.00.
8. WARRANT NO. 306 payable to Laughlin, Peterson & Lang in the amount of \$1,868.91.

The Chairman then presented the following for payment:

1. Statement from Bankers Trust in the amount of \$500.00 for annual administration fee.

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

RESOLVED, that the Board of Trustees of Sanitary and Improvement District No. 269 of Sarpy County, Nebraska, hereby authorizes and directs that the following warrants be prepared and issued by the Chairman and Clerk in payment thereof, said warrants to bear interest at 7% per annum after registration and to be charged to the Construction Fund of the District, with the interest to be payable on March 1, 2014 and March 1 of each year thereafter on maturity and to be redeemed no later than June 11, 2018, subject to extension of said maturity date by order of the District Court of Sarpy County, Nebraska, after notice is given as required by law, to-wit:

1. WARRANT NO. 307 payable to Bankers Trust in the amount of \$500.00.

FURTHER RESOLVED by the Board of Trustees of Sanitary and Improvement District No. 269 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. 269 of Sarpy County, Nebraska, that the District hereby covenants, warrants and agrees as follows: (a) to take all actions necessary under current federal law to maintain the tax exempt status (as to taxpayers generally) of interest on the above Warrants; and (b) to the extent that it may lawfully do so, the District hereby designates the above Warrants as its "qualified tax exempt obligations" under Section 265(b)(3)(B)(i)(III) of the Internal Revenue Code of 1986 as amended and covenants and warrants that the District does not reasonably expect to issue warrants or bonds or other obligations aggregating in the principal amount of more than \$5,000,000 during the calendar year in which the above Warrants are to be issued.

BE IT FURTHER RESOLVED, by the Board of Trustees of Sanitary and Improvement District No. 269 of Sarpy County, Nebraska that this and the preceding Resolutions are hereby adopted as the Certificate with Respect to Arbitrage of the District pertaining to the above Warrants and the District and the Chairman and Clerk of the District hereby further certify, as of the date of the registration of the above Warrants with the County Treasurer of Sarpy County, Nebraska, as follows:

1. No separate reserve or replacement fund has been or will be established with respect to the above Warrants. The District reasonably anticipates that monies in its Bond Fund reasonably attributable to the above Warrants in excess of the lesser of: (a) 10% of the net principal proceeds of the above Warrants, (b) the maximum annual debt service due on the above Warrants, or (c) 125% of average annual debt service due on the above Warrants will be expended for payment of principal of and interest on the above Warrants within 13 months after receipt of such monies. That amount which is currently held in the District's Bond Fund which exceeds the amount which is to be expended for payment of principal and interest on the above Warrants within 13 months after receipt of such monies, plus that amount arrived at pursuant to the immediately preceding sentence, will not be invested in any securities or any other

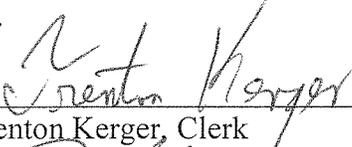
investment obligations which bear a yield, as computed in accordance with the actuarial method, in excess of the yield on the above Warrants.

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

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

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

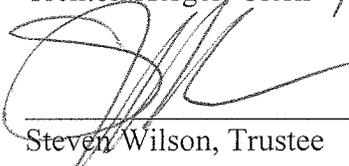
There being no further business to come before the meeting, the same was adjourned.



Trenton Kerger, Clerk



Mark Johnson, Chairman



Steven Wilson, Trustee



Jill Hart, Trustee

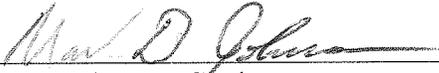


Jason Welch, Trustee

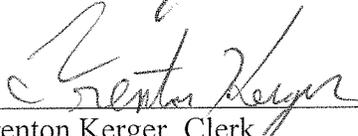
ACKNOWLEDGMENT OF RECEIPT OF NOTICE OF HEARING

The undersigned Trustees of Sanitary and Improvement District No. 269 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 6:30 p.m. at 2605 Hummingbird Circle, Bellevue, Sarpy County, Nebraska.

Dated June 11, 2013.



Mark Johnson, Chairman



Trenton Kerger, Clerk



Steven Wilson, Trustee



Jill Hart, Trustee



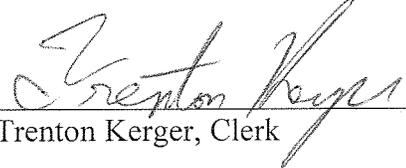
Jason Welch, Trustee

CERTIFICATE

STATE OF NEBRASKA)
)
COUNTY OF SARPY)
)
SANITARY AND)
IMPROVEMENT)
DISTRICT NO. 269)

I, the undersigned, Clerk for Sanitary and Improvement District No. 269 of Sarpy County, Nebraska, hereby certify that all of the subjects included in the attached proceedings were contained in the agenda for the meeting of June 11, 2013, kept continually current and available for public inspection at the office of the Clerk; that such subjects were contained in said agenda for at least twenty-four hours prior to said meeting; that the minutes of the Chairman and Board of Trustees of the District, from which the foregoing proceedings have been extracted were in written form and available for public inspection within ten working days and prior to the next convened meeting of said body; that all news media requesting notification concerning meetings of said body were provided advance notification of the time and place of said meeting and the subjects to be discussed at said meeting.

IN WITNESS WHEREOF, I have hereunto set my hand this 11th day of June, 2013.



Trenton Kerger, Clerk

CERTIFICATE OF NOTICE

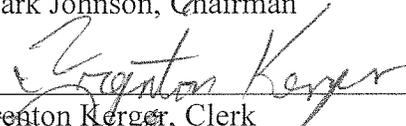
STATE OF NEBRASKA)
)
COUNTY OF SARPY)

I hereby certify that I am the duly qualified and acting Clerk of Sanitary and Improvement District No. 269 of Sarpy County, Nebraska, and that not less than seven (7) days prior to the date set for this meeting of the Board of Trustees of this District, a notice was sent to the Clerk of the City of Bellevue, Nebraska, the municipality or county whose zoning jurisdiction this District is located, notifying said Clerk of this meeting.

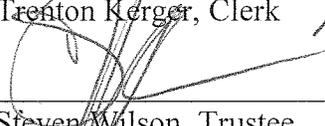
Dated June 11, 2013.



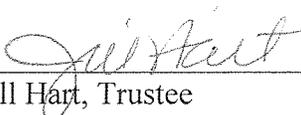
Mark Johnson, Chairman



Trenton Keger, Clerk



Steven Wilson, Trustee



Jill Hart, Trustee



Jason Welch, Trustee

CERTIFICATE

The undersigned hereby certify that they are the Chairperson and Clerk of Sanitary and Improvement District Number 269 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.

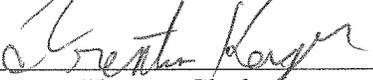
6. No litigation is now pending or threatened to restrain or enjoin the District from the issuance and delivery of any warrants or other obligations issued by the District or the levy and collection of tax or other revenues or relating to any of the improvements for which any such warrants or other obligations 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 11th day of June, 2013.



Mark Johnson, Chairman



Trenton Kerger, Clerk

SANITARY AND IMPROVEMENT DISTRICT NO. 269
OF SARPY COUNTY, NEBRASKA

AGENDA

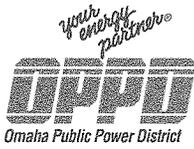
June 11, 2013 - 6:30 p.m.

The following items are the matters which are to be brought before the Board of Trustees of the above District at the meeting:

1. Call to Order.
2. Review Proof of Publication of meeting.
3. Counsel notation that a copy of the Open Meetings Act is available for inspection.
4. Storm Sewer Inspection.
5. Contract for Financial Advisor.
6. Bankers Trust – Dissemination Agent Agreement.
7. First National Bank – Disclosures by Underwriter
8. Payment of Bills:

GENERAL FUND	
a. Statement from The Omaha World Herald	\$9.02
b. Statements from Omaha Public Power District (plus three months)	\$855.69
c. Statement from Chastain Otis – liability insurance renewal	\$726.00
d. Statements from One Call Concepts, Inc.	\$6.25
e. Statements from Masimore, Magnuson & Associates – accounting services	\$5,655.00
f. Statement from Clean Sweep Commercial, Inc.	\$95.00
g. Statement from Mark Johnson – park maintenance	\$1,000.00
h. Statement from Laughlin, Peterson & Lang – legal services	\$1,868.91
CONSTRUCTION FUND	
i. Statement from Bankers Trust – annual administrative fee	\$500.00

Trenton Kerger, Clerk



Account Number	Due Date	Total Amount Due
8014452705	Jun 19, 2013	\$195.84

Customer Name: SID 269 SARPY
Statement Date: May 30, 2013

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

Billing Information for service address: 2400 SCHNEEKLOTH RD, STLT BELLEVUE NE

Billing Period From 04-29-2013 To 05-30-2013 @31 Days

Rate	Summary Usage		
	Current Amount	Fuel and Purchased Power Adjustment	Subtotal Amount per Rate
SL61	\$207.36	\$1.12	\$219.95

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

Sales Tax 11.47
 Total Charges \$219.95
 Previous Balance 24.11CR
 Total Amount Due \$195.84

Late Payment Charge of \$8.80 applies after due date.

1

Please return this portion with payment

In the market for a home? Energy-efficiency is an important consideration. Visit oppd.com/homes to learn about High Performance Homes.

Statement Date: May 30, 2013

Account Number	Due Date	Total Amount Due
8014452705	Jun 19, 2013	\$195.84

Late Payment Charge of \$8.80 applies after due date.

Amount Paid

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

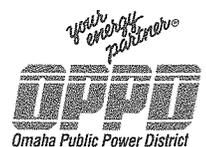
One-Time Contribution \$

A current phone number on our record simplifies outage reporting. Your service address is identified by the phone number: (402) 330-1900

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


 SID 269 SARPY
 %BOB PETERSON @ LAUGHLIN, PETERSON, & LANG
 11718 NICHOLAS ST STE 101
 OMAHA NE 68154-4434

PO BOX 3995
OMAHA NE 68103-0995



01801445270580000001958400000020464201306196





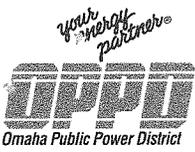
Account Number	Due Date	Total Amount Due
8014452705	Jun 19, 2013	\$195.84

Customer Name: SID 269 SARPY
Statement Date: May 30, 2013

Billing Information for service address: 2400 SCHNEEKLOTH RD, STLT BELLEVUE NE

Billing Period From 04-29-2013 To 05-30-2013 @ 31 Days

Rate	Method No.	Number of Lamps	Price per Lamp	Usage			
				Current Amount	Fuel and Purchased Power Adjustment	Total Usage Amount	Sub-Total Amount per Rate
SL61	61211	12	\$17.28	\$207.36			
SL61					1.12	207.36	\$219.95



Account Number	Due Date	Total Amount Due
8014452705	May 20, 2013	\$24.11CR

Customer Name: SID 269 SARPY
Statement Date: April 29, 2013

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

Billing Information for service address: 2400 SCHNEEKLOTH RD, STLT BELLEVUE NE

Billing Period From 03-28-2013 To 04-29-2013 @ 32 Days

Rate	Summary Usage		
	Current Amount	Fuel and Purchased Power Adjustment	Subtotal Amount per Rate
SL61	\$207.36	\$1.30	\$220.14

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

Sales Tax	11.48
Total Charges	\$220.14
Previous Balance	244.25CR
Total Amount Due	\$24.11CR



1 Please return this portion with payment

Are you planning any spring projects? Remember to call the Digger's Hotline of Nebraska at 811 or 800-331-5666 before you dig.

Statement Date: April 29, 2013

Account Number	Due Date	Total Amount Due
8014452705	May 20, 2013	\$24.11CR

No Payment Due

A current phone number on our record simplifies outage reporting. Your service address is identified by the phone number: (402) 330-1900

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


 SID 269 SARPY
 %BOB PETERSON @ LAUGHLIN, PETERSON, & LANG
 11718 NICHOLAS ST STE 101
 OMAHA NE 68154-4434

PO BOX 3995
OMAHA NE 68103-0995



01801445270580000000241100000003292201305207





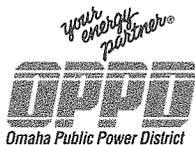
Account Number	Due Date	Total Amount Due
8014452705	May 20, 2013	\$24.11CR

Customer Name: SID 269 SARPY
Statement Date: April 29, 2013

Billing Information for service address: 2400 SCHNEEKLOTH RD, STLT BELLEVUE NE

Billing Period From 03-28-2013 To 04-29-2013 @32 Days

Rate	Method No.	Number of Lamps	Price per Lamp	Usage			
				Current Amount	Fuel and Purchased Power Adjustment	Total Usage Amount	Sub-Total Amount per Rate
SL61	61211	12	\$17.28	\$207.36			
SL61					1.30	207.36	\$220.14



Account Number	Due Date	Total Amount Due
8014452705	Apr 17, 2013	\$244.25CR

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

Customer Name: SID 269 SARPY CO
Statement Date: March 28, 2013

Billing Information for service address: 2400 SCHNEEKLOTH RD, STLT BELLEVUE NE

Billing Period From 02-27-2013 To 03-28-2013 @29 Days

Rate	Summary Usage		
	Current Amount	Fuel and Purchased Power Adjustment	Subtotal Amount per Rate
SL61	\$207.36	\$1.33	\$220.17

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

Sales Tax 11.48

Total Charges	\$220.17
Previous Balance	464.42CR
Total Amount Due	\$244.25CR



1

Please return this portion with payment

For a limited time, OPPD will recycle your old refrigerator or freezer, haul it away and pay you \$35. To learn more, see Outlets or visit oppd.com/fridge.

Statement Date: March 28, 2013

Account Number	Due Date	Total Amount Due
8014452705	Apr 17, 2013	\$244.25CR

No Payment Due

A current phone number on our record simplifies outage reporting. Your service address is identified by the phone number: (402) 330-1900

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



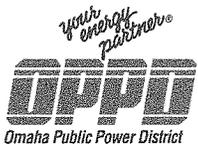
SID 269 SARPY CO
%BOB PETERSON @ LAUGHLIN, PETERSON, & LANG
11718 NICHOLAS ST STE 101
OMAHA NE 68154-4434

PO BOX 3995
OMAHA NE 68103-0995



01801445270580000002442500000025306201304176





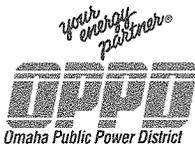
Account Number	Due Date	Total Amount Due
8014452705	Apr 17, 2013	\$244.25CR

Customer Name: SID 269 SARPY CO
Statement Date: March 28, 2013

Billing Information for service address: 2400 SCHNEEKLOTH RD, STLT BELLEVUE NE

Billing Period From 02-27-2013 To 03-28-2013 @29 Days

Rate	Method No.	Number of Lamps	Price per Lamp	Usage			
				Current Amount	Fuel and Purchased Power Adjustment	Total Usage Amount	Sub-Total Amount per Rate
SL61	61211	12	\$17.28	\$207.36			
SL61					1.33	207.36	\$220.17



Account Number	Due Date	Total Amount Due
8014452705	Mar 19, 2013	\$464.42CR

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

Customer Name: SID 269 SARPY CO
Statement Date: February 27, 2013

Billing Information for service address: 2400 SCHNEEKLOTH RD, STLT BELLEVUE NE

Billing Period From 01-29-2013 To 02-27-2013 @29 Days

Rate	Summary Usage		
	Current Amount	Fuel and Purchased Power Adjustment	Subtotal Amount per Rate
SL61	\$207.36	\$1.48	\$220.33

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

Sales Tax 11.49

Total Charges	\$220.33
Previous Balance	447.50
Payments Received: 02/04/13	1,132.25CR
Total Amount Due	\$464.42CR

Please return this portion with payment

Paperless billing saves time, money and resources. Sign up now at oppd.com/myaccount.

Statement Date: February 27, 2013

No Payment Due

Account Number	Due Date	Total Amount Due
8014452705	Mar 19, 2013	\$464.42CR

A current phone number on our record simplifies outage reporting. Your service address is identified by the phone number: (402) 330-1900

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


 SID 269 SARPY CO
 %BOB PETERSON @ LAUGHLIN, PETERSON, & LANG
 11718 NICHOLAS ST STE 101
 OMAHA NE 68154-4434

PO BOX 3995
OMAHA NE 68103-0995



01801445270580000004644200000047323201303195



Account Number	Due Date	Total Amount Due
8014452705	Mar 19, 2013	\$464.42CR

Customer Name: SID 269 SARPY CO
 Statement Date: February 27, 2013

Billing Information for service address: 2400 SCHNEEKLOTH RD, STLT BELLEVUE NE

Billing Period From 01-29-2013 To 02-27-2013 @29 Days

Rate	Method No.	Number of Lamps	Price per Lamp	Usage			Sub-Total Amount per Rate
				Current Amount	Fuel and Purchased Power Adjustment	Total Usage Amount	
SL61	61211	12	\$17.28	\$207.36			
SL61					1.48	207.36	\$220.33



Account Number	Due Date	Total Amount Due
8014452705	Feb 18, 2013	\$447.50

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

Customer Name: SID 269 SARPY CO
Statement Date: January 29, 2013

Billing Information for service address: 2400 SCHNEEKLOTH RD, STLT BELLEVUE NE

Billing Period From 12-28-2012 To 01-29-2013 @ 32 Days

Rate	Summary Usage		
	Current Amount	Fuel and Purchased Power Adjustment	Subtotal Amount per Rate
SL61	\$207.75	\$0.19	\$221.05

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

Sales Tax _____ 1.10
 Total Charges \$221.05
 Previous Balance 226.45
 Total Amount Due \$447.50
 Late Payment Charge of \$8.84 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: January 29, 2013

Account Number	Due Date	Total Amount Due
8014452705	Feb 18, 2013	\$447.50

Late Payment Charge of \$8.84 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) 330-1900

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



SID 269 SARPY CO
 %BOB PETERSON @ LAUGHLIN, PETERSON, & LANG
 11718 NICHOLAS ST STE 101
 OMAHA NE 68154-4434

PO BOX 3995
 OMAHA NE 68103-0995



01801445270580000004475000000045634201302182





Account Number	Due Date	Total Amount Due
8014452705	Feb 18, 2013	\$447.50

Customer Name: SID 269 SARPY CO
 Statement Date: January 29, 2013

Billing Information for service address: 2400 SCHNEEKLOTH RD, STLT BELLEVUE NE

Billing Period From 12-28-2012 To 01-29-2013 @32 Days

Rate	Method No.	Number of Lamps	Price per Lamp	Usage			
				Current Amount	Fuel and Purchased Power Adjustment	Total Usage Amount	Sub-Total Amount per Rate
SL61	61211	12	\$1.6528125	\$19.83			
SL61	61211	12	\$15.66	\$187.92			
SL61					0.19	207.75	\$221.05

Chastain-Otis

9394 West Dodge Road Suite 150
Omaha, NE 68114-3319
Phone : 402-397-2500 Fax : 402-397-2467

INVOICE # 24235			Page 1
ACCOUNT NO.	CSR	DATE	
SID26-9	SC	05/13/13	
PRODUCER			
David R. Chastain, CLU,CPCU			

SID #269

c/o Laughlin, Peterson & Lang
11718 Nicholas Street #101
Omaha, NE 68154-4413

itm #	Due Date	Trn	Type	Policy #	Description	Amount
494721	05/20/13	REN	GL-S	CGSNEG0344	Policy renewal Liability	\$ 726.00
Invoice Balance:						\$ 726.00

Statement

ONE CALL CONCEPTS, INC.
 7223 PARKWAY DR.
 SUITE 210
 HANOVER MD. 21076
 (410) 712-0082

Statement Date: 6/4/2013

Customer Number: 04-SID269

SID 269 SARPY COUNTY
 ROBERT PETERSON, ATTORNEY
 11718 NICHOLAS ST, SUITE 101
 Omaha, NE 68154

Date	Reference	Description	Charge	Credit	Balance
11/30/2012	2110699-IN		1.10		1.10
1/31/2013	3010647-IN		1.10		1.10
3/31/2013	3030647-IN		1.85		1.85
4/30/2013	3040607-IN		1.10		1.10
5/31/2013	3050605-IN		1.10		1.10



Total: 6.25

Current	30 Days	60 Days	90 Days	120 Days	Balance Due
1.10	1.10	1.85	0.00	2.20	6.25

WE NOW ACCEPT E-CHECKS AND MASTERCARD/ DISCOVER PAYMENTS.
 GO TO WWW.OCCINC.COM FOR MORE INFORMATION.

Statement

Statement Date: 5/6/2013

ONE CALL CONCEPTS, INC.
 7223 PARKWAY DR.
 SUITE 210
 HANOVER MD. 21076
 (410) 712-0082

Customer Number: 04-SID269

SID 269 SARPY COUNTY
 ROBERT PETERSON, ATTORNEY
 11718 NICHOLAS ST, SUITE 101
 Omaha, NE 68154

Date	Reference	Description	Charge	Credit	Balance
11/30/2012	2110699-IN		1.10		1.10
1/31/2013	3010647-IN		1.10		1.10
3/31/2013	3030647-IN		1.85		1.85
4/30/2013	3040607-IN		1.10		1.10



Total: 5.15

Current	30 Days	60 Days	90 Days	120 Days	Balance Due
1.10	1.85	0.00	1.10	1.10	5.15

WE NOW ACCEPT E-CHECKS AND MASTERCARD/ DISCOVER PAYMENTS.
 GO TO WWW.OCCINC.COM FOR MORE INFORMATION.

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

Invoice No.	3050605
Invoice Date	05/31/2013
Billing Period	May
CDC	SID269
Account #	04-SID269
PO #	

SID 269 SARPY COUNTY
 ROBERT PETERSON, ATTORNEY
 11718 NICHOLAS ST, SUITE 101
 OMAHA, NE 68154

Current Costs associated with your participation in Diggers Hotline of Nebraska

Description	Amount
Regular Locate Fee: 1 Locates at \$0.95	\$0.95
ITIC Tickets Discount: 0 at \$0.35	\$0.00
Administrative Fee: 1 at \$0.15	\$0.15
TOTAL:	\$1.10

Terminal	Tickets								
SID269	1								

We are now accepting E-Checks and MasterCard / Discover payments. Please go to www.occinc.com for more information.

 REMITTANCE COPY

Company Name:	SID 269 SARPY COUNTY
Account Number:	04-SID269
CDC:	SID269
Invoice Number:	3050605
Invoice Date:	05/31/2013
Amount Due:	\$1.10

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

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

Invoice No.	3040607
Invoice Date	04/30/2013
Billing Period	April
CDC	SID269
Account #	04-SID269
PO #	

SID 269 SARPY COUNTY
 ROBERT PETERSON, ATTORNEY
 11718 NICHOLAS ST, SUITE 101
 OMAHA, NE 68154

Current Costs associated with your participation in Diggers Hotline of Nebraska

Description	Amount
Regular Locate Fee: 1 Locates at \$0.95	\$0.95
ITIC Tickets Discount: 0 at \$0.35	\$0.00
Administrative Fee: 1 at \$0.15	\$0.15
TOTAL:	\$1.10

Terminal	Tickets								
SID269	1								

We are now accepting E-Checks and MasterCard / Discover payments. Please go to www.occinc.com for more information.

 REMITTANCE COPY

Company Name:	SID 269 SARPY COUNTY
Account Number:	04-SID269
CDC:	SID269
Invoice Number:	3040607
Invoice Date:	04/30/2013
Amount Due:	\$1.10

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

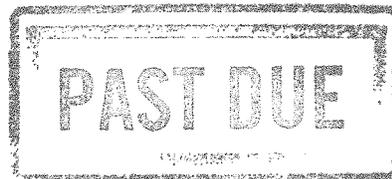
Statement

ONE CALL CONCEPTS, INC.
 7223 PARKWAY DR.
 SUITE 210
 HANOVER MD. 21076
 (410) 712-0082

Statement Date: 4/3/2013
 Customer Number: 04-SID269

SID 269 SARPY COUNTY
 ROBERT PETERSON, ATTORNEY
 11718 NICHOLAS ST, SUITE 101
 Omaha, NE 68154

Date	Reference	Description	Charge	Credit	Balance
11/30/2012	2110699-IN		1.10		1.10
1/31/2013	3010647-IN		1.10		1.10
3/31/2013	3030647-IN		1.85		1.85



Total: 4.05

Current	30 Days	60 Days	90 Days	120 Days	Balance Due
1.85	0.00	1.10	0.00	1.10	4.05

WE NOW ACCEPT E-CHECKS AND MASTERCARD/ DISCOVER PAYMENTS.
 GO TO WWW.OCCINC.COM FOR MORE INFORMATION.

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

Invoice No.	3030647
Invoice Date	03/31/2013
Billing Period	March
CDC	SID269
Account #	04-SID269
PO #	

SID 269 SARPY COUNTY
 ROBERT PETERSON, ATTORNEY
 11718 NICHOLAS ST, SUITE 101
 OMAHA, NE 68154

Current Costs associated with your participation in Diggers Hotline of Nebraska

Description	Amount
Regular Locate Fee: 2 Locates at \$0.95	\$1.90
ITIC Tickets Discount: 1 at \$0.35	(\$0.35)
Administrative Fee: 2 at \$0.15	\$0.30
TOTAL:	\$1.85

Terminal	Tickets								
SID269	2								

We are now accepting E-Checks and MasterCard / Discover payments. Please go to www.occinc.com for more information.

If your invoice is less than \$25.00 per month, you can sign up to receive quarterly billings by contacting Angela Smith or Jennie Jamison at (410) 712-0082.

 REMITTANCE COPY

Company Name:	SID 269 SARPY COUNTY
Account Number:	04-SID269
CDC:	SID269
Invoice Number:	3030647
Invoice Date:	03/31/2013
Amount Due:	\$1.85

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

Statement

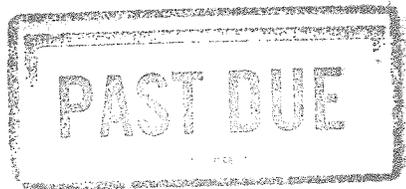
Statement Date: 3/7/2013

Customer Number: 04-SID269

ONE CALL CONCEPTS, INC.
 7223 PARKWAY DR.
 SUITE 210
 HANOVER MD. 21076
 (410) 712-0082

SID 269 SARPY COUNTY
 ROBERT PETERSON, ATTORNEY
 11718 NICHOLAS ST, SUITE 101
 Omaha, NE 68154

Date	Reference	Description	Charge	Credit	Balance
11/30/2012	2110699-IN		1.10		1.10
1/31/2013	3010647-IN		1.10		1.10



Total: 2.20

Current	30 Days	60 Days	90 Days	120 Days	Balance Due
0.00	1.10	0.00	1.10	0.00	2.20

WE NOW ACCEPT E-CHECKS AND MASTERCARD/ DISCOVER PAYMENTS.
 GO TO WWW.OCCINC.COM FOR MORE INFORMATION.



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

Invoice No.	3020646
Invoice Date	02/28/2013
Billing Period	February
CDC	SID269
Account #	04-SID269
PO #	

SID 269 SARPY COUNTY
 ROBERT PETERSON, ATTORNEY
 11718 NICHOLAS ST, SUITE 101
 OMAHA, NE 68154

Current Costs associated with your participation in Diggers Hotline of Nebraska

Description	Amount
Regular Locate Fee: 0 Locates at \$0.95	\$0.00
ITIC Tickets Discount: 0 at \$0.35	\$0.00
Administrative Fee: 0 at \$0.15	\$0.00
TOTAL:	\$0.00

Terminal	Tickets								
SID269	0								

We are now accepting E-Checks and MasterCard / Discover payments. Please go to www.occinc.com for more information.

 REMITTANCE COPY

Company Name:	SID 269 SARPY COUNTY
Account Number:	04-SID269
CDC:	SID269
Invoice Number:	3020646
Invoice Date:	02/28/2013
Amount Due:	\$0.00

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

Statement

Statement Date: 2/7/2013

Customer Number: 04-SID269

ONE CALL CONCEPTS, INC.
 7223 PARKWAY DR.
 SUITE 210
 HANOVER MD. 21076
 (410) 712-0082

SID 269 SARPY COUNTY
 ROBERT PETERSON, ATTORNEY
 11718 NICHOLAS ST, SUITE 101
 Omaha, NE 68154

Date	Reference	Description	Charge	Credit	Balance
11/30/2012	2110699-IN		1.10		1.10
12/31/2012	2120660-IN		5.55		5.55
1/31/2013	3010647-IN		1.10		1.10



Total: 7.75

Current	30 Days	60 Days	90 Days	120 Days	Balance Due
1.10	5.55	1.10	0.00	0.00	7.75

WE NOW ACCEPT E-CHECKS AND MASTERCARD/ DISCOVER PAYMENTS.
 GO TO WWW.OCCINC.COM FOR MORE INFORMATION.

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

Invoice No.	3010647
Invoice Date	01/31/2013
Billing Period	January
CDC	SID269
Account #	04-SID269
PO #	

SID 269 SARPY COUNTY
 ROBERT PETERSON, ATTORNEY
 11718 NICHOLAS ST, SUITE 101
 OMAHA, NE 68154

Current Costs associated with your participation in Diggers Hotline of Nebraska

Description	Amount
Regular Locate Fee: 1 Locates at \$0.95	\$0.95
ITIC Tickets Discount: 0 at \$0.35	\$0.00
Administrative Fee: 1 at \$0.15	\$0.15
TOTAL:	\$1.10

Terminal	Tickets								
SID269	1								

*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 269 SARPY COUNTY
Account Number:	04-SID269
CDC:	SID269
Invoice Number:	3010647
Invoice Date:	01/31/2013
Amount Due:	\$1.10

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

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

Invoice No.	3010647
Invoice Date	01/31/2013
Billing Period	January
CDC	SID269
Account #	04-SID269
PO #	

SID 269 SARPY COUNTY
 ROBERT PETERSON, ATTORNEY
 11718 NICHOLAS ST, SUITE 101
 OMAHA, NE 68154

Current Costs associated with your participation in Diggers Hotline of Nebraska

Description	Amount
Regular Locate Fee: 1 Locates at \$0.95	\$0.95
ITIC Tickets Discount: 0 at \$0.35	\$0.00
Administrative Fee: 1 at \$0.15	\$0.15
TOTAL:	\$1.10

Terminal	Tickets								
SID269	1								

 REMITTANCE COPY

Company Name:	SID 269 SARPY COUNTY
Account Number:	04-SID269
CDC:	SID269
Invoice Number:	3010647
Invoice Date:	01/31/2013
Amount Due:	\$1.10

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

Masimore Magnuson & Associates, P.C.

11440 West Center Road, Suite B
Omaha, NE 68144-4483
402-334-0600

SID 269
C/O BOB PETERSON
11718 NICHOLAS #101
OMAHA, NE 68154

Statement Date 4/1/2013
Client No. 0000269.0

	<i>Date</i>	<i>Description</i>	<i>Charge</i>	<i>Credit</i>	<i>Balance</i>
		Balance Forward			155.00
	10/9/2012	Payment		155.00	0.00
36808	12/31/2012	Invoice	5,655.00		5,655.00
		Current Balance		\$	5,655.00

0 - 30	31 - 60	61 - 90	91 - 120	Over 120	Balance
0.00	0.00	0.00	5,655.00	0.00	\$ 5,655.00

Balances are reflected through statement date. Your payment will be appreciated.

To pay by credit card, please call Jane at 402-334-0600 to process transaction.

Masimore Magnuson & Associates, P.C.

11440 West Center Road, Suite B
Omaha, NE 68144-4483
402-334-0600

SID 269
C/O BOB PETERSON
11718 NICHOLAS #101
OMAHA, NE 68154

Statement Date 3/1/2013
Client No. 0000269

	<i>Date</i>	<i>Description</i>	<i>Charge</i>	<i>Credit</i>	<i>Balance</i>
		Balance Forward			155.00
	10/9/2012	Payment		155.00	0.00
36808	12/31/2012	Invoice	5,655.00		5,655.00
		Current Balance		\$	5,655.00

0 - 30	31 - 60	61 - 90	91 - 120	Over 120	Balance
0.00	0.00	5,655.00	0.00	0.00	\$ 5,655.00

Balances are reflected through statement date. Your payment will be appreciated.

To pay by credit card, please call Jane at 402-334-0600 to process transaction.

Masimore Magnuson & Associates, P.C.

11440 West Center Road, Suite B
Omaha, NE 68144-4483
402-334-0600

02/01/2013

SID 269
C/O BOB PETERSON
11718 NICHOLAS #101
OMAHA, NE 68154

Invoice No. 36808
Invoice Date 12/31/2012
Client No. 0000269

For services rendered regarding:

Audit of the June 30, 2012 financial statements of
SID 269 as per the engagement letter dated
June 8, 2012.

3,550.00

Preparation of budget documents
for SID 269 for the fiscal year 2012-2013.

1,950.00

Preparation of form 1099's and related filings.

155.00

Current Amount Due \$ 5,655.00

Clean Sweep Commercial Inc. Parking Lot Services



12218 Roberts Road, Vista, Ne 68128
 Ph 402-593-8708 Fax 402-593-1106
 www.cleansweep.com

Trenton Kerger
 2605 Hummingbird Circle
 Bellevue NE 68123

Invoice

Date	Invoice #
5/17/2013	2740

Balance Due \$95.00

Please check box if address is incorrect or has changed, and indicate change(s) on reverse side.

New e-mail address? Enter here: _____

COMMERCIAL SWEEPING / STRIPING / POWER WASHING
 PARKING LOT MAINTENANCE
 DAILY-WEEKLY-MONTHLY CLEAN UP

P.O. No.

Project

Date	Item	Description	Amount
5/12/2013	S.I.D Swe...	Street Sweeping For SID # 269 Orchard Valley	95.00

PLEASE DETACH AND RETURN TO THE PORTION WITH YOUR PAYMENT

Made checks payable to Clean Sweep Commercial Inc. Parking Lot Services



Total	\$95.00
Payments/Credits	\$0.00
Balance Due	\$95.00

Jan Meyer

From: mark johnson <mdjohnson22@gmail.com>
Sent: Monday, June 03, 2013 9:57 PM
To: Jan Meyer
Subject: Items that need to be included for SID 269 meeting June 11th 2013
Attachments: 20130603_075731.jpg

Hi Jan, I just found out this weekend about are next scheduled meeting so I wanted to forward the billing we received for the street sweeper. Hopefully we can still get a warrant issued before the meeting and have that included with the agenda.

I also am including a billing for the park maintenance with the hopes of also getting a warrant issued for that before the meeting.

My apologies in advance for not being able to attend the meeting as my work schedule goes until 9 p.m. By the way please change my email address to the one that is attached to this email. Thank you very much and have a great week!

Sincerely,
Mark Johnson

Park maintenance bill
Dates of service:

05/05/13
5/11/13
05/19/13
05/26/13
06/02/13

\$200 per date of service
Total billing is \$1000.00

Total bill for street sweeping is \$95.00

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

SANITARY & IMPROVEMENT DISTRICT 269

June 11, 2013

Invoice #29677

In Reference To: GENERAL
1219

	<u>Hours</u>	<u>Amount</u>
1/8/2013 Receipt and review of request for cost share on emergency siren; Telephone call with emergency management agency re: coverage area and costs; Letter to J. Hascal, attorney re: costs; Letter to Trent re: meeting schedule	1.10	\$247.50
1/9/2013 Receipt and review of response from Sarpy Emergency Agency and send response to attorney J. Hascall	0.40	\$90.00
1/10/2013 Receipt and review of J. Hascall response on siren cost; Schedule board meeting	0.40	\$90.00
Conference with fiscal agent re: reporting requirements and regulation changes as it relates to underwriting and advising	0.40	\$90.00
1/18/2013 Review of file, correspondence and invoices to prepare for meeting; prepare and update agenda and send to Trustees for meeting;	1.10	\$247.50
Agenda and warrants;	0.60	\$21.00
1/20/2013 Attend Board meeting;	2.10	\$472.50
1/21/2013 Draft minutes and correspondence from meeting;	0.80	\$180.00
1/22/2013 Minutes and warrants;	1.50	\$52.50

	<u>Hours</u>	<u>Amount</u>
2/4/2013 Receipt and review of engineer assessment of storm sewer repairs; prepare and send to chairman with comments; receipt and review of accountant correspondence and 1096 and 1099 report	0.40	\$90.00
2/5/2013 Chairman letter; Kuehl Capital letter;	0.10	\$3.50
2/26/2013 Receipt and review of contract for financial services; letter to fiscal agent on status of fees	0.60	\$135.00
2/27/2013 Email Rob Wood;	0.10	\$3.50
3/5/2013 Meeting with Rob Wood at Kuehl Capital to discuss and review the financial advisor agreement;	0.50	\$112.50
	<hr/>	<hr/>
For professional services rendered	10.10	\$1,835.50
Additional Charges :		
1/31/2013 Photocopies		17.20
Postage		3.25
2/28/2013 Postage		2.70
Photocopies		3.20
3/29/2013 Photocopies		6.40
5/31/2013 Postage		0.46
Photocopies		0.20
Total additional charges		<hr/> \$33.41
Total amount of this bill		<hr/> \$1,868.91
Previous balance		\$1,875.91
2/6/2013 Payment - thank you		<hr/> (\$1,875.91)
Total payments and adjustments		<hr/> (\$1,875.91)

SANITARY & IMPROVEMENT DISTRICT 269 6/11/2013
GENERAL
1219

3

Amount

Balance due

\$1,868.91



Bankers Trust Company
 435 7th Street
 Des Moines, IA 50309

Invoice

SARPY 269 GENERAL
 LAUGHLIN, PETERSON & LANG
 ATTN: JAMES LANG
 11718 NICHOLAS STREET
 SUITE 101
 OMAHA NE 68154

Invoice No: 9295
 Invoice Date: 06/01/2013

CATEGORY	QUANTITY	RATE	AMOUNT
BALANCE CARRIED FORWARD:			\$0.0

PREVIOUS AMOUNT BILLED:	\$500.00		
AMOUNT RECEIVED:	\$500.00		
FLAT FEE			
ADMIN FEE ANNUAL			\$500.0
=====			
TOTAL DUE			\$500.0

CURRENT	1-30 DAYS PAST DUE	31-60 DAYS PAST DUE	61-90 DAYS PAST DUE	OVER 90 DAYS PAST DUE	AMOUNT DUE
500.00	0.00	0.00	0.00	0.00	500.00

 PLEASE DETACH AND RETURN WITH PAYMENT

SARPY 269 GENERAL
 LAUGHLIN, PETERSON & LANG
 ATTN: JAMES LANG
 11718 NICHOLAS STREET
 SUITE 101
 OMAHA NE 68154

Invoice #: 9295
 Invoice Date: 06/01/2013
 Bill Code: 0184000537

Total Due: 500.00

Remit to: Bankers Trust Company
 Attn: Corporate Trust Department
 PO Box 897
 Des Moines, IA 50304

Amount Enclosed: