

**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 12, 2015 at 11718 Nicholas Street, Suite 101, Omaha, Nebraska. Present were: Daniel Sedlacek, Larry Brown, Ken Tamblyn and Joseph McCaslin. Absent was Theresa Bima-Reeves. Also present were James E. Lang, Counsel for the District and Robert 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 7, 2015, 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 15, 2014, 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 15, 2014,
District meeting are hereby approved.

The Board then discussed the street repairs performed by Barga Incorporated. Robert Czerwinski, the District's engineer, explained the work that was performed in the fall of 2014. The Board agreed that the work was performed in a good and workmanlike manner. The Board discussed the pricing relative to the improvement. The price was higher than what would be charged with a normal crack sealing, however, the process appears to be superior. It is the hope that the work will hold up for a long period of time.

The Board directed that Robert Czerwinski contact Barga Incorporated and obtain a bid from them to perform the remainder of the crack sealing work this spring. Bob agreed to do so and have that available at the spring SID meeting. The Board then approved the \$20,000.00 invoice for the work performed.

Robert Czerwinski provided the Board with an update of the lift station. He stated that both pumps and motors have now been replaced. He stated that he discussed the matter with the contractor and the contractor felt that the life expectancy for the pumps and motors is approximately 15 years. This is with the understanding that there would be a two year warranty on the pumps and motors which may not

include labor. Bob stated that he would find that out and advise the Board. For the time being, it looked like the lift station was in good condition.

Concerning the lift station expenses, the District's attorney informed the Board that he had sent out the invoices to SID 192 for the replacement of the pumps and wells. He then presented a statement from Gene Garrelts, the District's accountant, who set forth the repairs and maintenance amount for the lift station for the fiscal year ending June 30, 2014. This also included a past due amount. The District's attorney informed the Board that he had sent that invoice to the attorney for SID 192 and would follow up to make sure the invoices are paid. It was pointed out that the amount paid by the District for the replacement of the pumps and wells was not included since those payments were made after June 30, 2014. However, those were included in the request for reimbursement submitted by the District's attorney to SID 192 on January 5, 2015.

Ken Tamblyn reported to the Board that a contractor had been hired to clean and seed the entrance in the amount of \$385.00. This had been damaged by the State of Nebraska Department of Roads and Sarpy County at the time of the 168th Street improvements.

Chairman Dan Sedlacek stated that he had sold his house in the subdivision and as a result was submitting his resignation as Chairman and as a trustee. The Board accepted Dan's resignation and thanked Dan for the fine job that he had provided to the District as a Chairman and trustee.

The District's attorney informed the Board that the Board must now elect a new Chairman. He also informed the Board that the existing Board members need to appoint a trustee who must be a property owner in the District to fill the vacancy existing on the Board and which appointment will be effective until the next District election. With regard to appointing another trustee, the Board members agreed to meet, go over a list of potential candidates and then once that person was identified, they would approach the person to see if that property owner would be agreeable to serve as a trustee on the Board. It is the intent of the Board to fill the vacancy at the next District meeting.

Concerning the Chairman, trustee Joseph McCaslin then nominated Ken Tamblyn to be the Chairman.

After a full discussion and upon a motion being duly made by Joseph McCaslin and seconded by Larry Brown, with all of the trustees voting "aye" and no one voting "no", the following resolution was adopted:

RESOLVED, that the Board of Trustees hereby appoints Ken Tamblyn, a trustee and property owner in the District to serve as the Chairman of the District until the next District election.

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

1. Statement from World Herald Media Group in the amount of \$11.48 for invoice number 1822610.
2. Statement from OPPD in the amount of \$4,481.87 for account number 9693100011.
3. Statement from OPPD in the amount of \$255.55 for account number 9002400070.
4. Statement from OPPD in the amount of \$897.27 for account number 7291400040.
5. Statements from E & A Consulting Group, Inc., in the amount of \$2,107.07 for invoice numbers 125965, 126215 and 126594.
6. Statements from HTM Sales, Inc. in the amount of \$9,543.34 for invoice numbers 14-31180-1, 14-31438-2, 14-31438-1 and 14-31009-1
7. Statements from C & C Custom Cutting, LLC in the amount of \$680.00 for invoice numbers 684 and 689.
8. Statement from HSMC Orizon in the amount of \$2,500.00 for invoice number 155991.
9. Statement from NP Dodge Insurance Agency, Inc. in the amount of \$4,533.00 for invoice number 30060.
10. Statement from Laughlin, Peterson & Lang in the amount of \$1,735.43 for invoice number 30927.
11. Statement from Commercial Seeding Contractors in the amount of \$385.08 for invoice number 14536.
12. Reimbursement to Lori Atkinson (property owner) in the amount of \$180.00 for electrical expenses.
13. Statement from Borgen Incorporated in the amount of \$20,000.00 for invoice number 214556.

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 12, 2018, 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. 2084 in the amount of \$11.48 payable to World Herald Media Group for invoice number 1822610.
2. WARRANT NO. 2085 in the amount of \$4,481.87 payable to OPPD for account number 9693100011.
3. WARRANT NO. 2086 in the amount of \$255.55 payable to OPPD for account number 9002400070.
4. WARRANT NO. 2087 in the amount of \$897.27 payable to OPPD for account number 7291400040.
5. WARRANT NO. 2088 in the amount of \$2,107.07 payable to E & A Consulting Group, Inc. for invoice numbers 125965, 126215 and 126594.
6. WARRANT NO. 2089 in the amount of \$9,543.34 payable to HTM Sales, Inc. for invoice numbers 14-31180-1, 14-31438-2, 14-31438-1 and 14-31009-1.
7. WARRANT NO. 2090 in the amount of \$680.00 payable to C & C Custom Cutting, LLC for invoice numbers 684 and 689.
8. WARRANT NO. 2091 in the amount of \$2,500.00 payable to HSMC Orizon for invoice number 155991.
9. WARRANT NO. 2092 in the amount of \$4,533.00 payable to NP Dodge Insurance Agency, Inc. for invoice number 30060.
10. WARRANT NO. 2093 in the amount of \$1,735.43 payable to Laughlin, Peterson & Lang for invoice number 30927.
11. WARRANT NO. 2094 in the amount of \$385.08 payable to Commercial Seeding Contractors for invoice number 14536.

12. WARRANT NO. 2095 in the amount of \$180.00 payable to Lori Atkinson for reimbursement for electrical expenses.
13. WARRANT NO. 2096 and WARRANT NO. 2097 in the amount of \$10,000.00 each payable to Barga Incorporated for a total amount due of \$20,000.00 for invoice number 214556.

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 \$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. 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.

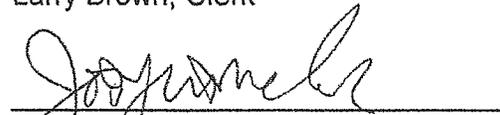
There being no further business to come before the meeting, the same was adjourned.



Daniel Sedlacek, Chairman



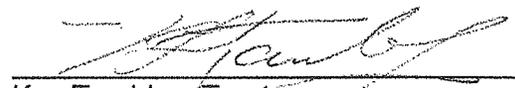
Larry Brown, Clerk



Joseph McCaslin, Trustee



Theresa Bima-Reeves, Trustee

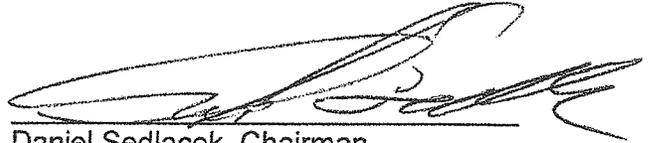


Ken Tamblyn, Trustee

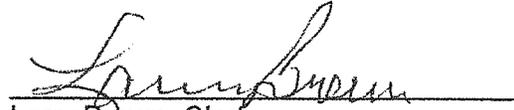
ACKNOWLEDGMENT OF RECEIPT OF NOTICE OF HEARING

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.

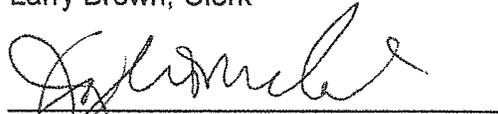
Dated this 12th day of January, 2015.



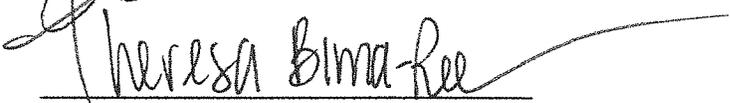
Daniel Sedlacek, Chairman



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.

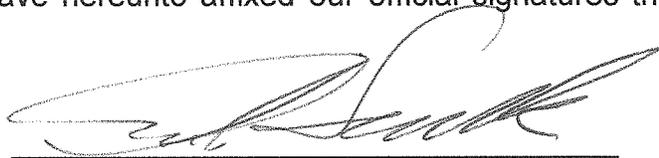
3. All of the subjects addressed at the Meeting were contained in the agenda for the Meeting, which agenda was kept continually current and readily available for public inspection at the address listed in the meeting notice for the Meeting and a copy of which is attached to this Certificate; such subjects 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 12th day of January, 2015.



Daniel Sedlacek, Chairman



Larry Brown, Clerk

BILLING STATEMENT

Operational Costs for Sanitary Sewer Lift Station

The following amounts were paid by SID 176 to vendors for repairs and maintenance, OPPD (Account #7291400040), Qwest & NP Dodge Insurance Agency in connection with operating the sanitary sewer lift station for SID 176 and 192:

For the Period July 1, 2013 – June 30, 2014

Repairs & Maintenance	\$17,982.93
NP Dodge Insurance Agency	250.00
OPPD	2,494.27
Qwest	822.59
Total for period	<u>\$21,549.79</u>
SID 176 Share at 32.359%	6,973.30
SID 192 Share at 67.641%	14,576.49
	<u>\$21,549.79</u>
Amount paid in September, 2013	\$(8,265.56)
Unpaid balance for the year ending June 30, 2013	4,472.87
Amount due from Sanitary and Improvement District No. 192 of Sarpy County for operational costs of the Sanitary Sewer Lift Station as of June 30, 2014	<u>\$10,783.80</u>

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

AGENDA

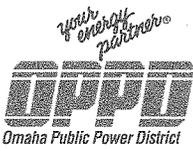
January 12, 2015
12:00 P.M.

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 15, 2014.
2. Discuss possible replacement for Chairman.
3. Discuss status of street repairs.
4. Discuss invoice from Bargaen, Incorporated in the amount of \$20,000.00; approve invoice.
5. Discuss status of replacement of second motor and pump for lift station.
6. Discuss status of cleanup and repair work at entrance on Highway 370 and Lake Ridge Road as a result of the State of Nebraska Department of Roads reconstruction of Highway 370.
7. Payment of bills and invoices:

a)	World Herald Media Group – (G)	11.48
b)	OPPD (Street Lights) – (G)	4,481.87
c)	OPPD (Sign) – (G)	255.55
d)	OPPD (Lift Station) – (G)	897.27
e)	E & A Consulting Group, Inc. – (G)	2,107.07
f)	HTM Sales, Inc. – (G)	9,543.34
g)	C & C Custom Cutting, LLC – (G)	680.00
h)	HSMC Orizon – (G)	2,500.00
i)	NP Dodge Insurance Agency, Inc. – (G)	4,533.00
j)	Laughlin, Peterson & Lang - (G)	1,735.43
k)	Commercial Seeding Contractors – (G)	385.08
l)	Lori Atkinson – (G)	180.00
m)	Bargaen Incorporated – (G)	20,000.00
8. General District business.
9. Additional matters brought before the Board of Trustees.

Larry Brown, Clerk



Account Number	Due Date	Total Amount Due
9693100011	Oct 20, 2014	\$1,119.65

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

Customer Name: SID 176 SARPY
Statement Date: September 29, 2014

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

Billing Period From 08-28-2014 To 09-29-2014 @32 Days

Rate	Summary Usage		
	Current Amount	Fuel and Purchased Power Adjustment	Subtotal Amount per Rate
SL61	\$1,054.08	\$7.20	\$1,119.65

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

Sales Tax 58.37
 Total Charges \$1,119.65
 Previous Balance 4,471.68
 Payments Received: 09/26/14 4,471.68CR
 Total Amount Due \$1,119.65
 Late Payment Charge of \$44.79 applies after due date.

1 Please return this portion with payment

Properly placed trees and shrubs can help your home's energy efficiency. It is required by law to call One Call at 811 from anywhere before digging.

Statement Date: September 29, 2014

Account Number	Due Date	Total Amount Due
9693100011	Oct 20, 2014	\$1,119.65

Late Payment Charge of \$44.79 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

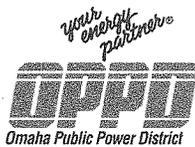
SID 176 SARPY
 LAUGHLIN, PETERSON & LANG %JIM LANG
 11718 NICHOLAS ST STE 101
 OMAHA NE 68154-4434

PO BOX 3995
 OMAHA NE 68103-0995



01969310001180000011196500000116444201410205





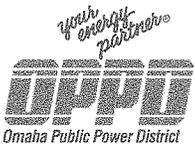
Account Number	Due Date	Total Amount Due
9693100011	Oct 20, 2014	\$1,119.65

Customer Name: SID 176 SARPY
Statement Date: September 29, 2014

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

Billing Period From 08-28-2014 To 09-29-2014 @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					7.20	1,054.08	\$1,119.65



Account Number	Due Date	Total Amount Due
9693100011	Nov 18, 2014	\$2,239.67

Customer Name: SID 176 SARPY
Statement Date: October 29, 2014

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

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

Billing Period From 09-29-2014 To 10-29-2014 @ 30 Days

Rate	Summary Usage		
	Current Amount	Fuel and Purchased Power Adjustment	Subtotal Amount per Rate
SL61	\$1,054.08	\$7.55	\$1,120.02

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

Sales Tax 58.39
 Total Charges \$1,120.02
 Previous Balance 1,119.65
 Total Amount Due \$2,239.67
 Late Payment Charge of \$44.80 applies after due date.

1

Please return this portion with payment

Prepare your house for winter. For home weatherization information and how-to videos, visit oppd.com/videos.

Statement Date: October 29, 2014

Account Number	Due Date	Total Amount Due
9693100011	Nov 18, 2014	\$2,239.67

Late Payment Charge of \$44.80 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

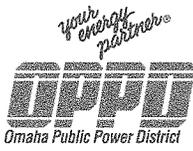

 SID 176 SARPY
 LAUGHLIN, PETERSON & LANG %JIM LANG
 11718 NICHOLAS ST STE 101
 OMAHA NE 68154-4434

PO BOX 3995
OMAHA NE 68103-0995



01969310001180000022396700000228447201411186





Account Number	Due Date	Total Amount Due
9693100011	Nov 18, 2014	\$2,239.67

Customer Name: SID 176 SARPY
 Statement Date: October 29, 2014

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

Billing Period From 09-29-2014 To 10-29-2014 @30 Days

Rate	Method No.	Number of Lamps	Price per Lamp	Usage			Sub-Total Amount per Rate
				Current Amount	Fuel and Purchased Power Adjustment	Total Usage Amount	
SL61	61211	61	\$17.28	\$1,054.08			
SL61					7.55	1,054.08	\$1,120.02



Account Number	Due Date	Total Amount Due
9693100011	Dec 12, 2014	\$1,119.65

DISCONNECT NOTICE!
¡AVISO DESCONEXIÓN!

Statement Date: November 25, 2014

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 12, 2014 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.

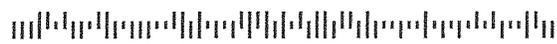
SEE REVERSE SIDE FOR YOUR RIGHTS

Please return this portion with payment

DISCONNECT NOTICE!
¡AVISO DESCONEXIÓN!

Statement Date: November 25, 2014

Account Number	Due Date	Total Amount Due
9693100011	Dec 12, 2014	\$1,119.65


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

PO BOX 3995
 OMAHA NE 68103-0995



01969310001180000011196500000111965201412127



Account Number	Due Date	Total Amount Due
9693100011	Dec 15, 2014	\$3,359.56

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

Customer Name: SID 176 SARPY
Statement Date: November 25, 2014

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

Billing Period From 10-29-2014 To 11-25-2014 @27 Days

Rate	Summary Usage		
	Current Amount	Fuel and Purchased Power Adjustment	Subtotal Amount per Rate
SL61	\$1,054.08	\$7.43	\$1,119.89

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

Sales Tax 58.38

Total Charges \$1,119.89

Previous Balance 2,239.67

Total Amount Due \$3,359.56

Late Payment Charge of \$44.80 applies after due date.

1

Please return this portion with payment

Decorating for the holidays can be fun and festive. Before you begin, visit oppd.com for a complete list of holiday lighting tips.

Statement Date: November 25, 2014

Account Number	Due Date	Total Amount Due
9693100011	Dec 15, 2014	\$3,359.56

Late Payment Charge of \$44.80 applies after due date.

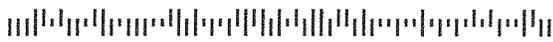
Amount Paid

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

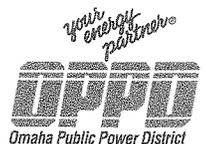
One-Time Contribution \$ _____

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



01969310001180000033595600000340436201412151





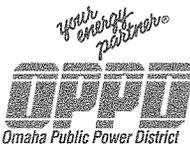
Account Number	Due Date	Total Amount Due
9693100011	Dec 15, 2014	\$3,359.56

Customer Name: SID 176 SARPY
 Statement Date: November 25, 2014

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

Billing Period From 10-29-2014 To 11-25-2014 @27 Days

Rate	Method No.	Number of Lamps	Price per Lamp	Usage			Sub-Total Amount per Rate
				Current Amount	Fuel and Purchased Power Adjustment	Total Usage Amount	
SL61	61211	61	\$17.28	\$1,054.08			
SL61					7.43	1,054.08	\$1,119.89



Account Number	Due Date	Total Amount Due
9693100011	Jan 15, 2015	\$2,239.67

DISCONNECT NOTICE!
¡AVISO DESCONEXIÓN!

Statement Date: December 30, 2014

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 January 15, 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: December 30, 2014

Account Number	Due Date	Total Amount Due
9693100011	Jan 15, 2015	\$2,239.67



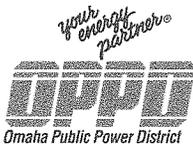
SID 176 SARPY
LAUGHLIN, PETERSON & LANG %JIM LANG
11718 NICHOLAS ST STE 101
OMAHA NE 68154-4434

PO BOX 3995
OMAHA NE 68103-0995



01969310001180000022396700000223967201501152





Account Number	Due Date	Total Amount Due
9693100011	Jan 19, 2015	\$4,481.87

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, 2014

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

Billing Period From 11-25-2014 To 12-30-2014 @35 Days

Rate	Summary Usage		
	Current Amount	Fuel and Purchased Power Adjustment	Subtotal Amount per Rate
SL61	\$1,054.08	\$9.72	\$1,122.31

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

Sales Tax 58.51

Total Charges \$1,122.31

Previous Balance 3,359.56

Total Amount Due \$4,481.87

Late Payment Charge of \$44.89 applies after due date.

1

Please return this portion with payment

'Tis the season for winter storms. Be prepared for an emergency; visit oppd.com/outages for tips.

Statement Date: December 30, 2014

Account Number	Due Date	Total Amount Due
9693100011	Jan 19, 2015	\$4,481.87

Late Payment Charge of \$44.89 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



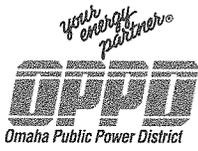
SID 176 SARPY
LAUGHLIN, PETERSON & LANG %JIM LANG
11718 NICHOLAS ST STE 101
OMAHA NE 68154-4434

PO BOX 3995
OMAHA NE 68103-0995



01969310001180000044818700000452676201501190





Account Number	Due Date	Total Amount Due
9693100011	Jan 19, 2015	\$4,481.87

Customer Name: SID 176 SARPY
Statement Date: December 30, 2014

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

Billing Period From 11-25-2014 To 12-30-2014 @35 Days

Rate	Method No.	Number of Lamps	Price per Lamp	Usage			Sub-Total Amount per Rate
				Current Amount	Fuel and Purchased Power Adjustment	Total Usage Amount	
SL61	61211	61	\$17.28	\$1,054.08			
SL61					9.72	1,054.08	\$1,122.31



Account Number	Due Date	Total Amount Due
9002400070	Oct 20, 2014	\$62.96

Customer Name: SID 176 SARPY
Statement Date: September 29, 2014

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

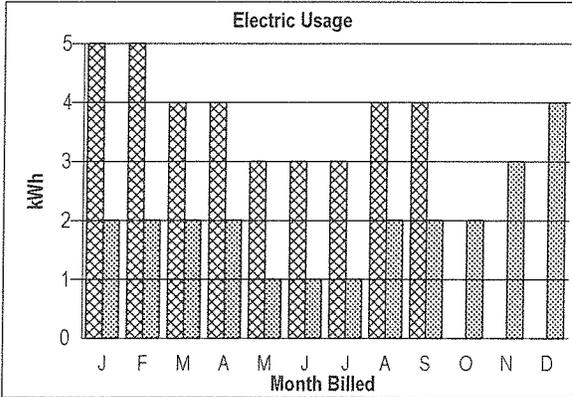
Rate	Billing Period		Meter Number	Meter Reading				Usage	
	From	To		Previous	Present	Difference	Multiplier	kWh	
General Service Non-Demand	8-26-14	9-25-14	4571933	2058	2181 Actual	123	1	kWh	123

Your Electric Usage Profile

Billing Period	Billing Days	kWh Use	Avg. kWh per day	Avg Temp	
				High	Low
2014 ☒	30	123	4	75	57
2013 ☐	30	49	1	84	62

Basic Service	13.00
kWh Usage	13.26
Fuel And Purchased Power Adjustment	0.26
Sales Tax	1.46
Total Charges	\$27.98

Your average daily electric cost was: \$0.93





Account Number	Due Date	Total Amount Due
9002400070	Oct 20, 2014	\$62.96

Customer Name: SID 176 SARPY
Statement Date: September 29, 2014

Billing Information for service address: 16790 WOODLAND DR, SIGN OMAHA NE

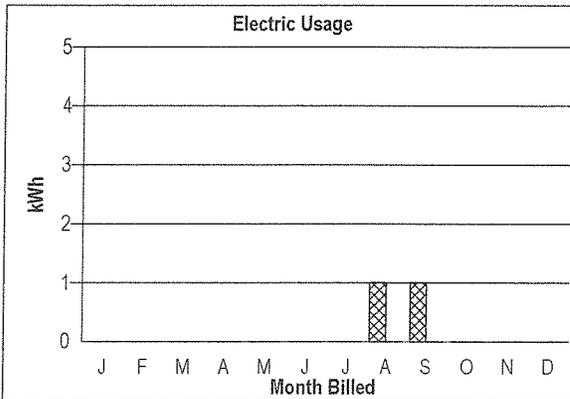
Rate	Billing Period		Meter Number	Meter Reading				Usage	
	From	To		Previous	Present	Difference	Multiplier		
General Service Non-Demand	8-26-14	9-25-14	6913475	39	63 Actual	24	1	kWh	24

Your Electric Usage Profile

Billing Period	Billing Days	kWh Use	Avg. kWh per day	Avg Temp	
				High	Low
2014 ☒	30	24	0	75	57
2013 ☒	0	0	0	0	0

Basic Service	13.00
kWh Usage	2.59
Fuel And Purchased Power Adjustment	0.05
Minimum Charge	0.94
Sales Tax	0.91
Total Charges	\$17.49

Your average daily electric cost was: \$0.58





Account Number	Due Date	Total Amount Due
9002400070	Nov 18, 2014	\$126.54

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

Customer Name: SID 176 SARPY
Statement Date: October 29, 2014

Service Address	Rate	Billing Period		Usage		
		From	To	Kilowatt-hours used	Billing Demand/kW	Current Amount
16489 WOODLAND DR, SIGN OMAHA NE	General Service Non-Demand	9-25-14	10-27-14	144	kWh	\$28.58
16790 RIDGEMONT ST, SIGN OMAHA NE	General Service Non-Demand	9-25-14	10-27-14	30	kWh	\$17.50
16790 WOODLAND DR, SIGN OMAHA NE	General Service Non-Demand	9-25-14	10-27-14	30	kWh	\$17.50

Total Charges \$63.58
Previous Balance 62.96
Total Amount Due \$126.54

Late Payment Charge of \$2.54 applies after due date.

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

Please return this portion with payment

Prepare your house for winter. For home weatherization information and how-to videos, visit oppd.com/videos.

Statement Date: October 29, 2014

Account Number	Due Date	Total Amount Due
9002400070	Nov 18, 2014	\$126.54

Late Payment Charge of \$2.54 applies after due date.

Amount Paid

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

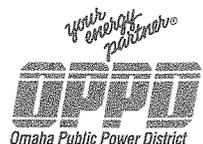
One-Time Contribution \$ _____

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



0190024000706000000126540000001290A201411184



Account Number	Due Date	Total Amount Due
9002400070	Nov 18, 2014	\$126.54

Customer Name: SID 176 SARPY
Statement Date: October 29, 2014

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

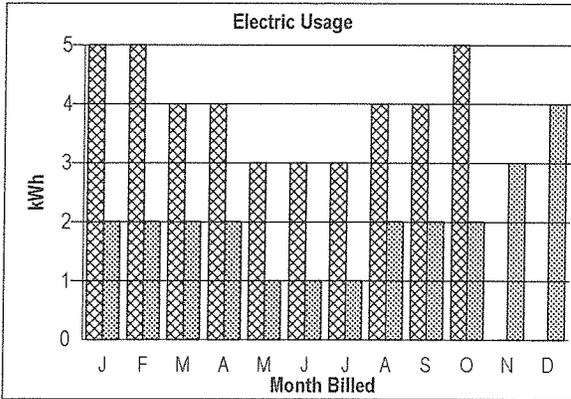
Rate	Billing Period		Meter Number	Meter Reading				Usage	
	From	To		Previous	Present	Difference	Multiplier		
General Service Non-Demand	9-25-14	10-27-14	4571933	2181	2325 Actual	144	1	kWh	144

Your Electric Usage Profile

Billing Period	Billing Days	kWh Use	Avg. kWh per day	Avg Temp	
				High	Low
2014 ☒	32	144	4	70	47
2013 ☒	29	52	1	68	44

Basic Service	13.00
kWh Usage	13.78
Fuel And Purchased Power Adjustment	0.31
Sales Tax	1.49
Total Charges	\$28.58

Your average daily electric cost was: \$0.89





Account Number	Due Date	Total Amount Due
9002400070	Nov 18, 2014	\$126.54

Customer Name: SID 176 SARPY
Statement Date: October 29, 2014

Billing Information for service address: 16790 WOODLAND DR, SIGN OMAHA NE

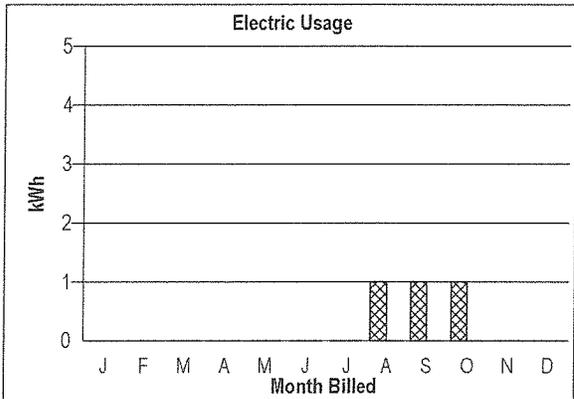
Rate	Billing Period		Meter Number	Meter Reading				Usage	
	From	To		Previous	Present	Difference	Multiplier		
General Service Non-Demand	9-25-14	10-27-14	6913475	63	93 Actual	30	1	kWh	30

Your Electric Usage Profile

Billing Period	Billing Days	kWh Use	Avg. kWh per day	Avg Temp	
				High	Low
2014 ☒	32	30	0	70	47
2013 ☒	0	0	0	0	0

Basic Service	13.00
kWh Usage	2.87
Fuel And Purchased Power Adjustment	0.06
Minimum Charge	0.66
Sales Tax	0.91
Total Charges	\$17.50

Your average daily electric cost was: \$0.55





Account Number	Due Date	Total Amount Due
9002400070	Dec 15, 2014	\$188.86

Customer Name: SID 176 SARPY
Statement Date: November 25, 2014

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

Service Address	Rate	Billing Period		Usage		
		From	To	Kilowatt-hours used	Billing Demand/kW	Current Amount
16489 WOODLAND DR, SIGN OMAHA NE	General Service Non-Demand	10-27-14	11-24-14	135	kWh	\$27.32
16790 RIDGEMONT ST, SIGN OMAHA NE	General Service Non-Demand	10-27-14	11-24-14	28	kWh	\$17.50
16790 WOODLAND DR, SIGN OMAHA NE	General Service Non-Demand	10-27-14	11-24-14	28	kWh	\$17.50

Total Charges \$62.32
Previous Balance 126.54
Total Amount Due \$188.86

Late Payment Charge of \$2.49 applies after due date.

Please return this portion with payment

Decorating for the holidays can be fun and festive. Before you begin, visit oppd.com for a complete list of holiday lighting tips.

Statement Date: November 25, 2014

Account Number	Due Date	Total Amount Due
9002400070	Dec 15, 2014	\$188.86

Late Payment Charge of \$2.49 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



01900240007060000001888600000019135201412158





Account Number	Due Date	Total Amount Due
9002400070	Dec 15, 2014	\$188.86

Customer Name: SID 176 SARPY
Statement Date: November 25, 2014

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

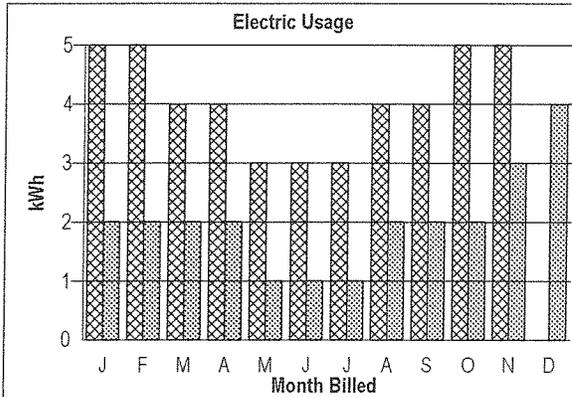
Rate	Billing Period		Meter Number	Meter Reading				Usage	
	From	To		Previous	Present	Difference	Multiplier		
General Service Non-Demand	10-27-14	11-24-14	4571933	2325	2460 Actual	135	1	kWh	135

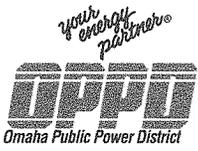
Your Electric Usage Profile

Billing Period	Billing Days	kWh Use	Avg. kWh per day	Avg Temp	
				High	Low
2014 ☒	28	135	4	46	26
2013 ☐	31	88	2	51	29

Basic Service	13.00
kWh Usage	12.61
Fuel And Purchased Power Adjustment	0.29
Sales Tax	1.42
Total Charges	\$27.32

Your average daily electric cost was: \$0.98





Account Number	Due Date	Total Amount Due
9002400070	Dec 15, 2014	\$188.86

Customer Name: SID 176 SARPY
Statement Date: November 25, 2014

Billing Information for service address: 16790 WOODLAND DR, SIGN OMAHA NE

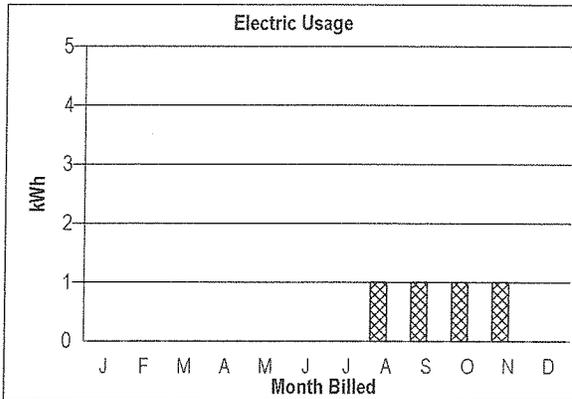
Rate	Billing Period		Meter Number	Meter Reading				Usage	
	From	To		Previous	Present	Difference	Multiplier		
General Service Non-Demand	10-27-14	11-24-14	6913475	93	121 Actual	28	1	kWh	28

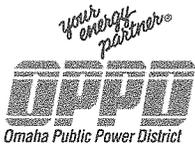
Your Electric Usage Profile

Billing Period	Billing Days	kWh Use	Avg. kWh per day	Avg Temp	
				High	Low
2014 ☒	28	28	1	46	26
2013 ☒	0	0	0	0	0

Basic Service	13.00
kWh Usage	2.62
Fuel And Purchased Power Adjustment	0.06
Minimum Charge	0.91
Sales Tax	0.91
Total Charges	\$17.50

Your average daily electric cost was: \$0.63





Account Number	Due Date	Total Amount Due
9002400070	Jan 19, 2015	\$255.55

Customer Name: SID 176 SARPY
Statement Date: December 30, 2014

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

Service Address	Rate	Billing Period		Usage		
		From	To	Kilowatt-hours used	Billing Demand/kW	Current Amount
16489 WOODLAND DR, SIGN OMAHA NE	General Service Non-Demand	11-24-14	12-26-14	178 kWh		\$31.66
16790 RIDGEMONT ST, SIGN OMAHA NE	General Service Non-Demand	11-24-14	12-26-14	35 kWh		\$17.52
16790 WOODLAND DR, SIGN OMAHA NE	General Service Non-Demand	11-24-14	12-26-14	34 kWh		\$17.51

Total Charges \$66.69
Previous Balance 188.86
Total Amount Due \$255.55

Late Payment Charge of \$2.67 applies after due date.

1

Please return this portion with payment

'Tis the season for winter storms. Be prepared for an emergency; visit oppd.com/outages for tips.

Statement Date: December 30, 2014

Account Number	Due Date	Total Amount Due
9002400070	Jan 19, 2015	\$255.55

Late Payment Charge of \$2.67 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

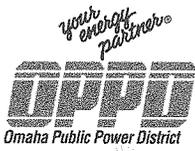
Check Here to indicate name, address or phone changes on back of this statement

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

PO BOX 3995
OMAHA NE 68103-0995



01900240007060000002555500000025822201501190



Account Number	Due Date	Total Amount Due
9002400070	Jan 19, 2015	\$255.55

Customer Name: SID 176 SARPY
Statement Date: December 30, 2014

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

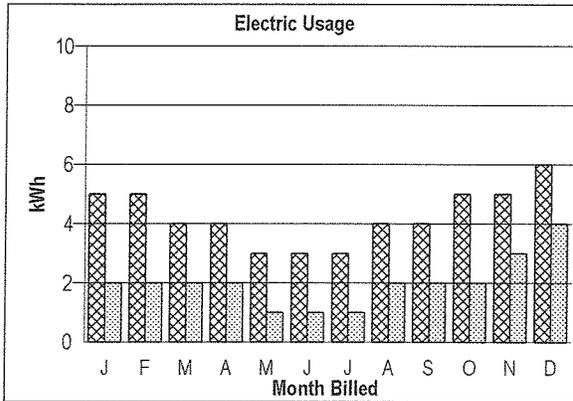
Rate	Billing Period		Meter Number	Meter Reading				Usage	
	From	To		Previous	Present	Difference	Multiplier		
General Service Non-Demand	11-24-14	12-26-14	4571933	2460	2638 Actual	178	1	kWh	178

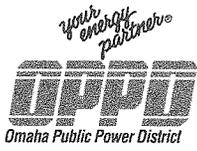
Your Electric Usage Profile

Billing Period	Billing Days	kWh Use	Avg. kWh per day	Avg Temp	
				High	Low
2014 ☒	32	178	5	40	26
2013 ☐	32	123	3	33	13

Basic Service	13.00
kWh Usage	16.63
Fuel And Purchased Power Adjustment	0.38
Sales Tax	1.65
Total Charges	\$31.66

Your average daily electric cost was: \$0.99





Account Number	Due Date	Total Amount Due
9002400070	Jan 19, 2015	\$255.55

Customer Name: SID 176 SARPY
Statement Date: December 30, 2014

Billing Information for service address: 16790 WOODLAND DR, SIGN OMAHA NE

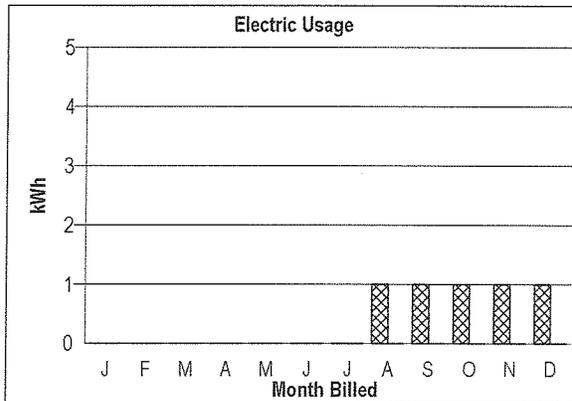
Rate	Billing Period		Meter Number	Meter Reading				Usage
	From	To		Previous	Present	Difference	Multiplier	
General Service Non-Demand	11-24-14	12-26-14	6913475	121	155 Actual	34	1	kWh 34

Your Electric Usage Profile

Billing Period	Billing Days	kWh Use	Avg. kWh per day	Avg Temp	
				High	Low
2014 ☒	32	34	1	40	26
2013 ☐	0	0	0	0	0

Basic Service	13.00
kWh Usage	3.18
Fuel And Purchased Power Adjustment	0.07
Minimum Charge	0.35
Sales Tax	0.91
Total Charges	\$17.51

Your average daily electric cost was: \$0.55





Account Number	Due Date	Total Amount Due
7291400040	Oct 20, 2014	\$247.96

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

Customer Name: SID 176 SARPY
Statement Date: September 29, 2014

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	8-26-14	9-25-14	9116252	159414	161521 Actual	2107	1	kWh	2107

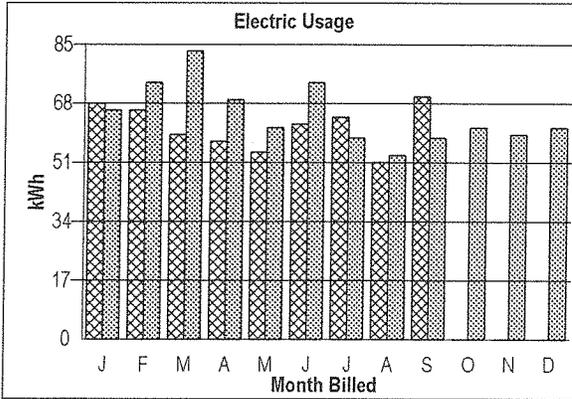
Your Electric Usage Profile

Billing Period	Billing Days	kWh Use	Avg. kWh per day	Avg Temp	
				High	Low
2014 ☒	30	2107	70	75	57
2013 ☒	30	1751	58	84	62

Basic Service	13.00
kWh Usage	217.50
Fuel And Purchased Power Adjustment	4.53
Sales Tax	12.93
Total Charges	\$247.96
Previous Balance	822.83
Payments Received: 09/26/14	822.83CR
Total Amount Due	\$247.96

Late Payment Charge of \$9.92 applies after due date.

Your average daily electric cost was: \$8.27



1 Please return this portion with payment

Properly placed trees and shrubs can help your home's energy efficiency. It is required by law to call One Call at 811 from anywhere before digging.

Statement Date: September 29, 2014

Account Number	Due Date	Total Amount Due
7291400040	Oct 20, 2014	\$247.96

Late Payment Charge of \$9.92 applies after due date.

Amount Paid

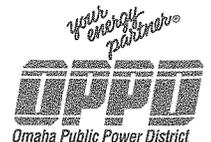
Energy Assistance: Monthly \$1 \$2 \$5 Other \$ _____
One-Time Contribution \$ _____

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





Account Number	Due Date	Total Amount Due
7291400040	Nov 18, 2014	\$468.33

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

Customer Name: SID 176 SARPY
Statement Date: October 29, 2014

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	9-25-14	10-27-14	9116252	161521	163538 Actual	2017	1	kWh	2017

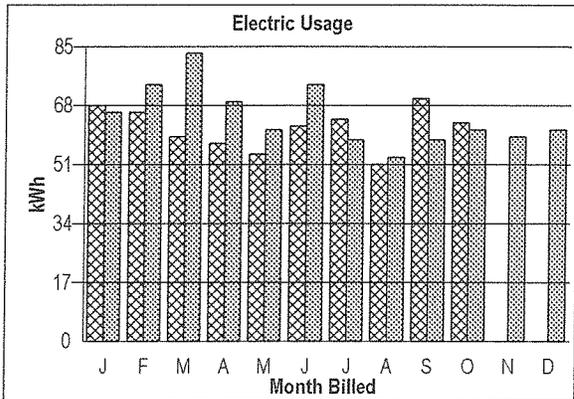
Your Electric Usage Profile

Billing Period	Billing Days	kWh Use	Avg. kWh per day	Avg Temp	
				High	Low
2014 ☒	32	2017	63	70	47
2013 ☒	29	1763	60	68	44

Basic Service	13.00
kWh Usage	191.54
Fuel And Purchased Power Adjustment	4.34
Sales Tax	11.49
Total Charges	\$220.37
Previous Balance	247.96
Total Amount Due	\$468.33

Late Payment Charge of \$8.81 applies after due date.

Your average daily electric cost was: \$6.89



1

Please return this portion with payment

Prepare your house for winter. For home weatherization information and how-to videos, visit oppd.com/videos.

Statement Date: October 29, 2014

Account Number	Due Date	Total Amount Due
7291400040	Nov 18, 2014	\$468.33

Late Payment Charge of \$8.81 applies after due date.

Amount Paid

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

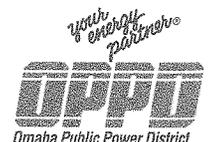
A current phone number on our record simplifies outage reporting. Your service address is identified by the phone number: (402) 330-1900

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



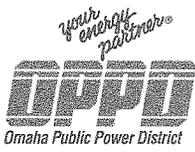
SID 176 SARPY
LAUGHLIN, PETERSON & LANG %JIM LANG
11718 NICHOLAS ST STE 101
OMAHA NE 68154-4434

PO BOX 3995
OMAHA NE 68103-0995



01729140004070000004683300000047714201411186





Account Number	Due Date	Total Amount Due
7291400040	Dec 15, 2014	\$683.66

Customer Name: SID 176 SARPY
Statement Date: November 25, 2014

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	10-27-14	11-24-14	9116252	163538	165538 Actual	2000	1	kWh	2000

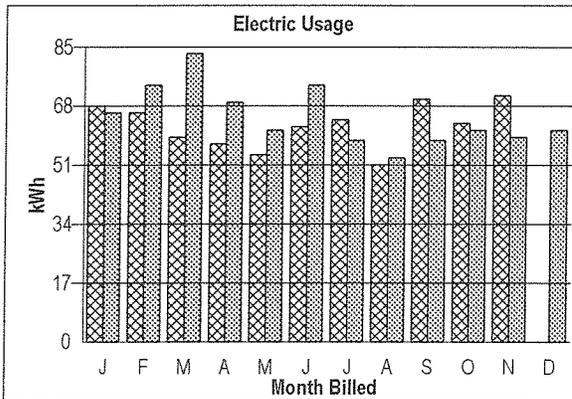
Your Electric Usage Profile

Billing Period	Billing Days	kWh Use	Avg. kWh per day	Avg Temp	
				High	Low
2014 ☒	28	2000	71	46	26
2013 ☐	31	1827	58	51	29

Basic Service	13.00
kWh Usage	186.80
Fuel And Purchased Power Adjustment	4.30
Sales Tax	11.23
Total Charges	\$215.33
Previous Balance	468.33
Total Amount Due	\$683.66

Late Payment Charge of \$8.61 applies after due date.

Your average daily electric cost was: \$7.69



Please return this portion with payment

Decorating for the holidays can be fun and festive. Before you begin, visit oppd.com for a complete list of holiday lighting tips.

Statement Date: November 25, 2014

Account Number	Due Date	Total Amount Due
7291400040	Dec 15, 2014	\$683.66

Late Payment Charge of \$8.61 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



01729140004070000006836600000069227201412155



Account Number	Due Date	Total Amount Due
7291400040	Jan 15, 2015	\$468.33

DISCONNECT NOTICE!
¡AVISO DESCONEXIÓN!

Statement Date: December 30, 2014

Customer Name: SID 176 SARPY

Service Address: 11005 S 168 ST, LIFT

The electric service bill for this service location is seriously delinquent, and payment is required by January 15, 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.

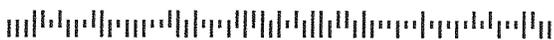
SEE REVERSE SIDE FOR YOUR RIGHTS

Please return this portion with payment

DISCONNECT NOTICE!
¡AVISO DESCONEXIÓN!

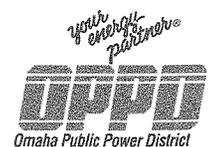
Statement Date: December 30, 2014

Account Number	Due Date	Total Amount Due
7291400040	Jan 15, 2015	\$468.33



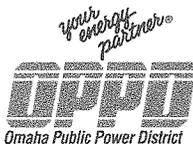
SID 176 SARPY
LAUGHLIN, PETERSON & LANG %JIM LANG
11718 NICHOLAS ST STE 101
OMAHA NE 68154-4434

PO BOX 3995
OMAHA NE 68103-0995



01729140004070000004683300000046833201501159





Account Number	Due Date	Total Amount Due
7291400040	Jan 19, 2015	\$897.27

Customer Name: SID 176 SARPY
Statement Date: December 30, 2014

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		
General Service Non-Demand	11-24-14	12-26-14	9116252	165538	167521 Actual	1983	1	kWh	1983

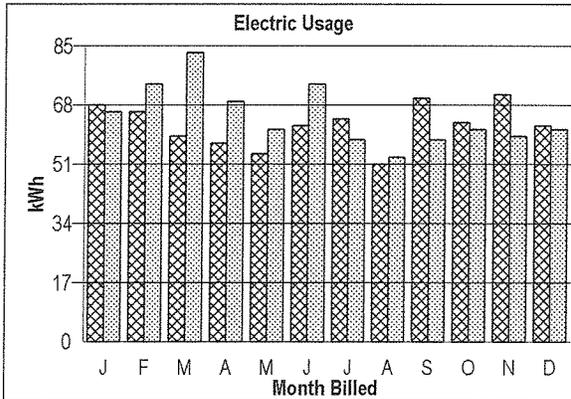
Your Electric Usage Profile

Billing Period	Billing Days	kWh Use	Avg. kWh per day	Avg Temp	
				High	Low
2014 <input checked="" type="checkbox"/>	32	1983	61	40	26
2013 <input type="checkbox"/>	32	1936	60	33	13

Basic Service	13.00
kWh Usage	185.21
Fuel And Purchased Power Adjustment	4.26
Sales Tax	11.14
Total Charges	\$213.61
Previous Balance	683.66
Total Amount Due	\$897.27

Late Payment Charge of \$8.54 applies after due date.

Your average daily electric cost was: **\$6.68**



1

Please return this portion with payment

'Tis the season for winter storms. Be prepared for an emergency; visit oppd.com/outages for tips.

Statement Date: December 30, 2014

Account Number	Due Date	Total Amount Due
7291400040	Jan 19, 2015	\$897.27

Late Payment Charge of \$8.54 applies after due date.

Amount Paid

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

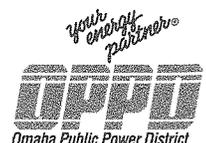
One-Time Contribution \$ _____

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



01729140004070000008972700000090581201501190

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

September 30, 2014
 Project No: P2010.038.000
 Invoice No: 125965

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

Professional Services from August 04, 2014 to September 07, 2014

Phase 114 District Maintenance for 2014
 Task 440 Repairs/Maintenance

Professional Personnel

	Hours	Rate	Amount
Administrative Assistant II	.10	65.00	6.50
Administrative Assistant I	.15	60.00	9.00
Totals	.25		15.50
Total Labor			15.50
Total this Task			\$15.50

Task 617 Wastewater

Professional Personnel

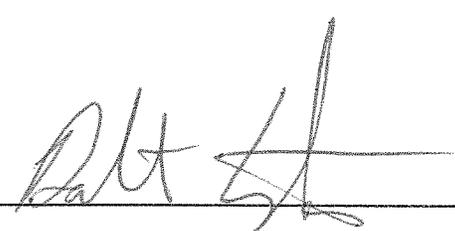
	Hours	Rate	Amount
SID Manager VII	2.50	140.00	350.00
Totals	2.50		350.00
Total Labor			350.00
Total this Task			\$350.00

Task 999 Expenses

Unit Billing

Mileage		11.20	
Total Units		11.20	11.20
Total this Task			\$11.20
Total this Phase			\$376.70
Total this Invoice			\$376.70

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

October 23, 2014
 Project No: P2010.038.000
 Invoice No: 126215

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

Professional Services from September 08, 2014 to October 05, 2014

Phase 114 District Maintenance for 2014
 Task 440 Repairs/Maintenance

Professional Personnel

	Hours	Rate	Amount	
Administrative Assistant II	.35	65.00	22.75	
Const. Admin Tech I	3.75	65.00	243.75	
Totals	4.10		266.50	
Total Labor				266.50
				Total this Task
				\$266.50

Task 532 Street Repair

Professional Personnel

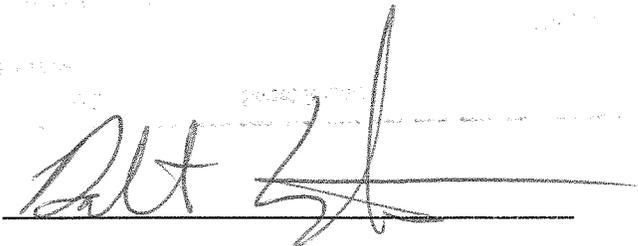
	Hours	Rate	Amount	
Administrative Assistant II	.25	65.00	16.25	
SID Manager III	.25	95.00	23.75	
SID Manager VII	1.50	140.00	210.00	
Totals	2.00		250.00	
Total Labor				250.00
				Total this Task
				\$250.00

Task 999 Expenses

Unit Billing

Mileage			86.24	
Total Units			86.24	86.24
				Total this Task
				\$86.24
				Total this Phase
				\$602.74
				Total this Invoice
				\$602.74

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

November 30, 2014
Project No: P2010.038.000
Invoice No: 126594

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

Professional Services from October 06, 2014 to November 02, 2014

Phase 114 District Maintenance for 2014
Task 440 Repairs/Maintenance

Professional Personnel

	Hours	Rate	Amount	
Administrative Assistant II	1.05	65.00	68.25	
Const. Admin Tech I	.25	65.00	16.25	
Totals	1.30		84.50	
Total Labor				84.50
				Total this Task \$84.50

Task 532 Street Repair

Professional Personnel

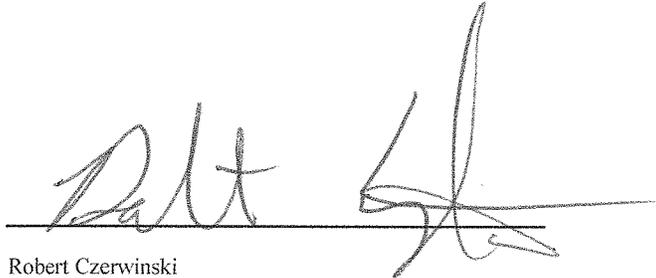
	Hours	Rate	Amount	
Const. Admin Tech I	7.00	65.00	455.00	
SID Manager III	.75	95.00	71.25	
SID Manager VII	3.00	140.00	420.00	
Totals	10.75		946.25	
Total Labor				946.25
				Total this Task \$946.25

Task 999 Expenses

Unit Billing

Mileage			96.88	
Total Units			96.88	96.88
				Total this Task \$96.88
				Total this Phase \$1,127.63
				Total this Invoice \$1,127.63

Approved:


Robert Czerwinski

HTM SALES INC.

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

INVOICE

14-31180-1

Oct 3, 2014

YOUR P.O. # Bob C. SID#176

SHIPPED TO:

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

SOLD TO:

SID #176 - Lake Ridge Estates
 330 North 117th Street
 Omaha NE 68154

RECEIVED
 OCT 06 2014
 BY: _____

TERMS Net 30	F.O.B. Origin	SHIPPED VIA Truck	DATE SHIPPED 9-29-14
------------------------	-------------------------	-----------------------------	--------------------------------

ORDERED	PART #	DESCRIPTION	PRICE	AMOUNT
1	31009-2KQR	Corrected Quote For Left Hand Impeller SID #176 - Lake Ridge Estates, Bob Czerwinski New Pump Price Follows: Cornell 4NHTA JM25-4 Serial # 97555 TBO 1783		
1	4NHTA Rotating Assy	Cornell 4NHTA 25HP Rotating Assembly includes new motor with close coupled backplate & LH impeller with 11.38" Trim. (No Volute)	7,613.00	7,613.00
1	Lot-Motor Freight	Freight to Jobsite For New Pump or Rotating Assmby SO# 274528 Ser # 195377	375.00	375.00

Approved by E & A Consulting Group, Inc.
 Date: 10/14/14
 Initials: Red
 SID No. 176 (Lang)
 Project No. 2010.038.000

This shipment completes your order.
 Thank You

SUBTOTAL	\$7,988.00
FREIGHT	\$.00
STATE TAX	\$439.34
CITY TAX	\$.00
TOTAL	\$8,427.34

Oct 3, 2014

HTM SALES INC.

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

INVOICE

14-31438-2

Oct 7, 2014

YOUR P.O. # Bob

SHIPPED TO:

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

SOLD TO:

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

RECEIVED
 OCT 08 2014
 BY:

TERMS Net 30 Days	F.O.B. origin	SHIPPED VIA service	DATE SHIPPED 10/07/14
-----------------------------	-------------------------	-------------------------------	---------------------------------

ORDERED	PART #	DESCRIPTION	PRICE	AMOUNT
2	3640784	Copper splitbolt butt connectors - 2 per pk	7.17	14.34
1		tax	.77	.77

Approved by E & A Consulting Group, Inc.
 Date: 10/24/14
 Initials: RM
 SID No. 176 (Lang)
 Project No. 2010.038.000

SUBTOTAL	\$15.11
FREIGHT	\$0.00
STATE TAX	\$0.83
CITY TAX	\$0.00
TOTAL	\$15.94

Oct 7, 2014

HTM SALES INC.

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

INVOICE

14-31438-1

Oct 7, 2014

YOUR P.O. # Bob

SHIPPED TO:

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

SOLD TO:

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

RECEIVED
 OCT 08 2014
 BY:

TERMS Net 30 Days	F.O.B. origin	SHIPPED VIA service	DATE SHIPPED 10/07/14
-----------------------------	-------------------------	-------------------------------	---------------------------------

ORDERED	PART #	DESCRIPTION	PRICE	AMOUNT
		10/6/14 - 10/7/14		
6.5	Labor	Install new Cornell pump # 2	75.00	487.50
1	Labor - Travel	Service Labor by HTM Sales per hour	75.00	75.00
64	Miles	Travel Labor To & From Jobsite service miles to/from job per mile	.80	51.20

Approved by E & A Consulting Group, Inc.
 Date: 10/24/14
 Initials: RP
 SID No. 176 (Lang)
 Project No. 2010.037.000

SUBTOTAL \$613.70
 FREIGHT \$.00
 STATE TAX \$.00
 CITY TAX \$.00
 TOTAL \$613.70

Oct 7, 2014

85,056.98

HTM SALES INC.

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

INVOICE

14-31009-1

Sep 19, 2014

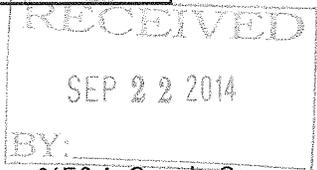
YOUR P.O. # Bob C

SHIPPED TO:

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

SOLD TO:

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



TERMS Net 30 Days	F.O.B. origin	SHIPPED VIA service	DATE SHIPPED 6-26-14
-----------------------------	-------------------------	-------------------------------	--------------------------------

ORDERED	PART #	DESCRIPTION	PRICE	AMOUNT
		6/26/14		
		pull # 2 pump 25HP, JM25-4 Ser# TB01783		
		take to IEM to be checked		
2	Labor	Service Labor by HTM Sales per hour	75.00	150.00
1	Labor - Travel	Travel Labor To & From Jobsite	75.00	75.00
	Miles	service miles to/from job per mile	.80	
1	Inspection	Cleanup, Teardown & Prepare Report on Motor	236.00	236.00
		New Rotating Assembly Ordered per Bob C.		

Approved by E & A Consulting Group, Inc.
 Date: 10/1/14
 Initials: KFC
 SID No. 176 (chang)
 Project No. 2010.038.000

This shipment completes your order.
 Thank You

SUBTOTAL	\$461.00
FREIGHT	\$0.00
STATE TAX	\$25.36
CITY TAX	\$0.00
TOTAL	\$486.36

Sep 19, 2014

C & C Custom Cutting, LLC

Invoice

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

Bill To:

Jim Lang
Laughlin, Peterson, & Lang
11718 Nicolas Street, Suite 101
Omaha, NE 68154

Date	Invoice No.	P.O. Number	Terms	Project
09/09/14	684		Due on receipt	

Item	Description	Quantity	Rate	Amount
Lake Ridge	Mowing Outside Board of Lake Ridge Estates (September 8, 2014)	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:
Jim Lang Laughlin, Peterson, & Lang 11718 Nicolas Street, Suite 101 Omaha, NE 68154

Date	Invoice No.	P.O. Number	Terms	Project
11/02/14	689		Due on receipt	

Item	Description	Quantity	Rate	Amount
Lake Ridge	Mowing Outside Board of Lake Ridge Estates (Final mowing of 2014 - leveled creek bed area and ditches bordering Hwy 370 (October 18, 2014)	1	390.00	390.00
			Total	\$390.00





**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. 155991
Date 09/30/2014
Client No. 199288*

Consultation on 2014-2015 annual budget and compilation of
State budget form.

\$ 2,500.00

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)

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

INVOICE # 30060		Page 1
ACCOUNT NO.	OP	DATE
SH176-1	PV	10/06/14

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

Itm #	Eff Date	Trn	Type	Policy #	Description	Amount
467587	10/24/14	REN	PROP	CMPNEG0142	Prop ren Columbia Insurance Group	\$ 371.00
467588	10/24/14	REN	GLIA	CMPNEG0142	GL ren Columbia Insurance Group	\$ 1,101.00
467589	10/24/14	REN	FLTR	CMPNEG0142	Inland Marine ren Columbia Insurance Group	\$ 786.00
467590	10/24/14	REN	CUMB	CUPNEG0142	Umb ren Columbia Insurance Group	\$ 1,050.00
467591	10/24/14	REN	PE&O	EOLNEG0142	Public Official E&O ren Columbia Insurance Group	\$ 1,225.00
Invoice Balance:						\$ 4,533.00

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

SANITARY & IMPROVEMENT DISTRICT 176
SARPY COUNTY, NEBRASKA

December 16, 2014

Invoice #30927

In Reference To: GENERAL
8153.01

	<u>Hours</u>	<u>Amount</u>
9/3/2014 Complete budget notice; work on budget	1.00	\$250.00
Work on notice of budget meeting; forward to Papillion Times for publication	0.30	\$10.50
9/8/2014 Letter to clerk regarding meeting	0.10	\$3.50
9/9/2014 Work on agenda and budget matters	1.00	\$250.00
9/12/2014 Prepare warrants and signature pages for meeting	0.30	\$10.50
9/15/2014 Prepare for and attend district meeting; draft minutes; process budget	2.50	\$625.00
Work on special minutes and budget minutes	1.00	\$35.00
9/17/2014 Process minutes and warrants to clerk and fiscal agent; work on letters and warrants to payees	1.50	\$52.50
9/18/2014 Letter to State Auditor and Sarpy County Clerk regarding budget	0.10	\$3.50
10/9/2014 Obtain and review insurance policy; forward to trustees	0.50	\$125.00
Work on letter to trustees	0.10	\$3.50

	<u>Hours</u>	<u>Amount</u>
11/13/2014 Email accountant; work on Year End Statement	0.50	\$17.50
11/19/2014 Complete and send annual statement to clerk	0.70	\$175.00
Letter to L. Brown with Year End Statement	0.10	\$3.50
For professional services rendered	<u>9.70</u>	<u>\$1,565.00</u>
Additional Charges :		
9/30/2014 CenturyLink		45.95
Postage		8.78
Photocopies		21.40
10/15/2014 CenturyLink		45.99
10/31/2014 Postage		0.48
11/26/2014 CenturyLink		45.99
11/30/2014 Postage		1.44
Photocopies		<u>0.40</u>
Total additional charges		\$170.43
Total amount of this bill		<u>\$1,735.43</u>
Previous balance		\$1,890.75
9/24/2014 Payment - thank you		<u>(\$1,890.75)</u>
Total payments and adjustments		(\$1,890.75)
Balance due		<u><u>\$1,735.43</u></u>

**COMMERCIAL SEEDING
CONTRACTORS**

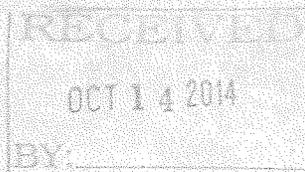
26365 REICHMUTH CIRCLE
VALLEY, NE 68064

TEL (402) 573-0081
FAX (402) 573-0082

INVOICE

DATE INVOICE #

10/9/2014 14536



BILL TO:

SID 176, Lake Ridge Estates (BC)
c/o E&A Consulting Group
330 North 117th Street
Omaha, NE 68154

P.O. NUMBER	TERMS	PROJECT
		SID 176, Lake Ridge...

QUANTITY	DESCRIPTION	RATE	AMOUNT
1	Dump truck (Hours) to haul in fill dirt as needed to ROW area on Hwy 370 East of entrance	60.00	60.00T
2	Skid loader (Hours) to grade washouts and ROW fill dirt as needed	75.00	150.00T
100	Turf fescue seeding with erosion blanket (SY) installed on disturbed areas	1.55	155.00T
	Sales Tax - State	5.50%	20.08

Approved by E & A Consulting Group, Inc.
Date: 10/24/14
Initials: RM
SID No. 176 (Lang)
Project No. 2010-038 (CR)

TOTAL \$385.08

ANNUAL REIMBURSEMENT TO LORI ATKINSON

(January 1, 2015 through December 31, 2015)

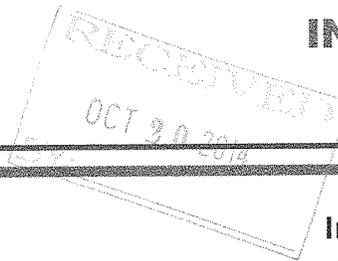
\$180.00 Per Year

BARGEN

INCORPORATED

INVOICE

Invoice
214556



606 County Road 1
Phone (507) 427-2924
Mountain Lake, MN 56159

Invoice Date:
Oct 16, 2014

Bill To: *SID 176 - Lake Ridge Estates*
E and A Consulting
330 N. 117th Street
Omaha, NE 68154

Ship to:
Lake Ridge Estates
Gretna, NE

Customer ID	Customer PO	Payment Terms	
EandACon		Net 30 Days	
Sales Rep ID	Shipping Method	Ship Date	Due Date
StadDR	Courier		11/15/14

Quantity	Description	Unit Price	Amount
	Nuvo Gap Project as Bid		20,000.00

Approved by E & A Consulting Group, Inc.
 Date: 10/24/14
 Initials: EA
 SID No. 176 (Lang)
 Project No. 2010-038-000

Subtotal	20,000.00
Sales Tax	
Total Invoice Amount	20,000.00
Payment/Credit Applied	
TOTAL	20,000.00

Check/Credit Memo No: