

## CERTIFICATE

The undersigned hereby certify that they are the Chairperson and Clerk of Sanitary and Improvement District Number 163 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 11<sup>th</sup> day of May 2016.

  
\_\_\_\_\_  
Stan M. Baatz, Chairperson

  
\_\_\_\_\_  
David L. Miller, Clerk

# SANITARY AND IMPROVEMENT DISTRICT NO. 163

OF

## SARPY COUNTY, NEBRASKA

BOARD OF TRUSTEES MEETING

May 11, 2016

### MINUTES

PRESENT: Stan Baatz, David L. Miller, Edward Miller and Troy Blenderman

ABSENT: None

LOCATION: 15426 West Center Road, Omaha, Nebraska

TIME: 2:00 p.m.

Notice was given in advance thereof by publication in The Times, the designated method for giving notice on May 4, 2016, a copy of the Proof of Publication being attached to these minutes. Notice of this meeting was given to all members of the Board of Trustees, and a copy of their acknowledgment of receipt of notice is attached to these minutes. Availability of the agenda was communicated in the published notice and in the 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 Clerk of the District publicly stated to all in attendance that a current copy of the Nebraska Open Meetings Act was available for review and indicated the location of such copy in the room where the meeting was being held.

The Clerk then presented the following statement and recommended the issuance of warrants in payment thereof:

#### **General Warrants**

<b>Omaha World-Herald Media Group</b>	<b>\$ 10.66</b>
<b>OPPD</b>	<b>\$3,228.96</b>
<b>One Call Concepts, Inc.</b>	<b>\$ 35.86</b>
<b>Thompson, Dreessen &amp; Dorner, Inc.</b>	<b>\$2,470.61</b>
<b>Jochim Precast Concrete Inc.</b>	<b>\$ 300.00</b>
<b>Massman Nelson Reinig PC</b>	<b>\$4,350.00</b>
<b>Adams &amp; Sullivan, P.C., L.L.O.</b>	<b>\$5,510.00</b>

Trustee David L. Miller introduced the following resolutions and moved their adoption:

BE IT RESOLVED by the Board of Trustees of Sanitary and Improvement District No. 163 of Sarpy County, Nebraska, that the Chairperson and Clerk be and they hereby are authorized and directed to execute and deliver General Warrant Nos. **G-16-745 through G-16-751** of the District, dated the date of this meeting, to the following payees in the following

amounts, said general warrants to be drawn on the **General Fund** of the District and to draw interest at the rate of Seven percent (7%) per annum (interest to be payable in February of each year) and to be redeemed no later than **May 11, 2019**, each subject to extension of said maturity date by order of the District Court of Sarpy County, Nebraska, after notice is given as required by law, to-wit:

- Warrant No. G-16-745 for \$10.66 payable to the Omaha World-Herald**
- Warrant No. G-16-746 for \$3,228.96 payable to OPPD**
- Warrant No. G-16-747 for \$35.86 payable to One Call Concepts, Inc.**
- Warrant No. G-16-748 for \$2,470.61 payable to Thompson, Dreesen & Dorner, Inc.**
- Warrant No. G-16-749 for \$300.00 payable to Jochim Precast Concrete Inc.**
- Warrant No. G-16-750 for \$4,350.00 payable to Massman Nelson Reinig PC**
- Warrant No. G-16-751 for \$5,5100.00 payable to Adams & Sullivan, P.C., L.L.O.**

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BE IT FURTHER RESOLVED by the Board of Trustees of Sanitary and Improvement District No. 163 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. 163 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 in the above warrants that are a charge against the construction account of the District; and (b) to the extent that it may lawfully do so, the District hereby designates the above warrants, that are a charge against the construction account of the District, 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. 163 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 annual debt service due on the above warrants will be expended for payment of principal of an interest on the above warrants within thirteen 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 thirteen 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. The Certificate is being passed, executed and delivered pursuant to Sections 1.148-2(b)(2) of the Income Tax Regulations under the Internal Revenue Code of 1986, as amended.

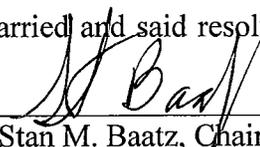
Motion seconded by Trustee Stan M. Baatz. On roll call, the following voted for the passage and adoption of said resolution:

AYE: Stan M. Baatz, David L. Miller, Edward Miller and Troy Blenderman

The following voted NAY: None.

Thereupon, the Chairperson declared said motion carried and said resolution passed and adopted.

  
\_\_\_\_\_  
David L. Miller, Clerk

  
\_\_\_\_\_  
Stan M. Baatz, Chairperson

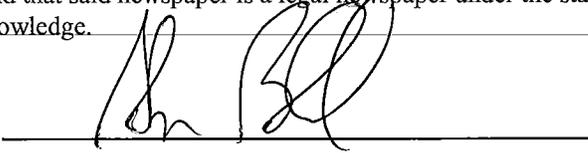
**AFFIDAVIT OF PUBLICATION**

STATE OF NEBRASKA }  
 } SS.  
County of Sarpy }

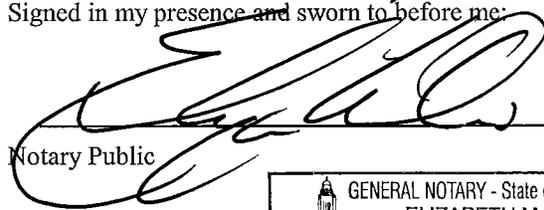
Being duly sworn, upon oath, Shon Barenklau deposes and says that he is the Publisher or Ron Petak deposes and says that he is the Executive Editor of the **Bellevue Leader, Papillion Times, Gretna Breeze and Springfield Monitor**, legal newspapers of general circulation in Sarpy County, Nebraska, and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

Wednesday, May 4, 2016 Papillion Times

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



Shon Barenklau OR Ron Petak  
Publisher Executive Editor

Today's Date 5-4-2016  
Signed in my presence and sworn to before me:  


Notary Public



ADAMS & SULLIVAN, P.C., L.L.O.  
ATTORNEYS AT LAW  
1246 GOLDEN GATE DRIVE, SUITE 1  
PAPILLION, NE 68046

NOTICE OF MEETING  
SANITARY AND IMPROVEMENT  
DISTRICT NO. 163  
OF SARPY COUNTY, NEBRASKA

Notice is hereby given that a meeting for the Board of Trustees of Sanitary and Improvement District No. 163 of Sarpy County, Nebraska, will be held at 2:00 p.m. on May 11, 2016 at 15426 West Center Road, Omaha, Nebraska, which meeting will be open to the public. An Agenda for such meeting which includes payment of the bills of the District, kept continuously current, is available for public inspection at 1246 Golden Gate Drive, Suite 1, Papillion, Nebraska.

Dave Miller  
Clerk of the District

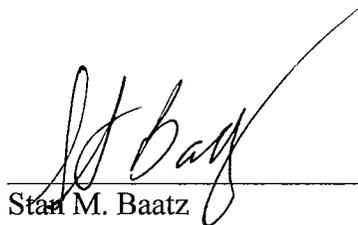
1946546; 5/04

Printer's Fee \$ 10.66  
Customer Number: 26207  
Order Number: 0001946546

ACKNOWLEDGMENT OF RECEIPT OF NOTICE OF MEETING

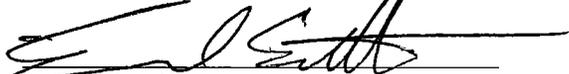
The undersigned Trustees of Sanitary and Improvement District No. 163 of Sarpy County, Nebraska, hereby acknowledge receipt of advance notice of a meeting of the Board of Trustees of said district and the agenda for such meeting held at 2:00 p.m. on May 11, 2016, at 15426 West Center Road, Omaha, Nebraska.

Dated this 11<sup>th</sup> day of May 2016.

  
\_\_\_\_\_  
Stan M. Baatz

  
\_\_\_\_\_  
David L. Miller

  
\_\_\_\_\_  
Troy Blenderman

  
\_\_\_\_\_  
Edward Miller

**WARRANT OF SANITARY AND IMPROVEMENT DISTRICT NO. 163 OF SARPY COUNTY, NEBRASKA**  
**TO: TREASURER OF SARPY COUNTY, NEBRASKA**  
 PAY TO: Thompson, Dreesen & Dornier, Inc.  
 No. G-16-748 DATE May 11, 2016  
 OR SUBSEQUENT REGISTERED OWNER HEREOF  
 DOLLARS \$ 2,470.61

AND CHARGE TO THE GENERAL ACCOUNT OF THE DISTRICT. THE FOLLOWING PROVISIONS SHALL APPLY:  
 IF THIS WARRANT IS REGISTERED BY THE COUNTY TREASURER, THE FOLLOWING PROVISIONS SHALL APPLY:  
 THIS WARRANT SHALL DRAW INTEREST AT THE RATE OF 7% PER CENTUM PER ANNUM FROM DATE OF REGISTRATION UNTIL PAID, PAYABLE UPON REDEMPTION HEREOF.  
 PAYMENT OF PRINCIPAL AND ACCRUED INTEREST THEN DUE SHALL BE MADE UPON PRESENTATION OF THIS WARRANT TO THE PAYING AGENT. THE REGISTRAR SHALL MAINTAIN RECORDS OF THE OWNERSHIP AND TRANSFER HEREOF AND THE DISTRICT, THE COUNTY TREASURER AND THE PAYING AGENT AND REGISTRAR MAY TREAT THE REGISTERED OWNER AS SHOWN BY SUCH RECORDS AS THE ABSOLUTE OWNER FOR ALL PURPOSES. THE OWNERSHIP OF THIS WARRANT MAY BE TRANSFERRED ONLY UPON PRESENTATION HEREOF TO THE REGISTRAR, ACCOMPANIED BY AN ASSIGNMENT IN FORM SATISFACTORY TO THE REGISTRAR, DULY EXECUTED BY THE REGISTERED OWNER OR DULY AUTHORIZED AGENT.  
 THIS WARRANT SHALL BECOME DUE ON May 11, 2019, (UNLESS REDEEMED PRIOR TO SAID DATE), NOTICE OF REDEMPTION PRIOR TO MATURITY SHALL BE MAILED TO THE REGISTERED OWNER AT LEAST 7 DAYS PRIOR TO REDEMPTION DATE.  
 THE PAYING AGENT AND REGISTRAR FOR THIS WARRANT IS:  
**D.A. DAVIDSON & CO.**  
 1111 North 102nd Court, Suite 300, Omaha, NE 68114 • 402-392-7901  
 IN PAYMENT OF Invs. 111681, 112196, 112198, 112677, 113170, 113629, 113949, 114338, 114539 & 114767

CHAIR \_\_\_\_\_ CLERK \_\_\_\_\_

**WARRANT OF SANITARY AND IMPROVEMENT DISTRICT NO. 163 OF SARPY COUNTY, NEBRASKA**  
**TO: TREASURER OF SARPY COUNTY, NEBRASKA**  
 PAY TO: Omaha World-Herald Media Group  
 No. G-16-745 DATE May 11, 2016  
 OR SUBSEQUENT REGISTERED OWNER HEREOF  
 DOLLARS \$ 10.66

AND CHARGE TO THE GENERAL ACCOUNT OF THE DISTRICT. THE FOLLOWING PROVISIONS SHALL APPLY:  
 IF THIS WARRANT IS REGISTERED BY THE COUNTY TREASURER, THE FOLLOWING PROVISIONS SHALL APPLY:  
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 THE PAYING AGENT AND REGISTRAR FOR THIS WARRANT IS:  
**D.A. DAVIDSON & CO.**  
 1111 North 102nd Court, Suite 300, Omaha, NE 68114 • 402-392-7901  
 IN PAYMENT OF Order No. 0001946346

CHAIR \_\_\_\_\_ CLERK \_\_\_\_\_

**WARRANT OF SANITARY AND IMPROVEMENT DISTRICT NO. 163 OF SARPY COUNTY, NEBRASKA**  
**TO: TREASURER OF SARPY COUNTY, NEBRASKA**  
 PAY TO: Joachim Precast Concrete Inc.  
 No. G-16-749 DATE May 11, 2016  
 OR SUBSEQUENT REGISTERED OWNER HEREOF  
 DOLLARS \$ 300.00

AND CHARGE TO THE GENERAL ACCOUNT OF THE DISTRICT. THE FOLLOWING PROVISIONS SHALL APPLY:  
 IF THIS WARRANT IS REGISTERED BY THE COUNTY TREASURER, THE FOLLOWING PROVISIONS SHALL APPLY:  
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 THE PAYING AGENT AND REGISTRAR FOR THIS WARRANT IS:  
**D.A. DAVIDSON & CO.**  
 1111 North 102nd Court, Suite 300, Omaha, NE 68114 • 402-392-7901  
 IN PAYMENT OF Inv. 010919

CHAIR \_\_\_\_\_ CLERK \_\_\_\_\_

**WARRANT OF SANITARY AND IMPROVEMENT DISTRICT NO. 163 OF SARPY COUNTY, NEBRASKA**  
**TO: TREASURER OF SARPY COUNTY, NEBRASKA**  
 PAY TO: OPPD  
 No. G-16-746 DATE May 11, 2016  
 OR SUBSEQUENT REGISTERED OWNER HEREOF  
 DOLLARS \$ 3,228.96

AND CHARGE TO THE GENERAL ACCOUNT OF THE DISTRICT. THE FOLLOWING PROVISIONS SHALL APPLY:  
 IF THIS WARRANT IS REGISTERED BY THE COUNTY TREASURER, THE FOLLOWING PROVISIONS SHALL APPLY:  
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 THE PAYING AGENT AND REGISTRAR FOR THIS WARRANT IS:  
**D.A. DAVIDSON & CO.**  
 1111 North 102nd Court, Suite 300, Omaha, NE 68114 • 402-392-7901  
 IN PAYMENT OF Acct. No. 240A100021

CHAIR \_\_\_\_\_ CLERK \_\_\_\_\_

**WARRANT OF SANITARY AND IMPROVEMENT DISTRICT NO. 163 OF SARPY COUNTY, NEBRASKA**  
**TO: TREASURER OF SARPY COUNTY, NEBRASKA**  
 PAY TO: Vasssten Nelson Reinsig PC  
 No. G-16-750 DATE May 11, 2016  
 OR SUBSEQUENT REGISTERED OWNER HEREOF  
 DOLLARS \$ 4,350.00

AND CHARGE TO THE GENERAL ACCOUNT OF THE DISTRICT. THE FOLLOWING PROVISIONS SHALL APPLY:  
 IF THIS WARRANT IS REGISTERED BY THE COUNTY TREASURER, THE FOLLOWING PROVISIONS SHALL APPLY:  
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 THE PAYING AGENT AND REGISTRAR FOR THIS WARRANT IS:  
**D.A. DAVIDSON & CO.**  
 1111 North 102nd Court, Suite 300, Omaha, NE 68114 • 402-392-7901  
 IN PAYMENT OF Four Thousand Three Hundred Fifty & 00/100

CHAIR \_\_\_\_\_ CLERK \_\_\_\_\_

**WARRANT OF SANITARY AND IMPROVEMENT DISTRICT NO. 163 OF SARPY COUNTY, NEBRASKA**  
**TO: TREASURER OF SARPY COUNTY, NEBRASKA**  
 PAY TO: One Call Concepts, Inc.  
 No. G-16-747 DATE May 11, 2016  
 OR SUBSEQUENT REGISTERED OWNER HEREOF  
 DOLLARS \$ 35.86

AND CHARGE TO THE GENERAL ACCOUNT OF THE DISTRICT. THE FOLLOWING PROVISIONS SHALL APPLY:  
 IF THIS WARRANT IS REGISTERED BY THE COUNTY TREASURER, THE FOLLOWING PROVISIONS SHALL APPLY:  
 THIS WARRANT SHALL DRAW INTEREST AT THE RATE OF 7% PER CENTUM PER ANNUM FROM DATE OF REGISTRATION UNTIL PAID, PAYABLE UPON REDEMPTION HEREOF.  
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 THE PAYING AGENT AND REGISTRAR FOR THIS WARRANT IS:  
**D.A. DAVIDSON & CO.**  
 1111 North 102nd Court, Suite 300, Omaha, NE 68114 • 402-392-7901  
 IN PAYMENT OF Invs. 500549, 5100548, 5110548, 5120550, 5130551, 5140552 & 5150553

CHAIR \_\_\_\_\_ CLERK \_\_\_\_\_

WARRANT OF SANITARY AND IMPROVEMENT DISTRICT NO. 163 OF SARPY COUNTY, NEBRASKA

TO: TREASURER OF SARPY COUNTY, NEBRASKA

NO. G-16-751

(Ex Officio Treasurer of the District)

DATE May 11, 20 16

PAY TO Adams & Sullivan, P.C., L.L.O.

OR SUBSEQUENT REGISTERED OWNER HEREOF

Five Thousand Five Hundred Ten & 00/100

DOLLARS (\$ 5,510.00 )

AND CHARGE TO THE GENERAL ACCOUNT OF THE DISTRICT.

IF THIS WARRANT IS REGISTERED BY THE COUNTY TREASURER, THE FOLLOWING PROVISIONS SHALL APPLY:

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D.A. DAVIDSON & CO.

1111 North 102nd Court, Suite 300, Omaha, NE 68114 • 402-392-7901

CHAIR

CLERK

IN PAYMENT OF





Account Number	Due Date	Total Amount Due
2404100021	May 18, 2016	\$3,228.96

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

Customer Name: SID 163 SARPY  
Statement Date: April 28, 2016

**Billing Information for service address: 13700 GILES RD, STLT OMAHA NE**

**Billing Period From 03-29-2016 To 04-28-2016 @30 Days**

Rate	Summary Usage		
	Current Amount	Fuel and Purchased Power Adjustment	Subtotal Amount per Rate
SL61	\$380.16	\$1.65	\$402.81

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

Sales Tax 21.00

Total Charges \$402.81

Previous Balance 2,826.15

Total Amount Due \$3,228.96

Late Payment Charge of \$16.11 applies after due date.

1

Please return this portion with payment

Projects and initiatives embrace change and increase reliability for customers. See Outlets for the full story.

Statement Date: April 28, 2016

Account Number	Due Date	Total Amount Due
2404100021	May 18, 2016	\$3,228.96

Late Payment Charge of \$16.11 applies after due date.

Amount Paid

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

One-Time Contribution \$ \_\_\_\_\_

A current phone number on our record simplifies outage reporting. Your service address is identified by the phone number:

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



SID 163 SARPY  
% ADAMS & SULLIVAN  
1246 GOLDEN GATE DR STE 1  
PAPILLION NE 68046-2843

PO BOX 3995  
OMAHA NE 68103-0995



01240410002110000032289600000324507201605181



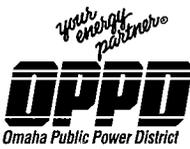
Account Number	Due Date	Total Amount Due
2404100021	May 18, 2016	\$3,228.96

Customer Name: SID 163 SARPY  
Statement Date: April 28, 2016

Billing Information for service address: 13700 GILES RD, STLT OMAHA NE

Billing Period From 03-29-2016 To 04-28-2016 @30 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	22	\$17.28	\$380.16			
SL61					1.65	380.16	\$402.81



Account Number	Due Date	Total Amount Due
2404100021	Apr 18, 2016	\$2,826.15

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

Customer Name: SID 163 SARPY  
Statement Date: March 29, 2016

**Billing Information for service address: 13700 GILES RD, STLT OMAHA NE**

**Billing Period From 02-26-2016 To 03-29-2016 @32 Days**

Rate	Summary Usage		
	Current Amount	Fuel and Purchased Power Adjustment	Subtotal Amount per Rate
SL61	\$380.16	\$1.99	\$403.17

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

Sales Tax 21.02  
 Total Charges \$403.17  
 Previous Balance 2,422.98  
 Total Amount Due \$2,826.15  
 Late Payment Charge of \$16.13 applies after due date.

1

Please return this portion with payment

North Omaha Station is transforming for future generation. See Outlets for the full story.

Statement Date: March 29, 2016

Account Number	Due Date	Total Amount Due
2404100021	Apr 18, 2016	\$2,826.15

Late Payment Charge of \$16.13 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:

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



SID 163 SARPY  
 % ADAMS & SULLIVAN  
 1246 GOLDEN GATE DR STE 1  
 PAPHILLION NE 68046-2843

PO BOX 3995  
 OMAHA NE 68103-0995



01240410002110000028261500000284228201604181



Account Number	Due Date	Total Amount Due
2404100021	Apr 18, 2016	\$2,826.15

Customer Name: SID 163 SARPY  
Statement Date: March 29, 2016

Billing Information for service address: 13700 GILES RD, STLT OMAHA NE

Billing Period From 02-26-2016 To 03-29-2016 @32 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	22	\$17.28	\$380.16			
SL61					1.99	380.16	\$403.17



Account Number	Due Date	Total Amount Due
2404100021	Feb 17, 2016	\$2,019.79

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

Customer Name: SID 163 SARPY  
Statement Date: January 28, 2016

**Billing Information for service address: 13700 GILES RD, STLT OMAHA NE**

**Billing Period From 12-30-2015 To 01-28-2016 @29 Days**

Rate	Summary Usage		
	Current Amount	Fuel and Purchased Power Adjustment	Subtotal Amount per Rate
SL61	\$380.16	\$2.19	\$403.38

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

Sales Tax 21.03

Total Charges \$403.38

Previous Balance 1,616.41

Total Amount Due \$2,019.79

Late Payment Charge of \$16.14 applies after due date.

1

Please return this portion with payment

For useful energy consumption information, see Outlets.

Statement Date: January 28, 2016

Account Number	Due Date	Total Amount Due
2404100021	Feb 17, 2016	\$2,019.79

Late Payment Charge of \$16.14 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:

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



SID 163 SARPY  
% ADAMS & SULLIVAN  
1246 GOLDEN GATE DR STE 1  
PAPILLION NE 68046-2843

PO BOX 3995  
OMAHA NE 68103-0995



01240410002110000020197900000203593201602172



Account Number	Due Date	Total Amount Due
2404100021	Feb 17, 2016	\$2,019.79

Customer Name: SID 163 SARPY  
 Statement Date: January 28, 2016

Billing Information for service address: 13700 GILES RD, STLT OMAHA NE

Billing Period From 12-30-2015 To 01-28-2016 @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	22	\$17.28	\$380.16			
SL61					2.19	380.16	\$403.38





Account Number	Due Date	Total Amount Due
2404100021	Jan 19, 2016	\$1,616.41

Customer Name: SID 163 SARPY  
 Statement Date: December 30, 2015

**Billing Information for service address: 13700 GILES RD, STLT OMAHA NE**

**Billing Period From 11-25-2015 To 12-30-2015 @35 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	22	\$17.28	\$380.16			
SL61					3.50	380.16	\$404.76



Account Number	Due Date	Total Amount Due
2404100021	Dec 15, 2015	\$1,211.65

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

Customer Name: SID 163 SARPY  
Statement Date: November 25, 2015

**Billing Information for service address: 13700 GILES RD, STLT OMAHA NE**

**Billing Period From 10-29-2015 To 11-25-2015 @27 Days**

Rate	Summary Usage		
	Current Amount	Fuel and Purchased Power Adjustment	Subtotal Amount per Rate
SL61	\$380.16	\$2.68	\$403.90

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

Sales Tax 21.06  
 Total Charges \$403.90  
 Previous Balance 807.75  
 Total Amount Due \$1,211.65  
 Late Payment Charge of \$16.16 applies after due date.

1

Please return this portion with payment

Join the conversation on a proposed restructuring of OPPD's rates. Visit [OppdListens.com](http://OppdListens.com).

Statement Date: November 25, 2015

Account Number	Due Date	Total Amount Due
2404100021	Dec 15, 2015	\$1,211.65

Late Payment Charge of \$16.16 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:

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



SID 163 SARPY  
% ADAMS & SULLIVAN  
1246 GOLDEN GATE DR STE 1  
PAPILLION NE 68046-2843

PO BOX 3995  
OMAHA NE 68103-0995



01240410002110000012116500000122781201512150





Account Number	Due Date	Total Amount Due
2404100021	Dec 15, 2015	\$1,211.65

Customer Name: SID 163 SARPY  
 Statement Date: November 25, 2015

Billing Information for service address: 13700 GILES RD, STLT OMAHA NE

Billing Period From 10-29-2015 To 11-25-2015 @27 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	22	\$17.28	\$380.16			
SL61					2.68	380.16	\$403.90



Account Number	Due Date	Total Amount Due
2404100021	Nov 18, 2015	\$807.75

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

Customer Name: SID 163 SARPY  
Statement Date: October 29, 2015

Billing Information for service address: 13700 GILES RD, STLT OMAHA NE

Billing Period From 09-29-2015 To 10-29-2015 @ 30 Days

Rate	Summary Usage		
	Current Amount	Fuel and Purchased Power Adjustment	Subtotal Amount per Rate
SL61	\$380.16	\$2.72	\$403.94

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

Sales Tax 21.06

Total Charges \$403.94

Previous Balance 403.81

Total Amount Due \$807.75

Late Payment Charge of \$16.16 applies after due date.

1

Please return this portion with payment

Join the conversation on a proposed restructuring of OPPD's rates. Visit OppdListens.com.

Statement Date: October 29, 2015

Account Number	Due Date	Total Amount Due
2404100021	Nov 18, 2015	\$807.75

Late Payment Charge of \$16.16 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:

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



SID 163 SARPY  
% ADAMS & SULLIVAN  
1246 GOLDEN GATE DR STE 1  
PAPILLION NE 68046-2843

PO BOX 3995  
OMAHA NE 68103-0995



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Account Number	Due Date	Total Amount Due
2404100021	Nov 18, 2015	\$807.75

Customer Name: SID 163 SARPY  
Statement Date: October 29, 2015

Billing Information for service address: 13700 GILES RD, STLT OMAHA NE

Billing Period From 09-29-2015 To 10-29-2015 @30 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	22	\$17.28	\$380.16			
SL61					2.72	380.16	\$403.94





Account Number	Due Date	Total Amount Due
2404100021	Oct 19, 2015	\$403.81

Customer Name: SID 163 SARPY  
Statement Date: September 29, 2015

Billing Information for service address: 13700 GILES RD, STLT OMAHA NE

Billing Period From 08-28-2015 To 09-29-2015 @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	22	\$17.28	\$380.16			
SL61					2.60	380.16	\$403.81

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

Invoice No.	5090549
Invoice Date	09/30/2015
Billing Period	September
CDC	SID163
Account #	04-SID163
PO #	

SID 163 SARPY COUNTY  
 PATRICK SULLIVAN  
 1246 GOLDEN GATE DR  
 PAPIILLION, NE 68046

Current Costs associated with your participation in Nebraska 811

Description	Amount
Regular Locate Fee: 7 Locates at \$0.95	\$6.65
ITIC Tickets Discount: 3 at \$0.35	(\$1.05)
Administrative Fee: 7 at \$0.15	\$1.05
<b>TOTAL:</b>	<b>\$6.65</b>

Terminal	Tickets								
SID163	7								

*We are now accepting E-Checks and MasterCard / Discover payments. Please go to [www.occinc.com](http://www.occinc.com) for more information.*

-----  
 REMITTANCE COPY

Company Name:	SID 163 SARPY COUNTY
Account Number:	04-SID163
CDC:	SID163
Invoice Number:	5090549
Invoice Date:	09/30/2015
Amount Due:	\$6.65

**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.	5100548
Invoice Date	10/31/2015
Billing Period	October
CDC	SID163
Account #	04-SID163
PO #	

SID 163 SARPY COUNTY  
 PATRICK SULLIVAN  
 1246 GOLDEN GATE DR  
 PAPILLION, NE 68046

Current Costs associated with your participation in Nebraska 811

Description	Amount
Regular Locate Fee: 4 Locates at \$0.95	\$3.80
ITIC Tickets Discount: 1 at \$0.35	(\$0.35)
Administrative Fee: 4 at \$0.15	\$0.60
<b>TOTAL:</b>	<b>\$4.05</b>

Terminal	Tickets								
SID163	4								

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 REMITTANCE COPY

Company Name:	SID 163 SARPY COUNTY
Account Number:	04-SID163
CDC:	SID163
Invoice Number:	5100548
Invoice Date:	10/31/2015
Amount Due:	\$4.05

**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.	5110548
Invoice Date	11/30/2015
Billing Period	November
CDC	SID163
Account #	04-SID163
PO #	

SID 163 SARPY COUNTY  
 PATRICK SULLIVAN  
 1246 GOLDEN GATE DR  
 PAPPILLION, NE 68046

Current Costs associated with your participation in Nebraska 811

Description	Amount
Regular Locate Fee: 5 Locates at \$0.95	\$4.75
ITIC Tickets Discount: 2 at \$0.35	(\$0.70)
Administrative Fee: 5 at \$0.15	\$0.75
<b>TOTAL:</b>	<b>\$4.80</b>

Terminal	Tickets								
SID163	5								

*We are now accepting E-Checks and MasterCard / Discover payments. Please go to [www.occinc.com](http://www.occinc.com) for more information.*

-----  
 REMITTANCE COPY

Company Name:	SID 163 SARPY COUNTY
Account Number:	04-SID163
CDC:	SID163
Invoice Number:	5110548
Invoice Date:	11/30/2015
Amount Due:	\$4.80

**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.	5120550
Invoice Date	12/31/2015
Billing Period	December
CDC	SID163
Account #	04-SID163
PO #	

SID 163 SARPY COUNTY  
 PATRICK SULLIVAN  
 1246 GOLDEN GATE DR  
 PAPPILLION, NE 68046

Current Costs associated with your participation in Nebraska 811

Description	Amount
Regular Locate Fee: 5 Locates at \$0.95	\$4.75
ITIC Tickets Discount: 4 at \$0.35	(\$1.40)
Administrative Fee: 5 at \$0.15	\$0.75
<b>TOTAL:</b>	<b>\$4.10</b>

Terminal	Tickets								
SID163	5								

**ATTENTION: NEBRASKA811 MEMBER UTILITIES**

Standard Ticket Price Increase Effective January 1, 2016

As approved by the Nebraska One Call Notification Center Board of Directors, on and after January 1, 2016 all Member Utilities of the Nebraska811 Notification Center will incur a price increase of \$ .04 per standard ticket. This price increase will only apply to a standard ticket and will not impact the current price as established per internet ticket.

Please refer to the following fee schedule effective January 1, 2016:

\$1.14 per standard ticket (Per Message transmitted to Member when the Excavation Notice is received in the Regional One-Call Center by facsimile or telephone call)

\$0.75 per internet ticket (Per Message transmitted to Member when the Excavation Notice is received by OCC via internet or other web service)

If you have any questions regarding the standard ticket price increase effective 1/1/2016, please contact the Nebraska811 Administrative Offices at 866-711-7281 or nebilling@occinc.com.

-----  
 REMITTANCE COPY

Company Name:	SID 163 SARPY COUNTY
Account Number:	04-SID163
CDC:	SID163
Invoice Number:	5120550
Invoice Date:	12/31/2015
Amount Due:	\$4.10

**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.	6010552
Invoice Date	01/31/2016
Billing Period	January
CDC	SID163
Account #	04-SID163
PO #	

SID 163 SARPY COUNTY  
 PATRICK SULLIVAN  
 1246 GOLDEN GATE DR  
 PAPPILLION, NE 68046

Current Costs associated with your participation in Nebraska 811

Description	Amount
Regular Locate Fee: 2 Locates at \$0.99	\$1.98
ITIC Tickets Discount: 1 at \$0.39	(\$0.39)
Administrative Fee: 2 at \$0.15	\$0.30
<b>TOTAL:</b>	<b>\$1.89</b>

Terminal	Tickets								
SID163	2								

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-----  
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Company Name:	SID 163 SARPY COUNTY
Account Number:	04-SID163
CDC:	SID163
Invoice Number:	6010552
Invoice Date:	01/31/2016
Amount Due:	\$1.89

**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.	6020554
Invoice Date	02/29/2016
Billing Period	February
CDC	SID163
Account #	04-SID163
PO #	

SID 163 SARPY COUNTY  
 PATRICK SULLIVAN  
 1246 GOLDEN GATE DR  
 PAPHILLION, NE 68046

Current Costs associated with your participation in Nebraska 811

Description	Amount
Regular Locate Fee: 2 Locates at \$0.99	\$1.98
ITIC Tickets Discount: 0 at \$0.39	\$0.00
Administrative Fee: 2 at \$0.15	\$0.30
<b>TOTAL:</b>	<b>\$2.28</b>

Terminal	Tickets								
SID163	2								

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-----  
 REMITTANCE COPY

Company Name:	SID 163 SARPY COUNTY
Account Number:	04-SID163
CDC:	SID163
Invoice Number:	6020554
Invoice Date:	02/29/2016
Amount Due:	\$2.28

**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.	6030553
Invoice Date	03/31/2016
Billing Period	March
CDC	SID163
Account #	04-SID163
PO #	

SID 163 SARPY COUNTY  
 PATRICK SULLIVAN  
 1246 GOLDEN GATE DR  
 PAPHILLION, NE 68046

Current Costs associated with your participation in Nebraska 811

Description	Amount
Regular Locate Fee: 3 Locates at \$0.99	\$2.97
ITIC Tickets Discount: 1 at \$0.39	(\$0.39)
Administrative Fee: 3 at \$0.15	\$0.45
<b>TOTAL:</b>	<b>\$3.03</b>

Terminal	Tickets								
SID163	3								

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-----  
 REMITTANCE COPY

Company Name:	SID 163 SARPY COUNTY
Account Number:	04-SID163
CDC:	SID163
Invoice Number:	6030553
Invoice Date:	03/31/2016
Amount Due:	\$3.03

**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.	6040552
Invoice Date	04/30/2016
Billing Period	April
CDC	SID163
Account #	04-SID163
PO #	

SID 163 SARPY COUNTY  
 PATRICK SULLIVAN  
 1246 GOLDEN GATE DR  
 PAPHILLION, NE 68046

Current Costs associated with your participation in Nebraska 811

Description	Amount
Regular Locate Fee: 10 Locates at \$0.99	\$9.90
ITIC Tickets Discount: 6 at \$0.39	(\$2.34)
Administrative Fee: 10 at \$0.15	\$1.50
<b>TOTAL:</b>	<b>\$9.06</b>

Terminal	Tickets								
SID163	10								

*PLEASE DISREGARD INVOICE PREVIOUSLY SENT.  
 THIS IS THE CORRECT INVOICE FOR APRIL 2016*

-----  
 REMITTANCE COPY

Company Name:	SID 163 SARPY COUNTY
Account Number:	04-SID163
CDC:	SID163
Invoice Number:	6040552
Invoice Date:	04/30/2016
Amount Due:	\$9.06

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



Thompson, Dreesen & Dorner, Inc.  
 Consulting Engineers & Land Surveyors

**INVOICE**

Please remit to:  
 TD2 Nebraska Office  
 10836 Old Mill Road; Omaha, NE 68154  
 Office: 402/330-8860 Fax: 402/330-5866

TD2 South Dakota Office  
 5000 S. Minnesota Ave., Ste. 300; Sioux Falls, SD 57108  
 Office: 605/951-0886

SID #163 (I-80 INDUSTRIAL PARK)  
 MR. PATRICK SULLIVAN  
 ADAMS & SULLIVAN, P.C., L.L.O.  
 1246 GOLDEN GATE DRIVE  
 PAPHILLION, NE 68046

Invoice number 111681  
 Date 09/25/2015  
 Project 0951-900 SID #163 (I-80 INDUSTRIAL  
 PARK) ONE CALL MEMBER  
 AGREEMENT

Professional Services from August 1, 2015 through August 31, 2015

Description	Current Billed
<b>One Call Services</b>	<b>372.80</b>
8 - Responses \$200.00	
3 - Locate Tickets 172.80	
<b>Total</b>	<b>372.80</b>

Invoice total 372.80

**Aging Summary**

Invoice Number	Invoice Date	Outstanding	Current	Over 30	Over 60	Over 90	Over 120
106431	09/26/2014	75.00					75.00
106849	10/20/2014	25.00					25.00
107357	11/20/2014	114.25					114.25
108017	01/14/2015	325.00					325.00
109183	04/13/2015	100.00					100.00
109816	05/28/2015	168.50					168.50
110305	06/25/2015	150.00				150.00	
110823	07/29/2015	25.00		25.00			
111107	08/19/2015	175.00		175.00			
111681	09/25/2015	372.80	372.80				
<b>Total</b>		<b>1,530.55</b>	<b>372.80</b>	<b>200.00</b>	<b>0.00</b>	<b>150.00</b>	<b>807.75</b>

Terms Net 30 Days. A Finance Charge of 1 1/2% Per Month (18% per Annum) Will Be Charged on Past Due Accounts. Also Liable for all Legal and Collection Fees.



Thompson, Dreessen & Dorner, Inc.  
 Consulting Engineers & Land Surveyors

**INVOICE**

Please remit to:  
 TD2 Nebraska Office  
 10836 Old Mill Road; Omaha, NE 68154  
 Office: 402/330-8860 Fax: 402/330-5866

TD2 South Dakota Office  
 5000 S. Minnesota Ave., Ste. 300; Sioux Falls, SD 57108  
 Office: 605/951-0886

SID #163 (I-80 INDUSTRIAL PARK)  
 MR. PATRICK SULLIVAN  
 ADAMS & SULLIVAN, P.C., L.L.O.  
 1246 GOLDEN GATE DRIVE  
 PAPHILLION, NE 68046

Invoice number 112196  
 Date 10/23/2015  
 Project 0951-101 SID #163 (I-80 INDUSTRIAL  
 PARK) MISCELLANEOUS SERVICES,  
 1992-CURRENT

Professional Services from August 31, 2015 through October 04, 2015

Description	Current Billed
<b>Contract Administration - Storm Sewer Maintenance</b>	173.22
<i>Storm Sewer Maintenance Payment Recommendation, Site Visit to Inspect Saddle Creek Inlet on 137th Circle.</i>	
<b>Total</b>	<b>173.22</b>

Invoice total 173.22

**Aging Summary**

Invoice Number	Invoice Date	Outstanding	Current	Over 30	Over 60	Over 90	Over 120
112196	10/23/2015	173.22	173.22				
	<b>Total</b>	<b>173.22</b>	<b>173.22</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>

*Terms Net 30 Days. A Finance Charge of 1 1/2% Per Month (18% per Annum) Will Be Charged on Past Due Accounts. Also Liable for all Legal and Collection Fees.*



Thompson, Dreessen & Dorner, Inc.  
 Consulting Engineers & Land Surveyors

**INVOICE**

Please remit to:  
 TD2 Nebraska Office  
 10836 Old Mill Road; Omaha, NE 68154  
 Office: 402/330-8860 Fax: 402/330-5866

TD2 South Dakota Office  
 5000 S. Minnesota Ave., Ste. 300; Sioux Falls, SD 57108  
 Office: 605/951-0886

SID #163 (I-80 INDUSTRIAL PARK)  
 MR. PATRICK SULLIVAN  
 ADAMS & SULLIVAN, P.C., L.L.O.  
 1246 GOLDEN GATE DRIVE  
 PAPIILLION, NE 68046

Invoice number 112198  
 Date 10/23/2015

Project 0951-900 SID #163 (I-80 INDUSTRIAL  
 PARK) ONE CALL MEMBER  
 AGREEMENT

Professional Services from September 1, 2015 through September 30, 2015

Description	Current Billed
<b>One Call Services - 7 Responses</b>	175.00
<b>Total</b>	<b>175.00</b>

Invoice total 175.00

**Aging Summary**

Invoice Number	Invoice Date	Outstanding	Current	Over 30	Over 60	Over 90	Over 120
111681	09/25/2015	372.80	372.80				
112198	10/23/2015	175.00	175.00				
	<b>Total</b>	<b>547.80</b>	<b>547.80</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>

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SID #163 (I-80 INDUSTRIAL PARK)  
 MR. PATRICK SULLIVAN  
 ADAMS & SULLIVAN, P.C., L.L.O.  
 1246 GOLDEN GATE DRIVE  
 PAPHILLION, NE 68046

Invoice number 112677  
 Date 11/19/2015

Project 0951-900 SID #163 (I-80 INDUSTRIAL  
 PARK) ONE CALL MEMBER  
 AGREEMENT

Professional Services from October 1, 2015 through October 31, 2015

Description	Current Billed
<b>One Call Services</b>	192.60
3 - Responses \$ 75.00	
1 - Refresh ticket 5.00	
2 - Locate tickets 112.60	
<b>Total</b>	<b>192.60</b>

Invoice total 192.60

**Aging Summary**

Invoice Number	Invoice Date	Outstanding	Current	Over 30	Over 60	Over 90	Over 120
111681	09/25/2015	372.80		372.80			
112198	10/23/2015	175.00	175.00				
112677	11/19/2015	192.60	192.60				
	<b>Total</b>	<b>740.40</b>	<b>367.60</b>	<b>372.80</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>

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SID #163 (I-80 INDUSTRIAL PARK)  
 MR. PATRICK SULLIVAN  
 ADAMS & SULLIVAN, P.C., L.L.O.  
 1246 GOLDEN GATE DRIVE  
 PAPANILLION, NE 68046

Invoice number 113170  
 Date 12/23/2015

Project 0951-900 SID #163 (I-80 INDUSTRIAL  
 PARK) ONE CALL MEMBER  
 AGREEMENT

Professional Services from November 1, 2015 through November 30, 2015

Description	Current Billed
<b>One Call Services</b>	105.00
4 - Responses \$100.00	
1 - Refresh ticket 5.00	
<b>Total</b>	105.00

Invoice total 105.00

**Aging Summary**

Invoice Number	Invoice Date	Outstanding	Current	Over 30	Over 60	Over 90	Over 120
111681	09/25/2015	372.80			372.80		
112198	10/23/2015	175.00			175.00		
112677	11/19/2015	192.60		192.60			
113170	12/23/2015	105.00	105.00				
	<b>Total</b>	845.40	105.00	192.60	547.80	0.00	0.00

*Terms Net 30 Days. A Finance Charge of 1 1/2% Per Month (18% per Annum) Will Be Charged on Past Due Accounts. Also Liable for all Legal and Collection Fees.*



Thompson, Dreessen & Dorner, Inc.  
 Consulting Engineers & Land Surveyors

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 5000 S. Minnesota Ave., Ste. 300; Sioux Falls, SD 57108  
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SID #163 (I-80 INDUSTRIAL PARK)  
 MR. PATRICK SULLIVAN  
 ADAMS & SULLIVAN, P.C., L.L.O.  
 1246 GOLDEN GATE DRIVE  
 PAPHILLION, NE 68046

Invoice number 113623  
 Date 01/27/2016

Project 0951-900 SID #163 (I-80 INDUSTRIAL  
 PARK) ONE CALL MEMBER  
 AGREEMENT

Professional Services from December 1, 2015 through December 31, 2015

Description	Current Billed
<b>One Call Services</b>	<b>85.00</b>
3 - Responses \$75.00	
2 - Refresh tickets 10.00	
<b>Total</b>	<b>85.00</b>

Invoice total 85.00

**Aging Summary**

Invoice Number	Invoice Date	Outstanding	Current	Over 30	Over 60	Over 90	Over 120
111681	09/25/2015	372.80					372.80
112198	10/23/2015	175.00				175.00	
112677	11/19/2015	192.60			192.60		
113170	12/23/2015	105.00		105.00			
113623	01/27/2016	85.00	85.00				
	<b>Total</b>	<b>930.40</b>	<b>85.00</b>	<b>105.00</b>	<b>192.60</b>	<b>175.00</b>	<b>372.80</b>

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 Consulting Engineers & Land Surveyors

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SID #163 (I-80 INDUSTRIAL PARK)  
 MR. PATRICK SULLIVAN  
 ADAMS & SULLIVAN, P.C., L.L.O.  
 1246 GOLDEN GATE DRIVE  
 PAPIILLION, NE 68046

Invoice number 113968  
 Date 02/24/2016  
 Project 0951-900 SID #163 (I-80 INDUSTRIAL  
 PARK) ONE CALL MEMBER AGREEMENT

Professional Services from January 1, 2016 through January 31, 2016

Description	Current Billed
<b>One Call Services</b>	<b>133.50</b>
2 Responses \$50.00	
1 Locate Ticket \$83.50	
<b>Total</b>	<b>133.50</b>

Invoice total 133.50

**Aging Summary**

Invoice Number	Invoice Date	Outstanding	Current	Over 30	Over 60	Over 90	Over 120
111681	09/25/2015	372.80					372.80
112198	10/23/2015	175.00					175.00
112677	11/19/2015	192.60				192.60	
113170	12/23/2015	105.00			105.00		
113623	01/27/2016	85.00	85.00				
113968	02/24/2016	133.50	133.50				
	<b>Total</b>	<b>1,063.90</b>	<b>218.50</b>	<b>0.00</b>	<b>105.00</b>	<b>192.60</b>	<b>547.80</b>

Terms Net 30 Days. A Finance Charge of 1 1/2% Per Month (18% per Annum) Will Be Charged on Past Due Accounts. Also Liable for all Legal and Collection Fees.



Thompson, Dreessen & Dörner, Inc.  
 Consulting Engineers & Land Surveyors

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 5000 S. Minnesota Ave., Ste. 300; Sioux Falls, SD 57108  
 Office: 605/951-0886

SID #163 (I-80 INDUSTRIAL PARK)  
 MR. PATRICK SULLIVAN  
 ADAMS & SULLIVAN, P.C., L.L.O.  
 1246 GOLDEN GATE DRIVE  
 PAPHILLION, NE 68046

Invoice number 114338  
 Date 03/17/2016

Project 0951-101 SID #163 (I-80 INDUSTRIAL  
 PARK) MISCELLANEOUS SERVICES,  
 1992-CURRENT

Professional Services from October 5, 2015 through March 06, 2016

Description	Current Billed
<b>Contract Administration</b>	1,003.69
<i>Annual Storm Sewer Inspection and Report</i>	
<b>Total</b>	<b>1,003.69</b>

Invoice total 1,003.69

**Aging Summary**

Invoice Number	Invoice Date	Outstanding	Current	Over 30	Over 60	Over 90	Over 120
112196	10/23/2015	173.22					173.22
114338	03/17/2016	1,003.69	1,003.69				
	<b>Total</b>	<b>1,176.91</b>	<b>1,003.69</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>173.22</b>

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 Consulting Engineers & Land Surveyors

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SID #163 (I-80 INDUSTRIAL PARK)  
 MR. PATRICK SULLIVAN  
 ADAMS & SULLIVAN, P.C., L.L.O.  
 1246 GOLDEN GATE DRIVE  
 PAPIILLION, NE 68046

Invoice number 114339  
 Date 03/17/2016

Project 0951-900 SID #163 (I-80 INDUSTRIAL  
 PARK) ONE CALL MEMBER  
 AGREEMENT

Professional Services from February 1, 2016 through February 29, 2016

Description	Current Billed
<b>One Call Services</b>	154.80
2 Responses \$50.00	
1 Locate Ticket \$104.80	
<b>Total</b>	<b>154.80</b>

Invoice total 154.80

**Aging Summary**

Invoice Number	Invoice Date	Outstanding	Current	Over 30	Over 60	Over 90	Over 120
111681	09/25/2015	372.80					372.80
112198	10/23/2015	175.00					175.00
112677	11/19/2015	192.60				192.60	
113170	12/23/2015	105.00			105.00		
113623	01/27/2016	85.00		85.00			
113968	02/24/2016	133.50	133.50				
114339	03/17/2016	154.80	154.80				
	<b>Total</b>	<b>1,218.70</b>	<b>288.30</b>	<b>85.00</b>	<b>105.00</b>	<b>192.60</b>	<b>547.80</b>

Terms Net 30 Days. A Finance Charge of 1 1/2% Per Month (18% per Annum) Will Be Charged on Past Due Accounts. Also Liable for all Legal and Collection Fees.



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 Consulting Engineers & Land Surveyors

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SID #163 (I-80 INDUSTRIAL PARK)  
 MR. PATRICK SULLIVAN  
 ADAMS & SULLIVAN, P.C., L.L.O.  
 1246 GOLDEN GATE DRIVE  
 PAPIILLION, NE 68046

Invoice number 114687  
 Date 04/19/2016

Project 0951-900 SID #163 (I-80 INDUSTRIAL  
 PARK) ONE CALL MEMBER  
 AGREEMENT

Professional Services from March 1, 2016 through March 31, 2016

Description	Current Billed
One Call Services - 3 Responses	75.00
Total	75.00

Invoice total 75.00

**Aging Summary**

Invoice Number	Invoice Date	Outstanding	Current	Over 30	Over 60	Over 90	Over 120
111681	09/25/2015	372.80					372.80
112198	10/23/2015	175.00					175.00
112677	11/19/2015	192.60					192.60
113170	12/23/2015	105.00				105.00	
113623	01/27/2016	85.00			85.00		
113968	02/24/2016	133.50		133.50			
114339	03/17/2016	154.80		154.80			
114687	04/19/2016	75.00	75.00				
	Total	1,293.70	75.00	288.30	85.00	105.00	740.40

*Terms Net 30 Days. A Finance Charge of 1 1/2% Per Month (18% per Annum) Will Be Charged on Past Due Accounts. Also Liable for all Legal and Collection Fees. Invoices not paid within 90 days of the invoice date will be subject to possible lien filings.*

September 24, 2015

Chairman and Board of Trustees  
Sanitary and Improvement District No. 163  
of Sarpy County, Nebraska  
~~c/o Mr. Pat Sullivan, Attorney~~  
1246 Golden Gate Dr.  
Papillion, NE 68046

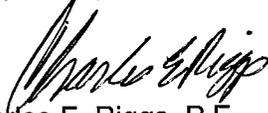
RE: Storm Sewer Maintenance  
TD2 File No. 951-101.49

Board Members:

Enclosed please find Invoice No. 10919 from Jochim Precast Concrete Inc. in the amount of \$300.00 for reinstalling the storm sewer grate on an inlet on the east side of 137<sup>th</sup> Circle.

We recommend that payment be made directly to Jochim Precast Concrete Inc.

Respectfully submitted,



Charles E. Riggs, P.E.  
THOMPSON, DREESSEN & DORNER, INC.

CER/tjp

Enclosures

cc: Jochim Precast Concrete Inc.

Jochim Precast Concrete Inc

666 Gruenther Road  
Papillion NE 68046

# Invoice

Date	Invoice #
9/22/2015	010919

Bill To
SID #163 %TD 2

P.O. No.	Terms	Project

Quantity	Description	Rate	Amount
	I-80 Industrial Park Re-installed sewer grate that had fallen into the sewer system	300.00	300.00
	Sales Tax	5.50%	0.00

Thank you for your business.

**Total**

\$300.00

Massman Nelson Reinig PC  
Certified Public Accountants  
13310 I Street | Omaha, Nebraska 68137  
402 330 7099 Fax 402 330 0809

Invoice submitted to:

S ID #163 (Sarpy Co.)  
1246 Golden Gate Dr.  
Papillion, NE 68046

March 31, 2016

	<u>Amount</u>
Previous balance	\$4,350.00
Balance due	<u>\$4,350.00</u>

NOW ACCEPTING VISA AND MASTERCARD PAYMENTS FOR PROFESSIONAL SERVICES.

A FINANCE CHARGE OF ONE AND ONE FOURTH (1.25) PERCENT PER MONTH (ANNUAL RATE OF 15%) WILL BE ADDED TO ANY ACCOUNT BALANCE WHICH REMAINS OUTSTANDING FOR MORE THAN THIRTY (30) DAYS FROM THE DATE SUCH BALANCE IS FIRST INVOICED.



**ADAMS & SULLIVAN** PC, LLO  
ATTORNEYS AT LAW

---

1246 Golden Gate Drive  
Papillion, NE 68046  
(402) 339-9550  
Tax ID No. 47-0798754  
[www.adamsandsullivan.com](http://www.adamsandsullivan.com)

Stan Baatz  
Miller Properties  
15426 West Center Road  
Omaha, NE

Date: 5/02/2016

---

Regarding: SID 163, Annual  
Invoice No: 17446

**Services Rendered**

<u>Date</u>	<u>Description</u>
5/02/2016	Legal services provided the District during the fiscal year including preparation and filing of Annual Statement with Register of Deeds

Total Fees \$5,510.00

Total New Charges

\$5,510.00