

**MINUTES OF THE MEETING OF THE BOARD OF
TRUSTEES OF SANITARY & IMPROVEMENT DISTRICT NO. 176
OF SARPY COUNTY, NEBRASKA**

The meeting of the Board of Trustees of Sanitary & Improvement District No. 176 of Sarpy County, Nebraska, was convened in open and public session at 12:00 o'clock p.m. on January 15, 2014 at 11718 Nicholas Street, Suite 101, Omaha, Nebraska. Present were: Daniel Sedlacek, Larry Brown and Ken Tamblyn. Absent were Theresa Bima-Reeves and Joseph McCaslin. Also present were James E. Lang, Counsel for the District and Bob Czerwinski, the District's engineer. Notice of the meeting was given in advance thereof by publication in The Papillion Times of Papillion, Nebraska, on January 8, 2014, 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 of Meeting is attached to these minutes. All proceedings of the Board were taken while the convened meeting was open to the attendance of the public.

The Chairman 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 first item on the agenda was to approve the minutes of the September 16, 2013, District meeting.

After a full discussion and upon a motion being duly made and seconded, with everyone voting "aye" and no one voting "no", the following resolution was adopted:

RESOLVED, that the minutes of the September 16, 2013,
District meeting are hereby approved.

The District's attorney presented to the Board the results of the September 10, 2013 election. Elected at the September 10, 2013 District election were Joseph McCaslin, Larry Brown, Theresa Bima-Reeves, Ken Tamblyn and Dan Sedlacek. All five agreed to serve.

Dan Sedlacek was nominated to serve as the Chairman and Larry Brown was nominated to serve as the Clerk.

After a full discussion and upon a motion being duly made and seconded, with everyone voting "aye" and no one voting "no", the following resolution was adopted:

RESOLVED, that the Board of Trustees hereby elects Dan
Sedlacek as the Chairman and Larry Brown as the Clerk.

The District's attorney informed the Board that the Interlocal Agreement with SID 228, SID 176 and the other District's had been executed and that SID 176 and SID 192 will be receiving the \$16,723.09 connection fee payment within the next 60 days.

It was reported that all of the street signs facing the wrong direction have been corrected with the exception of the stop sign at Woodlawn & 168th Street, which is leaning forward. That would be taken care of shortly.

It was reported that the lien for work against 16565 Crestfield Drive had been paid.

The District's attorney presented the Board with the Dissemination Agent Agreement with Banker's Trust. Under the Dissemination Agent Agreement, the Dissemination Agent, Banker's Trust Company, would make the appropriate filings on behalf of the District.

After a full discussion and upon a motion being duly made and seconded, with everyone voting "aye" and no one voting "no", the following resolution was adopted:

RESOLVED, that the Board of Trustees hereby approves the Dissemination Agent Agreement between the District and Banker's Trust Company and a copy is attached to the minutes of the meeting.

Discussion was then held concerning the lift station backup which resulted from the power being shut off. It was suggested that the District look at turning a claim into the insurance company for the District's cost which resulted from the backup. The District's attorney and engineer agreed to compile the costs and the District's attorney would then contact the insurance agent to see if it was feasible to proceed with a claim on the matter. In addition, the Board requested that the District's attorney's office follow through to make sure SID 192 is being billed and is paying for its proportionate share of the lift station cost.

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

1. Statement from World Herald Media Group in the amount of \$9.02 for invoice number 1714339.
2. Statement from OPPD in the amount of \$4,481.69 for account number 969310011.
3. Statement from OPPD in the amount of \$87.16 for account number 9002400070.
4. Statement from OPPD in the amount of \$810.84 for account number 7291400040.

5. Statement from Chastain-Otis in the amount of \$120.00 for invoice number 24688.
6. Statement from HSMC Orizon, LLC in the amount of \$6,500.00 for invoice numbers 151738 and 150583.
7. Statement from E & A Consulting Group, Inc. in the amount of \$731.70 for invoice numbers 122419, 122727 and 123060.
8. Statement from Vierregger Electric Co. in the amount of \$2,419.16 for invoice numbers 15122 and 15202.
9. Statement from C & C Custom Cutting, LLC in the amount of \$580.00 for invoice numbers 640 and 647.
10. Statement from HTM Sales, Inc. in the amount of \$2,945.80 for invoice numbers 13-29130-1, 13-29130-15, 13-29130-17, 13-29130-18 and 13-29130-19.
11. Statement from NP Dodge Insurance Agency, Inc. in the amount of \$4,415.00 for invoice number 29510.
12. Statement from Laughlin, Peterson & Lang in the amount of \$1,609.67 for invoice numbers 30050, 29961 and 30107.
13. Reimbursement to Lori Atkinson (property owner) in the amount of \$180.00 for electrical expenses.

After a full discuss, and upon a motion being duly made with everyone voting "aye" and no one voting "no", the following resolution was adopted:

RESOLVED, that the Board of Trustees of Sanitary and Improvement District No. 176 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 Chairman 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, with the interest to be payable on maturity and to be redeemed no later than January 15, 2017, 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. 2049 in the amount of \$9.02 payable to World Herald Media Group for ad number 1714339.
2. WARRANT NO. 2050 in the amount of \$4,481.69 payable to OPPD for account number 9693100011.
3. WARRANT NO. 2051 in the amount of \$87.16 payable to OPPD for account number 9002400070.
4. WARRANT NO. 2052 in the amount of \$810.84 payable to OPPD for account number 7291400040.
5. WARRANT NO. 2053 in the amount of \$120.00 payable to Chastain-Otis for invoice number 24688.
6. WARRANT NO. 2054 in the amount of \$6,500.00 payable to HSMC Orizon LLC for invoice numbers 151738 and 150583.
7. WARRANT NO. 2055 in the amount of \$731.70 payable to E & A Consulting Group, Inc. for invoice numbers 122419, 122727 and 123060.
8. WARRANT NO. 2056 in the amount of \$2,419.16 payable to Vierregger Electric Co. for invoice numbers 15122 and 15202.
9. WARRANT NO. 2057 in the amount of \$580.00 payable to C & C Custom Cutting, LLC for invoice numbers 640 and 647.
10. WARRANT NO. 2058 in the amount of \$2,945.80 payable to HTM Sales, Inc., for invoice numbers 13-29130-1, 13-29130-15, 13-29130-17, 13-29130-18 and 13-29130-19.
11. WARRANT NO. 2059 in the amount of \$4,415.00 payable to NP Dodge Insurance Agency, Inc. for invoice number 29510.
12. WARRANT NO. 2060 in the amount of \$1,609.67 payable to Laughlin, Peterson & Lang for invoice numbers 30050, 29961 and 30107.
13. WARRANT NO. 2061 in the amount of \$180.00 payable to Lori Atkinson for reimbursement of electrical expenses.

BE IT FURTHER RESOLVED, by the Board of Trustees of Sanitary and Improvement District No. 176 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. 176 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 \$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. 176 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 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.

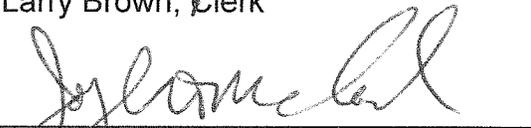
There being no further business to come before the meeting, the same was adjourned.



Daniel Sedlacek, Chairman



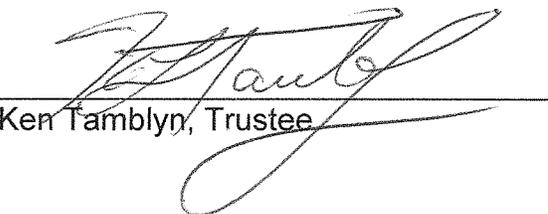
Larry Brown, Clerk



Joseph McCaslin, Trustee



Theresa Bima-Reeves, Trustee

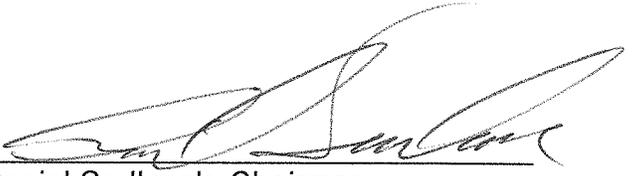


Ken Tamblyn, Trustee

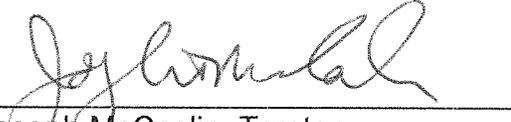
ACKNOWLEDGMENT OF RECEIPT OF NOTICE OF HEARING

The undersigned Trustees of Sanitary and Improvement District No. 176 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 12:00 p.m. at 11718 Nicholas Street, Suite 101, Omaha, Nebraska.

Dated this 15th day of January, 2014.


Daniel Sedlacek, Chairman


Larry Brown, Clerk


Joseph McCaslin, Trustee


Theresa Bima-Reeves, Trustee


Ken Tamblyn, Trustee

CERTIFICATE

The undersigned hereby certify that they are the Chairperson and Clerk of Sanitary and Improvement District Number 176 of Sarpy County, Nebraska, (the "District") and hereby further certify as follows:

1. 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.

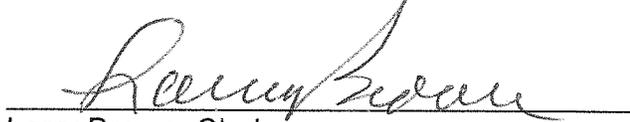
5. The minutes of the Meeting are in written form and available for public inspection within ten (10) working days after the Meeting or prior to the next convened meeting, whichever occurred earlier, at the office of the District; within thirty (30) days after the date of the Meeting, a copy of the minutes 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 15th day of January, 2014.

A handwritten signature in cursive script, appearing to read "Daniel Sedlacek", written over a horizontal line.

Daniel Sedlacek, Chairman

A handwritten signature in cursive script, appearing to read "Larry Brown", written over a horizontal line.

Larry Brown, Clerk

CERTIFICATE OF RESULTS OF ELECTION SID #176

We, the undersigned, have been appointed by the Election Commissioner of Sarpy County, Nebraska, to count and record the results of the election for the purpose of electing Trustees of Sanitary and Improvement District Number 176 of Sarpy County, Nebraska, held on the 10th day of September, 2013.

Resident Property Owners Ballot One
Candidates as they appeared on the Ballot

Elect Three
Votes Cast

Joseph McCaslin 16402 Ridgemont St Omaha	34
Larry Brown 16522 Ridgemont Cir Omaha	32
Theresa Bima-Reeves 16676 Summit Dr Omaha	31
Tom Sturgeon	1
Luke Augustine	1

All Property Owners Ballot Two
Candidates as they appeared on the Ballot

Elect Two
Votes Cast

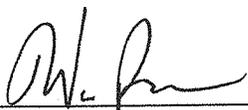
Ken Tamblyn 11028 Lake Ridge Dr Omaha	37
Daniel Sedlacek 11033 Lake Ridge Dr Omaha	35
Joseph McCaslin	1
Luke Augustine	1

Dated this 16th day of September, 2013.

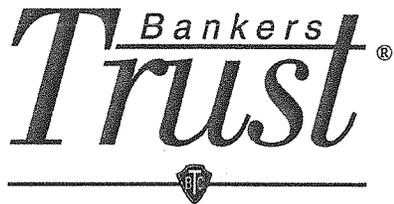

 Election Board Member


 Election Board Member

I, Wayne Bena, Election Commissioner of Sarpy County, Nebraska certify that the above votes were cast for the Office of Trustee by the Legal Property Owners within the Sanitary and Improvement District.


 Wayne Bena, Election Commissioner

Ballots Mailed 95
 Ballots Voted 40



It's our name . . . and our promise.

January 2, 2014

Laughlin, Peterson, & Lang
Attn: James E. Lang
11718 Nicholas St – Ste 101
Omaha, NE 68154

RE: Dissemination Agent Services for Douglas SID #196 & Sarpy SID #176

Thank you for selecting Bankers Trust Company as your Dissemination Agent for continuing disclosure services for the above referenced Sanitary Improvement District(s).

Please find attached an executed copy of the Dissemination Agent Agreement for your records.

As stated in the agreement, Bankers Trust will file your required financial information on an annual basis with the Electronic Municipal Market Access Database (EMMA) as dictated in SEC 15c2-12.

Each District will be billed an annual fee of \$250 for these services. Fee invoices will be sent to the above listed SID contact for approval in June of each year, beginning June 2014. The fees for services will be billed in arrears for the prior year, and will be included with each SID bond paying agent fee if applicable.

Please let us know if you have any questions, or if we can provide further information about Bankers Trust Company.

Thank you again for the opportunity to serve the District. We look forward to working with you!

Sincerely,

A handwritten signature in cursive script that reads "Diana J. Souza".

Diana J. Souza
Corporate Trust Administrator
Bankers Trust Company
(402) 343-0055 ext. 3
Email: dsouza@bankerstrust.com

enc.



DISSEMINATION AGENT AGREEMENT

This Dissemination Agent Agreement (the “**Agreement**”) is executed and delivered by Sanitary and Improvement District No. 176 of Sarpy County, Nebraska (the “**Issuer**”) and Bankers Trust Company, as dissemination agent (the “**Dissemination Agent**”), in connection with the outstanding debt obligations as listed in Exhibit A(the “**Indebtedness**”).

Section 1. Purpose of the Disclosure Agreement. This Disclosure Agreement is being executed and delivered by the Issuer and the Dissemination Agent for the benefit of the Bondholders/Warrantholders (including any beneficial owners thereof when the bonds are held in a book-entry system) of the Indebtedness.

Section 2. Duties, Immunities and Liabilities of the Dissemination Agent. The Dissemination Agent shall, on behalf of the Issuer, make the filings with the Municipal Securities Rulemaking Board (“**MSRB**”), through the Electronic Municipal Market Access (“**EMMA**”) centralized online system, necessary to comply with the Issuer’s undertakings in relation to the Indebtedness adopted by the resolutions of the Issuer (collectively, the “**Undertakings**”). The Undertakings are hereby incorporated by reference into this Agreement as if set forth herein. The Issuer agrees to indemnify and save the Dissemination Agent, its officers, directors, employees and agents, harmless against any loss, expense and liabilities which it may incur arising out of or in the exercise or performance of its powers and duties hereunder, including the costs and expenses (including attorneys fees) of defending against any claim of liability, but excluding liabilities due to the Dissemination Agent’s negligence or willful misconduct. The Dissemination Agent shall not be responsible in any manner for the content of any notice or report prepared by the Issuer pursuant to this Agreement.

Section 3. Termination of Reporting Obligations. The Issuer’s obligations under this Agreement shall terminate immediately once all of the Indebtedness is no longer outstanding by reason of legal defeasance, redemption, or payment at maturity thereof. This Agreement, or any provision hereof, shall be null and void in the event that the Issuer obtains an opinion of nationally recognized bond counsel to the effect that those portions of the Securities and Exchange Commission Rule 15c2-12 under the Securities Exchange Act of 1934, as amended (17 C.F.R. § 240.15c2 12) (the “**Rule**”) which require the Undertakings, are invalid, have been repealed retroactively or otherwise do not apply to the Indebtedness; provided that the Issuer shall have provided notice of such delivery and the cancellation of the Undertakings to the MSRB.

Section 4. Beneficiaries. This Agreement shall inure solely to the benefit of the Issuer, Dissemination Agent, and the Bondholders/Warrant holders (including any beneficial owners thereof when the Bonds are held in a book-entry system) from time to time of the Indebtedness, and shall create no rights in any other person or entity.

Section 5. Compensation. The Issuer hereby agrees to compensate the Dissemination Agent for the services provided and the expenses incurred pursuant to this Agreement, in the amount of \$250 annually and \$100 per material event filing (see Fee Schedule attached as Exhibit B).

Section 6. Governing Law. This Agreement shall be governed by and construed in accordance with the laws of the State of Nebraska.

Section 7. Counterparts. This Agreement may be executed in several counterparts, each of which shall be an original and all of which shall constitute but one and the same instrument.

BANKERS TRUST COMPANY, as Dissemination Agent

By: Mundo Ban

Authorized Officer

ISSUER : SANITARY AND IMPROVEMENT DISTRICT BNO.
176 OF SARPY COUNTY, NEBRASKA

By: Daniel Sedlacek
Daniel Sedlacek, Chairman
Authorized Signer

Dated: 12/10/13

EXHIBIT A
OUTSTANDING DEBT OBLIGATIONS

Sarpy County SID #176

General Obligation Refunding Bonds Series 2012	Dated 05/15/2012	\$3,975,000
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EXHIBIT B

FEE SCHEDULE – DISSEMINATION AGENT



DISSEMINATION AGENT FEE

\$250 (annual fee)

Additional Fee for Material Event Filing

\$100 (billed at time of material event filing)

As Dissemination Agent, Bankers Trust (the “Agent”) will disclose the required documentation under the Rule to the MSRB via the Electronic Municipal Market Access (EMMA) system. The Issuer will provide the information required in the Undertakings to the Agent, through the Fiscal Agent as appropriate. The Dissemination Agent will not be responsible for compiling any of the information required under the Rule.

Fees are subject to terms and conditions of the Agreement between Bankers Trust Company and Issuer as described herein.

SANITARY AND IMPROVEMENT DISTRICT NO. 176
OF SARPY COUNTY, NEBRASKA

AGENDA

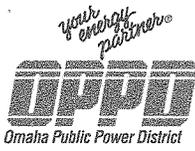
January 15, 2014
12:00 P.M.

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

1. Approve minutes of District meeting held September 16, 2013.
2. Review results of the September 10, 2013 election; install board of trustees; elect chairman and clerk.
3. Review status of payment to District by SID 228 (Tiburon Ridge) under Interlocal Agreement.
4. Review status of street signs facing wrong direction and entrance markers that are not illuminated.
5. Review status of payment of lien recorded against 16565 Crestfield Drive.
6. Status of repairs from MUD on the request that the fire hydrants be repaired.
7. Discuss letter from Ameritas Investment Corp. concerning the Dissemination Agent Agreement with Banker's Trust; approval and signature of Chairman.
8. Payment of bills and invoices:

a)	World Herald Media Group – (G)	9.02
b)	OPPD (Street Lights) – (G)	4,481.69
c)	OPPD (Sign) – (G)	87.16
d)	OPPD (Lift Station) – (G)	810.84
e)	Chastain-Otis – (G)	120.00
f)	HSMC Orizon LLC – (G)	6,500.00
g)	E & A Consulting Group, Inc. – (G)	731.70
h)	Vierregger Electric Co. – (G)	2,419.16
i)	C & C Custom Cutting, LLC – (G)	580.00
j)	HTM Sales, Inc. – (G)	2,945.80
k)	NP Dodge Insurance Agency, Inc. – (G)	4,415.00
l)	Laughlin, Peterson & Lang – (G)	1,609.67
m)	Lori Atkinson – (G)	180.00
9. General District business.
10. Additional matters brought before the Board of Trustees.

Larry Brown, Clerk



Account Number	Due Date	Total Amount Due
9693100011	Jan 20, 2014	\$4,481.69

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

Customer Name: SID 176 SARPY
Statement Date: December 30, 2013

Billing information for service address: 16800 HWY 370 , STLT OMAHA NE

Billing Period From 11-26-2013 To 12-30-2013 @34 Days

Rate	Summary Usage		
	Current Amount	Fuel and Purchased Power Adjustment	Subtotal Amount per Rate
SL61	\$1,054.08	\$9.44	\$1,122.01

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

Sales Tax 58.49
 Total Charges \$1,122.01
 Previous Balance 3,359.68
 Total Amount Due \$4,481.69
 Late Payment Charge of \$44.88 applies after due date.

1

Please return this portion with payment

Beware of scammers claiming to be OPPD employees. See the Outlets insert for more information.

Statement Date: December 30, 2013

Account Number	Due Date	Total Amount Due
9693100011	Jan 20, 2014	\$4,481.69

Late Payment Charge of \$44.88 applies after due date.

Amount Paid

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

One-Time Contribution \$ _____

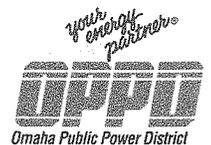
A current phone number on our record simplifies outage reporting. Your service address is identified by the phone number: (402) 330-1900

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



SID 176 SARPY
LAUGHLIN, PETERSON & LANG %JIM LANG
11718 NICHOLAS ST STE 101
OMAHA NE 68154-4434

PO BOX 3995
OMAHA NE 68103-0995



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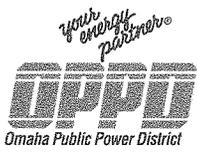
Account Number	Due Date	Total Amount Due
9693100011	Jan 20, 2014	\$4,481.69

Customer Name: SID 176 SARPY
Statement Date: December 30, 2013

Billing Information for service address: 16800 HWY 370 , STLT OMAHA NE

Billing Period From 11-26-2013 To 12-30-2013 @34 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	61	\$17.28	\$1,054.08			
SL61					9.44	1,054.08	\$1,122.01



Account Number	Due Date	Total Amount Due
9693100011	Dec 13, 2013	\$1,118.94

DISCONNECT NOTICE!
¡AVISO DESCONEXIÓN!

Statement Date: November 26, 2013

Customer Name: SID 176 SARPY
Service Address: 16800 HWY 370 , STLT

The electric service bill for this service location is seriously delinquent, and payment is required by December 13, 2013 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!

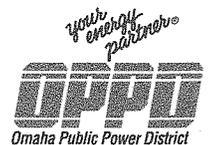
Statement Date: November 26, 2013

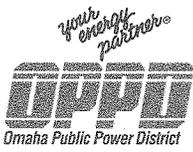
Account Number	Due Date	Total Amount Due
9693100011	Dec 13, 2013	\$1,118.94

|||...|||
SID 176 SARPY
LAUGHLIN, PETERSON & LANG %JIM LANG
11718 NICHOLAS ST STE 101
OMAHA NE 68154-4434

PO BOX 3995
OMAHA NE 68103-0995

01969310001180000011189400000111894201312135





Account Number	Due Date	Total Amount Due
9693100011	Dec 16, 2013	\$3,359.68

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

Customer Name: SID 176 SARPY
Statement Date: November 26, 2013

Billing Information for service address: 16800 HWY 370 , STLT OMAHA NE

Billing Period From 10-29-2013 To 11-26-2013 @28 Days

Rate	Summary Usage		
	Current Amount	Fuel and Purchased Power Adjustment	Subtotal Amount per Rate
SL61	\$1,054.08	\$7.70	\$1,120.18

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

Sales Tax 58.40
 Total Charges \$1,120.18
 Previous Balance 2,239.50
 Total Amount Due \$3,359.68

Late Payment Charge of \$44.81 applies after due date.

1

Please return this portion with payment

Holiday lighting adds warmth to your home during the holidays. Decorate safely by following smart safety tips at oppd.com/holidaylighting.

Statement Date: November 26, 2013

Account Number	Due Date	Total Amount Due
9693100011	Dec 16, 2013	\$3,359.68

Late Payment Charge of \$44.81 applies after due date.

Amount Paid

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

One-Time Contribution \$

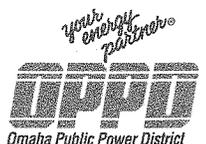
A current phone number on our record simplifies outage reporting. Your service address is identified by the phone number: (402) 330-1900

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



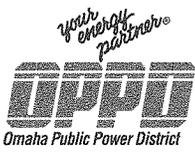
SID 176 SARPY
LAUGHLIN, PETERSON & LANG %JIM LANG
11718 NICHOLAS ST STE 101
OMAHA NE 68154-4434

PO BOX 3995
OMAHA NE 68103-0995



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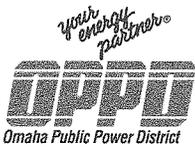
Account Number	Due Date	Total Amount Due
9693100011	Dec 16, 2013	\$3,359.68

Customer Name: SID 176 SARPY
Statement Date: November 26, 2013

Billing Information for service address: 16800 HWY 370 , STLT OMAHA NE

Billing Period From 10-29-2013 To 11-26-2013 @28 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	61	\$17.28	\$1,054.08			
SL61					7.70	1,054.08	\$1,120.18



Account Number	Due Date	Total Amount Due
9693100011	Nov 18, 2013	\$2,239.50

Customer Name: SID 176 SARPY
Statement Date: October 29, 2013

Billing Information for service address: 16800 HWY 370 , STLT OMAHA NE

Billing Period From 09-27-2013 To 10-29-2013 @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	61	\$17.28	\$1,054.08			
SL61					8.06	1,054.08	\$1,120.56



Account Number	Due Date	Total Amount Due
9693100011	Oct 17, 2013	\$1,118.94

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

Customer Name: SID 176 SARPY
Statement Date: September 27, 2013

Billing Information for service address: 16800 HWY 370 , STLT OMAHA NE

Billing Period From 08-29-2013 To 09-27-2013 @29 Days

Rate	Summary Usage		
	Current Amount	Fuel and Purchased Power Adjustment	Subtotal Amount per Rate
SL61	\$1,054.08	\$6.53	\$1,118.94

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

Sales Tax	58.33
Total Charges	\$1,118.94
Previous Balance	4,471.89
Payments Received: 09/20/13	4,471.89CR
Total Amount Due	\$1,118.94

Late Payment Charge of \$44.76 applies after due date.

1

Please return this portion with payment

Properly placed trees and shrubs can contribute to a home's energy efficiency. Before planting, look up for overhead power lines for tree clearance and call the Digger's Hotline at 1-800-331-5666 or 811 before you dig.

Statement Date: September 27, 2013

Account Number	Due Date	Total Amount Due
9693100011	Oct 17, 2013	\$1,118.94

Late Payment Charge of \$44.76 applies after due date.

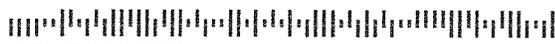
Amount Paid

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: (402) 330-1900

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

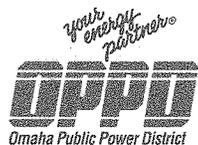

 SID 176 SARPY
 1125 S 103RD ST STE 800
 OMAHA NE 68124-6018

PO BOX 3995
OMAHA NE 68103-0995



01969310001180000011189400000116370201310176





Account Number	Due Date	Total Amount Due
9693100011	Oct 17, 2013	\$1,118.94

Customer Name: SID 176 SARPY
Statement Date: September 27, 2013

Billing Information for service address: 16800 HWY 370 , STLT OMAHA NE

Billing Period From 08-29-2013 To 09-27-2013 @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	61	\$17.28	\$1,054.08			
SL61					6.53	1,054.08	\$1,118.94



Account Number	Due Date	Total Amount Due
9002400070	Jan 20, 2014	\$87.16

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

Customer Name: SID 176 SARPY
Statement Date: December 30, 2013

Billing Information for service address: 16489 WOODLAND DR, SIGN OMAHA NE

Rate	Billing Period		Meter Number	Meter Reading				Usage	
	From	To		Previous	Present	Difference	Multiplier		
General Service Non-Demand	11-25-13	12-27-13	4571933	996	1119 Actual	123	1	kWh	123

Your Electric Usage Profile

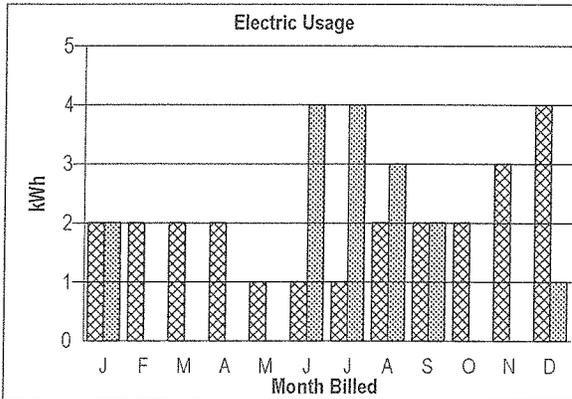
Billing Period	Billing Days	kWh Use	Avg. kWh per day	Avg Temp	
				High	Low
2013 ☒	32	123	3	33	13
2012 ☒	29	27	0	40	20

Basic Service	13.00
kWh Usage	11.49
Fuel And Purchased Power Adjustment	0.26
Sales Tax	1.36
Total Charges	\$26.11
Previous Balance	61.05
Total Amount Due	\$87.16

Late Payment Charge of \$1.04 applies after due date.

Your average daily electric cost was: \$0.82

The unpaid balance is past due. If the balance has already been paid, please disregard. Thank you.



Please return this portion with payment

Beware of scammers claiming to be OPPD employees. See the Outlets insert for more information.

Statement Date: December 30, 2013

Account Number	Due Date	Total Amount Due
9002400070	Jan 20, 2014	\$87.16

Late Payment Charge of \$1.04 applies after due date.

Amount Paid

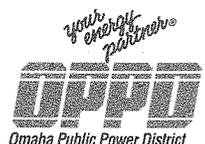
Energy Assistance: Monthly \$1 \$2 \$5 Other \$
One-Time Contribution \$

A current phone number on our record simplifies outage reporting. Your service address is identified by the phone number: (402) 330-1900

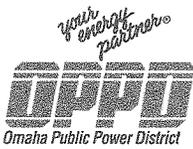
Check Here to indicate name, address or phone changes on back of this statement

SID 176 SARPY
LAUGHLIN, PETERSON & LANG %JIM LANG
11718 NICHOLAS ST STE 101
OMAHA NE 68154-4434

PO BOX 3995
OMAHA NE 68103-0995



01900240007060000000871600000008820201401208



Account Number	Due Date	Total Amount Due
9002400070	Dec 16, 2013	\$61.05

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

Customer Name: SID 176 SARPY
Statement Date: November 26, 2013

Billing Information for service address: 16489 WOODLAND DR, SIGN OMAHA NE

Rate	Billing Period		Meter Number	Meter Reading				Usage	
	From	To		Previous	Present	Difference	Multiplier	kWh	
General Service Non-Demand	10-25-13	11-25-13	4571933	908	996 Actual	88	1	kWh	88

Your Electric Usage Profile

Billing Period	Billing Days	kWh Use	Avg. kWh per day	Avg Temp	
				High	Low
2013 ☒	31	88	2	51	29
2012 ☒	34	0	0	54	31

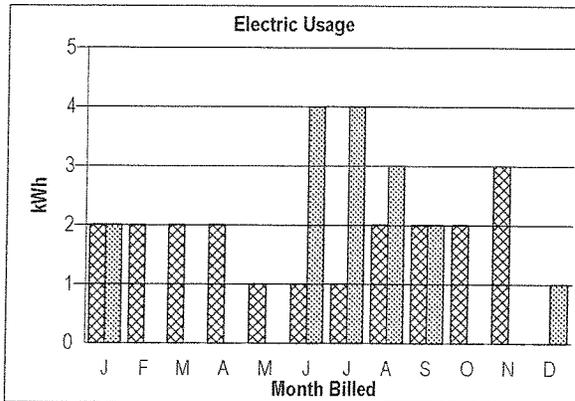
Basic Service	13.00
kWh Usage	8.22
Fuel And Purchased Power Adjustment	0.19
Sales Tax	1.18

Total Charges	\$22.59
Previous Balance	38.46
Total Amount Due	\$61.05

Late Payment Charge of \$0.90 applies after due date.

The unpaid balance is past due. If the balance has already been paid, please disregard. Thank you.

Your average daily electric cost was: \$0.73



Please return this portion with payment

Holiday lighting adds warmth to your home during the holidays. Decorate safely by following smart safety tips at oppd.com/holidaylighting.

Statement Date: November 26, 2013

Account Number	Due Date	Total Amount Due
9002400070	Dec 16, 2013	\$61.05

Late Payment Charge of \$0.90 applies after due date.

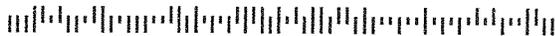
Amount Paid

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: (402) 330-1900

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SID 176 SARPY
LAUGHLIN, PETERSON & LANG %JIM LANG
11718 NICHOLAS ST STE 101
OMAHA NE 68154-4434

PO BOX 3995
OMAHA NE 68103-0995



01900240007060000000610500000006195201312167





Account Number	Due Date	Total Amount Due
9002400070	Oct 17, 2013	\$19.40

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

Customer Name: SID 176 SARPY
Statement Date: September 27, 2013

Billing Information for service address: 16489 WOODLAND DR, SIGN OMAHA NE

Rate	Billing Period		Meter Number	Meter Reading				Usage	
	From	To		Previous	Present	Difference	Multiplier	kWh	
General Service Non-Demand	8-27-13	9-26-13	4571933	807	856 Actual	49	1	kWh	49

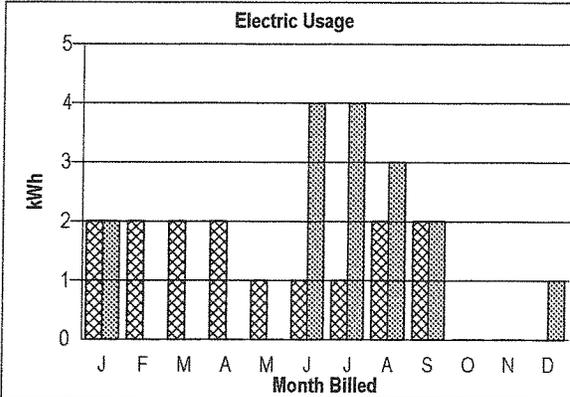
Your Electric Usage Profile

Billing Period	Billing Days	kWh Use	Avg. kWh per day	Avg Temp	
				High	Low
2013 <input checked="" type="checkbox"/>	30	49	1	84	62
2012 <input checked="" type="checkbox"/>	31	56	1	82	53

Basic Service	13.00
kWh Usage	5.28
Fuel And Purchased Power Adjustment	0.11
Sales Tax	1.01
Total Charges	\$19.40
Previous Balance	74.49
Payments Received: 09/20/13	74.49CR
Total Amount Due	\$19.40

Late Payment Charge of \$0.78 applies after due date.

Your average daily electric cost was: \$0.65



1

Please return this portion with payment

Properly placed trees and shrubs can contribute to a home's energy efficiency. Before planting, look up for overhead power lines for tree clearance and call the Digger's Hotline at 1-800-331-5666 or 811 before you dig.

Statement Date: September 27, 2013

Account Number	Due Date	Total Amount Due
9002400070	Oct 17, 2013	\$19.40

Late Payment Charge of \$0.78 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: (402) 330-1900

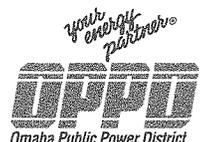
Check Here to indicate name, address or phone changes on back of this statement

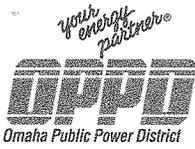
%DIANE NELSEN

1125 S 103RD ST STE 800

OMAHA NE 68124-6018

PO BOX 3995
OMAHA NE 68103-0995





Account Number	Due Date	Total Amount Due
7291400040	Jan 20, 2014	\$810.84

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

Customer Name: SID176 SARPY
Statement Date: December 30, 2013

Billing Information for service address: 11005 S 168 ST, LIFT OMAHA NE

Rate	Billing Period		Meter Number	Meter Reading				Usage	
	From	To		Previous	Present	Difference	Multiplier	kWh	
General Service Non-Demand	11-25-13	12-27-13	9116252	142968	144904 Actual	1936	1	kWh	1936

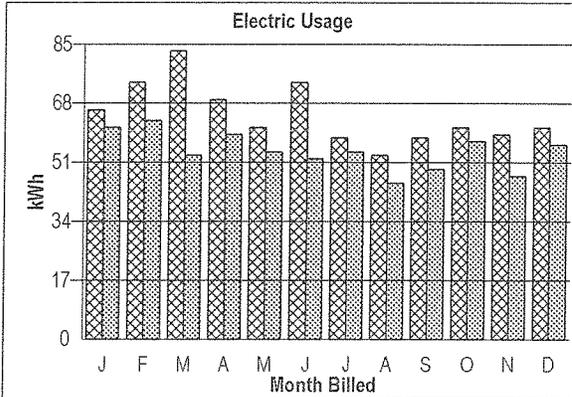
Your Electric Usage Profile

Billing Period	Billing Days	kWh Use	Avg. kWh per day	Avg Temp	
				High	Low
2013 <input checked="" type="checkbox"/>	32	1936	60	33	13
2012 <input type="checkbox"/>	29	1620	55	40	20

Basic Service	13.00
kWh Usage	180.82
Fuel And Purchased Power Adjustment	4.16
Sales Tax	10.89
Total Charges	\$208.87
Previous Balance	601.97
Total Amount Due	\$810.84

Late Payment Charge of \$8.35 applies after due date.

Your average daily electric cost was: \$6.53



1

Please return this portion with payment

Beware of scammers claiming to be OPPD employees. See the Outlets insert for more information.

Statement Date: December 30, 2013

Account Number	Due Date	Total Amount Due
7291400040	Jan 20, 2014	\$810.84

Late Payment Charge of \$8.35 applies after due date.

Amount Paid

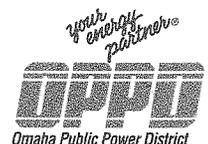
Energy Assistance: Monthly \$1 \$2 \$5 Other \$ _____
One-Time Contribution \$ _____

A current phone number on our record simplifies outage reporting. Your service address is identified by the phone number: (402) 330-1900

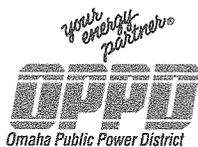
Check Here to indicate name, address or phone changes on back of this statement

SID 176 SARPY
LAUGHLIN, PETERSON & LANG %JIM LANG
11718 NICHOLAS ST STE 101
OMAHA NE 68154-4434

PO BOX 3995
OMAHA NE 68103-0995



01729140004070000008108400000081919201401208



Account Number	Due Date	Total Amount Due
7291400040	Dec 13, 2013	\$209.92

DISCONNECT NOTICE!
¡AVISO DESCONEXIÓN!

Statement Date: November 26, 2013

Customer Name: SID176 SARPY
Service Address: 11005 S 168 ST, LIFT

The electric service bill for this service location is seriously delinquent, and payment is required by December 13, 2013 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: November 26, 2013

Account Number	Due Date	Total Amount Due
7291400040	Dec 13, 2013	\$209.92

SID 176 SARPY
LAUGHLIN, PETERSON & LANG %JIM LANG
11718 NICHOLAS ST STE 101
OMAHA NE 68154-4434

PO BOX 3995
OMAHA NE 68103-0995



01729140004070000002099200000020992201312132





Account Number	Due Date	Total Amount Due
7291400040	Dec 16, 2013	\$601.97

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

Customer Name: SID176 SARPY
Statement Date: November 26, 2013

Billing Information for service address: 11005 S 168 ST, LIFT OMAHA NE

Rate	Billing Period		Meter Number	Meter Reading				Usage	
	From	To		Previous	Present	Difference	Multiplier		
General Service Non-Demand	10-25-13	11-25-13	9116252	141141	142968 Actual	1827	1	kWh	1827

Your Electric Usage Profile

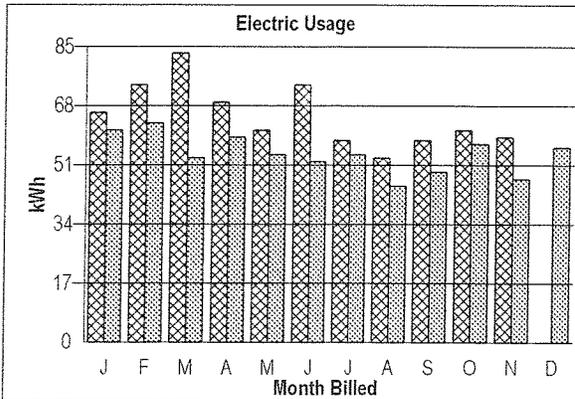
Billing Period	Billing Days	kWh Use	Avg. kWh per day	Avg Temp	
				High	Low
2013 ☒	31	1827	58	51	29
2012 ☒	34	1598	47	54	31

Basic Service	13.00
kWh Usage	170.64
Fuel And Purchased Power Adjustment	3.93
Sales Tax	10.32

Total Charges	\$197.89
Previous Balance	404.08
Total Amount Due	\$601.97

Late Payment Charge of \$7.92 applies after due date.

Your average daily electric cost was: \$6.38



1

Please return this portion with payment

Holiday lighting adds warmth to your home during the holidays. Decorate safely by following smart safety tips at oppd.com/holidaylighting.

Statement Date: November 26, 2013

Account Number	Due Date	Total Amount Due
7291400040	Dec 16, 2013	\$601.97

Late Payment Charge of \$7.92 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: (402) 330-1900

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

SID 176 SARPY

LAUGHLIN, PETERSON & LANG %JIM LANG

11718 NICHOLAS ST STE 101

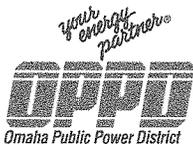
OMAHA NE 68154-4434

PO BOX 3995
OMAHA NE 68103-0995



01729140004070000006019700000060989201312161





Account Number	Due Date	Total Amount Due
7291400040	Nov 18, 2013	\$404.08

Customer Name: SID176 SARPY
Statement Date: October 29, 2013

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

Billing Information for service address: 11005 S 168 ST, LIFT OMAHA NE

Rate	Billing Period		Meter Number	Meter Reading				Usage	
	From	To		Previous	Present	Difference	Multiplier	kWh	
General Service Non-Demand	9-26-13	10-25-13	9116252	139378	141141 Actual	1763	1	kWh	1763

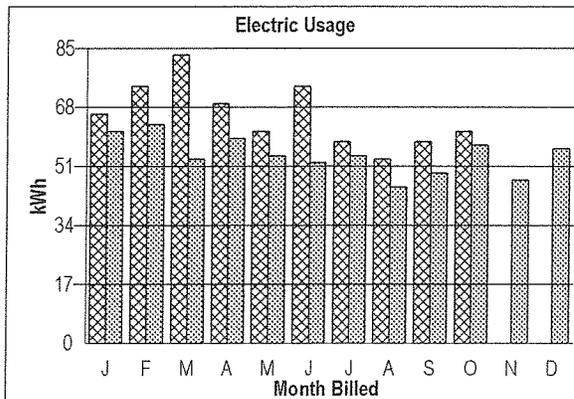
Your Electric Usage Profile

Billing Period	Billing Days	kWh Use	Avg. kWh per day	Avg Temp	
				High	Low
2013 ☒	29	1763	60	68	44
2012 ☐	28	1582	56	66	41

Basic Service	13.00
kWh Usage	167.25
Fuel And Purchased Power Adjustment	3.79
Sales Tax	10.12
Total Charges	\$194.16
Previous Balance	209.92
Total Amount Due	\$404.08

Late Payment Charge of \$7.77 applies after due date.

Your average daily electric cost was: \$6.70



Please return this portion with payment

Small leaks and gaps can add up to big energy waste. For information about weatherproofing, visit oppd.com/savingtips or call the Energy Advisor at 402-636-3850 or toll-free at 1-800-648-2658.

Statement Date: October 29, 2013

Account Number	Due Date	Total Amount Due
7291400040	Nov 18, 2013	\$404.08

Late Payment Charge of \$7.77 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: (402) 330-1900

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



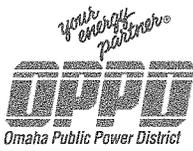
SID176 SARPY
1125 S 103RD ST STE 800
OMAHA NE 68124-6018

PO BOX 3995
OMAHA NE 68103-0995



01729140004070000004040800000041185201311185





Account Number	Due Date	Total Amount Due
7291400040	Oct 17, 2013	\$209.92

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

Customer Name: SID176 SARPY
Statement Date: September 27, 2013

Billing Information for service address: 11005 S 168 ST, LIFT OMAHA NE

Rate	Billing Period		Meter Number	Meter Reading				Usage	
	From	To		Previous	Present	Difference	Multiplier	kWh	
General Service Non-Demand	8-27-13	9-26-13	9116252	137627	139378 Actual	1751	1	kWh	1751

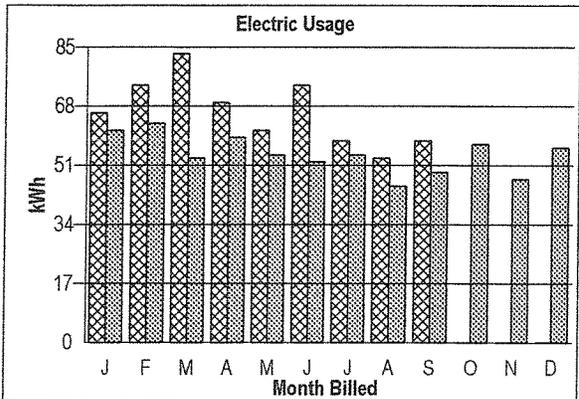
Your Electric Usage Profile

Billing Period	Billing Days	kWh Use	Avg. kWh per day	Avg Temp	
				High	Low
2013 ☒	30	1751	58	84	62
2012 ☐	31	1528	49	82	53

Basic Service	13.00
kWh Usage	182.22
Fuel And Purchased Power Adjustment	3.76
Sales Tax	10.94
Total Charges	\$209.92
Previous Balance	877.07
Payments Received: 09/20/13	877.07CR
Total Amount Due	\$209.92

Late Payment Charge of \$8.40 applies after due date.

Your average daily electric cost was: \$7.00



1

Please return this portion with payment

Properly placed trees and shrubs can contribute to a home's energy efficiency. Before planting, look up for overhead power lines for tree clearance and call the Digger's Hotline at 1-800-331-5666 or 811 before you dig.

Statement Date: September 27, 2013

Account Number	Due Date	Total Amount Due
7291400040	Oct 17, 2013	\$209.92

Late Payment Charge of \$8.40 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: (402) 330-1900

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

SID176 SARPY
1125 S 103RD ST STE 800
OMAHA NE 68124-6018

PO BOX 3995
OMAHA NE 68103-0995



01729140004070000002099200000021832201310174

Chastain-Otis

9394 West Dodge Road Suite 150
Omaha, NE 68114-3319
Phone : 402-397-2500 Fax : 402-397-2467

INVOICE # 24688		Page 1
ACCOUNT NO.	CSR	DATE
SID17-6	SC	10/25/13
PRODUCER		
David R. Chastain, CLU,CPCU		

SID #176

c/o Koley Jessen
1125 South 103rd St #800
Omaha, NE 68124

itm #	Due Date	Trn	Type	Policy #	Description	Amount
504834	11/26/13	REN	BOND	102848	Policy renewal clerk bond	\$ 70.00
504835	11/26/13	REN	BOND	102847	Policy renewal chairman bond	\$ 50.00
Invoice Balance:						\$ 120.00



CPAs, Business & Technology Consultants
16924 Frances Street
Omaha, NE 68130
402.330.7008

Sanitary and Improvement District 176
c/o Jim Lang, Attorney
Laughlin Peterson & Lang
11718 Nicholas Street, Suite 101
Omaha, NE 68154

Invoice No. 151738
Date 12/31/2013
Client No. 199288

Audit of financial statements for the year ending June 30, 2013.

\$ 4,500.00

THANK YOU FOR DOING BUSINESS WITH OUR FIRM.

A FINANCE CHARGE OF 1.5% WILL BE ASSESSED ON ALL PAST DUE BALANCES AFTER 30 DAYS.

PLEASE BE SURE TO WRITE YOUR CLIENT NUMBER ON YOUR CHECK.

(Federal Identification No. 45-3576904)



CPAs, Business & Technology Consultants
16924 Frances Street
Omaha, NE 68130
402.330.7008

SANITARY AND IMPROVEMENT DISTRICT 176
C/O DIANE NELSEN
1125 SOUTH 103RD STREET, SUITE 800
OMAHA, NE 68124

Invoice No. 150583
Date 09/30/2013
Client No. 199288

Consultation on 2013-2014 budget and compilation of State budget form.

\$ 2,000.00

THANK YOU FOR DOING BUSINESS WITH OUR FIRM.

A FINANCE CHARGE OF 1.5% WILL BE ASSESSED ON ALL PAST DUE BALANCES AFTER 30 DAYS.

PLEASE BE SURE TO WRITE YOUR CLIENT NUMBER ON YOUR CHECK.

(Federal Identification No. 45-3576904)

E & A Consulting Group, Inc.
 Engineering Answers
 330 North 117th Street
 Omaha, NE 68154-2509
 402-895-4700

Sarpy County SID #176
 c/o Diane L. Nelsen, SID Secretary
 1125 South 103rd Street, Suite 800
 Omaha, NE 68124

October 21, 2013
 Project No: P2010.038.000
 Invoice No: 122419

Project P2010.038.000 SID 176 - Lake Ridge Estates - District Maintenance
Professional Services from September 09, 2013 to October 06, 2013

Phase 113 District Maintenance for 2013
 Task 440 Repairs/Maintenance

Professional Personnel

	Hours	Rate	Amount	
Administrative Assistant II	1.00	62.00	62.00	
Engineer VII	1.00	130.00	130.00	
Const. Admin Tech I	.75	60.00	45.00	
Totals	2.75		237.00	
Total Labor				237.00
				Total this Task \$237.00

Task 480 Signs/Traffic Signals

Professional Personnel

	Hours	Rate	Amount	
Const. Admin Tech III	1.25	80.00	100.00	
Totals	1.25		100.00	
Total Labor				100.00
				Total this Task \$100.00

Task 617 Wastewater

Professional Personnel

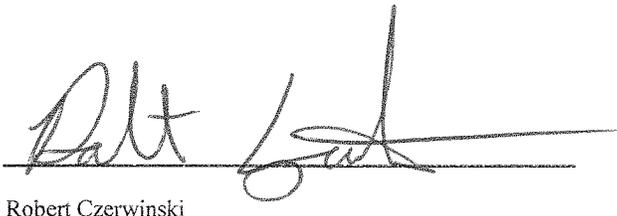
	Hours	Rate	Amount	
Engineer VII	.50	130.00	65.00	
Totals	.50		65.00	
Total Labor				65.00
				Total this Task \$65.00

Task 999 Expenses

Unit Billing

Mileage			10.17	
Total Units			10.17	10.17
				Total this Task \$10.17
				Total this Phase \$412.17
				Total this Invoice \$412.17

Approved:


 Robert Czerwinski

E & A Consulting Group, Inc.
 Engineering Answers
 330 North 117th Street
 Omaha, NE 68134-2509
 402-895-4700

Sarpy County SID #176
 c/o Mr. James Lang
 11718 Nicholas Street, Suite 101
 Omaha, NE 68154

November 15, 2013
 Project No: P2010.038.000
 Invoice No: 122727

Project P2010.038.000 SID 176 - Lake Ridge Estates - District Maintenance

Professional Services from October 07, 2013 to November 03, 2013

Phase 113 District Maintenance for 2013
 Task 440 Repairs/Maintenance

Professional Personnel

	Hours	Rate	Amount	
Administrative Assistant II	.15	62.00	9.30	
Engineer VII	.50	130.00	65.00	
Totals	.65		74.30	
Total Labor				74.30
				Total this Task 74.30

Task 617 Wastewater

Professional Personnel

	Hours	Rate	Amount	
Engineer VII	.50	130.00	65.00	
Totals	.50		65.00	
Total Labor				65.00
				Total this Task \$65.00

Task 999 Expenses

Unit Billing

Mileage			11.30	
Total Units			11.30	11.30
				Total this Task \$11.30

Total this Phase \$150.60

Total this Invoice \$150.60

Approved:


 Robert Czerwinski

E & A Consulting Group, Inc.
 Engineering Answers
 330 North 117th Street
 Omaha, NE 68154-2509
 402-895-4700

Sarpy County SID #176
 c/o Mr. James Lang
 11718 Nicholas Street, Suite 101
 Omaha, NE 68154

December 18, 2013
 Project No: P2010.038.000
 Invoice No: 123060

Project P2010.038.000 SID 176 - Lake Ridge Estates - District Maintenance

Professional Services from November 04, 2013 to December 08, 2013

Phase 113 District Maintenance for 2013
 Task 440 Repairs/Maintenance

Professional Personnel

	Hours	Rate	Amount	
Administrative Assistant II	.40	62.00	24.80	
Engineer VII	1.00	130.00	130.00	
Totals	1.40		154.80	
Total Labor				154.80
		Total this Task		\$154.80

Task 999 Expenses

Unit Billing

Mileage		14.13	
Total Units		14.13	14.13
		Total this Task	\$14.13
		Total this Phase	\$168.93
		Total this Invoice	\$168.93

Approved:



Robert Czerwinski

VIERREGGER ELECTRIC CO.

4349 South 139th Street
 Omaha, NE 68137
 (402) 896-8008

Invoice

DATE	INVOICE NO.
11/12/13	15122

RECEIVED
 NOV 14 2013
 BY: _____

BILL TO			JOB		
SID 176 of Sarpy County c/o E & A Consulting Group attn: Bob Czerwinski 330 No. 117th St. Omaha, NE 68154			Lake Ridge Estates Lake Ridge Drive & Hwy 370		
TERMS	DUE DATE	REP	PROJECT	P.O. #	
Due on receipt	11/12/13	TJV	38441	Bob Czerwinski	
ITEM	DESCRIPTION		HOURS	RATE	AMOUNT
Journeyman Job Materials	As quoted 2/13/13 Labor and equipment THHN #12, wirenuts, misc.			1,700.00 280.00	1,700.00 280.00T
<div style="border: 2px solid black; padding: 5px; width: fit-content; margin: 0 auto;"> <p>Approved by E & A Consulting Group, Inc.</p> <p>Date: <u>11/20/13</u></p> <p>Initials: <u>[Signature]</u></p> <p>SID No. <u>176 (Lang)</u></p> <p>Project No. <u>2010-038-000</u></p> </div>					
Thank you for your business.				Sales Tax (5.5%)	\$15.40
				Total	\$1,995.40

Past due accounts draw interest at 1.5%
 interest per month from due date until paid.

VIERREGGER ELECTRIC CO.

4349 South 139th Street
 Omaha, NE 68137
 (402) 896-8008

RECEIVED
 DEC 26 2013
 BY: _____

Invoice

DATE	INVOICE NO.
12/24/13	15202

BILL TO			JOB		
SID 176 of Sarpy County c/o E & A Consulting Group attn: Bob Czerwinski 330 No. 117th St. Omaha, NE 68154			Lake Ridge Estates Lake Ridge Drive & Hwy 370		
TERMS	DUE DATE	REP	PROJECT	P.O. #	
Due on receipt	12/24/13	TJV	38562	Bob C.	
ITEM	DESCRIPTION		HOURS	RATE	AMOUNT
Journeyman	Labor - Mike 12/13		3	65.50	196.50
Service Truck	Equipment		3	39.00	117.00
Job Materials	175w MH ballast, 175w MH lamp, misc.			104.51	104.51T
	Labor, equipment and material to check to see if proper lamp is installed on west fixture, check joints and replace as necessary.				
<div style="border: 1px solid black; padding: 5px; width: fit-content; margin: auto;"> Approved by E & A Consulting Group, Inc. Date: <u>1/2/14</u> Initials: <u>RTZ</u> SID No. <u>176 (Lansg)</u> Project No. <u>2010.038.000</u> </div>					
Thank you for your business.				Sales Tax (5.5%)	\$5.75
				Total	\$423.76

Past due accounts draw interest at 1.5% interest per month from due date until paid.

C & C Custom Cutting, LLC

Invoice

16721 Woodland Drive
Omaha, NE 68136
(402) 689-5686

Bill To:

Diane Nelsen
One Pacific Place, Suite 800
1125 South 103rd Street
Omaha, NE 68124

Date	Invoice No.	P.O. Number	Terms	Project
10/01/13	640		Due on receipt	

Item	Description	Quantity	Rate	Amount
Lake Ridge	Mowing Outside Board of Lake Ridge Estates (September 26, 2013)	1	290.00	290.00
			Total	\$290.00



C & C Custom Cutting, LLC

Invoice

16721 Woodland Drive
Omaha, NE 68136
(402) 689-5686

Bill To:

Diane Nelsen
One Pacific Place, Suite 800
1125 South 103rd Street
Omaha, NE 68124

Date	Invoice No.	P.O. Number	Terms	Project
10/25/13	647		Due on receipt	

Item	Description	Quantity	Rate	Amount
Lake Ridge	Mowing Outside Board of Lake Ridge Estates (October 26, 2013)	1	290.00	290.00
			Total	\$290.00



HTM SALES INC.

P.O Box 24304 PH: 402-935-0300
 Fax 402-935-0301
 Omaha NE 68124
 FED ID 47-0708758

CORRECTED (Deleted Tax) INVOICE

13-29130-1

Jan 9, 2013

YOUR P.O. # Bob C@E&A

SOLD TO:

SID #176 - E&A Consulting Group
 330 North 117th Street
 Omaha NE 68154

SHIPPED TO:

SID #176 - E&A Consulting Group
 168th & Oakmont Dr.
 Omaha NE 68154

TERMS

Net 30 Days

F.O.B.

Origin

SHIPPED VIA

Service

DATE SHIPPED

12-20/12-21-

ORDERED	PART #	DESCRIPTION	PRICE	AMOUNT
15	Labor	No Power At Station, Pole was hit by lighting: Service Labor by HTM Sales per hour	75.00	1,125.00
0.5	Labor - Travel	Travel Labor To & From Jobsite	75.00	37.50
13	Miles	service miles to/from job per mile	.80	10.40
		Called out for High water alarm on 1-7-13 @ 3:00 PM - Pump would not draw vacuum		
1	Labor	Service Labor by HTM Sales per hour	75.00	75.00
0.5	Labor - Travel	Travel Labor To & From Jobsite	75.00	37.50
13	Miles	service miles to/from job per mile	.80	10.40

Approved by E & A Consulting Group, Inc.

Date: 9/25/13

Initials: RTM

SID No. 176 (Diane)

Project No. 2010.038.000

Pump truck service will be invoiced at later date.

SUBTOTAL \$1,295.80
 FREIGHT \$0.00
 STATE TAX \$0.00
 CITY TAX \$0.00
 TOTAL \$1,295.80

Jan 23, 2013

HTM SALES INC.

P.O Box 24304 PH: 402-935-0300
 Fax 402-935-0301
 Omaha NE 68124
 FED ID 47-0708758

INVOICE

13-29130-15

Sep 27, 2013

YOUR P.O. # Bob C@E&A

SOLD TO:

SID #176 - Lake Ridge Estates %E&A Cnsult Grp
 330 North 117th Street
 Omaha NE 68154

SHIPPED TO:

SID #176 - Lake Ridge Estates %E&A Cnsult Grp
 168th & Oakmont Dr.
 Omaha NE 68154

TERMS

Net 30 Days

F.O.B.

Origin

SHIPPED VIA

Service

DATE SHIPPED

9/27/13

ORDERED	PART #	DESCRIPTION	PRICE	AMOUNT
1		Lift station Inspection-March, April, May	495.00	495.00

Approved by E & A Consulting Group, Inc.
 Date: 10/11/13
 Initials: PC
 SID No. 176 (Diana...)
 Project No. 2010.038.000

SUBTOTAL \$495.00
 FREIGHT \$.00
 STATE TAX \$.00
 CITY TAX \$.00
 TOTAL \$495.00

Sep 27, 2013

HTM SALES INC.

P.O Box 24304 PH: 402-935-0300
 Fax 402-935-0301
 Omaha NE 68124
 FED ID 47-0708758

INVOICE

13-29130-17

Sep 27, 2013

YOUR P.O. # Bob C@E&A

SOLD TO:

SID #176 - Lake Ridge Estates %E&A Cnsult Grp
 330 North 117th Street
 Omaha NE 68154

SHIPPED TO:

SID #176 - Lake Ridge Estates %E&A Cnsult Grp
 168th & Oakmont Dr.
 Omaha NE 68154

TERMS

Net 30 Days

F.O.B.

Origin

SHIPPED VIA

Service

DATE SHIPPED

9/27/13

ORDERED	PART #	DESCRIPTION	PRICE	AMOUNT
1		Lift station inspection Dec,Jan,Feb	495.00	495.00

Approved by E & A Consulting Group, Inc.
 Date: 10/11/13
 Initials: orc
 SID No. 176 (Dustin Nelson)
 Project No. 2010-038,000

SUBTOTAL \$495.00
 FREIGHT \$.00
 STATE TAX \$.00
 CITY TAX \$.00
 TOTAL \$495.00

Sep 27, 2013

HTM SALES INC.

P.O Box 24304 PH: 402-935-0300
 Fax 402-935-0301
 Omaha NE 68124
 FED ID 47-0708758

INVOICE

13-29130-18

Dec 2, 2013

YOUR P.O. # Bob C@E&A

RECEIVED
 DEC 05 2013
 BY: _____

SOLD TO:

SID #176 - Lake Ridge Estates %E&A Cnsult Grp
 330 North 117th Street
 Omaha NE 68154

SHIPPED TO:

SID #176 - Lake Ridge Estates %E&A Cnsult Grp
 168th & Oakmont Dr.
 Omaha NE 68154

TERMS

Net 30 Days

F.O.B.

Origin

SHIPPED VIA

Service

DATE SHIPPED

12/2/13

ORDERED	PART #	DESCRIPTION	PRICE	AMOUNT
1		Lift station inspection Sep,Oct,Nov	495.00	495.00

Approved by E & A Consulting Group, Inc.
 Date: 12/1/13
 Initials: RMC (LAKE)
 SID No. 176
 Project No. 2010.038.000

SUBTOTAL \$495.00
 FREIGHT \$0.00
 STATE TAX \$0.00
 CITY TAX \$0.00
 TOTAL \$495.00

RECEIVED
 DATE

Dec 2, 2013

HTM SALES INC.

P.O Box 24304 PH: 402-935-0300
 Fax 402-935-0301
 Omaha NE 68124
 FED ID 47-0708758

INVOICE

13-29130-19

Dec 17, 2013

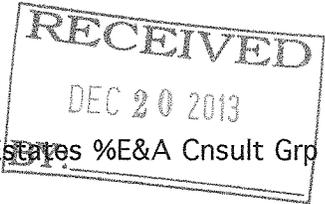
YOUR P.O. # Bob C@E&A

SOLD TO:

SID #176 - Lake Ridge Estates %E&A Cnsult Grp
 330 North 117th Street
 Omaha NE 68154

SHIPPED TO:

SID #176 - Lake Ridge Estates %E&A Cnsult Grp
 168th & Oakmont Dr.
 Omaha NE 68154



TERMS Net 30 Days	F.O.B. Origin	SHIPPED VIA Service	DATE SHIPPED 12/17/13
-----------------------------	-------------------------	-------------------------------	---------------------------------

ORDERED	PART #	DESCRIPTION	PRICE	AMOUNT
1		Lift station inspection December 2013	165.00	165.00

Approved by E & A Consulting Group, Inc.
 Date: 12/14
 Initials: PCA
 SID No. 176 (Change)
 Project No. 2010.038.000

SUBTOTAL \$165.00
 FREIGHT \$.00
 STATE TAX \$.00
 CITY TAX \$.00
 TOTAL \$165.00

Dec 17, 2013

NP Dodge Insurance Agency, Inc
 12002 Pacific St.
 Omaha, NE 68154-3507
 Phone : 402-938-5008 Fax : 402-938-5090

INVOICE # 29510		Page 1
ACCOUNT NO. SI176-1	OP PV	DATE 10/15/13

SID #176 of Sarpy County
 c/o Jim Lang
 11718 Nicholas St. #101
 Omaha, NE 68154

Itm #	Eff Date	Trn	Type	Policy #	Description	Amount
450896	10/24/13	REN	PROP	CMPNEG0142	Prop ren Columbia Insurance Group	\$ 250.00
450897	10/24/13	REN	GLIA	CMPNEG0142	Liab ren Columbia Insurance Group	\$ 1,104.00
450898	10/24/13	REN	FLTR	CMPNEG0142	IM ren Columbia Insurance Group	\$ 786.00
450899	10/24/13	REN	CUMB	CUPNEG0142	Umbrella ren Columbia Insurance Group	\$ 1,050.00
450900	10/24/13	REN	PE&O	EOLNEG0142	Public Official Errors/Omissio Columbia Insurance Group	\$ 1,225.00
Invoice Balance:						\$ 4,415.00

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

SANITARY & IMPROVEMENT DISTRICT 176
SARPY COUNTY, NEBRASKA

November 12, 2013

Invoice #30050

In Reference To: GENERAL
8153.01

	<u>Hours</u>	<u>Amount</u>
10/25/2013 Review insurance information; forward information to Chairman and Trustees	0.50	\$112.50
Work on letter to Chairman; letter to trustees	0.30	\$10.50
For professional services rendered	0.80	\$123.00
Additional Charges :		
10/23/2013 CenturyLink		45.63
10/31/2013 Postage		2.30
Photocopies		12.20
Total additional charges		\$60.13
Total amount of this bill		\$183.13
Previous balance		\$1,230.99
Balance due		\$1,414.12

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

SANITARY & IMPROVEMENT DISTRICT 176
SARPY COUNTY, NEBRASKA

October 10, 2013

Invoice #29961

In Reference To: GENERAL
8153.01

	<u>Hours</u>	<u>Amount</u>
9/4/2013 Review e-mails on maintenance work; respond to e-mails; work on budget matters	0.60	\$135.00
Work on letter to Board	0.10	\$3.50
9/9/2013 Draft and send lien for maintenance to county for filing	0.40	\$90.00
Work on letter to clerk regarding meeting; work on lien to property owner	0.50	\$17.50
To register of Deeds to file maintenance lien;	0.40	\$90.00
9/11/2013 Work on special minutes of meeting; prepare signature pages for meeting	0.30	\$10.50
9/16/2013 Prepare for and attend District Meeting; process budget matters	1.80	\$405.00
9/17/2013 Draft letter; send executed Interlocal Agreements to Robert Huck	0.30	\$67.50
Work on budget minutes; work on letter to Robert Huck	0.80	\$28.00
9/19/2013 E-mail election results to trustees	0.10	\$3.50
9/20/2013 Complete and send budget to county and state auditor;	1.00	\$225.00

SANITARY & IMPROVEMENT DISTRICT 176 10/10/2013
GENERAL
8153.01

2

	<u>Hours</u>	<u>Amount</u>
For professional services rendered	6.30	\$1,075.50
Additional Charges :		
9/9/2013 Sarpy Register of Deeds		10.00
9/17/2013 CenturyLink		45.60
9/25/2013 Sarpy County Election Commission		82.47
9/30/2013 Photocopies		13.60
Postage		3.82
Total additional charges		<u>\$155.49</u>
Total amount of this bill		<u>\$1,230.99</u>
Previous balance		\$2,274.18
9/23/2013 Payment - thank you		<u>(\$2,274.18)</u>
Total payments and adjustments		<u>(\$2,274.18)</u>
Balance due		<u><u>\$1,230.99</u></u>

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

SANITARY & IMPROVEMENT DISTRICT 176
SARPY COUNTY, NEBRASKA

December 10, 2013

Invoice #30107

In Reference To: GENERAL
8153.01

	<u>Hours</u>	<u>Amount</u>
11/13/2013 Respond to lien payment; draft letter; complete W-9	0.50	\$112.50
Work on letter to title company with breakdown of lien; work on W9	0.40	\$14.00
11/15/2013 Work on letter to Sarpy County Clerk with bond	0.10	\$3.50
11/20/2013 Work on year end statement	0.50	\$17.50
For professional services rendered	1.50	\$147.50
Additional Charges :		
11/21/2013 CenturyLink		45.61
11/29/2013 Photocopies		0.60
Postage		1.84
Total additional charges		<u>\$48.05</u>
Total amount of this bill		<u>\$195.55</u>
Previous balance		\$1,414.12

SANITARY & IMPROVEMENT DISTRICT 176
GENERAL
8153.01

12/10/2013

2

Amount

Balance due

\$1,609.67

ANNUAL REIMBURSEMENT TO LORI ATKINSON

(January 1, 2014 through December 31, 2014)

\$180.00 Per Year