



City of Grand Island

Tuesday, February 22, 2011

Council Session

Item J2

**Approving Payment of Claims for the Period of February 9, 2011
through February 22, 2011 for the Veterans Athletic Field Complex**

*The Claims for the period of February 9, 2011 through February 22, 2011 for a total
amount of \$3,919.44 for the Veterans Athletic Field Complex. A MOTION is in order.*

Staff Contact: Mary Lou Brown

Amount to be Spent

76,781.12

| Council Date | Vendor Name | Description | Amount Submitted | Total by Council |
|--------------|------------------------------|---|------------------|------------------|
| | | | | Meeting |
| 1/11/2011 | Ensley Electric Services Inc | Ball field lighting | 5,970.75 | 14,670.75 |
| 1/11/2011 | Middleton Electric Inc | Parking lot light installation | 8,000.00 | |
| 1/11/2011 | Olsson Associates Inc | Staking for light poles | 700.00 | |
| | | | Subtotal | |
| 1/25/2011 | Heartland Electric | Well repair | 359.42 | 2,247.54 |
| 1/25/2011 | The Grand Island Independent | Legal filing | 43.12 | |
| 1/25/2011 | Nature's Helper | Consultation with well company | 1,192.50 | |
| 1/25/2011 | Nature's Helper | Winterization of irrigation system | 652.50 | |
| | | | Subtotal | |
| 2/8/2011 | American Fence Co | Provide and install gates and posts | 880.00 | 2,381.15 |
| 2/8/2011 | Echo Group Inc | Training for well computer | 500.00 | |
| 2/8/2011 | Ensley Electric Services Inc | | 1,001.15 | |
| | | | Subtotal | |
| 2/22/2011 | Nature's Helper | Capped head in soccer field | 183.63 | 3,919.44 |
| 2/22/2011 | Nature's Helper | Re-wire decoders | 1,053.45 | |
| 2/22/2011 | Nature's Helper | Repair damages caused by concrete paving company | 262.85 | |
| 2/22/2011 | Nature's Helper | Repair damages caused by graders | 2,157.21 | |
| 2/22/2011 | City of Grand Island | Overage from Requisition No. 33 that was in excess of \$1,500,000 in escrow account | 262.30 | |
| | | | Subtotal | |
| | | | | |
| | | | | |
| | | | | |

The escrow account with Wells Fargo for the Veteran's Athletic Complex was funded with \$1,500,000.00. That money has been depleted. The City Code Chapter 23, Article VII states in paragraph 23-79 that the food and beverage "... occupation tax imposed by this Article shall terminate and collection of the tax shall cease upon the completion of the following: ... (B) Recreational land development in the amount of \$1.6 million on the property described as follows:..." The next \$100,000.00 of payments related to the Veteran's Athletic Complex will be funded directly by the food and beverage occupation tax. This log will provide the record of the expenses.

Schedule of Bills

| Org | Object | Name/Number | Description | Invoice | PO # | WO# | Check # | Amount |
|----------|--------|-------------------------------|---|----------------|-------|-----|---------|-----------|
| 40044450 | | PARKS & RECREATION | | | | | | |
| 90027 | | MISCELLANEOUS PARK PROJECTS | | | | | | |
| 1 | 8553 | ALL SPORTS ENTERPRISES INC | ADDITIONAL TURF FOR FIELDHOUSE | 567 | 23850 | | 160813 | 10,290.00 |
| 1 | 3499 | KAPLAN | PLAYGROUND EQUIP | 2423491 | 23561 | | 160967 | 2,495.00 |
| 1 | 8554 | RUBBER CAL | RUBBERIZED SAFETY FLOORING | 126810 | 23851 | | 161069 | 9,506.35 |
| 90122 | | ATHLETIC COMPLEX | | | | | | |
| 1 | 154 | DIAMOND ENGINEERING CO | CHANGE ORDER #2/UTILITY IMPROVEMENT-FINAL | PMT 9-12/8/10 | 22469 | | 160876 | 11,412.22 |
| 1 | 154 | DIAMOND ENGINEERING CO | EXPANSION JOINT SEALANT | 3434 | 23879 | | 160876 | 901.25 |
| 1 | 154 | DIAMOND ENGINEERING CO | UTILITY IMPROVEMENT VETS FIELD-FINAL | PMT 9-12/08/10 | 22116 | | 160876 | 8,500.00 |
| 1 | 214 | THE GRAND ISLAND INDEPENDENT | NOV 2010 BILL | 10NOV10022600 | | | 160918 | 30.17 |
| 1 | 8080 | NATURE'S HELPER | CHANGE ORDER IRRIGATION INSTALL | 090235 | 22242 | | 161021 | 4,833.00 |
| 1 | 8080 | NATURE'S HELPER | INSTALL IRRIGATION SYSTEM | 90235 | 21434 | | 161021 | 6,050.00 |
| 1 | 896 | QUALITY SIGNS & DESIGNS INC | AUGER/INSTALL 1 BEAMS | 232779 | 23769 | | 161060 | 2,435.00 |
| 1 | 896 | QUALITY SIGNS & DESIGNS INC | WELD EXTENSIONS TO 1-BEAMS | 232780 | 23870 | | 161060 | 375.00 |
| 1 | 100 | SEWER ROOTER SERVICE & PLUMB | WELL MODIFICATIONS | 70359 | 23574 | | 161077 | 5,948.05 |
| 1 | 401 | TRI VALLEY BUILDERS INC | ANCHOR DOWN PICNIC SHELTERS | CGH1210 | 23828 | | 161100 | 763.00 |
| 1 | 8586 | WILLIAMS & SON HOUSE MOVERS I | MOVE THREE PICNIC SHELTERS | DEC 2010 | 23924 | | 161112 | 3,000.00 |

0 * *

40044450 Org Total

66,539.04

11,412.22+
901.25+
8,500.00+
30.17+
4,833.00+
6,050.00+
2,435.00+
375.00+
5,948.05+
763.00+
3,000.00+

011

44,247.69*

(212.30)

43,985.39

COPY

IN excess of approved amount
to be paid out of the Wells Fargo
Savings Fund.

FORM OF REQUISITION

REQUISITION NO. 33

Wells Fargo Bank, National Association, as Escrow Agent ("Agent") under the Escrow Agreement, dated as of June 29, 2009 (the "Agreement"), between the City of Grand Island, NE as Owner ("Owner"), and Agent is hereby requested to disburse from the Escrow Fund created by the Agreement to the person, firm or corporation designated below as Payee the sum set forth below such designation, in payment of the cost of the Project or portion thereof constructed, equipped or installed

| <i>Payee</i> | <i>Address</i> | <i>Amount To Be Paid</i> | <i>Cost of Issuance or Project Description</i> |
|-----------------------------------|---|------------------------------|--|
| Diamond Engineering Co | PO Box 1327 Grand Island, NE 68802 | \$11,412.22 | Change order #2 |
| Diamond Engineering Co | PO Box 1327 Grand Island, NE 68802 | \$901.25 | Expansion joint sealant |
| Diamond Engineering Co | PO Box 1327 Grand Island, NE 68802 | \$8,500.00 | Utility improvement |
| The Grand Island Independent | PO Box 1208 Grand Island, NE 68802 | \$30.17 | Legal notice for scoreboards |
| Nature's Helper Sprinkler Systems | 2129 S. 156 th Circle Omaha, NE 68130 | \$4,833.00 | Change order for irrigation |
| Nature's Helper Sprinkler Systems | 2129 S. 156 th Circle Omaha, NE 68130PO | \$6,050.00 | Install irrigation system |
| Quality Signs & Designs Inc | 1423 S Webb Road Grand Island, NE | \$2,435.00 | Augur and install I beams for scoreboards |
| Quality Signs & Designs Inc | 1423 S Webb Road Grand Island, NE | \$375.00 | Weld extensions to I beams |
| Sewer Rooter Service | 816 S Eddy | \$5,948.05 | Well modifications |

| | | | |
|--|--|------------|---|
| & Plumbing | Grand Island, NE 68801 | | |
| Tri Valley Builders Inc | PO Box 2341 Grand Island, NE 68802 | \$763.00 | Anchor picnic shelters |
| Williams & Son House Movers | 2883 N Osage Ave Juniata, NE 68955 | \$3,000.00 | Move three picnic shelters |
| Amount Wells Fargo Escrow Account will not reimburse | | (\$262.30) | Amount in excess of \$1,500,000 in escrow account |

The undersigned hereby certifies that:

(a) The amount requested for payment is for payment or reimbursement for a cost or costs of said Project, has not formed the basis of a previous request for payment and is now due and owing;

(b) A bill or bills or other evidence of each obligation of Lessee is attached herewith; and

(c) Owner will indemnify and hold Agent harmless from and against all claims, losses and damages, including legal fees and expenses that may be incurred in connection with the disbursement requested hereby.

In the event that the Payee named on this Requisition is a person, firm or corporation to which reimbursement is due for payment previously paid by such person, firm or corporation for the cost of the Project or portion thereof, written evidence of such prior payment and the amount thereof is also attached to this Requisition.

Executed this 22 day of December,
2010.

CITY OF GRAND ISLAND,
NEBRASKA, as Owner

By Marylou Brown
Owner Representative

Schedule of Bills

| Org | Object | Name/Number | Description | Invoice | PO # | WO # | Check # | Amount |
|----------|--------|-------------------------------|---|----------------|-------|------|---------|-----------|
| 40044450 | | PARKS & RECREATION | | | | | | |
| 90027 | | MISCELLANEOUS PARK PROJECTS | | | | | | |
| 1 | 8553 | ALL SPORTS ENTERPRISES INC | ADDITIONAL TURF FOR FIELDHOUSE | 567 | 23850 | | 160813 | 10,290.00 |
| 1 | 3499 | KAPLAN | PLAYGROUND EQUIP | 2423491 | 23561 | | 160967 | 2,495.00 |
| 1 | 8554 | RUBBER CAL | RUBBERIZED SAFETY FLOORING | 126810 | 23851 | | 161069 | 9,506.35 |
| 90122 | | ATHLETIC COMPLEX | | | | | | |
| 1 | 154 | DIAMOND ENGINEERING CO | CHANGE ORDER #2/UTILITY IMPROVEMENT-FINAL | PMT 9-12/8/10 | 22469 | | 160876 | 11,412.22 |
| 1 | 154 | DIAMOND ENGINEERING CO | EXPANSION JOINT SEALANT | 3434 | 23879 | | 160876 | 901.25 |
| 1 | 154 | DIAMOND ENGINEERING CO | UTILITY IMPROVEMENT VETS FIELD-FINAL | PMT 9-12/08/10 | 22116 | | 160876 | 8,500.00 |
| 1 | 214 | THE GRAND ISLAND INDEPENDENT | NOV 2010 BILL | 10NOV10022600 | | | 160918 | 30.17 |
| 1 | 8080 | NATURES HELPER | CHANGE ORDER IRRIGATION INSTALL | 090235 | 22242 | | 161021 | 4,833.00 |
| 1 | 8080 | NATURES HELPER | INSTALL IRRIGATION SYSTEM | 90235 | 21434 | | 161021 | 6,050.00 |
| 1 | 896 | QUALITY SIGNS & DESIGNS INC | AUGER/INSTALL 1 BEAMS | 232779 | 23769 | | 161060 | 2,435.00 |
| 1 | 896 | QUALITY SIGNS & DESIGNS INC | WELD EXTENSIONS TO 1-BEAMS | 232780 | 23870 | | 161060 | 375.00 |
| 1 | 100 | SEWER ROOTER SERVICE & PLUMB | WELL MODIFICATIONS | 70359 | 23574 | | 161077 | 5,948.05 |
| 1 | 401 | TRI VALLEY BUILDERS INC | ANCHOR DOWN PICNIC SHELTERS | CG11210 | 23828 | | 161100 | 763.00 |
| 1 | 8586 | WILLIAMS & SON HOUSE MOVERS I | MOVE THREE PICNIC SHELTERS | DEC 2010 | 23924 | | 161112 | 3,000.00 |

0 * * 40044450 Org Total 66,539.04

11,412.22+
901.25+
8,500.00+
30.17+
4,833.00+
6,050.00+
2,435.00+
375.00+
5,948.05+
763.00+
3,000.00+
262.30*
000

Requested from
Athletic Field Acct.
Remaining to be
taken from food:
drink tax.

COPY

011
44,247.69*

Schedule of Bills

Vendor

| Org | Object | Name/Number | Description | Invoice | PO # | WO# | Check # | Amount |
|----------|--------|-----------------------------|----------------------------------|---------|-------|-----|---------|-----------|
| 40044450 | | PARKS & RECREATION | | | | | | |
| 90027 | | MISCELLANEOUS PARK PROJECTS | | | | | | |
| 1 | 8544 | BLUEGRASS PLAYGROUNDS INC | FIRE ENGINE PLAY STRUCTURE | 902-792 | 23800 | | 161801 | 10,526.00 |
| 90122 | | ATHLETIC COMPLEX | | | | | | |
| 1 | 8080 | NATURE'S HELPER | CAPPED HEAD IN SOCCER FIELD | 90242 | 22242 | | 161950 | 183.63 |
| 1 | 8080 | NATURE'S HELPER | RE-WIRE DECODERS | 90239 | 22242 | | 161950 | 1,053.45 |
| 1 | 8080 | NATURE'S HELPER | REPAIRS - DAMAGE DONE BY DIAMOND | 90243 | 22242 | | 161950 | 262.85 |
| 1 | 8080 | NATURE'S HELPER | REPAIRS - DAMAGE DONE BY GRADERS | 90236 | 22242 | | 161950 | 2,157.21 |

40044450 Org Total

14,183.14

0 * *

004

183.63 +
1,053.45 +
262.85 +
2,157.21 +
3,657.14 *

COPY






BUS: 402-334-2625
FAX: 402-334-2656

Invoice

| |
|---|
| BILL TO |
| Grand Island Athletic Complex City of Grand Island PO Box 1968 Grand Island, NE 68802-1968 |

| DATE | INVOICE # |
|-----------|-----------|
| 12/1/2010 | 90242 |

| TERMS | PROJECT |
|--------|---------|
| Net 30 | |

| QTY | DESCRIPTION | RATE | AMOUNT | | | | | | | | | | | | | | | | |
|--|--|------------------|----------|------|-------|----------|------|-----------|-------|-------------|-----------------------------|-------------|---|------|---------|----------|----------------|--------|--------|
| | At Steve and Greg's request, capped head in the soccer field that we already placed because the concrete trucks were driving through the soccer field to bring concrete to the new parking lot. We re-installed the falcon rotor when concrete work was completed. | | | | | | | | | | | | | | | | | | |
| 3 | Labor per man hour | 45.00 | 135.00 | | | | | | | | | | | | | | | | |
| 1 | 1" Plug | 1.63 | 1.63 | | | | | | | | | | | | | | | | |
| | At Steve and Greg's request, capped two heads on the west side of the ballfield where the new sidewalk was going. | | | | | | | | | | | | | | | | | | |
| 1 | Labor per man hour | 45.00 | 45.00 | | | | | | | | | | | | | | | | |
| 2 | 3/4" PVC plugs | 1.00 | 2.00 | | | | | | | | | | | | | | | | |
| <div>Voucher # Partial Payment</div> <table><tr><td>PO #</td><td>22242</td></tr><tr><td>Vendor #</td><td>8080</td></tr><tr><td>Invoice #</td><td>90242</td></tr><tr><td>Description</td><td>Capped head in soccer field</td></tr><tr><td>Approved by</td><td></td><td>Date</td><td>1-31-11</td></tr><tr><td>Org-obj#</td><td>40044450-90122</td><td>Amount</td><td>183.63</td></tr></table> | | | | PO # | 22242 | Vendor # | 8080 | Invoice # | 90242 | Description | Capped head in soccer field | Approved by |  | Date | 1-31-11 | Org-obj# | 40044450-90122 | Amount | 183.63 |
| PO # | 22242 | | | | | | | | | | | | | | | | | | |
| Vendor # | 8080 | | | | | | | | | | | | | | | | | | |
| Invoice # | 90242 | | | | | | | | | | | | | | | | | | |
| Description | Capped head in soccer field | | | | | | | | | | | | | | | | | | |
| Approved by |  | Date | 1-31-11 | | | | | | | | | | | | | | | | |
| Org-obj# | 40044450-90122 | Amount | 183.63 | | | | | | | | | | | | | | | | |
| Thank you for your business! | | Total | \$183.63 | | | | | | | | | | | | | | | | |
| We accept MasterCard & Visa. | | Payments/Credits | \$0.00 | | | | | | | | | | | | | | | | |
| A Service Charge of 1.33% per month, 16% APR, with a minimum of \$3.00 will be added to all overdue accounts. A late fee of \$20.00 will be added to all accounts unpaid for 90 days. Customers are also liable for all legal and collection fees. | | Balance Due | \$183.63 | | | | | | | | | | | | | | | | |

• Sprinkler Systems • Holiday Lighting •

2129 S. 156TH CIR. • OMAHA, NE 68130

• natureshelperinc.com • info@natureshelperinc.com •



BUS: 402-334-2625

FAX: 402-334-2656

Invoice

| |
|---|
| BILL TO |
| Grand Island Athletic Complex City of Grand Island PO Box 1968 Grand Island, NE 68802-1968 |

| DATE | INVOICE # |
|-----------|-----------|
| 12/1/2010 | 90243 |

| TERMS | PROJECT |
|--------|---------|
| Net 30 | |

| QTY | DESCRIPTION | RATE | AMOUNT | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
|--|---|--------|---------|-----------|-----------------|--|--|------|-------|--|--|----------|------|--|--|-----------|-------|--|--|-------------|----------------------------------|--|--|-------------|----|------|---------|--------|----------------|--------|--------|
| | Repairs made due to damage by the concrete paving company. | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | The concrete company broke two 5000 plus rotors when they poured the sidewalk on the west side of the baseball fields. | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 2 | Labor per man hour | 45.00 | 90.00 | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 2 | 5000 Plus Rotors | 12.00 | 24.00 | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 2 | Funny pipe fittings | 0.65 | 1.30 | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | The concrete company broke a feed line to the sprinkler system when they poured the sidewalk on the east side of the baseball fields. | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 3 | Labor per man hour | 45.00 | 135.00 | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 1 | 2" PVC Coupler | 1.25 | 1.25 | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 1 | 2" Flow Span | 11.30 | 11.30 | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| <table><tr><td>Voucher #</td><td colspan="3">Partial Payment</td></tr><tr><td>PO #</td><td>32242</td><td></td><td></td></tr><tr><td>Vendor #</td><td>8080</td><td></td><td></td></tr><tr><td>Invoice #</td><td>90243</td><td></td><td></td></tr><tr><td>Description</td><td colspan="3">Repairs - damage done by Diamond</td></tr><tr><td>Approved by</td><td>JD</td><td>Date</td><td>1-31-11</td></tr><tr><td>Org. #</td><td>40044450-90122</td><td>Amount</td><td>262.85</td></tr></table> | | | | Voucher # | Partial Payment | | | PO # | 32242 | | | Vendor # | 8080 | | | Invoice # | 90243 | | | Description | Repairs - damage done by Diamond | | | Approved by | JD | Date | 1-31-11 | Org. # | 40044450-90122 | Amount | 262.85 |
| Voucher # | Partial Payment | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| PO # | 32242 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Vendor # | 8080 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Invoice # | 90243 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Description | Repairs - damage done by Diamond | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Approved by | JD | Date | 1-31-11 | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Org. # | 40044450-90122 | Amount | 262.85 | | | | | | | | | | | | | | | | | | | | | | | | | | | | |

| | | |
|--|-------------------------|----------|
| Thank you for your business! | Total | \$262.85 |
| We accept MasterCard & Visa. | Payments/Credits | \$0.00 |
| A Service Charge of 1.33% per month, 16% APR, with a minimum of \$3.00 will be added to all overdue accounts. A late fee of \$20.00 will be added to all accounts unpaid for 90 days. Customers are also liable for all legal and collection fees. | Balance Due | \$262.85 |

• Sprinkler Systems • Holiday Lighting •

2129 S. 156TH CIR. • OMAHA, NE 68130

natureshelperinc.com • info@natureshelperinc.com



BUS: 402-334-2625

FAX: 402-334-2656

Invoice

| |
|---|
| BILL TO |
| Grand Island Athletic Complex City of Grand Island PO Box 1968 Grand Island, NE 68802-1968 |

| | |
|-------------|------------------|
| DATE | INVOICE # |
| 12/1/2010 | 90236 |

| | |
|--------------|----------------|
| TERMS | PROJECT |
| Net 30 | |

| QTY | DESCRIPTION | RATE | AMOUNT |
|-----|--|-------|----------|
| | Repairs on the Soccer Field due to damage by graders. | | |
| 12 | Falcon Rotors | 28.00 | 336.00 |
| 6 | Swing Joints | 16.00 | 96.00 |
| 25 | Labor per man-hour | 45.00 | 1,125.00 |
| | Repairs on the Baseball Diamonds due to damage by graders. | | |
| 3 | Plus rotors | 12.00 | 36.00 |
| 4 | Falcon rotors | 28.00 | 112.00 |
| 1 | Male adapter with 2" PVC | 2.21 | 2.21 |
| 10 | Labor per man-hour | 45.00 | 450.00 |

Voucher # *partial payment*

| | |
|-------------|----------------------------------|
| PO # | 22242 |
| Vendor # | 8080 |
| Invoice # | 90236 |
| Description | Repairs - damage done by graders |
| Approved by | <i>[Signature]</i> |
| Date | 1-31-11 |
| Org. obj # | 40044450-90122 |
| Amount | 2,157.21 |

| | | |
|--|-------------------------|------------|
| Thank you for your business! | Total | \$2,157.21 |
| We accept MasterCard & Visa. | Payments/Credits | \$0.00 |
| A Service Charge of 1.33% per month, 16% APR, with a minimum of \$3.00 will be added to all overdue accounts. A late fee of \$20.00 will be added to all accounts unpaid for 90 days. Customers are also liable for all legal and collection fees. | Balance Due | \$2,157.21 |

* Sprinkler Systems * Holiday Lighting *

2129 S. 156TH CIR. * OMAHA, NE 68130

* natureshelperinc.com * info@natureshelperinc.com *



BUS: 402-334-2625




FAX: 402-334-2656

Invoice

| |
|---|
| BILL TO |
| Grand Island Athletic Complex City of Grand Island PO Box 1968 Grand Island, NE 68802-1968 |

| DATE | INVOICE # |
|-----------|-----------|
| 12/1/2010 | 90239 |

| TERMS | PROJECT |
|--------|---------|
| Net 30 | |

| QTY | DESCRIPTION | RATE | AMOUNT | | | | | | | | | | | | | | | | |
|--|--|------------------|------------|------|-------|----------|------|-----------|-------|-------------|------------------|-------------|---|----------|----------------|------|---------|--------|----------|
| | Re-wired all decoders on the baseball fields - completed on 9/15, 9/20 & 9/21. Howard explained to Steve how all the decoders would turn on and Steve ok. Several weeks later, after the decodes were all installed, Greg required us to take all of the decoders out and re-wire every zone so the zone would turn on in a different order. | | | | | | | | | | | | | | | | | | |
| 16 | Labor per man-hour | 45.00 | 720.00 | | | | | | | | | | | | | | | | |
| 195 | Wirenuts | 1.71 | 333.45 | | | | | | | | | | | | | | | | |
| <div>Voucher #Partial Payment</div> <table><tr><td>PO #</td><td>22242</td></tr><tr><td>Vendor #</td><td>8080</td></tr><tr><td>Invoice #</td><td>90236</td></tr><tr><td>Description</td><td>Re-wire decoders</td></tr><tr><td>Approved by</td><td></td></tr><tr><td>Org-obj#</td><td>40044450-90122</td></tr><tr><td>Date</td><td>1-31-11</td></tr><tr><td>Amount</td><td>1,053.45</td></tr></table> | | | | PO # | 22242 | Vendor # | 8080 | Invoice # | 90236 | Description | Re-wire decoders | Approved by |  | Org-obj# | 40044450-90122 | Date | 1-31-11 | Amount | 1,053.45 |
| PO # | 22242 | | | | | | | | | | | | | | | | | | |
| Vendor # | 8080 | | | | | | | | | | | | | | | | | | |
| Invoice # | 90236 | | | | | | | | | | | | | | | | | | |
| Description | Re-wire decoders | | | | | | | | | | | | | | | | | | |
| Approved by |  | | | | | | | | | | | | | | | | | | |
| Org-obj# | 40044450-90122 | | | | | | | | | | | | | | | | | | |
| Date | 1-31-11 | | | | | | | | | | | | | | | | | | |
| Amount | 1,053.45 | | | | | | | | | | | | | | | | | | |
| Thank you for your business! | | Total | \$1,053.45 | | | | | | | | | | | | | | | | |
| We accept MasterCard & Visa. | | Payments/Credits | \$0.00 | | | | | | | | | | | | | | | | |
| A Service Charge of 1.33% per month, 16% APR, with a minimum of \$3.00 will be added to all overdue accounts. A late fee of \$20.00 will be added to all accounts unpaid for 90 days. Customers are also liable for all legal and collection fees. | | Balance Due | \$1,053.45 | | | | | | | | | | | | | | | | |

* Sprinkler Systems * Holiday Lighting *

2129 S. 156TH CIR. * OMAHA, NE 68130

* natureshelperinc.com * info@natureshelperinc.com *