

| UNBILLED CITY USAGE 2006 (Through July)                       |            |                       |                      |            |              |            |  |  |
|---|------------|-----------------------|----------------------|------------|--------------|------------|--|--|
| Highlighted indicate ball fields and parks that are unbilled. |            |                       |                      |            |              |            |  |  |
| ACCOUNT NUMBER  | MTR #      | Through<br>July of 06 | NAME                 | USE/CU.FT. | COST         | METER SIZE |  |  |
| 599-0085-01   | 1575376-E  |                       | N. MIDDLE SCHOOL     | 140400     | \$ 2,330.64  | 2"         |  |  |
| 599-3100-01   | 59468509-E |                       | FIRE STATION #6      | 8500       | \$ 141.10    | 2"         |  |  |
| 599-3102-01   | 58819832-E |                       | FIRE STATION #6 SPK  | 8200       | \$ 136.12    | 1"         |  |  |
| 599-6850-01   | 63098421-R |                       | COLLEGE AVE PARK     | 141800     | \$ 2,353.88  | 2"         |  |  |
| 599-6990-01   | 1625888-E  |                       | I-90 SPK SYSTEM      | 14100      | \$ 234.06    | 2"         |  |  |
| 599-7003-01   | 58800663-E |                       | N MAPLE FIRE STATION | 34200      | \$ 567.72    | 2"         |  |  |
| 599-7005-01   | 1411280-E  |                       | ROOSEVELT PARK       | 188000     | \$ 3,120.80  | 4"         |  |  |
| 599-7010-01   | 1518225-E  |                       | HM LEGION FIELD      | 20500      | \$ 340.30    | 1 1/2"     |  |  |
| 599-7015-01   | 23756414-E |                       | THOMPSON PARK        | 16100      | \$ 267.26    | 4"         |  |  |
| 599-7020-01   | 1433855-E  |                       | RUSHMORE LEAGUE      | 405500     | \$ 6,731.30  | 4"         |  |  |
| 599-7023-01   | 53253294-E |                       | ROOSEVELT ZEROSCAPE  | 6000       | \$ 99.60     | 5/8"       |  |  |
|   | 53253295-E |                       |                      |            |              | 5/8"       |  |  |
|   | 53253296-E |                       |                      |            |              | 5/8"       |  |  |
|   | 53253297-E |                       |                      |            |              | 5/8"       |  |  |
|   | 53253299-E |                       |                      |            |              | 5/8"       |  |  |
| 599-7025-01   | 1528751-E  |                       | ROOSEVELT PARK / SPK | 1500       | \$ 2,490.00  | 3"         |  |  |
| 599-7030-01   | 49444846-E |                       | ROOSEVELT PARK RMS   | 2600       | \$ 43.16     | 1 1/2"     |  |  |
| 599-7050-01   | 1547593-E  |                       | W BLVD SPK           | 47600      | \$ 790.16    | 3"         |  |  |
| 599-7055-01   | 1564473-E  |                       | W BLVD SPK           | 25400      | \$ 421.64    | 3"         |  |  |
| 599-7056-01   | 65057932-E |                       | W BLVD SPK           | 8300       | \$ 137.78    | 2"         |  |  |
| 599-7057-01   | 1626911-E  |                       | W BLVD SPK           | 67700      | \$ 1,123.82  | 3"         |  |  |
| 599-7058-01   | 62012943-E |                       | W BLVD SPK           | 69200      | \$ 1,148.72  | 3"         |  |  |
| 599-7059-01   | 65057926-E |                       | W BLVD SPK           | 31600      | \$ 524.56    | 2"         |  |  |
| 599-7060-01   | 1537637-E  |                       | E BLVD SPK           | 20400      | \$ 338.64    | 2"         |  |  |
| 599-7061-01   | 1625886-E  |                       | MAIN ST & 6TH        | 108900     | \$ 1,807.74  | 2"         |  |  |
| 599-7063-01   | 1575347-E  |                       | MAIN ST & 7TH        | 1900       | \$ 31.54     | 1 1/2"     |  |  |
| 599-7064-01   | 1626862-E  |                       | CIVIC CENTER         | 13100      | \$ 217.46    | 1 1/2"     |  |  |
| 599-7065-01   | 1473075-E  |                       | HARLEY CITY PARK     | 0          | \$ -         | 1 1/2"     |  |  |
| 599-7066-01   | 58800662-E |                       | CIVIC CENTER         | 133600     | \$ 2,217.76  | 2"         |  |  |
| 599-7067-01   | 1596565-E  |                       | MAIN ST & 7TH        | 5200       | \$ 86.32     | 1 1/2"     |  |  |
| 599-7068-01   | 59497408-E |                       | CIVIC CENTER         | 113800     | \$ 1,889.08  | 3"         |  |  |
| 599-7069-01   | 1625887-E  |                       | MAIN ST & 6TH        | 5700       | \$ 94.62     | 2"         |  |  |
| 599-7070-01   | 1314908-E  |                       | RC SPORTS COMPLEX    | 1489000    | \$ 24,717.40 | 4"         |  |  |
| 599-7085-01   | 1547579-E  |                       | SOCCER-CAMBELL       | 129500     | \$ 2,149.70  | 4"         |  |  |
| 599-7090-01   | 23863514   |                       | POLO FIELD           | 100        | \$ 1.66      | 3"         |  |  |
| 599-7092-01   | 56379158-E |                       | SE CONNECTOR         | 3900       | \$ 64.74     | 1"         |  |  |
| 599-7094-01   | 49402358-E |                       | SE CONNECTOR         | 7600       | \$ 126.16    | 1"         |  |  |
| 599-7095-01   | 48146876-E |                       | RC LANDFILL          | 1900       | \$ 31.54     | 3/4"       |  |  |
| 599-7100-01   | 50002420-E |                       | RC LANDFILL          | 0          | \$ -         | 3/4"       |  |  |
| 599-7104-01   | 58819789-R |                       | RC LANDFILL          | 3100       | \$ 51.46     | 1"         |  |  |
| 599-7105-01   | 1547739-E  |                       | SOCCER-FAIRMONT      | 98100      | \$ 1,628.46  | 1 1/2"     |  |  |
| 599-7107-01   | 54086577-R |                       | ROB. BIKE TRACK      | 1700       | \$ 28.22     | 1"         |  |  |
| 599-7108-01   | 65057920-E |                       | HARNEY LITTLE LEAGUE | 13200      | \$ 219.12    | 2"         |  |  |

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|----------------|------------|---------|---------------------------|------------|--------------|------------|
| 599-7109-01    | 65057933-E |         | HARNEY LITTLE LEAGUE      | 68200      | \$ 1,132.12  | 2"         |
| 599-7110-01    | 1311337-E  |         | E. FAIRMONT BLVD          | 800        | \$ 13.28     | 1 1/2"     |
| 599-7111-01    | 65057919-E |         | HARNEY LITTLE LEAGUE      | 0          | \$ -         | 2"         |
| 599-7112-01    | 65057931-E |         | HARNEY LITTLE LEAGUE      | 72300      | \$ 1,200.18  | 2"         |
| 599-7113-01    | 65057924-E |         | HARNEY LITTLE LEAGUE      | 39700      | \$ 659.02    | 2"         |
| 599-7114-01    | 53253291-E |         | HARNEY LITTLE LEAGUE      | 0          | \$ -         | 5/8"       |
| 599-7115-01    | 25535561-E |         | S. FIRE STATION           | 34100      | \$ 566.06    | 1 1/2"     |
| 599-7120-01    | 1547595-E  |         | SOCCER-MINN. AVE          | 176500     | \$ 2,929.90  | 3"         |
| 599-7125-01    | 1518322-E  |         | PARKVIEW POOL             | 163700     | \$ 2,717.42  | 3"         |
| 599-7128-01    | 60356113-E |         | PARKVIEW SOFT BALL        | 135100     | \$ 2,242.66  | 3"         |
| 599-7129-01    | 62033409-R |         | PARKVIEW CONCESSIONS      | 2100       | \$ 34.86     | 2"         |
| 599-7130-01    | 54086587-E |         | ROB. PARK RESTROOMS       | 3500       | \$ 58.10     | 1"         |
| 599-7135-01    | 1376018-E  |         | ROBBINSDALE PARK          | 514500     | \$ 8,540.70  | 4"         |
| 599-7140-01    | 49192117-E |         | ROBBINSDALE PARK          | 1900       | \$ 31.54     | 1"         |
| 599-7141-01    | 15695600-E |         | ROBBINSDALE PARK          | 29500      | \$ 489.70    | 1 1/2"     |
| 599-7145-01    | 1475675-E  |         | WILSON PARK               | 117000     | \$ 1,942.20  | 4"         |
| 599-7150-01    | 1391176-E  |         | WILSON PARK RESTROOMS     | 2300       | \$ 38.18     | 2"         |
| 599-7155-01    | 50734577-E |         | RC LIBRARY                | 164600     | \$ 2,732.36  | 2"         |
| 599-7160-01    | 22729504-E |         | DAHL FINE ARTS            | 14800      | \$ 245.68    | 2"         |
| 599-7165-01    | 1413288-E  |         | MEMORIAL PARK             | 5700       | \$ 94.62     | 2"         |
| 599-7167-01    | 1526867-E  |         | MEMORIAL PARK             | 0          | \$ -         | 1 1/2"     |
| 599-7170-01    | 23320042-E |         | MEMORIAL PARK/SPK         | 709000     | \$ 11,769.40 | 4"         |
| 599-7175-01    | 146598-E   |         | BY SALVATION ARMY         | 2800       | \$ 46.48     | 1 1/2"     |
| 599-7180-01    | 1462533-E  |         | BY GOODYEAR TIRE          | 2900       | \$ 48.14     | 1 1/2"     |
| 599-7190-02    | 63098419-E |         | OMAHA BLVD/SPK            | 8800       | \$ 146.08    | 2"         |
| 599-7191-01    | 1626865-E  |         | 117 EAST BLVD             | 23200      | \$ 385.12    | 1 1/2"     |
| 599-7192-01    | 1626864-E  |         | 301 EAST BLVD             | 9900       | \$ 164.34    | 1 1/2"     |
| 599-7193-01    | 1626866-E  |         | 302 EAST BLVD             | 27900      | \$ 463.14    | 1 1/2"     |
| 599-7194-01    | 58800666-E |         | EAST BLVD SOCCER          | 19100      | \$ 317.06    | 2"         |
| 599-7195-01    | 1547581-E  |         | CITY SWEEPER              | 212000     | \$ 3,519.20  | 4"         |
| 599-7198-01    | 1625890-E  |         | MAIN FIRE STATION         | 51900      | \$ 861.54    | 2"         |
| 599-7200-01    | 1514238-E  |         | BALL FIELD - STREET DEPT. | 257000     | \$ 4,266.20  | 4"         |
| 599-7203-01    | 58792964-E |         | N. MIDDLE SCHOOL          | 100        | \$ 1.66      | 1 1/2"     |
| 599-7205-01    | 1365067-E  |         | MT. VIEW CEMETARY         | 2000       | \$ 33.20     | 3"         |
| 599-7206-01    | 59309344-E |         | MT. VIEW CEMET            | 1839000    | \$ 30,527.40 | 3"         |
| 599-7207-01    | 59497409-E |         | MT. VIEW CEMETARY         | 174700     | \$ 2,900.02  | 3"         |
| 599-7209-01    | 59497410-E |         | MT. VIEW CEMETARY         | 25300      | \$ 419.98    | 3"         |
| 599-7210-01    | 24004491-E |         | FIRE STATION              | 39700      | \$ 659.02    | 2"         |
| 599-7213-01    | 59497330-E |         | W. OMAHA SOCCER           | 134300     | \$ 2,229.38  | 2"         |
| 599-7214-01    | 60592703-R |         | OMAHA BLVD/SPK            | 1700       | \$ 28.22     | 2"         |
| 599-7215-01    | 1477418-E  |         | CANYON LAKE PARK          | 1316000    | \$ 21,845.60 | 4"         |
| 599-7216-01    | 62033410-E |         | UNITED GIRLS FIELD        | 40300      | \$ 668.98    | 1 1/2"     |
| 599-7218-01    | 62033412-E |         | SCHELUNING FIELD          | 31400      | \$ 521.24    | 1 1/2"     |
| 599-7220-01    | 1548043-E  |         | MCKEAQUE BASEBALL         | 181100     | \$ 3,006.26  | 2"         |
| 599-7223-01    | 1626863-E  |         | WELL 4 /SPK               | 12000      | \$ 199.20    | 1 1/2"     |
| 599-7225-01    | 1314641-E  |         | J.J. FIELD /SPK           | 67500      | \$ 1,120.50  | 4"         |
| 599-7230-01    | 1311339-E  |         | UNITED GIRLS SOFTBALL     | 2800       | \$ 46.48     | 1 1/2"     |

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|----------------|------------|---------|--|------------|---------------|------------|
| 599-7232-01    | 62033415-E |         | GIRLS MINOR FIELD                        | 12300      | \$ 204.18     | 2"         |
| 599-7235-01    | 1311341-E  |         | DAVE COLLINS FIELD                       | 76400      | \$ 1,268.24   | 1 1/2"     |
| 599-7237-01    | 62033414-E |         | TIMBERLINE GIRLS                         | 22800      | \$ 378.48     | 2"         |
| 599-7238-01    | 62033413-E |         | TIMBERLINE BOYS                          | 34200      | \$ 567.72     | 2"         |
| 599-7240-01    | 1311342-E  |         | CANYON LAKE FIELD                        | 2500       | \$ 41.50      | 1 1/2"     |
| 599-7245-01    | 1447881-E  |         | CANYON LAKE FIELD                        | 34000      | \$ 564.40     | 2"         |
| 599-7247-01    | 58792965-E |         | HICKEY FIELD                             | 33700      | \$ 559.42     | 1 1/2"     |
| 599-7250-01    | 1452325-E  |         | RC PARK GREENHOUSE                       | 9000       | \$ 149.40     | 1 1/2"     |
| 599-7255-01    | 25347043-E |         | PARKS DEPT.                              | 5800       | \$ 96.28      | 3/4"       |
| 599-7257-01    | 1575343-E  |         | CANYON LAKE RESTROOMS                    | 5900       | \$ 97.94      | 1 1/2"     |
| 599-7260-01    | 50734584-E |         | FITZGERALD STADIUM                       | 12700      | \$ 210.82     | 2"         |
| 599-7265-01    | 1518226-E  |         | BABE RUTH-CONCESSIONS                    | 3500       | \$ 58.10      | 1 1/2"     |
| 599-7270-01    | 1471678-E  |         | PETE LIEN FIELD                          | 170100     | \$ 2,823.66   | 2"         |
| 599-7280-01    | 28129426-E |         | SIOUX PARK RESTROOMS                     | 15400      | \$ 255.64     | 2"         |
| 599-7283-01    | 59497323-E |         | WHITE HEAD FIELD/SPK                     | 855000     | \$ 1,419.30   | 2"         |
| 599-7284-01    | 68098417-R |         | WHITE HEAD FIELD                         | 2400       | \$ 39.84      | 1 1/2"     |
| 599-7285-01    | 1442502-E  |         | FITZGERALD STADIUM                       | 157900     | \$ 2,621.14   | 2"         |
| 599-7286-01    | 63098417-E |         | PARKS DEPT.                              | 0          | \$ -          | 1 1/2"     |
| 599-7287-01    | 58800664-E |         | PARKS DEPT.                              | 61400      | \$ 1,019.24   | 2"         |
| 599-7288-01    | 59497411-E |         | PARKS DEPT.                              | 100        | \$ 1.66       | 3"         |
| 599-7289-01    | 22573169-E |         | PARKS DEPT.                              | 0          | \$ -          | 3"         |
| 599-7290-01    | 1418506-E  |         | STORY BOOK ISLAND                        | 331000     | \$ 5,494.60   | 4"         |
| 599-7293-01    | 47378061-E |         | STORY BOOK CONCESSIONS                   | 0          | \$ -          | 1"         |
| 599-7295-01    | 1473067-E  |         | STORY BOOK ISLAND                        | 3500       | \$ 58.10      | 1 1/2"     |
| 599-7296-01    | 36110298-E |         | STORY BOOK ISLAND                        | 6200       | \$ 102.92     | 2"         |
| 599-7297-01    | 1581678-E  |         | SIOUX PARK POOL                          | 261500     | \$ 4,340.90   | 4"         |
| 599-7298-01    | 1581677-E  |         | SIOUX PARK                               | 642500     | \$ 10,665.50  | 4"         |
| 599-7300-01    | 1528750-E  |         | W. CHICAGO BLVD.                         | 29800      | \$ 494.68     | 3"         |
| 599-7302-01    | 1569573-E  |         | W. CHICAGO BLVD.                         | 63500      | \$ 1,054.10   | 3"         |
| 599-7305-02    | 29309005-R |         | W. FIRE STATION                          | 9400       | \$ 156.04     | 2"         |
| 599-7306-01    | 61349472-R |         | FIRE STATION/SPK                         | 3300       | \$ 54.78      | 1 1/2"     |
| 599-7310-01    | 1327378-E  |         | WESLEYAN BLVD / SPK                      | 43300      | \$ 718.78     | 2"         |
| 599-7320-01    | 24197820-E |         | WTR PLANT / SPK                          | 138700     | \$ 2,302.42   | 3"         |
| 599-7325-01    | 1548040-E  |         | WTR PLANT / SPK                          | 9900       | \$ 164.34     | 2"         |
| 599-7350-01    | 25527007-E |         | ABORETUM / SPK                           | 60500      | \$ 1,004.30   | 4"         |
| 599-7600-01    | 58801552-E |         | REDROCKS PUMP / SPK                      | 0          | \$ -          | 3/4"       |
| 599-9212-01    | 63239302-E |         | OMAHA BLVD/SPK                           | 3200       | \$ 53.12      | 1 1/2"     |
| 900-1050-01    |            |         | RC SWIMMING POOLS - Income               |            | (\$5,109.92)  |            |
|                |            |         | TOTAL ALL ACCOUNTS                       | 13248000   | \$204,498.28  |            |
|                |            |         | TOTAL PARKS AND BALL FIELDS THROUGH 7/06 |            | \$ 197,219.62 |            |