

4

March 27, 2007

Account Number: 001 7210 026967901

City of La Vista
10727 CHANDLER RD
OMAHA NE 68137

Page 1 of 4

Previous Balance	Payments Received	Adjustments	Current Charges	Total Due	Due By
\$3,311.20	\$0.00	\$4.95 Remove	\$0.34 Remove	3311.20 \$3,316.49	Apr 8, 2007

Current Charges as of March 27, 2007

Total Taxes	0.34
Total Current Charges	\$0.34

AMOUNT PAST DUE **\$3,311.20**

ERB

*OK Content Agreed
5-1-01
BF*

Questions?

CUSTOMER SERV: 402-933-3000
BUSINESS ACCTS: 402-934-6000
SPANISH ACCTS: 402-932-9100

About Your Account

PAST DUE NOTICE Your payment may have crossed in the mail with this bill. If it did, please disregard this notice. Our records indicate the balance on your last bill was not paid by the due date. A late fee has been charged. PLEASE RUSH PAYMENT to our office to avoid interruption of service. If there is anything we can do to help clear up this matter, please call 934-6000. Please see the back of the statement for office hours and locations. Cox accepts all major credit cards.

What's New from Cox

KETV has refused to give Cox permission to broadcast its HD signal. KETV wants Cox customers to pay millions of dollars for a signal that is available to the community for free. To express your dissatisfaction please contact KETV at 345-7777.



11505 W. DODGE ROAD
OMAHA, NE 68164-2636

6400 0010 XC RP 01 0020037 03282007 NYNNNNNNY 01

Account Number:
001 7210 026967901
Total Due: \$3,316.49
Payment Due By:
Apr 8, 2007

Please return this portion with your payment.

Amount Enclosed \$ _____

Allow 7 days for mail processing. Please include your account number on your check. Make checks payable to Cox Communications. Payment of this bill confirms your subscription to services and possession of equipment as listed.

07210001132026967901540331649

#BWNJNP
#132PBFIFGIPA0019#
City of La Vista
10727 CHANDLER RD
OMAHA NE 68137

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COX BUSINESS SERVICES
P.O. BOX 2380
OMAHA NE 68103-2380

February 3, 2007

Account Number: 001 7210 026967901

City of La Vista
 10727 CHANDLER RD
 OMAHA NE 68137

Page 1 of 4

Previous Balance	Payments Received	Adjustments	Current Charges	Total Due	Due By
\$0.00	\$0.00	\$0.00	\$3,311.20	\$3,311.20	Feb 19, 2007

Current Charges as of February 3, 2007

Total Cable Services	3,100.00
Total Taxes	211.20
Total Current Charges	\$3,311.20

Questions?

CUSTOMER SERV: 402-933-3000
 BUSINESS ACCTS: 402-934-6000
 SPANISH ACCTS: 402-932-9100

About Your Account

THANK YOU FOR YOUR BUSINESS! If we can help you in any way, please call us at 933-3000 or visit our Cox Express locations: 340 N 76th St, Mon-Fri 9A-7P, Sat 10A-4P; 717 N. 132nd St, Mon-Fri 10A-7P, Sat 10A-4P; 1729 McPherson Ave in Council Bluffs, Mon-Fri 9A-6P; and 11507 S 42nd St in Bellevue, Mon-Fri 9A-6P. NOTE: FOR YOUR CONVENIENCE, COX ACCEPTS VISA, MASTERCARD, DISCOVER, AND AMERICAN EXPRESS. You may also pay your bill at any 1st National Bank location with your current bill stub.

What's New from Cox

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11505 W. DODGE ROAD
 OMAHA, NE 68154-2536

6400 0010 XC RP 03 0026657 02042007 NNNNNNNY 01

Account Number:
 001 7210 026967901
Total Due: \$3,311.20

Payment Due By:
 Feb 19, 2007

Please return this portion with your payment.

Amount Enclosed \$ _____

Allow 7 days for mail processing. Please include your account number on your check. Make checks payable to Cox Communications. Payment of this bill confirms your subscription to services and possession of equipment as listed.

07210001132026967901560331120

#BWNJNP
 #132PBFIFGIPA0019#
 City of La Vista
 10727 CHANDLER RD
 OMAHA NE 68137

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 COX BUSINESS SERVICES
 P.O. BOX 2380
 OMAHA NE 68103-2380

6400 0010 XC RP 03 0026657 02042007 NNYNNNNY 01

February 3, 2007

Account Number: 001 7210 02696790

City of La Vista

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Cox Cable Service

	Quantity	Amount
Other Entertainment Services		
CONSTRUCTION COSTS (02/01)	1	3,100.00
<i>Total Other Entertainment Services</i>		\$3,100.00
Total Cox Cable Service		\$3,100.00

Taxes and Surcharge

	Amount
Cable/Internet Taxes	
Franchise Fee	211.20
<i>Total Cable/Internet Taxes</i>	\$211.20
Total Taxes and Surcharge	\$211.20
