

**MINUTES OF THE MEETING OF THE BOARD OF
TRUSTEES OF SANITARY & IMPROVEMENT DISTRICT NO. 164
OF SARPY COUNTY, NEBRASKA**

The meeting of the Board of Trustees of Sanitary & Improvement District No. 164 of Sarpy County, Nebraska, was convened in open and public session at 5:30 p.m. on March 16, 2016 at 11718 Nicholas Street, Suite 101, Omaha, Nebraska. Present were the following Trustees: Julie Masters, Schuyler Masters, and Terri Masters. Also present were Robert F. Peterson and Kathleen M. Foster, counsel for the District. Notice of the meeting was given in advance thereof by publication in The Daily Record, Douglas County, Nebraska, on March 10, 2016, a copy of the Proof of Publication being attached to these minutes. Notice of this meeting was simultaneously given to all members of the Board of Trustees, and a copy of their Acknowledgment of Receipt of Notice to the Trustees of this meeting. All proceedings of the Board were taken while the convened meeting was open to the attendance of the public.

As the first order of business Counsel circulated the proposal for street sweeping by Clean Sweep Commercial, Inc. in the amount of \$175.00. The Chairman and Clerk inquired about whether the proposal included the parking lots or just the streets. Counsel indicated he would call to inquire about the parking lot as well as to confirm a date for services.

As the next order of business, the Trustees review recommendations from Charles Riggs at Thompsen Dreesen and Dorner regarding the annual storm sewer inspection. TD2 recommended the District Budget repair and maintenance for the year and monitor and repair the drains if the condition worsens. The letter included photos, however, Schuyler Master reported that the photos were outdated and he had repaired the storm sewer and removed debris from the drain.

Counsel then circulated the invoice of Stanek Construction for the repair of the stop sign at 132nd and Constitution Boulevard. The invoice was issued October 25, 2015 and a warrant was signed by the Chairman and the Clerk issuing payment in the amount of \$205.00. After a discussion the following resolution was adopted. A Motion to ratify the action to approve the payment of the invoice and issuance of the warrant was made by Julie Masters and seconded by Schuyler Masters. All Trustees in attendance voted "aye" and no Trustees voting "nay", the motion carried.

BE IT RESOLVED by the Board of Trustees of Sanitary & Improvement District No. 164 that Warrant No. 230 dated October 28, 2015 issued to Stanek Construction in the amount of \$205.00, drawn on the construction fund of the District, be and hereby is ratified and approved.

The Trustees then discussed matters within the District which included the status of the street lights and possible aesthetic improvements that related to private property. None of the discussions required action by the District.

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

1. Statement from The Daily Record in the amount of \$19.70 for publication costs.

2. Statements from Thompson, Dreessen & Dorner totaling \$661.12 for miscellaneous services.
3. Statement from One-Call Concepts, Inc. in the amount of \$55.80 for one call services.
4. Statements from Omaha Public Power District (current plus 5 months) in the total amount of \$880.68.
5. Statement from Dutton & Associates in the amount of \$1,200.00 for budget services.
7. Statement from Laughlin, Peterson & Lang in the amount of \$2,091.29.

After full discussion upon motion being duly made and seconded with all Trustees present voting "aye" and with no Trustees voting "no", the following Resolution was adopted:

RESOLVED, that the Board of Trustees of Sanitary and Improvement District No. 164 of Sarpy County, Nebraska, hereby approves the above items for payment and hereby authorizes and directs that the following warrants be prepared and issued by the Chairperson and Clerk in payment thereof, said warrants to bear interest at the rate of 7% per annum after registration and to be charged to the General Fund of the District, and to be redeemed no later than March 16, 2019, subject to extension of said maturity date by order of the District Court of Sarpy County, Nebraska after notice is given as required by law, to-wit:

1. WARRANT NO. 231 payable to The Daily Record in the amount of \$19.70.
2. WARRANT NO. 232 payable to Thompson, Dreessen & Dorner in the amount of \$661.12.
3. WARRANT NO. 233 payable to One-Call Concepts, Inc. in the amount of \$55.80.
4. WARRANT NO. 234 payable to Omaha Public Power District (current plus 5 months) in the total amount of \$880.68.
5. WARRANT NO. 235 payable to Dutton & Associates in the amount of \$1,200.00.
6. WARRANT NO. 236 payable to Laughlin, Peterson & Lang in the amount of \$2,091.29.

FURTHER RESOLVED by the Board of Trustees of Sanitary and Improvement District No. 164 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. 164 of Sarpy County, Nebraska, that the District hereby covenants, warrants and agrees as follows: (a) to take all actions necessary under current federal law to maintain the tax exempt status (as to taxpayers generally) of interest on the above Warrants; and (b) to the extent that it may lawfully do so, the District hereby designates the above Warrants as its "qualified tax exempt obligations" under Section 265(b)(3)(B)(i)(III) of the Internal Revenue Code of 1986 as amended and covenants and warrants that the District does not reasonably expect to issue warrants or bonds or other obligations aggregating in the principal amount of more than \$10,000,000 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. 164 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 Chairperson and Clerk of the

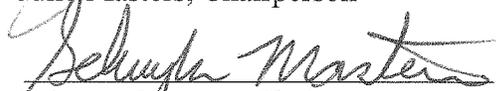
District hereby further certify, as of the date of the registration of the above Warrants with the County Treasurer of Sarpy County, Nebraska, as follows:

1. No separate reserve or replacement fund has been or will be established with respect to the above Warrants. The District reasonably anticipates that monies in its Bond Fund reasonably attributable to the above Warrants in excess of the lesser of: (a) 10% of the net principal proceeds of the above Warrants, (b) the maximum annual debt service due on the above Warrants, or (c) 125% of average annual debt service due on the above Warrants will be expended for payment of principal of and interest on the above Warrants within 13 months after receipt of such monies. That amount which is currently held in the District's Bond Fund which exceeds the amount which is to be expended for payment of principal and interest on the above Warrants within 13 months after receipt of such monies, plus that amount arrived at pursuant to the immediately preceding sentence, will not be invested in any securities or any other investment obligations which bear a yield, as computed in accordance with the actuarial method, in excess of the yield on the above Warrants.
2. To the best of their knowledge, information and belief, the above expectations are reasonable.
3. The District has not been notified of any listing of it by the Internal Revenue Service as an issuer that may not certify its bonds.
4. This Certificate is being passed, executed and delivered pursuant to Section 1.148-2(b)(2) of the Income Tax Regulations under the Internal Revenue Code of 1986, as amended.

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



Julie Masters, Chairperson



Schuyler Masters, Clerk



Terri Masters, Trustee



Drew Snyder, Trustee

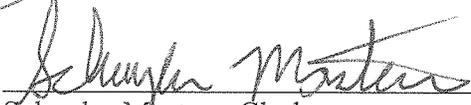
ACKNOWLEDGMENT OF RECEIPT OF NOTICE OF HEARING

The undersigned Trustees of Sanitary and Improvement District No. 164 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 March 16, 2016 at 5:30 p.m. at 11718 Nicholas Street, Suite 101, Omaha, Nebraska.

Dated this 16th day of March, 2016.



Julie Masters, Chairperson



Schuyler Masters, Clerk



Terri Masters, Trustee



Drew Snyder, Trustee

CERTIFICATE

STATE OF NEBRASKA)
COUNTY OF SARPY)
)
SANITARY AND)
IMPROVEMENT)
DISTRICT NO. 164)

I, the undersigned, Clerk for Sanitary and Improvement District No. 164 of Sarpy County, Nebraska, hereby certify that all of the subjects included in the attached proceedings were contained in the agenda for the meeting of March 16, 2016, kept continually current and available for public inspection at the office of the Clerk; that such subjects were contained in said agenda for at least twenty-four hours prior to said meeting; that the minutes of the Chairperson and Board of Trustees of the District, from which the foregoing proceedings have been extracted were in written form and available for public inspection within ten working days and prior to the next convened meeting of said body; that all news media requesting notification concerning meetings of said body were provided advance notification of the time and place of said meeting and the subjects to be discussed at said meeting.

IN WITNESS WHEREOF, I have hereunto set my hand this 16th day of March, 2016.


Schuyler Masters, Clerk

CERTIFICATE OF NOTICE

STATE OF NEBRASKA)
COUNTY OF SARPY)

I hereby certify that I am the duly qualified and acting Clerk of Sanitary and Improvement District No. 164 of Sarpy County, Nebraska, and that not less than seven (7) days prior to the date set for this meeting of the Board of Trustees of this District, a notice was sent to the Clerk of Sarpy County, Papillion, Nebraska, the municipality or county whose zoning jurisdiction this District is located, notifying said Clerk of this meeting.

Dated this 16th day of March, 2016.


Schuyler Masters, Clerk

CERTIFICATE

The undersigned hereby certify that they are the Chairperson and Clerk of Sanitary and Improvement District Number 164 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 16th day of March, 2016.


Julie Masters, Chairperson


Schuyler Masters, Clerk

CERTIFICATE

The undersigned hereby certify that they are the Chairperson and Clerk of Sanitary and Improvement District Number 164 of Sarpy County, Nebraska, (the "District") and hereby further certify as follows:

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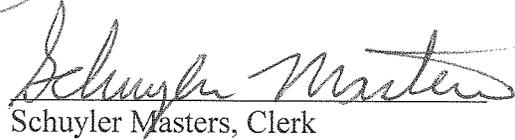
6. No litigation is now pending or threatened to restrain or enjoin the District from the issuance and delivery of any warrants or other obligations issued by the

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 16th day of March, 2016.



Julie Masters, Chairperson



Schuyler Masters, Clerk

SANITARY AND IMPROVEMENT DISTRICT NO. 164
OF SARPY COUNTY, NEBRASKA

AGENDA

March 16, 2016 – 5:30 p.m.
11718 Nicholas Street, #101, Omaha, NE

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

1. Call to order.
2. Review Proof of Publication of meeting.
3. General discussion of District matters.
 - a. Approve Clean Sweep Proposal;
 - b. Review Storm Sewer Inspection
 - c. Ratify Warrant No. 230 issued on October 28, 2015, payable to Stanek Construction in the amount of ~~\$200.00~~.
4. Payment of Bills: *205⁰⁰*

GENERAL FUND	
a. The Daily Record – Publication of notice	\$19.70
b. Thompson, Dreessen & Dorner, Inc.	\$661.12
c. One-Call Concepts, Inc.	\$55.80
d. Omaha Public Power District (current plus five months)	\$880.68
e. Dutton & Associate – CPA budget services	\$1,200.00
f. Laughlin, Peterson & Lang – legal services	\$2,091.29

Schuyler Masters, Clerk

LAUGHLIN PETERSON & LANG
Attorneys

11718 Nicholas Street
Suite 101
Omaha, Nebraska 68154

NOTICE

NOTICE IS HEREBY GIVEN that a meeting of the Board of Trustees of Sanitary and Improvement District No. 164 of Sarry County, Nebraska will be held at 5:30 p.m. on Wednesday, March 16, 2016 at 11718 Nicholas Street, Suite 101, Omaha, Nebraska, which meeting will be open to the public. An agenda for such meeting, kept continuously current, is available for public inspection at the office of the Chairman of the Board of the District, at the meeting place specified above, and includes payment of bills of the District.

Schuyler Masters,
Clerk of the District

3-10-16

THE DAILY RECORD
OF OMAHA

LYNDA K. HENNINGSEN, Publisher
PROOF OF PUBLICATION

UNITED STATES OF AMERICA,
The State of Nebraska,
District of Nebraska,
County of Douglas,
City of Omaha,

J. BOYD

being duly sworn, deposes and says that she is

LEGAL EDITOR

of THE DAILY RECORD, of Omaha, a legal newspaper, printed and published daily in the English language, having a bona fide paid circulation in Douglas County, in excess of 300 copies, printed in Omaha, in said County of Douglas, for more than fifty-two weeks last past; that the printed notice hereto attached was published in THE DAILY RECORD, of Omaha, on March 10, 2016

That said Newspaper during that time was regularly published and in general circulation in the County of Douglas and State of Nebraska.

GENERAL NOTARY - State of Nebraska
ELLEN FREEMAN

My Comm. Exp. Date 11/26/17
19.70

Publisher's Fee \$

Additional Copies \$ 19.70

Total \$ 19.70

Subscribed in my presence and sworn to before me this 10th day of March 2016
Notary Public in and for Douglas County,
State of Nebraska

THIS IS YOUR INVOICE

Invoice No. 138476

THE DAILY RECORD

3323 Leavenworth Street

Omaha, Nebraska

68105-1915

(402) 345-1303

\$ 19.70

Legal
Advertisement(s) SID #164 MEETING NOTICE - 3/16/16

Date 3/10/2016

LAUGHLIN PETERSON & LANG
JAN MEYER
SUITE 101
11718 NICHOLAS STREET
OMAHA NE 68154

TERMS: DUE & PAYABLE UPON RECEIPT - PLEASE DETACH AND MAIL WITH YOUR CHECK

**COURTESY PROOF
FOR PRIVATE FILES ONLY**

The attached legal advertisement appeared in THE DAILY RECORD, as per your request, on the date as indicated on the bottom line of your published notice.

If there are any corrections or alterations to be made, kindly notify us at once. If we do not hear from you, we will consider the attached publication as being correct.

(402) 345-1303

LAUGHLIN PETERSON & LANG
Attorneys
11718 Nicholas Street
Suite 101
Omaha, Nebraska 68154

NOTICE
NOTICE IS HEREBY GIVEN that a meeting of the Board of Trustees of Sanitary and Improvement District No. 164 of Sarpy County, Nebraska will be held at 5:30 p.m. on **Wednesday, March 16, 2016** at 11718 Nicholas Street, Suite 101, Omaha, Nebraska, which meeting will be open to the public. An agenda for such meeting, kept continuously current, is available for public inspection at the office of the Chairman of the Board of the District at the meeting place specified above, and includes payment of bills of the District.

Schuyler Masters,
Clerk of the District

3-10-16

The cost of this advertisement is

\$ 19.70

Make all checks payable to

THE DAILY RECORD
3323 Leavenworth Street
Omaha, Nebraska 68105-1915

THANK YOU — WE APPRECIATE YOUR BUSINESS

www.omahadailyrecord.com

DUTTON & ASSOCIATES P.C.

Certified Public Accountants – Consultants



10822 Old Mill Road
 Omaha, Nebraska 68154
 (402) 393-4900
 (402) 393-8491-FAX
 www.duttoncpa.com

Sanitary & Improvement District #164
 c/o Bob Peterson
 Laughlin, Peterson & Lang
 11718 Nicholas Street, Suite 101
 Omaha, NE 68154

Statement Date 01/31/2016
 Client Number 08522.0

<i>Date</i>	<i>Description</i>	<i>Charge</i>	<i>Credit</i>	<i>Balance</i>
	Balance Forward			1,200.00
		Current Balance	\$	1,200.00

0 - 30	31 - 60	61 - 90	91 - 120	Over 120	Balance
0.00	0.00	0.00	0.00	1,200.00	\$ 1,200.00

A finance charge of 1 1/2 % per month, which is a rate of 18%, will be charged on invoices which are not paid within 30 days from their due date

Statement

Thompson Dreessen & Dornier Inc
 10836 Old Mill Road
 Omaha, NE 68154
 (402) 330-8860

SID #164 (MASTERS' VILLAGE)
 LAUGHLIN PETERSON & LANG
 11718 NICHOLAS STREET
 OMAHA, NE 68154

Statement date: 3/14/2016

	Invoice Number	Invoice Date	Amount
SID #164 (MASTERS' VILLAGE)			
0945-106 SID #164 (MASTERS' VILLAGE) MISCELLANEOUS SERVICES, 1994-CURRENT			
	113673	1/27/2016	311.12
		Project Outstanding	<u>311.12</u>
0945-900 SID #164 (MASTERS' VILLAGE) ONE CALL MEMBER AGREEMENT			
	111976	10/13/2015	200.00
	112543	11/12/2015	25.00
	113020	12/15/2015	75.00
	114187	3/8/2016	50.00
		Project Outstanding	<u>350.00</u>
		Client Outstanding	<u>661.12</u>

SID #164 (MASTERS' VILLAGE)						
Outstanding	Current	31-60 Days	61-90 Days	91-120 Days	121+ Days	Prepayment
661.12	50.00	311.12	0.00	75.00	225.00	0.00

Statement

Thompson Dreessen & Dornier Inc
 10836 Old Mill Road
 Omaha, NE 68154
 (402) 330-8860

SID #164 (MASTERS' VILLAGE)
 LAUGHLIN PETERSON & LANG
 11718 NICHOLAS STREET
 OMAHA, NE 68154

Statement date: 2/26/2016

	Invoice Number	Invoice Date	Amount
SID #164 (MASTERS' VILLAGE)			
0945-106 SID #164 (MASTERS' VILLAGE) MISCELLANEOUS SERVICES, 1994-CURRENT			
	113673	1/27/2016	311.12
		Project Outstanding	<u>311.12</u>
0945-900 SID #164 (MASTERS' VILLAGE) ONE CALL MEMBER AGREEMENT			
	111976	10/13/2015	200.00
	112543	11/12/2015	25.00
	113020	12/15/2015	75.00
		Project Outstanding	<u>300.00</u>
		Client Outstanding	<u>611.12</u>

SID #164 (MASTERS' VILLAGE)						
Outstanding	Current	31-60 Days	61-90 Days	91-120 Days	121+ Days	Prepayment
611.12	0.00	311.12	75.00	25.00	200.00	0.00



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 #164 (MASTERS' VILLAGE)
 MR. ROBERT PETERSON
 LAUGHLIN PETERSON & LANG
 11718 NICHOLAS STREET SUITE #101
 OMAHA, NE 68144

Invoice number 114187
 Date 03/08/2016
 Project 0945-900 SID #164 (MASTERS' VILLAGE)
 ONE CALL MEMBER AGREEMENT

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

Description	Current Billed
One Call Services - 2 Responses	50.00
Total	50.00

Invoice total 50.00

Aging Summary

Invoice Number	Invoice Date	Outstanding	Current	Over 30	Over 60	Over 90	Over 120
111976	10/13/2015	200.00					200.00
112543	11/12/2015	25.00				25.00	
113020	12/15/2015	75.00			75.00		
114187	03/08/2016	50.00	50.00				
	Total	350.00	50.00	0.00	75.00	25.00	200.00

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

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 #164 (MASTERS' VILLAGE)
MR. ROBERT PETERSON
LAUGHLIN PETERSON & LANG
11718 NICHOLAS STREET SUITE #101
OMAHA, NE 68144

Invoice number 113020
Date 12/15/2015

Project 0945-900 SID #164 (MASTERS' VILLAGE)
ONE CALL MEMBER AGREEMENT

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

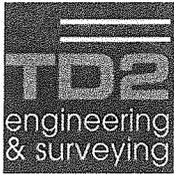
Description	Current Billed
One Call Services - 3 Responses	75.00
<i>October - 1 Response</i>	
<i>November - 2 Responses</i>	
Total	75.00

Invoice total 75.00

Aging Summary

Invoice Number	Invoice Date	Outstanding	Current	Over 30	Over 60	Over 90	Over 120
111976	10/13/2015	200.00			200.00		
112543	11/12/2015	25.00		25.00			
113020	12/15/2015	75.00	75.00				
	Total	300.00	75.00	25.00	200.00	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

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 #164 (MASTERS' VILLAGE)
 MR. ROBERT PETERSON
 LAUGHLIN PETERSON & LANG
 11718 NICHOLAS STREET SUITE #101
 OMAHA, NE 68144

Invoice number 112543
 Date 11/12/2015
 Project 0945-900 SID #164 (MASTERS' VILLAGE)
 ONE CALL MEMBER AGREEMENT

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

Description	Current Billed
One Call Services - 1 Response	25.00
Total	25.00

Invoice total 25.00

Aging Summary

Invoice Number	Invoice Date	Outstanding	Current	Over 30	Over 60	Over 90	Over 120
111976	10/13/2015	200.00		200.00			
112543	11/12/2015	25.00	25.00				
	Total	225.00	25.00	200.00	0.00	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

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 #164 (MASTERS' VILLAGE)
 MR. ROBERT PETERSON
 LAUGHLIN PETERSON & LANG
 11718 NICHOLAS STREET SUITE #101
 OMAHA, NE 68144

Invoice number 111976
 Date 10/13/2015
 Project 0945-900 SID #164 (MASTERS' VILLAGE)
 ONE CALL MEMBER AGREEMENT

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

Description	Current Billed
One Call Services	200.00
5 - Responses \$125.00	
15 - Refresh tickets 75.00	
Total	200.00

Invoice total 200.00

Aging Summary

Invoice Number	Invoice Date	Outstanding	Current	Over 30	Over 60	Over 90	Over 120
106524	09/29/2014	75.00					75.00
106973	10/30/2014	75.00					75.00
107784	12/22/2014	150.00					150.00
108250	01/30/2015	25.00					25.00
108653	03/04/2015	50.00					50.00
110073	06/09/2015	25.00					25.00
111976	10/13/2015	200.00	200.00				
	Total	600.00	200.00	0.00	0.00	0.00	400.00

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.

Statement

Statement Date: 2/17/2016

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

Customer 04-SID164S

SID 164 SARPY COUNTY
 ROBERT PETERSON, ATTORNEY
 11718 NICHOLAS ST, SUITE 101
 Omaha, NE 68154

Date	Reference	Description	Charge	Credit	Balance
9/30/2014	4091024-IN		16.90		16.90
12/31/2014	4120997-IN		16.85		16.85
3/31/2015	5030998-IN		1.85		1.85
6/30/2015	5060988-IN		1.50		1.50
9/30/2015	5090973-IN		15.75		15.75
12/31/2015	5120976-IN		2.95		2.95

Total: 55.80

Current	30 Days	60 Days	90 Days	120 Days	Balance Due
0.00	2.95	0.00	0.00	52.85	55.80

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

Statement

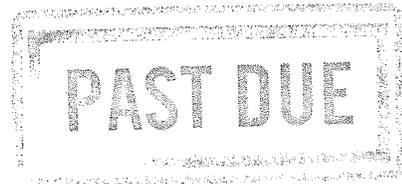
Statement Date: 1/6/2016

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

Customer 04-SID164S

SID 164 SARPY COUNTY
 ROBERT PETERSON, ATTORNEY
 11718 NICHOLAS ST, SUITE 101
 Omaha, NE 68154

Date	Reference	Description	Charge	Credit	Balance
9/30/2014	4091024-IN		16.90		16.90
12/31/2014	4120997-IN		16.85		16.85
3/31/2015	5030998-IN		1.85		1.85
6/30/2015	5060988-IN		1.50		1.50
9/30/2015	5090973-IN		15.75		15.75
12/31/2015	5120976-IN		2.95		2.95



					Total:	55.80
Current	30 Days	60 Days	90 Days	120 Days	Balance Due	
2.95	0.00	0.00	15.75	37.10	55.80	

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

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

Invoice No.	5120976
Invoice Date	12/31/2015
Billing Period	4th Quarter
CDC	SID164S
Account #	04-SID164S
PO #	

SID 164 SARPY COUNTY
 ROBERT PETERSON, ATTORNEY
 11718 NICHOLAS ST, SUITE 101
 OMAHA, NE 68154

Current Costs associated with your participation in Nebraska 811

Description	Amount
Oct Regular Locate Fee: 2 Locates at \$0.95	\$1.90
Nov Regular Locate Fee: 1 Locates at \$0.95	\$0.95
Dec Regular Locate Fee: 0 Locates at \$0.95	\$0.00
ITIC Tickets Discount: 1 at \$0.35	(\$0.35)
Administrative Fee: 3 at \$0.15	\$0.45
TOTAL:	\$2.95

Terminal	Tickets								
SID164SP	3								

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 866-410-1111 or ocnc@ocncinc.com.

REMITTANCE COPY

Company Name:	SID 164 SARPY COUNTY
Account Number:	04-SID164S
CDC:	SID164S
Invoice Number:	5120976
Invoice Date:	12/31/2015
Amount Due:	\$2.95

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

Statement

Statement Date: 12/3/2015

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

Customer 04-SID164S

SID 164 SARPY COUNTY
 ROBERT PETERSON, ATTORNEY
 11718 NICHOLAS ST, SUITE 101
 Omaha, NE 68154

Date	Reference	Description	Charge	Credit	Balance
9/30/2014	4091024-IN		16.90		16.90
12/31/2014	4120997-IN		16.85		16.85
3/31/2015	5030998-IN		1.85		1.85
6/30/2015	5060988-IN		1.50		1.50
9/30/2015	5090973-IN		15.75		15.75

Total: 52.85

Current	30 Days	60 Days	90 Days	120 Days	Balance Due
0.00	0.00	15.75	0.00	37.10	52.85

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

Statement

Statement Date: 11/18/2015

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

Customer 04-SID164S

SID 164 SARPY COUNTY
 ROBERT PETERSON, ATTORNEY
 11718 NICHOLAS ST, SUITE 101
 Omaha, NE 68154

Date	Reference	Description	Charge	Credit	Balance
9/30/2014	4091024-IN		16.90		16.90
12/31/2014	4120997-IN		16.85		16.85
3/31/2015	5030998-IN		1.85		1.85
6/30/2015	5060988-IN		1.50		1.50
9/30/2015	5090973-IN		15.75		15.75

Total: 52.85

Current	30 Days	60 Days	90 Days	120 Days	Balance Due
0.00	15.75	0.00	0.00	37.10	52.85

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

Statement

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

Statement Date: 10/12/2015

Customer 04-SID164S

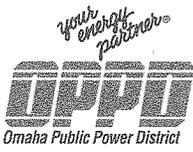
SID 164 SARPY COUNTY
 ROBERT PETERSON, ATTORNEY
 11718 NICHOLAS ST, SUITE 101
 Omaha, NE 68154

Date	Reference	Description	Charge	Credit	Balance
9/30/2014	4091024-IN		16.90		16.90
12/31/2014	4120997-IN		16.85		16.85
3/31/2015	5030998-IN		1.85		1.85
6/30/2015	5060988-IN		1.50		1.50
9/30/2015	5090973-IN		15.75		15.75

Total: 52.85

Current	30 Days	60 Days	90 Days	120 Days	Balance Due
15.75	0.00	0.00	1.50	35.60	52.85

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



Account Number	Due Date	Total Amount Due
3546320143	Mar 17, 2016	\$330.88

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

Customer Name: SID 164 SARPY
Statement Date: February 26, 2016

Billing Information for service address: 13200 CONSTITUTION BLVD, STLT OMAHA NE

Billing Period From 01-28-2016 To 02-26-2016 @ 29 Days

Rate	Summary Usage		
	Current Amount	Fuel and Purchased Power Adjustment	Subtotal Amount per Rate
SL61	\$103.68	\$0.55	\$109.96

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

Sales Tax _____ 5.73
 Total Charges \$109.96
 Previous Balance _____ 220.92
 Total Amount Due \$330.88

Late Payment Charge of \$4.40 applies after due date.

1

Please return this portion with payment

Join OPPD for the 2016 Heat the Streets Run/Walk for Warmth on March 5. See Outlets for more information.

Statement Date: February 26, 2016

Account Number	Due Date	Total Amount Due
3546320143	Mar 17, 2016	\$330.88

Late Payment Charge of \$4.40 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



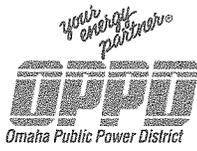
SID 164 SARPY
 % LAUGHLIN, PETERSON & LANG
 11718 NICHOLAS ST STE 101
 OMAHA NE 68154-4434

PO BOX 3995
 OMAHA NE 68103-0995



01354632014350000003308800000033528201603172





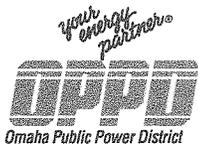
Account Number	Due Date	Total Amount Due
3546320143	Mar 17, 2016	\$330.88

Customer Name: SID 164 SARPY
Statement Date: February 26, 2016

Billing Information for service address: 13200 CONSTITUTION BLVD, STLT OMAHA NE

Billing Period From 01-28-2016 To 02-26-2016 @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	6	\$17.28	\$103.68			
SL61					0.55	103.68	\$109.96



Account Number	Due Date	Total Amount Due
3546320143	Mar 14, 2016	\$110.90

DISCONNECT NOTICE!
¡AVISO DESCONEXIÓN!

Statement Date: February 26, 2016

Customer Name: SID 164 SARPY
Service Address: 13200 CONSTITUTION BLVD, STLT

The electric service bill for this service location is seriously delinquent, and payment is required by March 14, 2016 to avoid further collection activity on the account. If you are a Level Payment Plan customer, the account will also be removed from the Plan on this date. For your convenience, OPPD accepts electronic payments by telephone or online at www.oppd.com.

If you would like additional information about this account, please call a customer service representative at (402) 536-4131.

SEE REVERSE SIDE FOR YOUR RIGHTS

Please return this portion with payment

DISCONNECT NOTICE!
¡AVISO DESCONEXIÓN!

Statement Date: February 26, 2016

Account Number	Due Date	Total Amount Due
3546320143	Mar 14, 2016	\$110.90

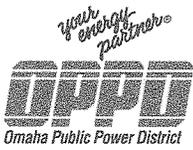


SID 164 SARPY
% LAUGHLIN, PETERSON & LANG
11718 NICHOLAS ST STE 101
OMAHA NE 68154-4434

PO BOX 3995
OMAHA NE 68103-0995



01354632014350000001109000000011090201603148



Account Number	Due Date	Total Amount Due
3546320143	Jan 19, 2016	\$110.90

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

Customer Name: SID 164 SARPY
Statement Date: December 30, 2015

Billing Information for service address: 13200 CONSTITUTION BLVD, STLT OMAHA NE

Billing Period From 11-25-2015 To 12-30-2015 @35 Days

Rate	Summary Usage		
	Current Amount	Fuel and Purchased Power Adjustment	Subtotal Amount per Rate
SL61	\$103.68	\$0.96	\$110.40

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

Sales Tax _____ 5.76
 Total Charges _____ \$110.40
 Previous Balance _____ 0.50
 Total Amount Due _____ \$110.90

Late Payment Charge of \$4.42 applies after due date.

1

Please return this portion with payment

Energy Assistance Program helps disadvantaged families pay energy-related expenses. To help, visit oppd.com/donate.

Statement Date: December 30, 2015

Account Number	Due Date	Total Amount Due
3546320143	Jan 19, 2016	\$110.90

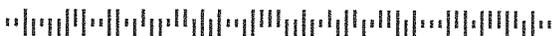
Late Payment Charge of \$4.42 applies after due date.

Amount Paid

Energy Assistance: Monthly \$1 \$2 \$5 Other \$ _____
 One-Time Contribution \$ _____

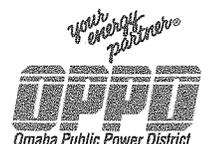
A current phone number on our record simplifies outage reporting. Your service address is identified by the phone number:

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



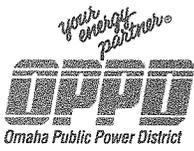
SID 164 SARPY
 % LAUGHLIN, PETERSON & LANG
 11718 NICHOLAS ST STE 101
 OMAHA NE 68154-4434

PO BOX 3995
 OMAHA NE 68103-0995



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Account Number	Due Date	Total Amount Due
3546320143	Jan 19, 2016	\$110.90

Customer Name: SID 164 SARPY
Statement Date: December 30, 2015

Billing Information for service address: 13200 CONSTITUTION BLVD, 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			
				Current Amount	Fuel and Purchased Power Adjustment	Total Usage Amount	Sub-Total Amount per Rate
SL61	61211	6	\$17.28	\$103.68			
SL61					0.96	103.68	\$110.40



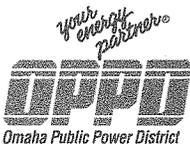
Account Number	Due Date	Total Amount Due
2356175871	Jan 19, 2016	\$1,050.52

Customer Name: SID 465 DOUGLAS
 Statement Date: December 30, 2015

Billing Information for service address: 2803 N 191 AVE ELKHORN NE

Rate	Billing Period		Meter Number	Meter Reading				Usage
	From	To		Previous	Present	Difference	Multiplier	

Basic Service	13.53
kWh Usage	0.09
Fuel And Purchased Power Adjustment	0.00
Minimum Charge	3.41
Sales Tax	0.94
Total Charges	\$17.97



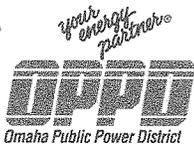
Account Number	Due Date	Total Amount Due
2356175871	Jan 19, 2016	\$1,050.52

Customer Name: SID 465 DOUGLAS
 Statement Date: December 30, 2015

Billing Information for service address: 19600 W MAPLE 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			
				Current Amount	Fuel and Purchased Power Adjustment	Total Usage Amount	Sub-Total Amount per Rate
SL61	61211	48	\$17.28	\$829.44			
SL61					7.65	829.44	\$883.13
SL66	66211	6	\$22.55	\$135.30			
SL66					1.69	135.30	\$144.52



Account Number	Due Date	Total Amount Due
3546320143	Dec 15, 2015	\$0.50

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

Customer Name: SID 164 SARPY
Statement Date: November 25, 2015

Billing Information for service address: 13200 CONSTITUTION BLVD, 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	\$103.68	\$0.73	\$110.15

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

Sales Tax 5.74

Total Charges \$110.15
 Previous Balance 1,211.64
 Payments Received: 10/30/15 1,321.29CR
 Total Amount Due \$0.50

Late Payment Charge of \$4.41 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: November 25, 2015

Account Number	Due Date	Total Amount Due
3546320143	Dec 15, 2015	\$0.50

Late Payment Charge of \$4.41 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 164 SARPY
% LAUGHLIN, PETERSON & LANG
11718 NICHOLAS ST STE 101
OMAHA NE 68154-4434

PO BOX 3995
OMAHA NE 68103-0995



01354632014350000000005000000000491201512152





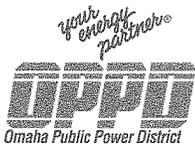
Account Number	Due Date	Total Amount Due
3546320143	Dec 15, 2015	\$0.50

Customer Name: SID 164 SARPY
Statement Date: November 25, 2015

Billing Information for service address: 13200 CONSTITUTION BLVD, 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			
				Current Amount	Fuel and Purchased Power Adjustment	Total Usage Amount	Sub-Total Amount per Rate
SL61	61211	6	\$17.28	\$103.68			
SL61					0.73	103.68	\$110.15



Account Number	Due Date	Total Amount Due
3546320143	Nov 13, 2015	\$991.35

DISCONNECT NOTICE!
¡AVISO DESCONEXIÓN!

Statement Date: October 29, 2015

Customer Name: SID 164 SARPY
Service Address: 13200 CONSTITUTION BLVD, STLT

The electric service bill for this service location is seriously delinquent, and payment is required by November 13, 2015 to avoid further collection activity on the account. If you are a Level Payment Plan customer, the account will also be removed from the Plan on this date. For your convenience, OPPD accepts electronic payments by telephone or online at www.oppd.com.

If you would like additional information about this account, please call a customer service representative at (402) 536-4131.

SEE REVERSE SIDE FOR YOUR RIGHTS

Please return this portion with payment

DISCONNECT NOTICE!
¡AVISO DESCONEXIÓN!

Statement Date: October 29, 2015

Account Number	Due Date	Total Amount Due
3546320143	Nov 13, 2015	\$991.35



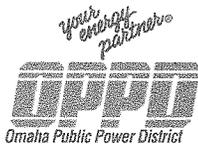
SID 164 SARPY
% LAUGHLIN, PETERSON & LANG
11718 NICHOLAS ST STE 101
OMAHA NE 68154-4434

PO BOX 3995
OMAHA NE 68103-0995



01354632014350000009913500000099135201511135





Account Number	Due Date	Total Amount Due
3546320143	Nov 18, 2015	\$1,211.64

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

Customer Name: SID 164 SARPY
Statement Date: October 29, 2015

Billing Information for service address: 13200 CONSTITUTION BLVD, 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	\$103.68	\$0.74	\$110.16

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

Sales Tax 5.74
 Total Charges \$110.16
 Previous Balance 1,101.48
 Total Amount Due \$1,211.64
 Late Payment Charge of \$4.41 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
3546320143	Nov 18, 2015	\$1,211.64

Late Payment Charge of \$4.41 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



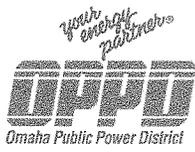
SID 164 SARPY
% LAUGHLIN, PETERSON & LANG
11718 NICHOLAS ST STE 101
OMAHA NE 68154-4434

PO BOX 3995
OMAHA NE 68103-0995



01354632014350000012116400000121605201511184





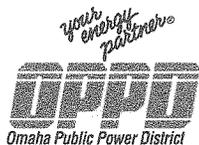
Account Number	Due Date	Total Amount Due
3546320143	Nov 18, 2015	\$1,211.64

Customer Name: SID 164 SARPY
Statement Date: October 29, 2015

Billing information for service address: 13200 CONSTITUTION BLVD, 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			
				Current Amount	Fuel and Purchased Power Adjustment	Total Usage Amount	Sub-Total Amount per Rate
SL61	61211	6	\$17.28	\$103.68			
SL61					0.74	103.68	\$110.16



Account Number	Due Date	Total Amount Due
3546320143	Oct 14, 2015	\$881.37

DISCONNECT NOTICE!
¡AVISO DESCONEXIÓN!

Statement Date: September 29, 2015

Customer Name: SID 164 SARPY

Service Address: 13200 CONSTITUTION BLVD, STLT

The electric service bill for this service location is seriously delinquent, and payment is required by October 14, 2015 to avoid further collection activity on the account. If you are a Level Payment Plan customer, the account will also be removed from the Plan on this date. For your convenience, OPPD accepts electronic payments by telephone or online at www.oppd.com.

* If you would like additional information about this account, please call a customer service representative at (402) 536-4131.

SEE REVERSE SIDE FOR YOUR RIGHTS

Please return this portion with payment

DISCONNECT NOTICE!
¡AVISO DESCONEXIÓN!

Statement Date: September 29, 2015

Account Number	Due Date	Total Amount Due
3546320143	Oct 14, 2015	\$881.37



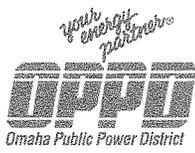
SID 164 SARPY
 % LAUGHLIN, PETERSON & LANG
 11718 NICHOLAS ST STE 101
 OMAHA NE 68154-4434

PO BOX 3995
 OMAHA NE 68103-0995



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Account Number	Due Date	Total Amount Due
3546320143	Oct 19, 2015	\$1,101.48

Customer Name: SID 164 SARPY
Statement Date: September 29, 2015

Billing Information for service address: 13200 CONSTITUTION BLVD, 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	6	\$17.28	\$103.68			
SL61					0.71	103.68	\$110.13

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

SANITARY & IMPROVEMENT DIST. #164
SARPY COUNTY, NEBRASKA

March 16, 2016

Invoice #31989

In Reference To: GENERAL
8232.01

	<u>Hours</u>	<u>Amount</u>
9/10/2015 Review of proposed budget and correspondence; prepare agenda	0.80	\$200.00
9/11/2015 Phone call with P. LaVelle CPA regarding budget and levy	0.20	\$50.00
9/15/2015 Review of file to prepare for meeting; update agenda; prepare minutes of special meeting; attend meeting	2.10	\$525.00
9/16/2015 Draft minutes and correspondence from 9/15 meeting; review and proof	1.20	\$300.00
9/18/2015 Budget minutes; email D. Kellner; letter to Clean Sweep;	1.25	\$43.75
9/21/2015 Receipt and review of email on sign repair; send response to engineer	0.20	\$50.00
10/1/2015 Receipt and review of election results; prepare and send cover to elected Trustees;	0.30	\$75.00
Trustee letters regarding election results;	0.20	\$7.00
10/6/2015 Letter to D. Snyder;	0.20	\$7.00
10/20/2015 Receipt and review of email on stop sign and review file history; respond to Julie; reminder to Doug	0.40	\$100.00
Email county and Ameritas; prepare payee letters;	1.25	\$43.75

	<u>Hours</u>	<u>Amount</u>
10/21/2015 Emails to Chairman; email engineer;	0.20	\$7.00
10/28/2015 Receipt and review of invoice on stop sign; prepare warrant and cover letter to Julie	0.30	\$75.00
Letter to Chairman with warrant;	0.20	\$7.00
11/4/2015 Receipt and review of email from Chairman on building covenants and respond to same;	0.30	\$75.00
Email Chairman;	0.10	\$3.50
11/6/2015 Telephone conferences with Chairman regarding land use and restrictions; review file and forward documents;	0.70	\$175.00
Email Chairman;	0.20	\$7.00
11/16/2015 Email CPA; prepare Year End Statement; letter to Clerk;	0.50	\$17.50
11/17/2015 Review of budget and bond documents; prepare year end statement and send with cover letter to Schyler for signature	0.70	\$175.00
11/24/2015 Email covenants to Julie	0.50	\$17.50
12/7/2015 Revise Covenants; email Julie Masters	0.10	\$3.50
12/9/2015 Work on letter to Register of Deeds regarding Year End Statement	0.10	\$3.50
12/14/2015 Work on email to Julie Masters	0.10	\$3.50
12/22/2015 Letter to Register of Deeds to file Covenants;	0.10	\$3.50
	<hr/>	<hr/>
For professional services rendered	12.20	\$1,975.00
Additional Charges :		
9/30/2015 Sarpy Election Commission		35.61
Photocopies		2.80
Postage		2.13

SANITARY & IMPROVEMENT DIST. #164
GENERAL
8232.01

3/16/2016

3

	<u>Amount</u>
10/30/2015 Photocopies	9.20
Postage	10.95
11/30/2015 Postage	1.47
Photocopies	0.60
12/9/2015 Sarpy Register of Deeds	10.00
12/22/2015 Sarpy Register of Deeds	40.00
12/31/2015 Photocopies	1.40
Postage	2.13
Total additional charges	<u>\$116.29</u>
Total amount of this bill	<u>\$2,091.29</u>
Previous balance	\$1,985.68
10/27/2015 Payment - thank you	<u>(\$1,985.68)</u>
Total payments and adjustments	<u>(\$1,985.68)</u>
Balance due	<u><u>\$2,091.29</u></u>